

Salaries - \$169,624.86

General Fund

AT&T, Service, \$14.50; Allo, Service, \$3,482.13; Banner Health, Nurse services, \$1,200.00; Tracie Brueggeman, Cleaning, \$270.00; Central NE Cremation & Mortuary, Facility fee, COVID test, \$750.00; CHS Grainland, Fuel, \$20.28; City of Ogallala, Batteries, service, \$740.69; Culligan, Salt, water, \$226.90; Dept. Correctional Svcs, Inmate housing, medical, \$5,207.78; Eakes, Supplies, \$159.81; Five Nines, Contract, \$6,073.58; Keith County District Court, Docket fees, \$134.00; Keith County News, Publishing, \$621.36; Microfilm Imaging Systems, Agreement, \$70.00; NACCTFO, Dues, \$75.00; Nemo Locksmith, Labor, \$60.00; NPPD, Service, \$1,626.07; Office Service, Lamination, supplies, \$1,429.00; Pierce Law Office, Services, \$225.00; Pinnacle Bank, Supplies, \$2,020.14; Platte Valley Communications, Replace repeater, \$837.00; Pro Printing, Tobacco licenses, \$30.00; Snell Services, Repairs, \$1,844.21; Michael Svoboda, Inspections, mileage, \$2,215.55; The Hartford, Life insurance premiums, \$261.60; USDA, APHIS, General, Predatory animal control, \$1,955.70; Waste Connections, Service, \$398.57; WCNDD, Contract, postage, supplies, \$4,617.46; WEX Bank, Fuel, \$2,778.60; Wolf Auto, Repairs, \$1,307.10

Road & Bridge Fund

Allo, Service, \$166.20; ATC Communications, Service, \$87.11; CHS Grainland, Fuel, \$624.34; City of Ogallala, Service, \$93.50; Cranmore Fire Protection, Inspections, \$1,100.00; Culligan, Supplies, \$10.00; Humphreys Auto Supply, Parts, supplies, \$662.59; J&A Traffic Products, Sign posts, \$2,972.50; Keith County Clerk, Motor fuels use tax, \$1,399.00; Kelly's Trucking, Trucking, \$1,700.00; Kwik Stop, Fuel, \$165.40; Mead Lumber, Supplies, \$2.99; Newman Signs, Signs, \$3,128.70; NMC Inc, Parts, labor, oil, \$1,108.02; NPPD, Service, \$820.69; Paxton Grocery & Meats, Supplies, \$10.00; Pinnacle Bank, Charges, \$194.42; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$81.00; Village of Paxton, Service, \$133.78; Village of Paxton %Midwest Electric, Service, \$187.67; Waste Connections, Service, \$259.74; Wiest Hardware, Supplies, \$113.37; Wyoming First Aid & Safety, Supplies, \$19.28

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,085.78; KC CBSA/Health Insurance Fund, Health claims, \$3,899.73; Meritain Health, Administration fees, \$37,125.15

Inheritance Tax Fund

Eichners Sales & Service, Mule, \$12,000.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Exchange, \$40.00; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72