

Salaries – \$160,563.02

**General Fund**

Adams Bank & Trust, Deposit slips, \$49.99; Albertsons/Safeway, Prisoner Board, \$361.37; All Star Auto Glass, Windshield repair, \$29.95; Allo, Service, \$3,227.79; CenturyLink, Service, \$56.53; CHS Grainland, Fuel, \$1,905.08; Culligan, Water, salt, \$49.40; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Dragnet Enterprises, Control board, \$112.00; Eakes, Supplies, \$127.56; Five Nines, Maintenance, repair, \$4,500.00; Food Express, Jail Commissary, Prisoner Board, \$697.16; Aimee Gordon, Cleaning, \$150.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Laurie Hood, Supplies, \$23.52; Rod Hopken, Inspections, labor, \$1,217.46; Ronda Johnson, Mileage, \$53.50; Keith County Court, Uncollectible costs, \$1,166.00; Gary Krajewski, Public Defender contract, \$6,250.00; Mobil Mec Mechanic Service, Towing, \$170.00; NACO, Dues, \$1,758.78; Nebraska State Bar Association, Dues, \$255.00; Northeast Nebraska Juvenile Service, Juvenile hold, \$765.00; NPPD, Service, \$1,743.67; Office Service, Supplies, \$304.04; Philip Pierce, Special Prosecutor, \$1,316.63; Plumber One, Repairs, \$295.00; Reynolds, Korth & Samuelson, Services, \$599.00; Sioux Sales, Pistols, \$4,450.00; Springer's Appliance, Repairs, \$45.00; T.O. Haas, Services, \$44.66; Eric Thacker, Postage, \$23.75; The Hartford, Life insurance premiums, \$213.60; Top Quality Mfg., Gloves, \$79.80; U.S. Post Office, Stamps, \$147.00; U-Save Pharmacy, Prescriptions for inmates, \$904.95; Verizon, Service, \$40.01

**Road Fund**

Allo, Service, \$130.15; Caterpillar Financial, Lease, \$11,600.00; CHS Grainland, Fuel, \$4,648.99; City of Ogallala, Service, \$39.83; Consolidated, Service, \$103.59; FarmTek, Supplies, \$53.90; Fraser Welding, Supplies, \$19.90; Humphreys Auto Supply, Parts, oil, supplies, \$640.57; Keith County News, Advertising, \$20.18; Ogallala Community Hospital, DOT testing, \$76.10; QFRC, Supplies, \$8.99; Sapp Brothers Petroleum, Fuel, repairs, \$6,295.85; Shell, Fuel, \$52.88; Simon Contractors, Gravel, \$2,600.17; T&C Service, Supplies, \$75.00; The Hartford, Life insurance premiums, \$62.40; T&A Alignment, Parts, labor, \$51.71; Village of Paxton %Midwest Electric, Service, \$151.22; Wiest Hardware, Supplies, \$90.22; 21st Century, Parts, \$70.44

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$22.26; KC CBSA/Health Insurance Fund, Health claims, \$14,841.01; Meritain Health, Administration fees, \$24,861.41

**Emergency Phone 911 Fund**

Allo, Internet, \$527.38; ATC Communication, Data circuits, \$118.14; Glenwood, Tower rent, service, \$446.02