

Salaries - \$171,946.55

#### **General Fund**

AT&T, Service, \$16.57; ASAP, Snow removal, \$40.00; Banner Health, Nurse services, \$1,200.00; Gregory Beal, Services, \$1,374.73; Black Hills Energy, Service, \$1,916.75; Doris Burby, Deposition, appearance fee, \$254.00; Cash-Wa, Board, Commissary, office, \$898.26; CenturyLink, Service, \$339.37; Correll Refrigeration, Repairs, \$308.00; Culligan, Water, salt, \$122.85; State of Nebraska - Admin Services, AS 400 hosting, \$30.88; DAS State Acctg - Central Finance, Radio fee, lease, \$968.00; Tina DeVoe, Filing cabinets, \$35.00; Dickinson Land Surveyors, Update Plat Books, \$178.00; Eakes, Agreement, supplies, \$186.58; Joan Ervin, Reimbursement for NPZA registration, \$20.00; Five Nines, Contract, \$5,929.00; Great Plains Uniforms, Uniform allowance, \$787.50; Lori Hill, Postage, supplies, \$37.09; Dave Huggard, Uniform, \$108.76; Ideal Linen, Supplies, \$621.84; K&K Service, Towing, \$255.00; Keith County District Court, Docket fees, \$72.00; Keith County News, Publishing, subscription, \$113.65; Lincoln County Detention Center, Housing for inmates, \$2,700.00; Microfilm Imaging Systems, Scanning equip & software, \$282.00; NACO, Registrations, \$250.00; NAEM %Doug Fox Region 24, Registration, \$85.00; Nemo Locksmith, Service call, \$135.50; Notary Public Underwriters, Notary, \$40.00; NPPD, Service, \$110.64; Pierce Law Office, Services, \$83.33; Quadient Finance USA, Postage, \$4,000.00; Radiology Imaging of Nebraska, Inmate doctor visit, \$288.00; Regional West Medical Center, Inmate visit, \$4,008.00; Saint Louis University, Toxicology lab, \$200.00; Software Unlimited Corp., Software maintenance, \$1,080.00; The Hartford, Life insurance premiums, \$285.60; TK Elevator Corp, Maintenance, \$302.34; U-Save Pharmacy, Inmate prescriptions, \$164.80; USPS, Stamps, \$582.00; Waste Connections, Service, \$288.60; WCNDD, Contract, postage, supplies, \$4,573.76; Westfield Pharmacy, Inmate prescriptions, \$89.27; WEX Bank, Fuel, \$2,167.46; Wolf Auto, Oil change, \$113.75; 911 Custom, Vest, \$739.00

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

City of Ogallala, Service, \$95.25; Galetton, Gloves, \$312.14; Ideal Linen, Supplies, \$57.81; Keith County News, Advertising, \$7.20; Kwik Stop, Fuel, \$105.76; NE Assn of County Highway Supts, Registration, \$110.00; NMC Inc, Parts, labor, \$3,578.58; NPPD, Service, \$1,314.24; Paxton Grocery & Meats, Supplies, \$10.00; Sapp Brothers Inc., Fuel, \$7,270.85; Simon, Gravel, \$347.27; TO Haas, Tire repair, \$45.00; The Hartford, Life insurance premiums, \$62.40

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

KC Clerk/Flex Claims Account, Flex claims, \$1,629.98; KC CBSA/Health Insurance Fund, Health claims, \$10,462.00; Meritain Health, Administration fees, \$35,118.08

#### **Drug Fund**

Lynn Peavey Company, Test kits, \$181.00

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

ATC Communications, Data circuits, \$118.14; CenturyLink, Viper internet connection, \$90.61; Consolidated, Address maintenance, \$36.00; Frontier, Connection to Viper, \$5.47; Glenwood, \$446.02; Tower lease; exchange

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

CenturyLink, Viper internet connection, \$475.71; Frontier, Connection to Viper, \$28.72