

Salaries - \$164,036.29

General Fund

Allo, Service, \$3,383.07; Arthur Enterprise, Subscription, \$21.00; Gregory J. Beal, Services, \$1,915.00; Bush Electric & Handyman Services, Jail repairs, \$337.90; Cash-Wa, Prisoner Board, Jail Commissary, liners, \$773.75; CenturyLink, Service, \$320.45; Charter Communications, Charter fees, \$20.90; CHS Grainland, Fuel, \$47.70; City of Ogallala, Service, \$377.67; Cody's Auto Repair, Vehicle service, \$180.58; Consolidated Plumbing, Courthouse repairs, \$1,547.00; Culligan, Water, salt, \$149.45; Datashield, Cart service, \$48.55; Eakes Office Solutions, Supplies, maintenance, \$1,107.64; Five Nines Technology Group, Agreement, \$4,500.00; FP Mailing Solutions, Flexiscale, \$45.00; Garden County Sheriff's Office, Inmate billing, \$3,150.00; Gworks, Mobile home park layer, \$2,000.00; Ideal Linen, Supplies, maintenance, \$936.20; K-Lawn, Weeds spray, \$175.00; Keith County District Court, Docket fee, \$144.00; Keith County News, Publishing, subscription, \$1,125.86; Gary J. Krajewski, Public Defender, \$6,250.00; Microfilm Imaging Systems, Inc., Service agreement, scanning, \$2,556.00; Midwest Special Services, Inc., Prisoner transport, \$1,449.75; Mobile Mec Mechanic Service, Towing, \$125.00; NACO, Registrations, \$360.00; Nebraska Print Works, Envelopes, Fedex shipping, \$477.38; Nebraska Safety & Fire Equipment, Inspection, seals, \$366.00; NPPD, Service, \$2,274.56; Office Service, Supplies, calculator, \$164.15; Platte Valley Communications, New unit set up, \$830.05; Scotties Potties, Jet sewer line, \$200.00; Sheridan County Clerk, Registration, \$125.00; T&A Alignment, Service, \$136.93; U-Save Pharmacy, Prescriptions for inmates, \$688.69; Verizon, Broadband service, \$80.02; Waste Connections, Service, \$259.15; WCNDD, Contract, postage, toner, \$4,688.46; Westfield Pharmacy, Prescriptions for inmates, \$56.56; Wolf Auto, Services, \$61.96; Renae Zink, Mileage, \$58.00

Road & Bridge Fund

Allo, Service, \$134.59; ATC Communications, Service, \$68.02; Big Mac Diesel, Parts, labor, \$528.47; City of Ogallala, Service, \$44.92; Cornhusker Glass, Parts, labor, \$284.00; Cornhusker International Trucks, Part, \$19.08; Culligan, Water, \$6.50; Humphreys Auto, Parts, supplies, oil, \$400.66; Inland Truck Parts, Parts, \$24.60; NPPD, Service, \$61.20; Packard's Power, Trucking, \$500.00; Pine Bluffs Gravel, Gravel, mud rock, \$5,375.00; OFRC, Supplies, \$18.99; Schmidt Motors, Parts, labor, \$460.30; Simon, Gravel, \$4,201.66; TO Haas Tire, Tire repair, \$83.70; Village of Paxton, Service, \$132.52; Village of Paxton %Midwest Electric, Service, \$146.12; Waste Connections, Service, \$273.91; Weathercraft Companies, Supplies, \$22.90; Wiest Hardware, Supplies, repairs, \$307.33

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$318.29; KC CBSA/Health Insurance Fund, Health claims, \$2,205.54; Meritain Health, Administration fees, \$27,642.96

Drug Fund

Intoximeters, Inc., Intoximeter dry gas, \$225.25

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, E911 308.287 exchange, \$40.00; Glenwood, Tower rent, E911 308.355 & 308.726 exchange, \$446.02