

Salaries - \$141,738.40

#### **General Fund**

Advanced Medical Imaging LLC, Services, \$500.00; Allo, Service, \$3,289.27; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Charles J. Boettcher, D.D.S., Dental work on inmate, \$275.00; Cash-Wa, Prisoner Board, provisions, \$705.76; CenturyLink, Service, \$54.18; CHS Grainland, Fuel, \$37.87; City of Ogallala, Service, \$543.50; Consolidated Management, Meals, \$84.93; Cornhusker Glass, Windshield replacement, \$365.12; Elizabeth K. Cook, Medical jail coverage, \$1,200.00; Culligan, Water, \$149.50; DAS State Acctg-Central Finance, Law enforcement network lease, \$704.00; Datashield, Cart service, \$48.55; Dickinson Land Surveyors, Updating zoning plat book, \$175.00; Eakes Office Plus, Service agreement, \$1,056.11; Eichners Sales & Service, Battery, \$152.20; Lincoln County Attorney, Angela Franz, Special Prosecutor, \$900.00; Aimee Gordon, HHS cleaning, \$200.00; Holiday Inn Kearney, Lodging, \$379.80; Rod Hopken, Inspections, \$1,909.50; Ideal Linen, Supplies, \$1,605.33; John Deere Financial, Impound keys, \$3.98; Keith County Ag Society, Booth rental, \$25.00; Keith County Court, Uncollectible costs, \$1,300.00; Keith County District Court, Docket fees, \$114.58; Keith County News, Publishing, \$1,816.61; Gary J. Krajewski, Public Defender, \$6,250.00; Tammy Kutsch, Mileage, \$26.75; Maximus, Inc., Consulting fees, \$1,680.00; Mead Lumber, Supplies, \$58.78; Microfilm Imaging Systems, Inc., Scanner lease, software, \$188.00; Midwest Connect, Ink cartridge, \$330.00; MIPS, Laser online receipts, \$408.96; Mobile Mec Mechanic Service, Towing, \$161.00; NE Assoc. of County Assessors, Dues, \$50.00; NACO, Membership dues, registrations, \$1,948.78; Nebraska PrintWorks, Envelopes, programs, \$250.00; Nebraska Safety and Fire Equipment, Inspection, \$174.00; Nemo Locksmith Service, Labor, service call, \$448.50; Northeast Nebraska Juvenile Service, Juvenile hold, \$5,163.75; NPPD, Service, \$2,172.11; O'Keefe Elevator Company, Maintenance, \$279.54; Office Service, Supplies, \$940.98; Oregon Trail Motel, General assistance, \$160.00; Trevor Perkins, Mileage, meals, \$216.01; Quality Farm and Ranch, Supplies, \$49.74; RealTime Technical Services, Inc., Installation of software, etc., \$3,890.00; Redfield Direct, LLC, Instrument books, paper, \$567.69; Patricia Schulz, School exhibit supplies, \$382.10; Snell Services, Jail repairs, \$470.80; The Hartford, Life insurance premiums, \$247.20; U-Save Pharmacy Ogallala, Prescriptions for inmates, \$329.50; Verizon Wireless, Broadband service, \$200.05; Waste Connections, Inc., Service, \$230.65; George M. Zeilinger, Services, \$1,215.00

#### **Road Fund**

Allo, Service, \$132.52; ATC Communications, Service, \$67.81; City of Ogallala, Service, \$36.00; Consolidated Telephone, Service, \$103.47; Cornhusker International, Parts, \$23.78; NPPD, Service, \$50.16; Office Service, Supplies, \$23.24; Ogallala Community Hospital, DOT testing, \$76.10; Pine Bluffs Gravel, Gravel, \$8,673.00; Pro Seed, Seed, \$2,441.00; Quality Farm & Ranch, Supplies, \$94.71; SA-SO, Shop safety signs, \$148.33; Schmidt Motors, Parts, \$29.79; The Hartford, Life insurance premiums, \$62.40; Titan Machinery, Parts, \$901.19; Waste Connections, Inc., Service, \$243.05; \$13

#### **Highway Buyback Fund**

MT Trucking, Trucking chip rock, \$2,300.00; Scotties Potties, Trucking chip rock, \$5,600.00

#### **Visitors Fund**

Bonneville, Advertising, \$780.00; Colorado Public Radio, Advertising, \$2,655.00; Comcast Spotlight, TV commercials, \$3,210.60; Flagship Publishing, Inc., Advertising, \$760.00; Great Plains Marketing, Advertising, \$3,120.00; Dallas Lockbox, Advertising, \$300.00; Iowa Sportsman, Leader board banner, \$400.00; Keith County News Inc., Meeting notice, \$7.20; Bailey Lauerman, Advertising, \$3,795.00; Lonergan Creek, Contract, \$1,100.00; NEBRASKAland Magazine, Advertising, \$250.00; NPPD, Service, \$16.75; NRG Media LLC, Advertising, \$1,475.00; Ogallala/Keith County Chamber, Postage, mileage, meal, contract, \$2,163.08; Prairie Mountain Media, FB ads, \$950.00; Star-Herald, Visitors Guide, \$250.00

#### **Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$720.00; Lonergan Creek, Contract, \$1,100.00; Midwest Electric, Service, \$60.00; NE Game & Parks, Grant reimbursement, \$50,000.00; NPPD, Service, \$57.94; Ogallala/Keith County Chamber, Contract, \$2,025.00; Renn Enterprises, Billboard lease, \$3,600.00

#### **CBSA Health Insurance Claim Fund**

Cobeccon Corporate Benefits, Litmos HIPPA training, \$135.60; KC Clerk/Flex Claims Account, Flex claims, \$418.00; KC CBSA/Health Insurance Fund, Health claims, \$14,651.60; Meritain Health, Administration fees, \$24,989.02

#### **Emergency Phone 911 Fund**

Allo, Internet, \$527.38; ATC Communications, Service, data circuits, \$158.14; Glenwood, Tower rent, service, \$446.02