

Salaries - \$104,011.38

General Fund

Allo, Phone services, \$3,176.21; City of Ogallala, Courthouse, Jail, HHS Bldg. water, \$465.35; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, \$45.50; District 11 Probation Office, Pro-rated share 7/30/14-7/1/2015, \$8,584.80; Eakes Office Solutions, Supplies, copier service agreements, \$524.12; FP Mailing Solutions, Rate guard, \$45.00; Keith County CBSA Health Insurance, Health insurance premiums, \$60,775.86; Keith County Court, Uncollectible costs, \$984.00; District Court, Docket Fees, \$279.00; Keith County News, Publishing, \$980.89; Kildare Lumber, Supplies, \$4.39; Gary J. Krajewski, Public Defender, \$5,000.00; MCM Truck Repair, Towing, \$780.00; Microfilm Imaging System, Scanners, software, \$128.00; NE Dept. of Revenue PAD, Registration fee, Amanda Harger, \$630.00; Nanci Nygaard, Cleaning, \$200.00; NPPD, Services, \$4,124.26; O'Keefe Elevator, Maintenance, \$258.46; Office Service, Supplies, \$63.85; Ogallala Watering Hole, Fuel, \$207.73; Quality Farm & Ranch, Supplies, \$94.69; Paul B. Schaub, Fees, mileage, \$581.74; Pinnacle Banks, Postage, \$369.18; U-Save Pharmacy, Prescriptions for Inmates, \$111.31; Waste Connections, Courthouse trash removal, \$203.40

Road Fund

Allo, Service, \$134.58; Big Mac Diesel, Parts, labor, \$951.42; Keith County CBSA Health Insurance, Health insurance premiums, \$15,825.50; Medical Enterprises, DOT Testing, \$62.00; Office Service, Supplies, \$23.98

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex Claims, \$888.90; KC CBSA/Health Insurance Fund, Health Claims, \$135,828.64; Meritain Health, Administrative Fees, \$22,601.87

Emergency 911 Fund

Allo, E911, \$500.00; Glenwood, E911, tower rent, \$446.02