

Salaries - \$124,496.69

General Fund

Arthur Enterprise, Subscription, \$21.00; Gregory J. Beal, Alternate Public Defender, \$3,147.75; CenturyLink, Circuits, \$112.85; Complete Cleaning Solutions, Carpet cleaning, \$200.00; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Datashield, Routine cart service, \$48.55; Diagnostic Radiology, Inmate exams, \$293.00; Dundy County Clerk, Registrations, \$240.00; Fair Law Office, Services, \$1,980.00; Food Express, Jail Commissary, provisions, \$1,433.42; Keith County Court, Uncollectible costs, \$1,385.00; Keith County District Court, Docket fees, \$216.00; Tristyn Koehn, Cleaning, \$71.25; Nebraska Printworks, Envelopes, \$150.20; Nebraska Weed Control, Registration, \$120.00; Noble Medical Inc., Supplies, \$80.00; O'Keefe Elevator Company, State required test, \$269.00; Office Service, Copies, \$10.00; Pinnacle Bank, Charges, \$606.95; Sadie Schwartzkopf, Meals, \$102.78; Elizabeth Sillasen, Mileage, chains, cable, \$193.00; Alex Simmerman, Meals, mileage, \$676.54; Verizon Wireless, Broadband, \$40.01

Road Fund

Consolidated Telephone, Service, \$104.13; Duke's Auto Body, Parts, labor, \$720.20; Dundy County Clerk, Registration, \$30.00; NPPD, Service, \$146.36; US Postmaster, Stamps, \$55.00

Visitors Fund

Bear Graphics, Fly swatters, \$4,940.00; City of Ogallala, Grant request, \$1,275.43; Eksentrik Strategy & Design, Logo design, \$275.00; iHeartMedia, Advertising, \$675.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; Midwest Hunting & Fishing, Advertising, \$435.00; Raffaeli Constructions Inc., Weed control, \$100.00; NPPD, Service, \$84.37; Broadcast House Media, Advertising, \$1,437.50; Ogallala/Keith County Chamber of Commerce, Contract, postage, lodging, mileage, meals, \$2,897.37; Prairie Mountain, Online ad, \$2,575.00; Waste Connections, Dumpster, \$25.00; WNTC, Dues, \$5,671.33

Visitors Improvement Fund

Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$108.16; NPPD, Service, \$56.60; Ogallala/Keith County Chamber of Commerce, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$960.85; KC CBSA/Health Insurance Fund, Health claims, \$3,523.69; Novo Benefits, Cobra rates, \$250.00

Drug Fund

Pro Tech Sales, Audio transmitter, recorder, \$2,680.00

Emergency Phone 911 Fund

Consolidated, Service, \$155.04; CenturyLink, Service, \$140.89

Wireless 911 Services Fund

CenturyLink, Exchange, \$739.67