

Salaries - \$155,101.71

**General Fund**

Alamar, Uniform allowance, \$193.61; Allo Communications, Service, \$3,205.83; American Planning Assn, Dues, \$263.00; AS Central Services - OCIO, Law enforcement network lease, \$448.00; City of Ogallala, Service, \$323.75; Complete Cleaning Solutions, Carpet cleaning, \$215.10; Elizabeth Cook, Medical coverage for jail, \$1,200.00; Des Moines Stamp, Signature stamps, \$167.55; Eakes, Office supplies, \$411.14; Officer Matt Elder, Mileage, \$57.50; E-Logic, Service, \$651.75; Food Express USA, Jail Commissary, \$166.56; Jon Heflin, Headlight bulbs, \$21.94; Humphrey's Auto, Supplies, \$25.47; Keith County Court, Uncollectible costs, \$680.00; Keith County News, Publishing, \$251.07; Gary Krajewski, Public Defender, \$5,000.00; Lincoln County Sheriff, Service, \$75.03; MIPS Inc., Fees, \$117.79; National Notary Association, Notary renewal, \$94.00; Nebraska Weed Control Assn., Registration, \$120.00; Notary Public Underwriters of NE, Notary renewal, \$95.00; NPPD, Service, \$1,785.89; Nancie Nygaard, Cleaning, \$200.00; Office Service, Supplies, \$134.50; Perkins County Sheriff, Fees, \$18.50; Plumbing Plus, Water heater, parts, labor, \$8,818.57; Pro Printing & Graphics, Tobacco licenses, \$57.50; Quality Farm & Ranch, Supplies, \$204.59; Sapp Brothers Petroleum, Tank rent, \$69.00; Paul B. Schaub, Attorney fees, mileage, service fees, \$1,933.47; Blake Smidt, Witness fees, mileage, \$43.00; The Hartford Group Benefits, Life insurance premiums, \$247.20; Union Supply Company, Jail Commissary, \$43.92; Waste Connections, Service, \$303.82; Western Resources Group, Cardboard dumpster, \$150.00

**Road Fund**

Allo Communications, Service, \$130.17; Consolidated Telephone, Service, \$104.69; Eichners Sales & Service, Supplies, \$48.89; Office Service, Supplies, \$19.98; The Hartford Group Benefits, Life insurance premiums, \$67.20; WEX Bank, Fuel, \$151.19

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$37,801.84; KC CBSA/Health Insurance Fund, Transitional reinsurance fees, \$5,016.00; Meritain Health, Administration fees, \$23,861.61

**Keno Fund**

Western Resources Group, Service, \$180.00

**Emergency Phone 911 Fund**

Allo Communications, Internet, \$500.00; Consolidated Telephone, Address maintenance, \$36.00; Glenwood, Service, tower rent, \$446.02