

Salaries - \$154,931.73

General Fund

Andersen Sign Company, Patrol car lettering, \$815.88; AT&T, Service, \$20.46; Awards Plus, Clothing, \$88.00; Banner Health (Clinic), Inmate, employee doctor visits, \$3,523.16; Banner Health (Hospital), Inmate hospital visits, \$14,600.38; CenturyLink, Circuits, \$111.48; Consolidated Management, Meals, \$12.68; Culligan, Water, \$19.50; Dawson County Sheriff's Office, Inmate housing, \$12,645.00; Dickinson Land Surveyors, Updating plat books, \$210.00; Eakes Office Plus, Service agreement, \$107.88; Jon Heflin, Fuel, \$11.00; Justice Data Solutions Inc. Software support, \$2,300.00; Keith County Court, Docket fees, \$429.00; Keith County Sheriff, Sheriff fees, \$2,091.80; Keith County Treasurer, Title, \$30.00; Maximus, Cost Allocation Plan, \$996.72; MIPS, Postcards, \$598.86; NACO, Registrations, \$300.00; Nebraska County Attorney's Association, Registrations, \$1,117.00; Notary Public Underwriters, Notary, \$99.00; NPPD, Service, \$161.22; Office Service, Supplies, \$21.49; Ogallala Volunteer Fire Dept., Inmate transport, \$598.80; Pelster Law Office, FMLA training, services, \$2,420.00; Pierce County Sheriff, Services, \$50.00; Pinnacle Bank, Charges, \$4,991.42; Platte Valley Communications, Repairs, \$3,487.32; "R" Tire & Alignment, Tire repair, \$52.16; Verizon, Service, \$523.40; Western Resource Group, Keno shredding, \$53.40; WEX Bank, Prisoner transport, \$472.14

Road and Bridge Fund

NPPD, Service, \$134.01; Verizon, Service, \$24.62

Visitors Fund

Bird Watcher's Digest, Advertising, \$750.00; Cornell Lab of Ornithology, Advertising, \$1,471.35; Echsentrisk Strategy & Design, Logo, \$225.00; Keith County News, Publishing, \$7.20; Lincoln Hwy Scenic & Historic Byway, Dues, \$200.00; Lonergan Creek Media, Contract, \$1,400.00; Longmont Times-Call, Facebook ads, \$5,000.00; NPPD, Service, \$73.10; Ogallala/Keith County Chamber, Mileage, meals, lodging, contract, postage, \$2,385.18; Prairie Mountain, Facebook ads, \$500.00; Sowders, Advertising, \$105.00; Special Editions Publishing, Advertising, \$3,000.00; TrueWest, Advertising, \$525.00

Visitors Improvement Fund

Keith County Ag Society, Grant request, \$8,350.00; Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$95.55; NPPD, Service, \$53.74; Ogallala/Keith County Chamber, Contract, \$2,025.00; Renn Enterprises, Billboard lease, \$3,600.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$190.08; KC CBSA/Health Insurance Fund, Health claims, \$10,259.44

Traffic Diversion Fund

Coban, Fusion in-car system, \$3,220.00

Keno Fund

Western Resource Group, Recyclables, \$158.00

Emergency Phone 911 Fund

CenturyLink, E911 284 exchange, \$165.99; Consolidated Telecom, E911 308.239, \$119.04; Platte Valley Communications, Mullen-Whitman cambium down, \$616.11

Wireless 911 Services Fund

CenturyLink, E911 284 exchange, \$707.64; Justice Data Solutions Inc., Crimes CAD/RMS software support, \$3,100.00