

Salaries - \$150,342.42

General Fund

Allo, Service, \$3,214.18; BJ Harris, Replacement battery, \$155.70; CDW-G, Power supplies, \$3,690.09; City of Ogallala, Service, \$564.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; DAS State Acctg - Central Finance, Lease, \$448.00; Datashield, Onsite cart service, \$48.55; Dell Marketing, Toner, \$1,221.62; E-logic, Computer repair, \$552.50; Eakes Office Solutions, Supplies, \$598.11; GIS Workshop, Subscription for WebGIS program, \$3,500.00; Patrick Hays, Mental Health Board hearings, \$259.08; Keith County Court, Uncollectible costs, \$610.00; Keith County District Court, Docket fees, \$283.00; Keith County News, Publishing, \$935.08; Kent's Towing, Towing, \$200.00; Gary J. Krajewski, Public Defender contract, \$5,000.00; Marvin Planning Consultants, Land Use Plan and updates, \$1,000.00; NPPD, Service, \$4,326.87; Nancie Nygaard, Cleaning, \$100.00; O'Keefe Elevator, Maintenance, \$268.79; Office Service, Supplies, \$137.30; Pinnacle Bank, Charges, \$149.28; Platte Valley Communications, Connectivity reconfiguration, \$914.95; Plumbing Plus, Repairs, \$219.41; Quality Farm & Ranch, Air conditioners, supplies, \$1,769.99; Rankin Sales & Service, Battery, \$199.00; Schmidt Motors, Inc., Service, \$174.68; Kevin Tjaden, Preventive maintenance, mileage, \$141.60; USPS, Postage, \$613.20; Waste Connections, Service, \$219.67

Road Fund

Allo, Service, \$131.64; Andersen Sign, Supplies, \$14.65; Brian Armstrong, Crushed concrete, \$145,000.00; ATC Communications, Service, \$67.85; City of Ogallala, Service, \$37.75; Consolidated Telephone, Service, \$103.52; Fraser Welding, Supplies, \$5.71; Happy Jack's Petroleum, Fuel, \$3,837.00; Office Service, Supplies, \$42.97; Powerplan, Parts, labor, \$11,699.99; Scotties Potties, Trucking, \$400.00; Shell, Fuel, \$664.67; Waste Connections, Service, \$231.48; Wiest Hardware, Supplies, \$46.98

CBSA Health Insurance Claims Fund

KC CBSA/Health Insurance Fund, Health claims, \$13,738.88; KC Clerk/Flex Claims Account, Flex claims, \$1,866.60; Meritain Health, Administration fees, \$27,515.80

Federal Grant Fund

Kevin Hood, Reimbursement for NRIN Board, \$324.61

Keno Fund

Keith County Clerk, 2nd Qtr Keno Clerk fees, \$1,065.11

Emergency Phone 911 Fund

Allo, Address maintenance, \$500.00; ATC Communications, Data circuits, underpayment, address maintenance, \$208.14; Consolidated, Address maintenance, \$36.00; Glenwood, Exchanges, \$191.02