

Salaries - \$236,832.34

**General Fund**

Albertsons/Safeway, Prisoner Board, \$108.78; ASAP, Snow removal, \$75.00; Black Hills Energy, Service, \$1,176.87; City of Ogallala, Ambulance agreement, \$14,368.76; Comfort Inn, Lodging, \$359.85; Culligan, Water, \$22.50; DAS State Accounting, AS400 hosting, radio, \$260.00; Draucker Funeral Home, County burial, \$1,776.39; E-Logic, Onsite tech assistance, \$134.62; Law Office of Steven E. Elmshaeuser, Services, \$4,750.00; Mathew Forney, Boots, \$34.75; Robert S. Harvoy, Services, \$875.00; Ideal Linen, Supplies, \$88.86; Keith County Sheriff, Sheriff's fees, \$1,305.40; Kent's Towing, Towing, \$235.00; Lindemeier Law, Services, \$1,184.86; MOCIC, Membership, \$100.00; Nebraska Law Enforcement Training Center, Training, \$142.00; Nebraska PrintWorks, Copies, cards, \$65.70; Nebraska.Gov, Transcripts, \$8.50; Office Service, Hole punch, \$28.48; Olsons Pest Technicians, Pest control, \$190.00; Pinnacle Bank, Charges, \$4,078.05; Quadient Leasing, Postage meter lease, \$608.17; University of Nebraska Lincoln, Computer accessories, \$156.42; Verizon, Service, \$907.75; Wolf Auto, Repair, \$2,018.05

**Road & Bridge Fund**

Ace Irrigation, Culverts, bands, \$12,060.00; Big Mac Diesel, Parts, \$49.58; Black Hills Energy, Service, \$507.17; CHS High Plains, Fuel, \$523.12; Hi-Line Coop, Fuel, \$19,840.71; John Deere Financial, Parts, supplies, \$338.31; NPPD, Service, \$125.63; Sun Auto & Tire, Tire repair \$291.99; Verizon, Service, \$42.86; Village of Brule, Service, \$92.00; WEX Bank, Fuel, \$195.63

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$881.44

**Keith County Diversion Fund**

Ogallala Post Prom, Post prom, \$200.00

**Keno Fund**

Western Resources, Recyclables, \$325.00