

Salaries - \$105,885.33

**General Fund**

AS Central Services - OCIO, Law enforcement network lease, \$448.00; Betty Armstrong, Mileage, \$22.66; CDW Government, Toner, \$163.04; Correll Refrigeration, Repairs, \$84.00; Elizabeth Cook, Jail medical coverage, \$1,200.00; Wendy C Cutting, Transcript, \$172.25; Draucker Funeral Home, Services, \$2,600.00; Dell Marketing, Ink cartridges, \$180.06; Eakes Office Solutions, Service agreement, \$55.18; Food Express, Jail Commissary, Prisoner Board, provisions, \$471.44; Lori Hill, Coffee, \$14.98; Keith County Court, Uncollectible costs, \$1,287.20; Keith County Treasurer, Sundries, \$4.99; Kent's Towing, Towing, \$300.00; Gary Krajewski, Public Defender, \$5,000.00; MCM Truck Repair, Towing, \$263.00; Nancie Nygaard, Cleaning, \$100.00; National Public Safety Information Bureau, National directory, \$144.00; NE Department of Revenue, Examination fee, \$75.00; NE DOL/Boiler Inspection Program, Annual inspection, \$63.00; NPPD, Service, \$3,844.40; Office Service, Supplies, \$269.97; Ogallala Watering Hole, Fuel, \$86.94; Protocall, Phone cards for inmates, \$1,050.00; Quality Farm & Ranch, Supplies, vacuum, \$112.96; Riverside County Sheriff, Fees, \$40.00; Schmidt Motors, Vehicle repair, \$11.36; Schwan's, Prisoner Board, \$25.72; Steve's Body and Paint, Towing, \$200.00; The Hartford Group Benefits, Life insurance premiums, \$252.00; Renae Zink, Mileage, meals, \$84.21

**Road Fund**

The Hartford Group Benefits, Life insurance premiums, \$62.40

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$729.37; KC CBSA/Health Insurance Fund, Health claims, \$25,816.96

**Emergency 911 Fund**

Sterling Tower Properties, Tower rent, \$530.00