

Salaries - \$146,996.69

General Fund

Bob Barker Company, Clothing, \$323.44; Campbell Drug, Medication for inmate, \$15.98; CenturyLink, Service, \$369.38; Charter Communications, Charter fees, \$11.23; Richard Colson, Mileage, stamps, \$96.76; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Consolidated Management, Meals, \$25.11; Dept Correctional Svcs, Safekeeper billing, \$9,606.43; Eakes Office Solutions, Office supplies, \$131.42; ES&S, Flashcards, election set-up, \$4,577.23; Law Office of Steven E. Elmshaeuser LLC, Services, \$1,690.00; Food Express USA, Jail Commissary, Prisoner Board, \$1,674.12; Integrity Steel Works, Jail maintenance, \$1,975.00; Keith County Clerk, Reimbursement for cashing of dup check, \$432.00; Keith County District Court, Docket fees, \$861.00; Keith County Sheriff, Sheriff fees, \$2,430.20; Kent's Towing and Repair, Towing, \$125.00; David Kling, Mileage, meals, parking, \$343.87; Sheriff of Lincoln County, Services, \$71.90; Maximus, Inc., Prep of Cost Allocation Plan, \$462.00; Nebraska Health and Human Services, Lincoln Regional Center, \$982.80; Ogallala Community Hospital Inmate visit, \$1,259.00; Orkin Inc., Pest control, \$108.58; R&C Sprinklers, LLC, Winterize sprinklers, \$150.00; Regional West Garden County, ER visit for inmate, \$3,471.00; Regional West Medical Ctr, Ambulance service, \$1,515.70; Steve's Body and Paint Inc., Applique, \$72.05

Road Fund

NACO, Registration, \$125.00

Visitors Fund

Cornell Lab of Ornithology, Advertising, \$1,471.35; The Grand Island Independent, Balance forward, \$610.00; iHeartMedia, Advertising, \$600.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$58.65; Ogallala/Keith County Chamber, Postage, contract, deposit, \$2,973.81; Prairie Mountain, Facebook ads, \$500.00; Western Nebraska Tourism Coalition, Dues, \$100.00

Visitors Improvement Fund

Thomas Kraus, Grant request, \$1,000.00; Lamar, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$124.26; NPPD, Service, \$73.78; Ogallala/Keith County Chamber, Contract, \$2,025.00; Potts Electric, Work on Howdy Booth, \$485.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$3,499.21

Keno Fund

Keith County Clerk, Clerk fees, \$604.50

Emergency Phone 911 Fund

CenturyLink, Service, \$677.39; Consolidated Telephone, Service, \$155.04

Wireless 911 Services Fund

CenturyLink, Service, \$158.90