

Salaries - \$239,413.83

General Fund

Black Hills, Service, \$771.94; Bosselman Pump & Pantry, Fuel, \$126.06; Robin Cobough, Snacks, \$21.69; Culligan, Water, \$45.00; DAS State Acct - Central Finance, AS 400 hosting, radio, \$260.00; Dash Medical Gloves, Gloves, \$276.00; Eakes, Janitorial, \$215.40; Tom Elliott, Mileage, fee, \$39.92; Law Office of Steven E. Elmshaeuser, Services, \$5,362.50; Randy Fair, Meals, mileage, \$309.26; Fives Nines Technology Group, Services, \$10,660.39; gWorks, Subscriptions, \$24,730.00; Richard Gibson, Mileage, fee, \$21.43; Hampton Inn, Lodging, \$357.00; Robert S. Harvoy, Services, \$3,406.25; Larry Holscher, Mileage, fee, \$19.42; Ideal Linen, Supplies, \$44.10; Jury Duty, Juror fees, \$1,136.62; Keith County District Court, Docket fee, \$408.00; Keith County News, Publishing, \$156.00; Keith County Sheriff, Fees, \$775.00; Lancaster County Sheriff, Fees, \$18.00; Nebraska.Gov, Transcript, \$8.50; The North Platte Telegraph, Subscriptions, \$782.54; Office Service, Supplies, \$126.72; Abby Patterson, Mileage, fee, \$52.12; Pierce & Shaul Law Office, Services, \$1,062.50; Pinnacle Bank, Charges, \$1,324.92; Prairie Hills Funeral Home, Services, \$1,550.00; Quadiant Leasing USA, Property tax recovery, \$114.17; "R" Tire & Alignment, Oil change, \$127.44; Mark Spurgin, Mileage, fee, \$44.88; Verizon, Service, \$1,677.55; Western Pathology Consultants, PC, Autopsy, \$325.00

Road & Bridge Fund

Ace Irrigation, Culverts, band, \$5,598.60; Black Hills, Service, \$286.37; Croell, Gravel, \$1,129.30; Hi Line Coop, Fuel, tires, repairs, \$20,176.68; Holzfasters Equipment, Supplies, \$379.00; John Deere Financial, Supplies, tools, lumber, \$534.04; Kwik Stop, Fuel, \$282.21; MSTs Receivables, Tools, \$220.75; O'Reilly Automotive, Supplies, \$47.43; Ogallala Community Hospital, DOT testing, \$40.00; Pronto Fuel, Fuel, \$159.06; Regier Equipment, Parts, \$446.29; Verizon, Service, \$42.86; Village of Brule, Service, \$93.50

Highway Buyback Fund

Martin Marietta, Chip rock, \$19,675.29; The Scoular Co., Trucking rock, \$9,700.90

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$62,254.74

Keno Fund

Western Resources Group, Recyclables, \$253.50