

Salaries - \$168,330.68

General Fund

Adams Bank & Trust, Checks, \$26.50; Banner Health, Inmate hospital visits, \$2,385.60; CenturyLink, Service, \$43.81; City of Ogallala, Service, \$448.88; Dept Correctional Svcs, Inmate housing, medical, \$6,459.67; Eakes, Supplies, \$376.04; FP Mailing Solutions, Flexiscale, \$45.00; gWorks, Annual fee, \$4,500.00; Home Town Leasing, Printer lease, \$136.48; Keith County Clerk, Filing fees, \$44.00; Keith County Court, Uncollectible costs, \$962.00; Keith County District Court, Docket fees, \$396.00; Keith County News, Publishing, \$624.84; Kent's Towing and Repair, Towing, \$350.00; MOC #7, Publishing, \$100.00; NACO, Registrations, \$370.00; NACT, Registrations, \$100.00; NAPA Auto Parts, Battery, \$139.99; NPPD, Service, \$1,583.71; Office Service, Supplies, \$124.82; Quality Farm & Ranch, Supplies, \$864.56; "R" Tire & Alignment, Services, \$103.46; Realtime Technical Services, Microphone kit, labor, vehicle trip, \$464.00; The Hartford, Life insurance premiums, \$264.00; U-Save Pharmacy, Prescriptions for inmates, \$415.99; University of Nebraska, Computer, \$1,686.59; Verizon Wireless, Broadband service, \$40.01; West Central NE Dev Dist, Dues, \$2,730.00; West Side Builders, Towing, \$175.00; Wolf Auto, Services, \$460.93; Renae Zink, Mileage, \$56.00

Road/Bridge Fund

ATC Communications, Service, \$87.11; Big Mac Diesel, Parts, labor, \$238.00; City of Ogallala, Service, \$94.17; Consolidated, Service, \$102.35; Kelly's Trucking, Trucking, \$3,000.00; Office Service, Supplies, \$330.16; QFRC, Supplies, \$117.88; R&D Welding, Supplies, \$11.00; Simon, Gravel, \$27,449.10; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$79.50; Village of Paxton, Service, \$133.44; Village of Paxton %Midwest Electric, Service, \$177.90; Wiest Hardware, Supplies, \$35.28

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$331.05; KC CBSA/Health Insurance Funds, Health claims, \$7,478.00; Meritain Health, Administration fees, \$34,326.46

Emergency Phone 911 Fund

ATC Communications, Exchange, \$40.00; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02; CenturyLink, Connection to Viper, \$91.23

Wireless 911 Services Fund

CenturyLink, Connection to Viper, \$478.93; Frontier, Connection to Viper, \$28.72