

Salaries - \$116,446.13

#### **General Fund**

Alamar Uniforms, Uniform allowance, \$137.97; Cindi Allen, Mileage, \$54.00; Scott Allen, Mileage, \$77.76; State of NE-AS Central Services, Monthly lease, \$448.00; Jim Ayres, Mileage, \$19.44; Gregory Beal, Alternate Public Defender, \$2,176.42; Jeff Brodbeck, Mileage, \$86.40; Cash-Wa, Prisoner Board, softener sheets, \$674.28; Eakes, Office supplies, \$79.96; Tom Elliott, Mileage, \$194.40; Food Express USA, Jail Commissary, Prisoner Board, \$281.84; Wes Holland, Mileage, \$23.76; Larry Holscher, Mileage, \$118.80; Jim Holz, Mileage, \$86.40; Humphreys Auto Supply, Auto parts, \$29.13; Keith County Sheriff, Sheriff fees, \$884.77; Dean Koontz, Mileage, \$226.80; LexJet, Scanner/printer, \$7,190.00; Rachel Medina, Food, \$17.98; MyShop Angel, Registration holders, \$325.49; NACO, Registrations, \$520.00; NE Department of Revenue PAD, Registrations, \$150.00; NE Emergency Svcs, Comm Association, Registration, \$75.00; Department of Health & Human Services, General assistance, \$213.75; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$65.33; Orkin Inc., Pest control, \$103.83; Platte Valley Communications, Radio console repair and configuration, \$1,375.60; Plumbing Solutions, Cleaning drains, \$225.00; Safeway, Restitution, \$13.98; Schmidt Motors, Service, repairs, \$214.50; Barb Shaffer, Postage, \$11.31; Snyder & Hilliard, Services, \$2,501.84; Mark Spurgin, Mileage, \$95.04; Top Quality Glove, Gloves, \$192.50; Union Supply Company, Jail Commissary, \$62.28; U.S. Post Office, Stamps, \$94.00; Westfield Pharmacy, Prescriptions for inmates, \$114.27; Wolf Auto, Repairs, service, \$2,075.43

#### **Road Fund**

LCL Truck Equipment, Parts, \$112.92

#### **Visitors Fund**

Keith County News, Meeting news, \$6.75; Bailey Lauerman, Advertising, \$3,785.00; Lonergan Creek Media, Contractual services, \$1,100.00; Nebraska Printworks, Fast Facts sheets, \$313.24; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contractual services, postage, \$2,204.62; Penny Seibert, Mileage, meal, \$72.48; Sowders, Advertising, \$200.00; True West Publishing, Advertising, \$525.00

#### **Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contractual services, \$1,100.00; Midwest Electric, Service, \$130.41; NPPD, Service, \$72.74; Ogallala/Keith County Chamber, Contractual services, \$2,025.00; Alvin Siffring, Lease, \$300.00

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

KC CBSA/Health Insurance Fund, Health claims, \$38,642.35; KC Clerk/Flex Claims Account, Flex claims, \$1,033.44