

Salaries - \$110,566.34

General Fund

Allo, Service, \$3,228.70; Amanda Brewster, Witness fee, \$20.00; CHS Grainland, Fuel, \$124.46; City of Ogallala, Service, \$438.95; Richard Colson, Lodging, meals, mileage, \$496.84; Correll Refrigeration, Repairs, \$815.33; Culligan, Dispenser, water, \$208.50; Data Shield, Paper shredding, \$337.50; Draucker Funeral Home, Services, \$2,250.00; Dell Marketing, Supplies, \$465.41; Department of Treasury, PCORI fees, \$472.00; Eakes Office Solution, Supplies, service agreements, \$234.07; Hunt Insurance Group, Inmate medical care policy, \$3,825.00; Ideal Linen, Supplies, \$1,802.72; Keith County CBSA Health Insurance Fund, Health insurance premiums, \$60,775.86; Keith County Court, Uncollectible costs, \$1,650.25; Keith County News, Publishing, \$1,071.77; Keith County District Court, Docket fees, \$35.00; Keith County Treasurer, Sundries, \$35.00; Kildare Lumber, Supplies, \$244.85; Kittermans Graphics 2008, Website maintenance, \$86.00; Mobile Mec. Mechanic Service, Towing, \$374.00; Nebraska Crime Commission, Directories, \$16.00; Nebraska PrintWorks, Business cards, \$20.90; Nelson Construction, Countertop replacement, \$5,312.00; NPPD, Service, \$3,204.97; Nancy Nygarrrd, Cleaning, \$100.00; Office Service, Supplies, \$25.97; Plumbing Plus, Repairs, \$233.70; Protocall, Phone cards, \$1,050.00; Quality Farm & Ranch, Supplies, \$46.42; Jack Quinlivan, Postage, \$5.95; Redfield & Company, Books, paper, \$566.75; Region II Services, Assessment, \$7,196.00; Sapp Brothers Petroleum, Tank rent, \$69.00; SunMart, Supplies, \$34.95; U.S. Post Office, Stamps, \$1,031.00; Waste Connections, Service, \$281.32; Western Resources Group, Service, \$10.00; Westfield Pharmacy, Prescriptions for inmates, \$42.00; Lori Zeilinger, Court appointed attorney, \$885.00

Road Fund

Allo, Service, \$134.14; ATC Communications, Service, \$67.69; CHS Grainland, Fuel, \$4,301.02; City of Ogallala, Service, \$33.65; Culligan, Supplies, \$6.50; Eichners Sales & Service, Supplies, \$7.99; Ideal Linen, Coveralls, \$105.56; Kildare Lumber, Supplies, \$35.67; Keith County CBSA Health Insurance Fund, Health insurance premiums, \$15,825.50; Quality Farm & Ranch, Supplies, \$26.65; NPPD, Service, \$55.41; Rankin Sales & Service, Supplies, \$12.75; Village of Brule, Service, \$72.50; Waste Connections, Service, \$214.33; WEX Bank, Fuel, \$498.19; Wiest Hardware, Supplies, \$38.25

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,816.02; Meritain Health, Administration fees, \$23,768.79

Emergency 911 Fund

Allo, Service, \$500.00; ATC Communications, Service, \$40.00; Glenwood, Service, tower rent, \$446.02; Sterling Tower Properties, Tower rent, \$530.00