

Salaries - \$248,968.96

#### **General Fund**

Albertsons/Safeway, Prisoner Board, \$173.92; The Arthur Enterprise, Advertising, \$35.70; AT&T, Service, \$33.98; Axon Enterprise, Holster, \$304.38; Annabelle Beckius, Uniform, \$129.98; Black Hills Energy, Service, \$348.69; Bomgaars, Supplies, \$78.99; Bosselman, Fuel, \$60.03; Charles J. Boettcher D.D.S., Inmate care, \$442.00; Brule Community Hall, Primary polling place, \$50.00; Buffalo County Sheriff Dept., Service fees, \$59.27; Gary Burke, Mental Health Board hearing, \$100.00; Dr. Matt Byre, Mental Health Board hearing, \$100.00; Card Services, Postage, supplies, \$3,010.67; Cash-Wa, Board for Prisoners, provisions, \$425.29; CenturyLink, Meraki, circuits, \$199.20; Cidnet, Inmate phone, \$750.00; City of Ogallala, Memberships, \$810.00; Consolidated Management, Meals, \$242.60; Crowne Plaza, Lodging, \$139.95; Culligan, Water, \$52.50; DAS State Acct-Central Finance, AS 400 hosting, lease, \$1,104.80; Datashield, Shredding, \$105.36; Dawson County Sheriff's Office, Inmate housing, \$360.00; Tina DeVoe, Mental Health Board hearings, \$300.00; Draucker Funeral Home, County burial, \$2,250.00; E-Logic, Tablet, \$674.00; Eakes, Maintenance agreement, \$131.99; Eichners Sales & Service, Mirror, \$67.15; Law Office of Steven E. Elmshaeuser, Services, Mental Health Board hearings, \$11,725.50; Joan Ervin, Mileage, \$201.00; Galls, Uniform, \$153.88; Robert S. Harvoy, Services, \$3,839.61; Julie Hiavaty, Mental Health Board hearings, \$200.00; Deon Hoffman, Mental Health Board training, \$250.00; Holiday Inn, Lodging, \$139.95; Ideal Linen, Supplies, \$88.20; Ronda Johnson, Mileage, meal, \$282.24; Keith County District Court, Docket fees, \$144.00; Keith County News, Subscription, \$59.00; Keith County Highway Dept., Reimburse weed sprayers wages, \$5,353.92; Kent's Towing, Towing, \$750.00; Keystone/Lemoyne Fire Hall, Primary polling place, \$50.00; Lincoln County Detention Center, Housing for inmates, \$4,400.00; Lincoln County Sheriff, Service fees, \$6.00; Lindemeier Law Office, Services, \$25.00; Maximus, Prep of Cost Allocation Plan, \$2,100.00; MIPS, Printing, postage, service, \$27,210.92; Nebraska Printworks, Envelopes, \$291.14; NCRAAO Conference, Registration, \$300.00; NPPD, Service, \$183.60; NSA/POAN Conference, Registrations, \$1,000.00; Office Service, Supplies, \$305.17; Paxton Community Hall, Primary polling place, \$50.00; Krista Shaul, Pierce & Shaul Law Office, Service, \$937.50; Pinnacle Bank, Charges, \$59.82; "R" Tire & Alignment, Tire, \$22.00; Ramada, Lodging, \$214.00; Revize LLC, Support, video streaming, \$2,100.00; Scotts Bluff County, Inmate housing, \$9,320.00; Verizon, Service, \$1,474.77; Cory Waychoff, Uniform, \$104.87

#### **Road & Bridge Fund**

Black Hills Energy, Service, \$149.95; Chief Sign Company, Signs, \$126.00; CHS Grainland, Fuel, \$605.35; Cobitco, Chip seal, \$80,886.37; Hi-Line Cooperative, Fuel, lube, \$18,004.44; John Deere Financial, Supplies, \$645.78; Medical Enterprises, DOT testing, \$35.00; Niobrara Lodge, Lodging, \$321.00; NMC, Motor grader, \$268,700.00; NPPD, Service, \$125.63; Scoular, Trucking, \$24,844.33; Spartan Roofing, Roof repair, \$83,576.00; Titan Machinery, Parts, \$56.45; Verizon, Service, \$42.86; Village of Brule, Service, \$95.00; WEX Bank, Fuel, \$124.92

#### **Highway Buyback Fund**

Cobitco, Chip seal, \$100,000.00;

#### **Visitors Fund**

Bonneville, Advertising, \$3,300.00; Certified Folders, Distribution, \$8,037.75; iHeart Media, Advertising, \$2,949.12; Keith County Chamber, Contract, misc., \$8,774.56; Keith County News, Advertising, \$7.28; Jeffrey McPheeters, Photo license, \$30.00; Midwest Electric, Service,

\$39.50; National Pony Express Assoc., Grant request, \$1,100.22; NPPD, Service, \$97.20; NE Travel Assoc., Dues, \$700.00; NRG Media, Radio ads, \$2,390.00; Prairie Mountain Media, Facebook campaign, \$1,650.00

**Visitors Improvement Fund**

Firespring, Web hosting, \$195.00; Keith County Chamber, Contract, \$7,875.00; Move Creative, Lake McConaughy App, \$825.00

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$538.06; KC CBSA/Health Insurance Fund, Health claims, \$165,274.25

**Emergency Phone 911 Fund**

Consolidated, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$577.21