

Salaries - \$103,794.13

#### **General Fund**

Beaver Bearing, Parts, \$43.76; Central NE Cremation Mortuary, Autopsy, \$375.00; CenturyLink, Service, \$411.19; Correll Refrigeration, Repairs, \$168.00; Culligan, Water dispenser, \$200.00; Dauphin County Sheriff, Services, \$47.25; Eakes, Office supplies, \$103.94; Robert Harvoy, Services, \$452.28; Keith County District Court, Docket fees, \$32.00; Keith County Treasurer, Sundries, \$35.00; Kent's Towing, Towing, \$150.00; Mid American Research Chemical, Supplies, \$207.07; Nancie Nygaard, Cleaning, \$100.00; Nebraska Health & Human Services, Lincoln Regional Center, \$93.00; Nebraska Institute of Forensic Sciences, Services, \$2,000.00; NPPD, Service, \$227.66; Office Service, Supplies, \$66.11; Philip Pierce, Special prosecutor, \$1,530.57; Pinnacle Bank, Charges, \$1,292.85; Prairie Hills Funeral Home, Transport, mileage, \$636.80; Region II Human Services Heartland Counseling, Inmate counseling, \$8,000.00; SourceGas, Service, \$353.03; SunMart, Supplies, \$9.82; Verizon, Service, \$603.40; Western Convenience Stores, Car wash, \$8.00; Western Resources Group, Service, \$10.00; Wolf Auto Ogallala, Assessor vehicle, \$15,750.00

#### **Road Fund**

American First Aid & Safety, Supplies, \$103.25; Anderson Sand & Gravel, Gravel, \$2,001.51; Galetton, Supplies, \$189.09; Paulsen Inc., Gravel, \$7,013.54; Happy Jack's Petroleum, Fuel, \$3,971.07; K&K Service, Parts, supplies, \$33.77; Big Mac Diesel, Parts, labor, \$296.45; NMC Exchange LLC, Supplies, \$496.27; SourceGas, Service, \$149.48; Verizon, Service, \$161.22

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

KC Clerk/Flex Claims Account, Flex claims, \$1,073.60; KC CBSA/Health Insurance Fund, Health claims, \$18,613.32

#### **Keno Fund**

Western Resources Group, Service, \$60.00

#### **Emergency 911 Fund**

ATC Communications, Service, \$40.00; CDW-G Government, Switches, \$29.90; CenturyLink, Service, \$715.60; Consolidated Telephone, Service, \$119.04; Sterling Tower Properties, Tower rent, \$530.00