

Salaries - \$108,437.32

**General Fund**

Gregory Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, bleach, \$971.33; Charter Communications, Charter fees, \$10.31; Richard Colson, Mileage, registration, \$199.00; Consolidated Management, Meals, \$194.72; Deuel County Sheriff, Service fees, \$6.00; Dodge County Court, Certified copies, \$2.25; Eakes, Copier charge, ink cartridges, \$333.94; J. Blake Edwards Law Office, Meals, mileage, \$46.17; ES&S, Ballots, \$1,903.36; Lori Hill, Fees, \$25.00; Keith County Sheriff, Sheriff fees, \$1,141.67; Keith County Treasurer, Prescriptions, \$61.60; Kent's Towing, Towing, \$250.00; National Public Safety Information Bureau, National directory, \$149.00; NAPVA, Dues, \$100.00; Notary Public Underwriters of Nebraska, Notary, \$156.10; NSA/POAN Conference, Registration, \$125.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Office supplies, \$528.90; O'Keefe Elevator Company, Elevator maintenance, \$268.79; Sandy Olson, Mileage, \$54.00; Schmidt Motors, Vehicle service, \$155.00; Southwest Auto Tech, Vehicle repair, \$872.41; Town & Country Service, Tire repair, \$22.95; The Thompson Co., Jail Commissary, Prisoner Board, \$408.84; Top Quality Glove, Gloves, \$79.80

**Road Fund**

NACO, Registration, \$125.00; RC Tire, Tires, repairs, \$434.47; 4 N Construction, Genie lift rental, \$1,000.00

**Visitors Fund**

City of Ogallala, Grant request, \$1,200.00; Comcast Spotlight, Advertising, \$7,000.00; The Grand Island Independent, State Fair ad, \$555.00; Dallas Lockbox, Advertising, \$300.00; Keith County Historical Society, Grant request, \$600.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, postage, meals, lodging & fuel, \$3,272.46; Sowders, Advertising, \$100.00; The Vernon Company, Bobbers, \$5,135.53

**Visitors Improvement Fund**

Cornhusker Glass, Replaced glass with lexan on trout case, \$323.63; Lamar Companies, Billboard lease, \$360.00; Keith County Historical Society/Little Church of Keystone, Grant request, \$5,000.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; NPPD, Service, \$58.65; Ogallala/Keith County Chamber, Contract, sport show banners, \$2,926.24

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$4,222.59; KC Clerk/Flex Claims Account, Flex claims, \$724.34

**Drug Fund**

Nebraska Public Health Environmental Lab, Blood alcohol test, \$105.00; Repco Marketing, Inc., BAC simulator solutions, \$43.50

**Federal Grant Fund**

CNEDD, Livestock emergency planning, \$5,000.00; Caleb Johnson, Mileage, \$538.92

**Emergency Phone 911 Fund**

Consolidated, Service, \$36.00