

Salaries - \$152,729.79

General Fund

Awards Plus, Clothing, \$72.00; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Charter Communications, Charter fees, \$11.23; CNA Surety, Notary fees, \$40.00; Consolidated Plumbing & Heating, Repairs, \$387.00; Culligan, Water, \$13.00; Dawson County Sheriff's Office, Inmate housing, \$3,960.00; Diagnostic Radiology, Inmate services, \$82.00; Dundy County Clerk, Registrations, \$330.00; Eakes Office Plus, Agreement, \$170.83; Food Express USA, Jail Commissary, Prisoner Board, \$1,000.94; Galls, LLC, Uniform allowance, \$170.16; Garden County Sheriff's Office, Inmate billing, \$2,350.00; Joyce Hasselbalch, Transcripts, \$75.60; Keith County District Court, Docket fees, \$216.00; Keith County News, Ad, \$160.00; Lemoyne Senior Center, Funding, \$7,000.00; Lincoln County Sheriff, Service, \$36.10; Microfilm Imaging Systems, Agreement, \$24.00; Midwest Special Services, Inc., Prisoner transport, \$2,021.25; Nebraska Health and Human Services, Lincoln Regional Center, \$297.00; Nebraska Weed Control Assn, Registration, \$120.00; Nemo Locksmith Service, Service call, \$70.00; NPPD, Service, \$185.92; Office Service, Supplies, \$149.17; Orkin Inc, Pest control, \$108.58; Pelster Law Office, Services, \$2,137.78; Revize, New email addresses, \$150.00; Sidney Roofing & Construction, Jail roof, \$34,123.50; Software Unlimited Corporation, Annual software maintenance, \$1,080.00; Thomson Reuters-West, Rules and procedures, \$566.00; Union Supply Company, Jail Commissary, \$17.84; US Postal Service, Box rent, \$150.00; Wolf Auto Center, Repairs, \$51.94

Road Fund

Brian Armstrong, Crushed concrete, \$29,000.00; Big Mac Diesel, Parts, \$193.49; Dundy County Clerk, Registration, \$30.00; Medical Enterprises Inc., DOT testing, \$5.00; Midlands Family Medicine, DOT testing, \$70.00; NE Assn of Highway Supts, Dues, registration, \$160.00; Newman Signs, Signs, \$1,348.08; NPPD, Service, \$154.75; MC Schaff, Final payment on bid for services, \$3,120.00

Visitors Fund

Advent Media Group, Advertising, \$468.00; Scott Eveland, Lodging, \$588.96; Keith County News, Meeting notice, \$7.65; Lonergan Creek Media, Contract, \$1,400.00; Miles Partnership, Banners, \$1,500.00; NPPD, Service, \$75.56; NRG, Advertising, \$315.00; Ogallala/Keith County Chamber of Commerce, Contract, rental, parking, fuel, mileage, postage, show, \$3,570.11; Prairie Mountain Media, Online advertising, \$500.00; True West Publishing, Advertising, \$525.00

Visitors Improvement Fund

Gerald Geisert, Billboard lease, \$600.00; Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric Coop, Service, \$207.23; NPPD, Service, \$66.89; Ogallala/Keith County Chamber of Commerce, Totes, chairs, cloths, contract, \$2,187.72; Alvin Siffring, Billboard lease, \$300.00; Brian Vasa, Billboard lease, \$650.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$358.00; KC CBSA/Health Insurance Fund, Health claims, \$4,444.69

Inheritance Tax Fund

City of Ogallala, Library commitment, \$200,000.00

Keno Fund

Western Resources Group, Recyclables, \$398.00