

Salaries - \$243,158.46

General Fund

Cash-Wa, Board for prisoners, janitorial, \$1,209.95; CenturyLink, Service, \$46.89; DAS State Acctg - Central Finance, Lease, \$844.80; Eakes Office Plus, Service agreement, supplies, \$787.01; ES&S, Election set up, \$2,587.59; Hometown Leasing, Lease, \$40.03; Keith County District, Docket fees, \$109.00; Keith County Treasurer, Title, \$15.00; Kent's Towing, Towing, \$200.00; Chris McNeff, Postage, \$11.30; Nebraska Law Enforcement Training Center, Training, \$134.00; Nebraska Safety and Fire Equipment, Inspections, \$255.00; Nebraska Weed Control Assoc, Registration, \$150.00; Office Service, Supplies, \$34.61; Quality Farm & Ranch, Air conditioner, supplies, \$1,440.52; Sapp Brothers Inc. - Ogallala, Connections for generator, \$341.99; Serenity Towing, Towing, \$150.00; Western Pathology Consultants, PC, Autopsy, \$1,000.00

Road & Bridge Fund

Ace/Eaton Metals, Culvert bands, \$1,809.00; Consolidated, Service, \$102.14; Cornhusker State Industries, Desk, \$2,971.00; Grant Writing USA, Grant writing seminar, \$495.00; Medical Enterprises, DOT CDL testing, \$105.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$16,198.41; KC Clerk/Flex Claims Account, Flex claims, \$673.14; Meritain Health, Administration fees, \$43,997.76

Wireless 911 Services Fund

ATC Communications, Data circuits, \$118.14; Consolidated, Address maintenance, \$36.00; Glenwood, Exchange, tower rent, \$459.30