

Salaries - \$115,440.22

General Fund

Allo, Service, \$3,277.43; AS Central, Law enforcement network lease, \$448.00; Cash-Wa, Prisoner Board, provisions, \$611.95; City of Ogallala, Service, \$339.50; E-logic, Services, \$1,014.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, \$32.50; Dell Marketing, Toner cartridges, \$931.89; Des Moines Stamp, Stamp pad, \$21.50; Blake Edwards, Services, \$1,923.75; Food Express, Jail Commissary, Prisoner Board, \$399.56; Keith County Court, Uncollectible costs, \$788.51; Keith County News, Publishing, \$1,100.37; Keith County Treasurer, Medications, supplies, \$116.98; Gary Krajewski, Public Defender, \$5,000.00; Lincoln County Sheriff's Office, Return proof of service, \$21.03; Matthew Bender & Co., Inc., NE Criminal and Traffic Law, \$68.08; Chris McKnight, Postage, \$25.97; Microfilm Imaging Systems, Scanning software, \$48.00; MIPS, W-2's, support, \$316.14; NE Dept of Health & Human Services, General assistance, \$137.75; NE Secretary of State, Notary fee, \$30.00; Notary Public Underwriters of NE, Notary fee, \$106.00; NPPD, Service, \$1,458.03; Nancie Nygaard, Cleaning, \$200.00; Office Service, Office supplies, \$174.98; O'Keefe Elevator, Maintenance, \$268.79; Plumbing Plus, Repairs, \$421.78; Quality Farm & Ranch Center, Supplies, \$1,035.47; Ramada Inn, Lodging, \$1,199.40; RR Donnelley, Gun certificates, \$35.50; Sandhills RC&D, Dues, \$100.00; The Hartford Group Benefits, Life insurance premiums, \$237.60; U.S. Post Office, Stamps, \$294.00; U-Save Pharmacy, Prescriptions for inmates, \$103.00; Zee Medical Service, Supplies, \$88.20; Renae Zink, Mileage, \$54.00

Roads Fund

Allo, Service, \$133.24; ATC Communications, Service, \$67.78; Big Mac Diesel, Parts, labor, oil, \$6,692.42; City of Ogallala, Service, \$36.00; Consolidated Telephone, Service, \$103.54; Fraser Welding, Supplies, \$132.07; Husker Steel, Culvert, etc., \$8,360.00; NPPD, Service, \$155.87; Quality Farm & Ranch Center, Supplies, tools, \$70.37; Ramada Inn, Lodging, \$199.90; Shell, Fuel, \$204.33; The Hartford Group Benefits, Life insurance premiums, \$62.40; Wiest Hardware, Supplies, \$108.68

CBSA Health Insurance Claim Fund

Meritain Health, Administrative fees, \$23,806.04; KC CBSA/Health Insurance Fund, Health claims, \$2,309.44; KC Clerk/Flex Claims Accounts, Flex claims, \$491.13

Keno Fund

Keith County Clerk, Clerk fees, \$990.23

Emergency Phone 911 Fund

Allo, Service, \$500.00; Consolidated, Address maintenance, \$36.00; GeoComm, GIS data maintenance, \$3,379.11

Wireless 911 Service Fund

GeoComm Inc., GIS data maintenance, \$12,711.89