

Salaries - \$150,636.90

General Fund

Albertsons/Safeway, Prisoner Board, \$130.96; Gary Burke, Mental Health Board hearings, \$200.00; Cash-Wa, Board, Commissary, janitorial, \$934.44; DAS State Acctg-Central Finance, Monthly radio fee, \$110.00; Dept. Correctional Svcs, Housing, medical for inmates, \$8,394.72; Tina DeVoe, Mental Health Board hearings, \$200.00; Eakes, Supplies, \$54.96; Law Office of Steven E. Elmshaeuser, Attorney fees, \$1,010.00; Encartele, Calling cards, \$150.00; Five Nines, Service, \$2,751.40; Julie Hlavaty, Mental Health Board hearings, \$212.09; Keith County Court, Uncollectible costs, \$1,173.00; Keith County District Court, Docket fees, \$281.00; Keith County Drug Fund, Breath tests, \$1,260.00; Effie LaFore, Service fee, \$18.50; MIPS, Forms, \$1.50; Meshya Moschenross, Fuel, \$16.35; Nebraska PrintWorks, Stamps, \$80.20; Nebraska Weed Control Assn, Dues, \$125.00; NEMO Locksmith, Repairs, \$100.00; NPPD, Service, \$167.26; Quality Farm & Ranch, Supplies, \$289.66; Steve's Body & Paint, Towing, \$375.00; WCNDD, Nuisance program, \$1,950.00

Road & Bridge Fund

Black Hills Energy, Service, \$561.10; Kelly's Trucking, Trucking, \$3,200.00; NPPD, Service, \$151.76; REDI Driver, Supplies, \$87.93; TO Haas Tire, Tires, repairs, \$463.08; Titan Machinery, Parts, \$1,586.93; Tjaden Welding, Supplies, \$1,075.17; US Postmaster, Stamps, \$55.00; WEX Bank, Fuel, \$173.66

Visitors Fund

iHeartMedia, Advertising, \$960.00; Keith County Chamber of Commerce, Postage, contract, \$2,182.45; Keith County News, Publishing, \$10,563.10; Lonergan Creek Media, Contract, \$1,400.00; Miles, Advertising, \$5,000.00; NPW, See & Do map, \$4,920.20; NPPD, Service, \$72.97; NRG Media, Advertising, \$942.00; Rotary Club of Ogallala, Grant request, \$2,113.23; Truewest Publishing, Advertising, \$525.00

Visitors Improvement Fund

Firespring, Hosting fee, \$74.99; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$85.29; Nanonation, Support, \$566.66; NPPD, Service, \$67.47; Keith County Chamber of Commerce, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$8,143.50