

Salaries - \$187,415.58

**General Fund**

Albertson's/Safeway, Prisoner Board, \$107.73; Black Hills Energy, Service, \$338.90; Bob Barker Company, Provisions, equipment, \$2,325.55; Cash-Wa, Board, \$346.72; Cash-Wa, Supplies, \$472.00; CenturyLink, Circuits, service, \$417.58; Charm-Tx, Inc., Provisions, \$69.80; City of Ogallala, Funding agreements, ambulance costs, \$28,632.54; Correll Refrigeration, Senior Center repairs, \$1,408.00; Culligan, Water, \$48.50; DAS State Accounting, AS 400 hosting, \$30.88; State of NE - Dept. Adm. Service, Radio fees, \$110.00; Tina DeVoe, Meals, \$450.77; Eakes, Stamps, \$444.84; ES&S, Media burn, setup, \$3,070.62; Embassy Suites, Lodging, \$151.20; Encartele, Data purchased, \$300.00; Galls, Uniforms, \$23.77; Government Forms & Supplies, Books, paper, \$518.77; Robert S. Harvoy, Services, \$780.00; Keith County District Court, Docket fees, \$210.00; Keith County Sheriff, Fees, \$164.00; Kent's Towing, Towing, \$250.00; Chris McNeff, Mileage, \$62.50; Microfilm Imaging Systems, Software, \$212.00; NACO, Postcard reimbursement, \$3,975.75; Nebraska Printworks, Envelopes, \$265.88; Pinnacle Bank, Charges, \$1,886.61; Platte Valley Communications, Service, \$990.00; Secretary of State, Microfilm, \$2,749.58; Olson's Pest Technicians, Pest control, \$380.00; "R" Tire, Repair, \$17.50; USDA, APHIS, General, Pred animal control, \$4,342.06; Verizon, Service, \$1,006.43; WCNDD, Contract, lodging, registration, mileage, postage, \$5,507.97

**Road & Bridge Fund**

Barco Municipal Products, Jackets, \$222.62; Big Springs Equipment, Parts, \$246.12; Black Hills Energy, Service, \$123.94; CHS High Plains, Fuel, \$514.25; Croell, Gravel, \$166.06; GB Auto Service, Tires, repairs, \$1,050.32; John Deere Financial, Supplies, \$688.60; Kwik Stop, Fuel, \$407.11; NMC, Parts, oil, \$6,546.22; NPPD, Service, \$130.87; O'Reilly Automotive, Supplies, \$216.85; Paulsen, Gravel, \$1,932.41; Regier Equipment, Parts, \$925.41; Verizon, Service, \$42.79; WEX Bank, Fuel, \$324.20

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$458.70; KC CBSA/Health Insurance Fund, Health claims, \$19,617.45

**Keno Fund**

Western Resources Group, Recyclables, \$455.00

**Emergency Phone 911 Fund**

Consolidated, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Connection to Viper, \$593.15