

Salaries - \$155,915.72

**General Fund**

BW Plus Mid Nebraska Inn & Suites, Lodging, \$259.90; Candlewood Suites, Lodging, \$769.65; Charter Communications, Charter fees, \$11.23; CNA Surety, Surety bond, \$40.00; Culligan, Water, \$6.50; DAS State Acctg - Central Finance, Lease, \$704.00; Datashield, Cart service, \$48.55; Draucker Funeral Home, County burial \$2,250.00; Eakes Office Solutions, Copies, \$109.31; General Reporting Service, Transcript, \$128.00; Pamela Hicks, Jail coverage, \$1,200.00; Julie Hlavaty, Mileage, \$10.90; Keith County Court, Uncollectible costs, \$1,293.75; Keith County District Court, Docket fees, \$66.00; Keith County News, Publishing, \$371.74; Kent's Towing, Towing, \$200.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Rachel Medina, Paper products, \$27.25; NE Clerks of District Court Assn., Dues, registration, \$125.00; NPPD, Service, \$1,775.47; Office Service, Supplies, \$620.10; Ogallala Watering Hole, Transient fuel, \$26.50; Pro Printing, Tobacco licenses, \$30.00; Quality Farm & Ranch, Supplies, \$228.04; Revize LLC, New e-mail accounts, \$250.00; Elizabeth Sillasen, Postage, \$6.70; The Hartford, Life insurance premiums, \$247.20; Waste Connection, Service, \$337.89; Wolf Auto Center, Tires, \$782.95

**Road Fund**

Andersen Sign, Supplies, \$28.00; Lawson Products, Supplies, \$339.54; The Hartford, Life insurance premiums, \$62.40

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$527.00; KC CBSA/Health Insurance Fund, Health claims, \$27,371.44; Meritain Health, Administration fees, \$28,142.34

**Diversion Fund**

Ogallala Public Schools, Motivational speaker, \$1,200.00

**Emergency 911 Fund**

ATC Communications, Data circuits, \$118.14; Consolidated, Service, \$36.00; Glenwood, Tower rent, service, \$446.02