

Salaries - \$245,875.15

**General Fund**

Allo, Service, \$3,382.44; ASAP, Snow removal, \$75.00; CenturyLink, Circuits, \$128.20; City of Ogallala, Service, \$510.00; Laura Cooney, Mileage, \$49.58; Cranmore Fire Protection, Maintenance, \$154.00; Culligan, Water, \$7.50; DAS State Acctg - Central Finance, Lease, \$844.80; ES&S, Ballots, \$2,444.36; Cody Fenwick, Postage, \$11.32; Five Nines, Computers, laptops, \$7,763.86; Kyle Gartrell, Mileage, \$33.50; John Deere Financial, Supplies, \$32.19; Keith County District, Docket fees, \$72.00; Keith County News, Publishing, \$1,064.87; Lincoln County Detention Center, Inmate housing, \$2,805.00; Microfilm Imaging Systems, Service agreement, \$147.00; Melissa Mracek, Lodging, \$169.66; NESCA, Dues, \$135.00; NPPD, Service, \$1,078.79; Piepho's Plumbing, Repairs, \$176.00; Quality Farm & Ranch, Supplies, \$651.29; Rankin Sales & Service, Mower, \$3,500.00; Tessa Reece, Fuel, parking, \$96.59; Regional West Medical Center, Autopsies, \$928.30; Rory Roundtree, Contract, \$1,000.00; JoAnna Swisher, Mileage, \$67.00; T&A Alignment, Tire rotation, oil change, \$226.58; The Hartford, Life insurance premiums, \$292.80; TK Elevator, Maintenance, \$364.70; UNL Extension, Registration, \$100.00

**Road & Bridge Fund**

Allo, Service, \$215.67; ATC, Service, \$86.80; Consolidated, Service, \$102.31; Cranmore Fire Protection, Inspections, \$1,650.00; John Evers, Cell phone stipend, \$40.00; Logan Grafford, Cell phone stipend, \$40.00; Brandon Kallsen, Cell phone stipend, \$40.00; Terry Laflan, Cell phone stipend, \$40.00; Alex Langmacher, Cell phone stipend, \$40.00; Timothy Brian McNeff, Cell phone stipend, \$40.00; Rick Monie, Cell phone stipend, \$40.00; NACO, Registration, \$25.00; Monte Cody Shaw, Cell phone stipend, \$40.00; Tony Shockley, Cell phone stipend, \$40.00; Jake Soper, Cell phone stipend, \$40.00; Hap Staman, Cell phone stipend, \$40.00; The Hartford, Life insurance premiums, \$38.40; Kevin Tjaden, Labor, \$240.00; Village of Paxton, Service, \$149.78; Justin Wells, Cell phone stipend, \$40.00

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$3,152.48; KC CBSA/Health Insurance Fund, Health claims, \$2,692.18; Meritain Health, Administration fees, \$44,439.50

**Keith County Diversion Fund**

Mid-Plains Community College, Ready-to-Work building construction, \$2,000.00

**Emergency Phone 911 Fund**

Allo, Service, \$578.38; Consolidated, Service, \$36.00

**Wireless 911 Services Fund**

CenturyLink, Support coverage, \$9,894.12

**Ambulance Fund**

The Hartford, Life insurance premiums, \$38.40