

Salaries - \$161,551.94

General Fund

Banner Health, Inmate billing, \$815.03; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Cash-Wa, Prisoner Board, supplies, \$749.15; CHS, Fuel, \$92.50; Consolidated Plumbing & Heating, Jail repairs, \$1,021.33; Culligan, Water, \$26.00; D&B Full Service & Towing, Towing, \$125.00; Dept Correctional Svcs Interagency Billing, Inmate billing, \$2,729.77; Keith County District Court, Jurors, docket fees, \$1,042.06; Microfilm Imaging Systems, Inc., Service agreement, \$94.00; Midwest Connect, Ink cartridge, \$275.00; Dorisa Morris, Hearing transcript, \$93.25; Nebraska Dept. of Labor, Benefit charges, \$98.95; Nebraska Health and Human Services, Lincoln Regional Center, \$20,522.00; NE Law Enforcement Training Center, Training, \$20.00; Notary Public Underwriters of Nebraska, Notary, \$76.00; NPPD, Service, \$176.16; Office Service, Supplies, \$18.36; Power Tech LLC, Annual maintenance agreement, \$750.00; Thomson Reuters-West, Court rules & procedures, \$203.00; U.S. Post Office, Stamps, \$1,805.00; West Side Builders, Towing, \$180.00

Road & Bridge Fund

American Energy Delivery, Fuel, \$3,513.25; CenturyLink, Service, \$251.55; Consolidated Telephone, Service, \$103.83; Five Nines, Services, \$4,649.40; Kelly's Trucking, Trucking, \$3,250.00; Newman Signs, Signs, letters, \$4,972.19; NPPD, Service, \$158.46; S&D Trucking LLC, Trucking, \$3,250.00

Visitors Fund

Keith County News, Lake Guide, meeting notice, \$562.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$75.56; Ogallala/Keith County Chamber of Commerce, Mileage, dues, meal, parking, lodging, postage, \$3,184.13; Prairie Mountain Media, Facebook ads, \$900.00; Truwest Publishing, Ads, \$525.00

Visitors Improvement Fund

Firesprings, Update to logo, \$40.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$96.79; Nanonation, Software license and support, \$502.03; NPPD, Services, \$66.83; Ogallala/Keith County Chamber of Commerce, Table cloth, photos, backdrops, racks, \$3,484.25; Alvin Siffring, Billboard lease, \$300.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$15,767.41; Keith County Diversion Fund Paxton Youth Basketball Association, Support for basketball tournament, \$500.00 ;Drug Fund Pinnacle Response Ltd., Body cameras, \$6,100.00 ;

Emergency Phone 911 Fund

CenturyLink, Viper internet connection, \$578.22; Consolidated, Address maintenance, \$36.00; \$614.22;

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$2,999.27