

Salaries - \$235,256.96

#### **General Fund**

AG-News, Publication, \$209.00; Allo, Service, \$3,360.04; The Arthur Enterprise, Publishing, \$4.20; Banner Health, Medical, nurse services, \$1,445.40; Card Service, Charges, \$88.71; Cash-Wa, Supplies, \$1,419.30; CenturyLink, Service, \$42.86; City of Ogallala, Service, \$502.50; Laura Cooney, Mileage, \$50.92; Culligan, Water, salt, \$326.00; Davis Design, Services, \$3,226.25; Eakes Office, Supplies, service agreement, \$1,552.90; Aaron Eilers, Mileage, \$45.56; ES&S, Ballots, set up, \$466.02; Law Office of Steven Elmshaeuser, Services, \$7,037.50; Randy Fair, Dues, \$280.00; Five Nines, Services, tokens, \$10,619.67; Kyle Gartrell, Mileage, \$34.84; Larry Holscher, Mileage, \$19.43; Trent Holscher, Mileage, \$17.01; Home Town Leasing, Printer lease, \$150.35; Laurie Hood, Surety bond, \$40.00; Ideal Linen, Supplies, \$941.22; Keith County Court, Uncollectible costs, \$651.00; Keith County District Court, Docket fees, \$72.00; Keith County News, Publishing, \$1,472.24; Kent's Towing and Repair, Towing, \$300.00; Microfilm Imaging Systems, Service agreement, \$147.00; MIPS, Form, tax statements, \$1,727.80; Jamie Moore, Fuel, \$78.88; NACO, Registrations, \$55.00; NPPD, Service, \$2,001.05; Office Service, Supplies, \$675.51; O'Reilly, Battery, \$132.62; Abby Patterson, Mileage, \$52.12; "R" Tire & Alignment, Tires, \$183.06; Tessa Reece, Mileage, \$73.70; Rory Roundtree, Contract, \$1,000.00; Thomson Reuters - West, Subscriptions, \$799.00; TK Elevator Corp, Elevator maintenance, \$364.70; T&A Alignment, Tire rotation, \$454.20; U-Save Pharmacy, Inmate prescriptions, \$216.95; Westfield Pharmacy, Inmate prescriptions, \$177.70; Wex Bank, Fuel, \$2,193.60; Sandra Wilson, Mileage, \$50.92; Wolf Auto, Service, \$1,425.65; 911 Custom, Supplies, \$1,553.75

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

Allo, Service, \$373.22; ATC Communications, Service, \$86.97; City of Ogallala, Service, \$66.25; Cornhusker International Trucks, Parts, \$279.29; Culligan, Water, \$15.00; Humphreys Auto, Parts, misc. lube, \$187.92; Ideal Linen, Coveralls, \$376.80; Keith County News, Publishing, \$152.19; Imperial NAPA, Parts, supplies, misc. lube, \$335.91; NE Assn. of County Hwy Supts, Dues, registrations, \$435.00; NMC, Parts, labor, \$6,446.64; Office Service, Supplies, \$104.81; Paxton Grocery, Supplies, \$11.50; Peterson Machine Shop, Parts, labor, \$1,190.00; Powerplan, Parts, labor, \$2,662.21; QFRC, Supplies, \$405.75; Sutherland Farm & Auto, Parts, \$292.86; Village of Paxton, Service, \$152.42; Wiest Hardware, Supplies, \$186.33; Wolf Auto, Parts, labor, \$1,357.36; 21st Century, Parts, labor, \$1,051.98

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

KC CBSA/Health Insurance Fund, Health claims, \$33,459.31; Meritain Health, Fees, \$41,311.60

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

Allo, Service, \$538.38; ATC Communications, Exchange, \$40.00; Glenwood, Exchange, rent, \$459.30

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

Frontier, Connection to Viper, \$34.19

#### **Ambulance Fund**

Card Service, Charges, \$154.08