

Salary - \$107,602.38

#### **General Fund**

Alamar Uniforms, Uniform allowance, \$556.76; AS Central Services - OCIO, Law enforcement network lease, \$448.00; Gregory Beal, Alternate Public Defender, \$2,176.42; Gary Burke, Mental Health Board hearings, \$100.00; Bush Electric, Service call, \$33.75; Cash-Wa, Prisoner Board, provisions, \$948.84; CDW Government, Access points, storage, \$370.55; Clerk of the Legislature, LB354, \$28.65; Culligan, Water, \$6.50; CVSOAN Treasurer, Dues, \$50.00; Data Spec Inc., Annual fee, \$399.00; Tina DeVoe, Mental Health Board hearing, mileage, meals, \$304.11; Eakes, Supplies, \$2,238.12; Michael Eskelson, Meals, \$144.54; Food Express, Prisoner Board, Jail Commissary, \$380.64; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Holiday Inn Kearney, Lodging, \$189.00; Keith County Ag Society, Booth rent, \$25.00; Keith County Sheriff, Sheriff fees, \$1,904.90; Lake Mac Auto Body & Paint, Windshield, \$314.25; Lampstand, Supplies, \$11.70; Lincoln County Detention Center, Inmate housing, \$3,600.00; Matzke & Mattoon, Services, \$1,798.41; MIPS, Annual services, \$43,852.84; NACO, Registration, \$100.00; NPPD, Service, \$163.57; Nebraska Association of County Assessors, Dues, \$50.00; Nebraska PrintWorks, Note pads, \$167.90; Nebraska Secretary of State, Notary fee, \$30.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$6.88; Orkin Inc., Pest control, \$103.83; Prairie States Insurance, Notary bond, \$40.00; Pitney Bowes, Postage meter lease, \$162.00; Reynolds, Korth & Samuelson, Services, \$1,040.24; Schwan's, Prisoner Board, \$25.72; Shopko, Totes, \$13.98; Staples, Chairs, \$799.96; Taser International, Tasers, \$400.00; The Hartford Group Benefits, Life insurance premiums, \$247.20; The Thompson, Prisoner Board, \$135.77; US Postmaster, Stamps, \$1,286.00; Verizon, Service, \$577.11; Western Resources Group, Service, \$10.00; Wolf Auto Center, Service, repairs, \$112.35

#### **Road Fund**

K&K Service, Parts, labor, \$3,036.42; Lawson Products, Supplies, \$122.94; NPPD, Service, \$110.28; The Hartford Group Benefits, Life insurance premiums, \$62.40; Verizon, Service, \$151.39

#### **Visitors Fund**

Ogallala/Keith County Chamber, Contract, \$2,672.92; Bayside Resort, Meals, lodging, golf, \$450.00; Certified Folder Display, Folders, \$7,930.73; Cornell Lab of Ornithology, Advertising, \$981.75; Equine Network, American Cowboy, \$1,000.00; Great Plains Marketing, Advertising, \$3,120.00; iHeartMedia, Advertising, \$5,293.00; Iowa Sportsman, Advertising, \$615.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$900.00; NPPD, Service, \$17.86; NRG Media, Advertising, \$3,840.00; Oregon Trail Homebuilders, Grant request, \$1,000.00; Pandora, Advertising, \$4,400.00; Quality Inn Ogallala, Lodging, \$159.50; Star-Herald, Advertising, \$275.00; Jerry Steinke, Services, \$150.00

#### **Visitors Improvement Fund**

Ogallala/Keith County Chamber, Contract, \$2,672.92; KTVD-TV, Advertising, \$830.00; KUSA-TV, Advertising, \$3,290.00; Lonergan Creek Media, Contract, domain renewal, \$993.92; Midwest Electric, Service, \$118.82; NPPD, Service, \$65.21

#### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,191.67; KC CBSA/Health Insurance Fund, Health claims, \$22,731.32

#### **Veterans Aid Fund**

Terry White, Services, \$320.00

**Keno Fund**

WRG, Service, \$120.00

**Emergency 911 Fund**

CDW Government, Monitors, \$1,312.85