

Salaries – \$188,041.10

**General Fund**

Bomgaars, Supplies, \$267.93; Cash-Wa, Board for prisoners, \$731.35; CenTee, Grave markers, \$1,800.60; Charm-Tex, Inc., Provisions, \$619.56; Laura Cooney, Mileage, \$49.58; Consolidated Management, Meals, \$133.15; Cornhusker Glass, Plex, \$17.35; DAS State Acctg-Central Finance, Lease, \$844.80; Datashield, Shredding, \$690.00; Mary Dickinson, Meals, mileage, \$683.20; Ryan Dickinson, Fees, lodging, mileage, \$789.26; Julia Dowdy, Postage, \$18.40; Aaron Eilers, Mileage, \$45.56; Five Nines Technology Group, Software, \$499.98; Kyle Gartrell, Mileage, \$33.50; Global Industrial, Mobile medical cart, gun locker, \$1,268.08; Golden Rule Creations, Patch, \$285.94; Great Plains Reporting, Transcripts, \$380.55; gWorks, Layers, \$221.00; Holiday Inn, Lodging, \$374.85; Keith County Law Enforcement, Breath tests, \$1,575.00; Keith County Sheriff's Office, Service, \$20.00; Midwest Connect, Sealing kit, \$60.00; NACO, Registration, \$125.00; NE Law Enforcement Training Center, Tabe test, \$10.00; NE Printworks, Programs, \$158.61; Olson's Pest Technicians, Pest control, \$380.00; Regional West Medical Center, Autopsies, \$1,538.65; Rory Roundtree, Contract, mileage, meals, \$1,266.00; Wolf Auto Center, Repair, \$827.50

**Visitors Fund**

Bear Graphics, Coolers, \$1,281.91; Cornell Lab of Ornithology, Ad, \$1,196.80; Flagship Publishing, Ads, \$1,023.00; Keith County Chamber, Postage, boosts, contract, \$8,012.20; Keith County News, Notices, \$7.28; Midwest Electric, Service, \$61.70; NPPD, Service, \$95.61; Prairie Mountain Media, Facebook campaign, \$250.00

**Visitors Improvement Fund**

Firespring, Web hosting, \$195.00; Keith County Chamber, Contract, \$7,875.00; Renn Enterprises, Lease, \$4,800.00

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$17,773.98

**Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$577.21

**Radio Fund**

Absolute Solutions, Licenses, \$42,665.00