

Salaries – \$248,564.86

**General Fund**

Allo, Service, \$3,381.57; Banner Health, Nurse services, \$1,200.00; Bosselman Pump & Pantry, Fuel, \$78.35; Card Service Center, Charges, \$6,950.00; Cash-Wa, Board for Prisoners, \$597.20; CenturyLink, Service, \$323.16; City of Ogallala, Service, \$688.75; Consolidated Management, Meals, \$439.80; Culligan, Water, \$205.75; Doug Davis, Testing, \$200.00; Mindy Dealey, Canvass Board, \$30.00; Tina DeVoe, Mileage, meals, parking, \$431.00; Five Nines, Contract, tokens, \$10,987.65; Galls, Cuffs, \$27.66; Handcuff Warehouse, Supplies, \$641.80; Home Town Leasing, Printer lease, \$150.35; Ideal Linen, Supplies, \$641.60; Keith County Court, Uncollectible costs, \$1,139.00; Keith County News, Publishing, \$331.68; Keith County Sheriff, Sheriff fees, \$918.40; Shalee Krajewski, Canvass Board, \$30.00; Lindemeier Law Office, Services, \$572.36; Microfilm Imaging Systems, Scanners, software, \$212.00; MIPS, Checks, services, \$26,581.46; NACO, Registration, fees, dues, \$2,131.97; Department of Health & Human Services, General assistance, \$114.00; NIRMA, Workman's comp, \$104,300.00; NPPD, Service, \$355.12; Office Service, Maintenance kit, \$1,519.79; Pinnacle Bank, Charges, \$5,514.02; Aspen Riesberg, Lunch, \$10.00; T&A Alignment, Oil change, \$145.14; TK Elevator Corp, Maintenance, \$364.70; Verizon Wireless, Service, \$37.16; Waste Connections, Service, \$570.30; Westfield Pharmacy, Prescriptions for inmates, \$177.42; Wex Bank, Fuel, \$2,807.92; Cathy Wheeler, Canvass Board, \$30.00; Wiest Hardware, Chemical, \$699.90; 911 Custom, Vest, \$1,354.00

**Road & Bridge Fund**

Allo, Service, \$212.35; Ideal/Bluffs Facility Solutions, Supplies, \$193.65; Card Service Center, Charges, \$368.83; City of Ogallala, Service, \$71.25; Culligan, Water, \$25.00; Ideal Linen, Coveralls, \$356.05; Kwik Stop, Fuel, \$268.02; Ogallala NAPA, Supplies, \$449.32; NIRMA, Workman's comp, \$84,082.66; NMC, Parts, lube, \$2,378.05; NPPD, Service, \$385.22; O'Reilly Automotive, Parts, \$198.79; Office Service, Supplies, \$109.60; Pronto Fuel, Fuel, \$193.82; R&D Welding, Supplies, \$75.00; Waste Connections, Service, \$514.78; Wiest Hardware, Supplies, \$34.96; 21st Century Equipment, Parts, labor, \$1,275.44

**Highway Buyback Fund**

Martin Marietta, Chip rock, \$21,212.07

**Visitors Fund**

NIRMA, Insurance building and contents, \$274.67

**Visitors Improvement Fund**

NIRMA, Insurance building and contents, \$274.67

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$2,333.74; KC CBSA/Health Insurance Fund, Health claims, \$19,039.08

**Drug Fund**

Kiesler Police Supply, Weaponlight, \$3,035.04

**Emergency Phone 911 Fund**

Allo, Service, \$578.38