

Salaries - \$145,259.42

General Fund

Gregory Beal, Alternate Public Defender, \$2,176.42; Bob Barker Company, Provisions, \$163.80; Cash-Wa, Prisoner Board, provisions, janitorial supplies, \$347.41; CDW Government, Extension cables, \$121.73; Central NE Cremation & Mortuary, Autopsies, \$600.00; CenturyLink, Service, \$392.80; Cranmore Fire Protection, Extinguisher inspection, \$30.00; Culligan, Water, \$17.50; Data Shield, Cart service, \$48.55; Dickinson Land Surveyors, Mapping, \$35.00; Eakes Office Plus, Service agreement, \$61.66; Robert Harvoy, Services, \$600.00; Ronda Johnson, Mileage, \$172.50; Keith County Sheriff, Sheriff fees, \$1,515.72; Lampstand, Supplies, \$7.80; Mid-American Research, Supplies, \$106.23; NPPD, Service, \$155.57; NESCA, Dues, \$120.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Office supplies, \$458.35; NAPA, Bad check fee reimbursement, \$10.00; Orkin, Pest control, \$103.83; Platte Valley Communication, Training, repairs, \$1,112.26; Putnam County Sheriff, Fees, \$40.00; Reynolds, Korth & Samuelson, Services, \$200.00; Schwan's Home Service, Prisoner Board, \$27.96; Scotty's Welding & Repair, Towing, \$309.91; U.S. Post Office, Stamps, \$147.00; Verizon, Service, \$606.90; Wolf Auto, Service, repair, \$177.49

Road Fund

MARC, Supplies, \$1,161.61; Nebraska Salt & Grain, Ice slicer, \$3,803.09; RC Tire, Tire repair, \$35.00; Verizon, Service, \$162.52

Visitors Fund

INK Publishing, Dossier ad, \$8,000.00; Keith County Ag Society, Grant request, \$7,500.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala High School Interact Club, Grant request, \$315.00; Ogallala Indian Summer Rendezvous, Grant request, \$2,000.00; Ogallala/Keith County Chamber, Postage reimbursement, contract, \$2,064.82; Prairie Mountain Publishing, Advertising, \$250.00; Rotary Club of Ogallala, Grant request, \$997.78; True West, Advertising, \$525.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$125.38; NPPD, Service, \$83.63; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

Interactive Health, Health evaluation, \$185.00; KC CBSA/Health Insurance Fund, Health claims, \$16,333.63; KC Clerk/Flex Claims Account, Flex claims, \$50.61

Emergency Phone 911 Fund

CenturyLink, Service, \$911.26; Consolidated, Service, \$119.04