

Salaries - \$155,916.42

General Fund

American Security Cabinets Group, Ballot drop box, \$2,029.00; Dawson County Sheriff's Office, Inmate housing, \$12,150.00; Tina DeVoe, Mileage, meal, \$181.08; Eakes Office Solutions, Copier charges, \$181.57; Embassy Suites, Lodging, \$180.50; gWorks, Web support, \$6,750.00; Holiday Inn, Lodging, \$106.95; Ronda Johnson, Mileage, \$19.72; Michelle Clark (KCIAAO Ed. CO), Registration, \$900.00; Keith County District Court, Docket fees, \$216.00; Keith County Sheriff, Sheriff fees, \$3,010.44; Toney Krajewski, Mileage, meal, parking, \$351.16; Midwest Connect, Postage labels, \$35.00; Midwest Special Services, Prisoner transport, \$675.75; NACO, Registration, \$35.00; Nebraska Printworks, Business cards, \$20.90; NPPD, Service, \$158.95; Rankin Sales and Service, Mower repairs, \$167.84; U.S. Post Office, Stamps, \$165.00

Road Fund

NPPD, Service, \$134.01; Scotties Potties, Hauling concrete, \$5,250.00; WEX Bank, Fuel, \$162.34

Visitors Fund

Certified Folder Display Service, Distribution of promotional literature, \$8,281.82; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$72.44; Ogallala/Keith County Chamber of Commerce, Grant request, postage, expenses for sports shows, \$13,756.55; Sowders, Advertising, \$105.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$95.21; Nanonation, Annual support for kiosk system, \$400.00; NPPD, Service, \$55.08; Ogallala/Keith County Chamber of Commerce, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$15,779.17

Emergency Phone 911 Fund

Consolidated, Address maintenance, \$36.00