

Salaries - \$148,847.71

General Fund

Gregory J. Beal, Alternate Public Defender, \$2,997.91; Charter Communications, Charter fees, \$11.23; Cody's Auto Repair, Vehicle service, \$50.99; Complete Cleaning Solutions, Carpet cleaning, \$375.00; Cranmore Fire Protection LLC, Fire extinguisher inspection, \$42.00; Wendy C Cutting, Transcripts, \$458.75; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Dickinson Land Surveyors, Filing, \$1,083.00; Draucker Funeral Home, County burial, \$4,250.00; Eakes, Copier charge, \$47.15; Eye Surgeons of Nebraska, Eye exam for inmate, \$1,478.00; Aimee Gordon, Cleaning HHS, \$400.00; Laurie Hood, Mileage, \$182.03; Keith County District Court, Docket fees, \$72.00; McPherson County Treasurer, Registrations, \$315.00; Nebraska Weed Control Assn, Dues, registration, \$245.00; NPPD, Service, \$169.76; Plumber One, LLC, Sr. Center repairs, \$477.98; Protex Central, Fire alarm service, \$744.80; Quality Farm and Ranch, Snow pushers, \$76.97; R Tire and Alignment, Late fee, \$5.00; Shell, Prisoner transport, \$79.44; Elizabeth R. Sillasen, Fuel, lodging, meals, \$362.15; George M. Zeilinger, Services, \$1,155.00

Road Fund

B's Enterprises Inc., Supplies, grader blades, \$10,312.00; Larry's Radiator, Parts, \$804.45; McPherson County Treasurer, Registration, \$35.00; NPPD, Service, \$138.45; Quality Farm and Ranch, Supplies, \$37.98; Rose Equipment, Parts, \$1,508.71; Shell, Fuel, \$181.15

Visitors Fund

Bear Graphics, Bags, \$4,768.00; Keith County News, Lake Guide, job ads, meeting notice, \$11,114.47; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$50.25; Nebraska PrintWorks, See & Do maps, \$3,365.01; Froggy 98, Advertising, \$2,100.00; Ogallala/Keith County Chamber, Mileage, meals, deposit, contract, \$2,412.89; Prairie Mountain Media, Facebook ads, \$1,700.00; Rotary Club, Grant request, \$2,000.00; True West Publishing, Advertising, \$525.00;

Visitors Improvement Fund

Anderson Sign Company, Lamp replacement, \$282.50; Lamar, Billboard lease, \$740.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$60.00; Nanonation, Interactive kiosk system, \$23,450.00; Nebraska Dept. of Transportation, Sign permit, \$15.00; NPPD, Service, \$71.18; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$208.00; KC CBSA/Health Insurance Fund, Health claims, \$6,764.48

Emergency Phone 911 Fund

Consolidated, Service, \$36.00