

Salaries - \$261,353.20

General Fund

Allo, Service, \$3,402.85; Banner Health, Medical, nurse services, \$8,315.62; Bosselman Pump & Pantry, Fuel, \$227.53; Card Service Center, Charges, \$2,575.50; CenturyLink, Service, \$323.16; Chief Sign Company, Vehicle signage, \$185.52; City of Ogallala, Service, \$892.50; Consolidated Management, Meals, \$63.55; Culligan, Water, salt, cups, \$205.40; Datashield, Shredding, \$105.36; Davis Design, Services, \$2,993.75; Eichners Sales & Service, Battery, \$205.95; Law Office of Steven E. Elmshaeuser LLC, Services, \$6,349.50; Five Nines, Contract, \$10,836.46; Galls, LLC, Uniform, \$526.29; Robert Harvoy, Services, \$2,964.85; Ideal Linen, Supplies, \$641.60; Keith County Court, Uncollectible costs, \$450.00; Keith County News, Publishing, \$1,215.30; Knapp Electric, Generator, \$7,780.00; Microfilm Imaging, Scanners, bar code readers, software, \$212.00; Nebraska Printworks, Envelopes, \$182.82; NPPD, Service, \$144.16; Office Service, Office supplies, \$610.54; Ogallala Watering Hole, Fuel, \$123.35; Olson's Pest Technicians, Pest control, \$380.00; Piepho's Plumbing, Repairs, \$132.00; Krista Shaul, Pierce & Shaul Law Office, Services, \$100.00; Pinnacle Bank, Charges, \$2,174.02; Quality Farm and Ranch, Supplies, \$1,464.94; Region II Services, Assessment match, \$17,754.00; T&K Tire, Oil change, \$109.86; The Hartford, Life insurance premiums, \$278.40; USDA, APHIS, General, Animal control, \$1,102.99; Waste Connections, Service, \$791.27; West Central NE Area Agency on Aging, Assessment, \$7,265.26; Westfield Pharmacy, Prescriptions for inmates, \$87.75; WEX Bank, Fuel, \$2,437.04

Road & Bridge Fund

All Star Glass, Glass install, \$100.00; Allo, Service, \$209.59; Card Service Center, Charges, \$687.70; City of Ogallala, Service, \$68.75; Culligan, Water, \$30.00; Humphreys, Parts, \$371.98; Ideal Linen, Coveralls, \$284.84; Kwik Stop, Fuel, \$512.51; NPPD, Service, \$529.86; Office Service, Supplies, \$3.99; Paxton Grocery & Meats, Supplies, \$10.74; Powerplan, Parts, labor, rental, \$4,755.22; R&D Welding, Supplies, \$38.40; Rankin Sales & Service, Supplies, \$121.70; Regier Equipment, Parts, \$789.76; The Hartford, Life insurance premiums, \$62.40; Village of Paxton, Service, \$146.23; Waste Connections, Service, \$514.78; Wiest Hardware, Supplies, \$141.53

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$5,348.69

Keno Fund

Western Resources Group, Recyclables, \$910.00

Emergency Phone 911 Fund

Allo, Service, \$578.38; ATC Communications, Data circuits, \$118.14

Wireless 911 Services Fund

Card Service Center, Smart UPS back-ups, \$1,596.74

Ambulance Fund

The Hartford, Life insurance premiums, \$38.40