

Salaries - \$151,654.32

#### **General Fund**

CenturyLink, Circuits, \$108.69; Charter Communications, Charter fees, \$11.23; CJ Construction LLC, EOC repairs, \$604.41; Dept Correctional Svcs, Safekeeper billing, \$2,650.23; Dodge County Sheriff's Office, Services, \$7.73; ES&S, Election set-up, \$4,135.93; Law office of Steven E. Elmshaeuser LLC, Services, \$30.00; Lincoln County Attorney, Special Prosecutor, \$550.00; Jon Heflin, Fuel, \$19.49; Holcomb Pharmacy, Inmate medication, \$36.62; Keith County Sheriff, Sheriff fees, \$1,617.60; Nebraska Health and Human Services, Lincoln Regional Center, \$1,167.08; Nebraska Safety and Fire Equipment, Inc, Inspections, \$120.00; NPPD, Service, \$163.82; Office Service, Office supplies, \$89.91; Ogallala Medical Center, Inmate care, \$197.00; Sandy Olson, Mileage, \$54.50; Orkin Inc., Pest control, \$107.50; Lonnie Peters, Mileage, \$54.50; Pinnacle Bank, Charges, \$346.58; Radiology Imaging of Nebraska, Inmate care, \$40.00; Ramada Kearney, Lodging, \$170.00; Patricia Schulz, Supplies, \$382.50; Elizabeth R. Sillasen, Mileage, \$158.05; Verizon Wireless, Service, \$698.56; Westfield Pharmacy, Inmate prescriptions, \$142.16

#### **Road Fund**

Alter Metal Recycling, Recycling, \$10.00; Mainelli Wagner & Associates, Pavement assessment, \$2,239.08; NPPD, Service, \$127.44; R Tire & Alignment, Tire repairs, \$53.42; Scotties Potties, Gravel hauling, \$4,450.00; Verizon Wireless, Service, \$161.88; 4N Construction, Genie Lift rental, \$1,000.00

#### **Visitors Fund**

Bird Watcher's Digest, Bird Watching Digest, \$718.25; Iowa Sportsman, Leaderboard, \$800.00; Vladimir Jones, Regional print, \$2,245.00; Lonergan Creek Media, Contract, \$1,400.00; Miles Partnership, Travel Guide, \$5,000.00; NPPD, Service, \$16.75; Ogallala/Keith County Chamber, Contract, \$2,025.00; Prairie Mountain, Facebook, \$500.00; Sowders, Voices of the Sandhills, \$100.00

#### **Visitors Improvement Fund**

Firespring, Website updates, \$120.00; Gerald Geisert, Billboard lease, \$900.00; Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$120.69; NPPD, Service, \$63.90; Ogallala/Keith County Chamber, Contract, \$2,025.00

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

KC Clerk/Flex Claims Account, Flex claims, \$803.03; KC CBSA/Health Insurance Fund, Health claims, \$13,426.36

#### **Keno Fund**

Keith County Clerk, 1st Quarter Clerk fees, \$574.07

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

CenturyLink, Service, \$138.71; Consolidated, Service, \$36.00

#### **Wireless 911 Services Fund**

CenturyLink, Service, \$677.26