

Salaries - \$161,115.39

**General Fund**

Albertsons/Safeway, Prisoner Board, first aid, \$260.91; Banner Health, Inmate hospital visits, \$10,965.75; Gary Burke, Mental Health Board hearings, \$200.00; Dr. Matt Byrd, Mental Health Board hearings, \$211.50; DAS State Acctg-Central Finance, Radio fee, \$298.00; Tina DeVoe, Mental Health Board hearings, \$200.00; Government Forms & Supplies, Instrument books, paper, \$476.32; HD Arms, Supplies, \$1,036.00; District Court, Docket fee, \$36.00; Keith County Sheriff, Sheriff fees, \$1,338.25; Kent's Towing and Repair, Towing, \$500.00; Lincoln County Sheriff, Service, \$9.03; NE Clerks of District Court Assn., Dues, \$75.00; Nebraska Law Enforcement Training Center, Training, \$135.00; Nebraska Safety and Fire Equipment, Supplies, \$415.00; NPPD, Service, \$157.59; Pinnacle Bank, Charges, \$805.16; PowerTech, Generator repair, \$1,745.00; "R" Tire & Alignment, Services, \$183.88; RR Donnelly, Gun applications, \$59.69; The Style Box, Sanitizer, \$35.00; Verizon, Service, \$1,066.47; Norwex Consultant, Clensing cloths, \$79.42; George Zeilinger, Services, \$840.00

**Road & Bridge Fund**

Kelly's Trucking, Trucking, \$2,650.00; NPPD, Service, \$134.01; "R" Tire & Alignment, Tire repair, \$18.00; Tjaden Welding, Parts, labor, \$4,148.26; Verizon, Service, \$43.28; WEX Bank, Fuel, \$176.10

**Highway Buyback Fund**

Jaeger Enterprises, Trucking, \$8,456.31

**Visitors Promotion Fund**

Bear Graphics, Bags, \$4,468.46; Firespring, Brochures, \$7,426.36; Keith County News, Notices, \$15.30; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Howdy booth electrical, \$72.34; NPW, Fast Facts sheets, \$714.39; Ogallala/Keith County Chamber of Commerce, Mileage, meal, pay, contract, \$3,179.31; Prairie Mountain Media, Facebook ads, \$466.01; Sowders, Ads, \$105.00

**Visitors Improvement Fund**

Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$97.37; Nanonation, Support, hosting, \$400.00; NPPD, Service, \$112.25; Ogallala/Keith County Chamber of Commerce, Contract, \$2,025.00

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$3,383.40

**Veterans Aid Fund**

Palmer Monument, Gravestone services, \$350.00

**Keno Fund**

Western Resources, Recyclables, \$298.00