

Salaries - \$155,506.01

#### **General Fund**

Albertsons/Safeway, Prisoner Board, supplies, \$309.09; Bob Barker Company, Inc., Clothing, provisions, \$549.79; Charles J. Boettcher, D.D.S., Dental work on inmate, \$375.00; Gary Burke, Mental Health Board hearing, \$200.00; Charter Communications, Charter fees, \$11.23; City of Ogallala, Service, \$412.91; Richard Colson, Mileage, \$104.75; Consolidated Plumbing & Heating, Sewer repairs, \$420.00; Cranmore Fire Protection LLC, Fire extinguishers, inspection, \$726.00; Culligan, Salt, water, \$73.45; DAS State Acctg - Central Finance, AS400, \$30.88; Datashield, Service, \$48.55; Tina DeVoe, Mental Health Board hearing, \$200.00; Eakes, Agreement, copy paper, \$3,088.97; Five Nines Technology, Services, \$4,500.00; Aimee Gordon, Cleaning, \$350.00; Government Forms & Supplies, Books, papers, \$438.48; The Hartford, Life insurance premiums, \$237.60; Pamela Hicks, Medical jail coverage, \$1,200.00; Julie Hlavaty, Mental Health Board hearing, mileage, \$374.32; Rod Hopken, County inspections, \$241.02; Humphrey's Auto Supply, Belt, \$13.99; Ideal Linen, Supplies, \$1,328.50; Ronda Johnson, Mileage, \$54.50; Keith County Clerk, Correction for dup check, \$432.00; Keith County Court, Uncollectible costs, \$928.50; Keith County News, Advertising, \$513.90; Keith County Senior Center, Funding request, \$7,000.00; Gary Krajewski, Public Defender contract, \$6,250.00; Mead Lumber, Supplies, \$30.23; Microfilm Imaging Systems, Inc., Agreement, \$94.00; Midwest Connect, Postage, \$2,883.09; My Shop Angel, Holders, \$203.98; NACO, Registration, dues, \$1,906.00; NPPD, Service, \$2,129.13; Nebraska State Fire Marshal, Fees, \$120.00; Nebraska Weed Control Assn, Dues, \$200.00; Office Service, Supplies, \$440.41; O'Keefe Elevator, Maintenance, \$290.72; Sandy Olson, Kleenex, \$9.73; Orkin Inc., Pest control, \$108.58; Pinnacle Bank, Charges, \$228.18; "R" Tire & Alignment, New tires, \$548.90; SLU Care, Labs, \$900.00; Shell, Prisoner transport, \$36.42; Elizabeth Sillasen, Coffee, snacks, \$39.96; Software Unlimited Corporation, Maintenance, \$619.20; Town & Country Service Center, Tire repair, \$19.18; USPS, Stamps, \$801.70; Verizon, Service, \$40.01; Waste Connections, Service, \$243.34; WCNDD, Fees, cartridges, postage, \$4,437.83; Zee Medical Service, First aid supplies, \$130.26; George Zeilinger, Services, \$250.00; Zoom Video Communications, Fee, \$648.90

#### **Road & Bridge Fund**

ATC Communications, Service, \$68.15; Barco, Supplies, \$540.55; City of Ogallala, Service, \$42.08; CHS Grainland, Fuel, \$3,703.78; Consolidated Telephone, Service, \$103.71; Cornhusker International Trucks, Parts, \$327.95; The Hartford, Life insurance premiums, \$62.40; Humphrey's Auto Supply, Parts, oil, \$111.70; Ideal Linen, Coveralls, \$149.11; Inland Truck Parts, Parts, \$267.94; K&K Service, Parts, supplies, \$546.33; MC Schaff & Assoc., Design, \$13,320.00; Medical Enterprises, DOT testing, \$75.00; NMC, Parts, \$2,019.03; NPPD, Service, \$92.32; Ogallala Community Hospital, DOT testing, \$131.00; Pine Bluffs Gravel, Gravel, \$18,065.15; RDO Truck Centers, Parts, \$79.27; Sapp Brothers Petroleum, Fuel, oil, \$4,661.88; Scotties Potties, Gravel hauling, \$1,700.00; Shell, Fuel, \$115.09; Simon, Gravel, \$22,015.00; Village of Paxton, Service, \$131.95; Village of Paxton %Midwest Electric, Service, \$185.91; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, tools, \$111.51

#### **Visitors Fund**

iHeart Media, Advertising, \$300.00; Keith County Ag Society, Grant request, \$5,180.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD,

Service, \$60.81; Ogallala/Keith County Chamber, Postage, contract, \$2,212.58; Prairie Mountain Media, Facebook ads, \$250.00; Village of Paxton, Grant request, \$1,150.00

**Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Connect, Siffing billboard, \$119.95; NPPD, Vasa billboard, \$69.83; Ogallala/Keith County Chamber, Contract, \$2,025.00

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,540.26; KC CBSA/Health Insurance Fund, Health claims, \$25,581.05; Meritain Health, Administration fees, \$27,409.70

**Inheritance Tax Fund**

Trails West CASA Inc., Funding request, \$10,000.00

**Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14; Glenwood, Tower rent, exchange, \$446.02