

Salaries - \$162,546.59

#### **General Fund**

Allo, Service, \$3,408.50; Arthur Enterprise, Subscription, \$22.00; Gregory Beal, Services, \$895.00; Tracie Brueggeman, Cleaning, \$270.00; CenturyLink, Service, \$50.27; Charter Communications, Charter fees, \$25.33; City of Ogallala, Service, \$406.01; Consolidated Plumbing & Heating, Repairs, \$110.15; Culligan, Water, repairs, salt, \$137.10; Dept Correctional Svcs, Safekeeper billing, \$599.48; Tina DeVoe, Supplies, \$9.99; Eakes, Supplies, \$526.02; Five Nines, Contract, \$4,896.00; FP Mailing Solutions, Rateguard, \$45.00; Frontier County Sheriff's Office, Services, \$33.76; Humphreys Auto, O ring, \$2.49; Keith County District Court, Docket fees, \$144.00; Keith County News, Publishing, \$1,996.77; Kent's Towing, Towing, \$150.00; Gary J. Krajewski, Contract, \$6,250.00; Lemoyne Senior Center, Budget funding, \$10,000.00; Maximus, Inc., Prep of Cost Allocation Plan, \$2,100.00; Nebraska Safety and Fire Equipment, Extinguisher test, recharge, \$95.00; Nich Services, Valves, solenoid, \$596.51; NPPD, Service, \$2,000.70; Office Service, Supplies, \$144.61; Ogallala Watering Hole, Fuel, \$60.00; Protex Central, Battery console, \$87.40; "R" Tire & Alignment, Tire repair, \$20.50; The Hartford, Life insurance premiums, \$276.00; Chirle Tjaden, Hand sanitizer, \$109.99; T&A Alignment, Service, \$763.49; U-Save Pharmacy, Prescriptions for inmates, \$65.99; Cooperative Extension Division, Renewal & upgrade, \$425.00; Kavetta Wahrman, Milk, \$3.49; Waste Connections, Service, \$277.50

#### **Road & Bridge Fund**

ATC Communications, Service, \$68.10; City of Ogallala, Service, \$95.25; Culligan, Supplies, \$13.00; Force American Dist, Parts, \$518.11; Fraser Welding, Supplies, \$141.10; Humphreys Auto, Parts, supplies, \$42.25; Kelly's Trucking, Trucking, \$5,200.00; Ogallala NAPA, Parts, \$82.01; NPPD, Service, \$628.79; Pine Bluffs Gravel, Gravel, \$3,107.36; S&D Trucking, Trucking, \$4,900.00; Simon, Gravel, \$15,828.09; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$78.00; Village of Paxton, Service, \$130.37; Village of Paxton %Midwest Electric, Service, \$164.96; Waste Connections, Service, \$249.75; Wiest Hardware, Supplies, \$167.42

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

KC CBSA/Health Insurance Fund, Health claims, \$8,425.29; KC Clerk/Flex Claims Account, Flex claims, \$436.74

#### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38; ATC Communications, Data circuits, service, \$158.14; Electrical Engineering & Equipment, Generator maintenance, \$400.00; Frontier, Connection to Viper, \$5.47; Glenwood, Service, tower rent, \$446.02

#### **Wireless 911 Services Fund**

Frontier, Connection to Viper, \$28.72