

Salaries - \$108,609.18

General Fund

Allen & Associates, Team viewer on server, \$750.00; Gregory Beal, Alternate Public Defender, \$2,997.91; Best Western Plus North Platte, Lodging, \$91.00; Gary Burke, Mental Health Board hearing, \$100.00; Charter Communications, Charter fees, \$11.23; Consolidated Managements, Meals, \$88.87; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes Office Solutions, Service agreement, supplies, \$474.02; General Reporting Service, Transcript, \$20.25; Aimee Gordon, Cleaning, \$100.00; Holiday Inn, Lodging, \$99.95; Keith County District Court, Docket fee, \$36.00; Christine McKnight, Mileage, \$160.50; Nebraska Printworks, Envelopes, business cards, \$147.80; Nebraska Weed Control Assn, Training, \$120.00; NPPD, Service, \$317.92; O'Keefe Elevator Company, Maintenance, \$279.54; Secretary of State - Elections Division, Registration, \$70.00; Dr. Paula Thielen, Mental Health Board hearing, \$100.00; Union Supply Company, Jail Commissary, \$36.00

Road Fund

Hav 2 Go Services, Trucking, \$550.00; KACO Supplies, Supplies, \$884.00; R Tire & Alignment, Tires, \$1,130.96

Visitors Promotion Fund

Bonneville, Advertising, \$660.00; Flagship Publishing, Inc., Advertising, \$4,332.00; The Grand Island Independent, State Fair ad, \$610.00; Dallas Lockbox, iHeartMedia advertising, \$300.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$16.75; NRG Media, Advertising, \$780.00; Ogallala/Keith County Chamber, Contract, meals, mileage, \$2,622.09; The Vernon Company, Bobbers, \$5,118.29; WNTC, Dues, \$5,498.10

Visitors Improvement Fund

Anderson Sign Company, Banner, \$575.00; Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; Move Creative, Lake McConaughy app, \$1,350.00; NPPD, Service, \$70.86; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,185.30; KC CBSA/Health Insurance Fund, Health claims, \$11,739.56

Drug Fund

Randy Fair, Reimbursement airfare, \$1,640.88; Milissa Rosales, Reimbursement, \$2,145.00

Emergency Phone 911 Fund

Consolidated, Service, \$36.00