

Salaries - \$147,350.88

General Fund

Albertsons/Safeway, Prisoner Board, \$321.29; Andersen Sign Company, Patrol car lettering, \$786.04; Cash-Wa, Prisoner Board, supplies, \$1,265.15; CHS Grainland, Fuel, \$1,968.47; Cody's Auto Repair, Vehicles service, \$49.49; Complete Cleaning Solutions, Carpet cleaning, \$150.00; Consolidated Management, Meals, \$156.32; Culligan, Water, \$13.00; Datashield, Cart service, \$48.55; Dept Correctional Svcs, Safekeeper billing, \$7,400.09; Tina DeVoe, Mileage, \$53.50; Diagnostic Radiology, Inmate examination, \$33.00; Dodge County Sheriff's Office, Services, \$7.13; County Court, Services, \$21.26; Eakes Office Solutions, Service agreement, \$152.53; Food Express USA, Jail Commissary, Prisoner Board, \$453.00; Galls, LLC, Console, arm rest, etc., \$1,140.44; Aimee Gordon, Cleaning, \$100.00; Lori Hill, Supplies, \$21.32; Keith County News, Advertising, \$120.00; Keith County Sheriff, Fees, \$2,457.64; Kent's Towing, Towing, \$125.00; Lincoln County Detention Center, Housing for inmates, \$8,900.00; Marshall & Swift/Boeckh, LLC, Books, \$984.15; Matzke & Mattoon, LLC, Services, \$1,700.00; Microfilm Imaging Systems, Service agreement, \$94.00; Nebraska Law Enforcement, Certificate activation fee, \$50.00; NPPD, Service, \$164.91; Orkin Inc., Pest control, \$107.50; Pinnacle Bank, Charges, \$1,389.30; Plumber One, LLC, Repairs, \$98.37; "R" Tire & Alignment, Tire repair, \$19.00; Ramada Kearney, Lodging, \$73.00; Shell, Fuel, \$348.02; Springer's Appliance, Repairs, \$92.66; Software Unlimited Corporation, Software maintenance, \$516.00; The Thompson, Jail Commissary, \$205.57; Top Quality Mfg, Gloves, \$79.80; T&A Alignment, Service, \$55.74; U-Save Pharmacy, Prescriptions for inmates, \$464.80; Verizon, Service, \$646.32

Road Fund

Happy Jack's Petroleum, Fuel, \$6,029.01; Hav-2-Go?, Trucking, \$2,200.00; Newman Signs, Signs, \$633.52; NPPD, Service, \$123.41; Scotties Potties, Trucking, \$8,600.00; Verizon, Service, \$161.85

Visitors Fund

Bird Watchers Digest, Advertising, \$382.50; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,100.00; Ogallala/Keith County Chamber, Contract, \$2,025.00; Prairie Mountain Media, Facebook ads, \$500.00; True West Publishing, Advertising, \$525.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Siffing billboard service, \$30.00; NPPD, Vasa billboard service, \$65.90; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$480.33; KC CBSA/Health Insurance Fund, Health claims, \$3,726.33

Inheritance Tax Fund

AOSNC, LLC, Cisco upgrade, \$18,578.05; Resource Management, Tire amnesty, \$26,489.75

Emergency Phone 911 Fund

CenturyLink, Service, \$123.05; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$600.80