

Salaries – \$178,815.26

General Fund

Banner Health, Inmate visits, \$5,754.90; City of Ogallala, Service, \$627.63; Creighton University, Training, \$50.00; Culligan, Water, salt, \$151.45; Eakes, Agreement, supplies, \$625.59; Encartele, Supplies, \$300.00; Five Nines, Contract, \$6,619.00; Molly Gordinier, Training, fuel, \$143.36; Humphrey's Auto, Supplies, \$111.94; Keith County Law Enforcement, Breath tests, \$840.00; Keith County News, Publishing, \$474.68; Kent's Towing, Towing, \$596.00; Logan County Sheriff's Office, Services, \$52.50; Microfilm Imaging Systems, Lease, \$212.00; NACO, Registrations, \$245.00; Nebraska PrintWorks, Envelopes, \$163.26; NPPD, Service, \$533.03; Office Service, Supplies, lamination, \$58.02; Pinnacle Bank, Charges, \$523.53; Platte Valley Communications, Maintenance and repair, \$381.51; "R" Tire & Alignment, Oil change, \$83.23; The Poan, Training, \$400.00; U-Save Pharmacy, Prescriptions, \$329.00; WCNDD, Contract, postage, supplies, registration, \$5,233.18

Road and Bridge Fund

City of Ogallala, Service, \$92.42; Humphrey's Auto, Parts, supplies, \$98.13; Kelly's Trucking, Trucking, \$3,200.00; NACO, Registration, 35.00; Village of Paxton %Midwest Electric, Service, \$74.18

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$62,732.49; KC Clerk/Flex Claims Account, Flex claims, \$163.40

Emergency 911 Phone Fund

Glenwood, Tower rent, exchange, \$446.02