

Salaries - 147,219.72

#### **General Fund**

CHS Grainland, Fuel, \$105.84; City of Ogallala, Service, \$352.25; Correll Refrigeration, Air conditioner, \$3,019.00; Culligan, Water, salt, \$160.55; DAS State Accounting - Central Finance, Monthly lease, \$448.00; Datashield, Cart service, \$48.55; Dell Marketing, Toner, hard drives, \$4,406.32; Eakes Office Solutions, Copier, supplies, agreement, \$7,172.75; Randy Fair, Mileage, meals, \$239.23; GIS Workshop, Contract, \$5,495.00; Headsets.com, Headsets, connections, \$565.80; Ideal Linen, Supplies, \$386.76; Justice Data Solutions, Software support, \$2,100.00; Keith County Court, Uncollectible costs, \$595.00; Keith County News, Publishing, \$999.65; Keith County Treasurer, Sundries, counterfeit money, \$85.00; Kildare Lumber, Joint compound, \$8.69; Gary Krajewski, Public Defender contract, \$5,000.00; Microfilm Imaging Systems, Inc., Service agreement, software fees, \$72.00; MIPS, Fees, \$117.79; Mobile Mec Mechanic Service, Towing, \$125.00; NACO, Dues, \$1,670.51; NPPD, Service, \$2,023.38; Nancie Nygaard, Cleaning, \$200.00; Office Service Inc., Supplies, calculator, \$176.94; Trevor Perkins, Meals, \$196.40; Quality Farm & Ranch, Supplies, blinds, \$158.65; Ramada Inn, Lodging, \$484.00; Corie Graves, Meals, \$31.70; Milissa Rosales, Meals, \$23.88; Paul B. Schaub, Fees, mileage, \$578.70; Total Funds by Hasler, Postage, \$3,500.00; University of Nebraska-Lincoln, District computer setup, \$1,344.95; Waste Connections, Service, \$219.67; Wolf Auto Center, Service, \$43.85; Lori Zeilinger, Court appointed attorney, \$1,815.00

#### **Road Fund**

All States Pavement Recycling, Services, \$6,453.00; ATC Communications, Service, \$67.76; CHS Grainland, Fuel, \$4,865.85; City of Ogallala, Service, \$34.25; Culligan, Water, \$6.50; Kildare Lumber, Supplies, \$4.57; NIRMA, Supplies, \$12.00; NPPD, Service, \$58.01; Ogallala NAPA, Parts, \$187.78; Packard's Power, Trucking, \$11,100.00; Paxton Pit Stop, Fuel, \$124.97; Powerplan, Parts, labor, \$5,040.35; Quality Farm & Ranch, Supplies, \$35.99; RC Tire, Tires, \$3,128.76; Sapp Brothers Petroleum, Fuel, oil, \$4,287.78; Stern Oil, Repairs, \$333.20; Titan Machinery, Parts, \$1,572.26; T&C Service, Tires, repairs, \$2,612.24; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$139.75; Village of Paxton %Midwest Electric, Service, \$114.65; Waste Connections, Service, \$231.48; Western Engineering, Cold mix asphalt, \$2,691.15; Wiest Hardware, Supplies, \$20.68

#### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,055.75; KC CBSA/Health Insurance Fund, Health claims, \$12,726.86; Meritain Health, Cobra insurance, \$5,082.27

#### **Drug Fund**

Nebraska Public Health Environmental Lab, Blood alcohol, \$105.00

#### **Inheritance Tax Fund**

Lemoyne Senior Center, Unpaid architect bill, \$5,000.00

#### **Emergency Phone 911 Fund**

ATC Communications, Service, \$40.00; Consolidated Telephone, Service, \$36.00; Glenwood, Service, tower rent, \$446.02