

Salaries - \$110,562.77

General Fund

Gregory J. Beal, Alternate Public Defender, \$2,997.91; Central Auto & Diesel, Pickup repair, \$200.00; Charter Communications, Charter fees, \$11.23; City of Ogallala, Goodall Rec Center passes, \$1,230.00; Cranmore Fire Protection LLC, Extinguisher inspections, \$126.00; Culligan, Water, \$26.00; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Matt Fox, Carpet installation, \$2,527.00; Tania M. Fox, Copy of depositions, \$192.50; Galls, LLC, Uniforms, \$412.54; Humphreys Auto Supply, Vehicle parts, \$44.67; Keith County District Court, Docket fees, \$242.00; Robert P. Lindemeier, Service, \$150.00; Matzke, Mattoon, Martens & Strommen, Services, \$1,300.00; Nebraska Association of County Treasurers, Dues, \$50.00; Pinnacle Bank, Charges, \$508.96; Quality Farm & Ranch, Supplies, \$199.55; Region VI, Dues, \$50.00; Schmidt Motors, Inc., Vehicle repairs, \$64.86; Nebraska Sheriff's Association, Dues, \$330.00; The Poan, Dues, \$120.00

Road Fund

Consolidated Telephone, Service, \$103.86; NPPD, Service, \$130.32; Shell, Fuel, \$167.13

Visitors Promotion Fund

Colorado Public Radio, Advertising, \$524.00; iHeartMEDIA, Advertising, \$300.00; Lincoln Highway Scenic & Historic Byway, Dues, \$200.00; Lonergan Creek Media, Contract, \$1,400.00; Ogallala/Keith County Chamber of Commerce, Contract, sports show expenses, \$6,598.36; Prairie Mountain, Facebook ads, \$500.00; Truwest, Advertising, \$525.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Siffring billboard electricity, \$102.19; Move Creative, Lake McConaughy app licensing fee, \$1,350.00; NPPD, Vasa billboard electricity, \$143.40; Ogallala/Keith County Chamber of Commerce, Contract, tablecloths, \$2,057.23

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$33.34; KC CBSA/Health Insurance Fund, Health claims, \$25,902.72

Keith County Diversion Fund

Ogallala Post Prom, Post prom, \$500.00; Paxton Schools Post Prom, Post prom, \$500.00

Drug Fund

Tritech Forensics, Kits, \$245.25; Keno Fund Western Resources Group, Recyclables, \$140.00

Emergency Phone 911 Fund

Consolidated, Service, \$36.00