

Salaries - \$145,658.67

**General Fund**

Adams Bank & Trust, Checks, \$28.00; Allo Communications, Service, \$3,282.67; Black Hills Energy, Service, \$1,500.12; CenturyLink, Service, \$257.36; Chief Motel, Lodging, \$520.00; CHS Grainland, Fuel, \$53.16; Richard Colson, Registration fee, mileage, \$197.25; Complete Cleaning Solutions, Carpet cleaning, \$215.10; Consolidated Management, Meals, \$79.77 ;Cranmore Fire Protection LLC, Extinguisher inspection, \$21.00; Culligan, Water, salt, \$232.05; Eakes, Service agreement, supplies, \$423.75; Electronic Contracting, Services, \$190.00; Five Nine Technology Group, Inc., Labor down payment, \$1,000.00; Kinsey Freeman, Mileage, \$95.23; Aimee Gordon, Cleaning, \$200.00; Humphreys Auto Supply, Parts, \$42.46; Ideal Linen, Gloves, supplies, \$997.70; Keith County District Court, Docket fees, \$72.00; Keith County News, Publishing, \$433.65; Kildare Lumber, Supplies for repairs, \$11.78; Lampstand Coffee Shop, Cookies, \$11.70; MCM Truck Repair, Towing, \$349.00; Microfilm Imaging Systems, Inc., Scanning software, rental, \$188.00; MIPS Inc., Envelopes, \$151.26; Mobil Mec Mechanic Service, Towing, \$209.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska Law Enforcement Training Center, Training, \$200.00; Office Services, Supplies, \$138.16; Ogallala NAPA, ATC fuse block, \$14.93; Pinnacle Bank, Charges, \$1,387.86; Prairie States Communications, Repairs, \$135.00; Shopko, Supplies, \$16.27; Snell Services, Repairs, \$197.50; Town & Country Service, Vehicle maintenance, \$16.00; The Hartford, Life insurance premiums, \$252.00; U-Save Pharmacy, Prescriptions for inmates, \$163.86; Waste Connections, Services, \$319.01; Westfield Pharmacy, Prescriptions for inmates, \$102.21; Wolf Auto Center Ogallala, Vehicle repairs, \$89.23; George Zeilinger, Services, \$1,720.00

**Road Fund**

Allo Communications, Service, \$132.50; Beaver Bearing, Parts, \$100.30; CHS Grainland, Fuel, \$2,144.69; City of Ogallala, Service, \$37.00; Culligan, Supplies, \$13.00; Eichners Sales & Service, Services, \$114.99; Happy Jack's Travel Stop, Fuel, \$98.19; Humphreys Auto Supply, Parts, supplies, oil, \$1,495.25; Ideal Linen, Coveralls, \$168.19; John Deere Financial, Supplies, \$104.03; K&K Service, Parts, supplies, \$140.14; Kildare Lumber, Supplies, \$18.35; Paulsen Inc., Gravel, \$2,424.96; Pine Bluffs Gravel & Excavating, Gravel, \$931.00; Poppe's Truck & Diesel Repair, Parts, labor, fluids, \$7,980.85; Powerplan, Parts, labor, \$4,317.89; Rankin Sales & Service, Supplies, \$21.79; Sapp Brothers Petroleum, Fuel, oil, \$4,611.29; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$137.46; Waste Connections, Service, \$243.05; 21st Century, Parts, \$62.33

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$94.94; KC CBSA/Health Insurance Fund, Health claims, \$55,599.21

**Drug Fund**

Viaero, Service, \$528.00

**Emergency Phone 911 Fund**

Allo Communications, Internet, \$527.38