

Salaries - \$245,610.83

General Fund

Lane Anderson, Mileage, meal, \$219.00; Banner Health, Nurse services, \$1,200.00; Card Service, Charges, \$1,817.21; Cash-Wa, Board for prisoners, \$2,896.56; CenturyLink, Service, \$37.56; Charm-Tex, Provisions, \$423.50; City of Ogallala, Service, \$507.50; Culligan, Water, salt, \$143.65; Eakes, Agreements, supplies, \$399.76; Steven E. Elmshaeuser, Services, \$7,962.50; Five Nines, Microsoft Office, contract, \$11,799.40; Great Plains Reporting, Transcripts, \$1,427.65; Home Town Leasing, Lease, \$150.35; Dave Huggard, Shoes, \$107.96; Ideal Linen, Supplies, \$627.48; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, \$2,435.98; Lincoln County Sheriff, Fees, \$18.00; Microfilm Imaging Systems, Agreement, \$147.00; NACO, Registration, \$25.00; Nordhausen Law, Services, \$4,732.50; NPPD, Service, \$1,504.70; NSA/POAN, Membership, \$180.00; Office Service, Supplies, \$411.83; Watering Hole, General assistance, \$20.00; Reader's Digest, Renewals, \$28.90; Rory Roundtree, Contract, \$1,000.00; Sterling Commissary, Commissary, \$167.85; The Hartford, Life insurance premiums, \$264.00; Top Quality, Gloves, \$222.25; T&A Alignment, Auto repair, \$1,210.63; Westfield Pharmacy, Prescriptions, \$1,449.88; WEX Bank, Fuel, \$2,443.75

Road & Bridge Fund

ATC, Service, \$86.97; Big Springs Equipment, Mower parts, \$623.08; Consolidated, Service, \$102.44; Cornhusker International Trucks, Parts, \$732.69; Five Nines, Adobe subscription, \$237.58; Hydrotex, Misc. lube, \$468.99; Ideal Linen, Coveralls, \$301.44; J Bar J Landfill, Landfill charge, \$33.48; Office Service, Supplies, \$1.28; The Hartford, Life insurance premiums, \$72.00; Village of Paxton, Service, \$147.99; Wiest Hardware, Supplies

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$46,924.71; Meritain Health, Administration fees, \$44,439.50

ARPA Funds

Murphy Tractor, Back hoe thumb kit, \$12,896.00; Uline, Counting scale, \$699.88

Inheritance Tax Fund

Keith County Housing Development Corp., Grant pledge, \$25,000.00

Emergency Phone 911 Fund

ATC Communications, Exchange, \$40.00; Glenwood, Exchange, rent, \$459.30

Ambulance Fund

Card Service, Uniforms, \$74.99; The Hartford, Life insurance premiums, \$38.40