

Salaries - \$160,595.09

General Fund

Consolidated Management, Meals, \$93.42; D&B Full Service & Towing, Towing, \$175.00; Datashield, Routine cart service, \$48.55; DataSpec, Inc, VetraSpec user fee, \$449.00; Dawson County Sheriff's Office, Inmate housing, service fee, \$8,748.00; Eagle Recovery Corp, Towing, \$545.00; Eakes Office Solutions, Copier charges, copier, \$6,623.90; Encartele, Inmate phone cards, \$130.00; Dawn Fox, Cleaning, \$63.75; gWorks, Cancellation fee, adjustment, subscription, \$6,847.75; Joyce Hasselbalch, Services, \$131.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Keith County Law Enforcement Drug Fund Board, Datamaster CDM breath tests, \$15,705.00; Keith County Sheriff, Fees, \$20.00; Kent's Towing and Repair, Towing, \$200.00; Gary J. Krajewski, Public Defender contract, mileage, \$6,434.26; Lexington Regional Health Center, Office visits for inmates, \$74.00; McClure Construction, Concrete work, \$2,173.00; MIPS Inc., Support - Treasurer, Clerk, \$24,898.32; Muffy Morris, Depositions, \$439.50; NACO, Dues, \$1,772.80; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; PrintWorks, Copies, envelopes, \$88.99; Notary Public Underwriters, Notary, \$99.00; Ogallala Volunteer Fire Dept., Transportation of inmate, \$614.20; Pelster Law Offices, Services, \$935.00; Perkins County Sheriff, Services, \$28.98; Quality Farm & Ranch, Supplies, \$71.98; Kari Reimers, Mileage, \$58.00; Milissa Rosales, Mileage, \$58.00; Gene Steffy, Sheriff vehicles, \$63,394.00; WCNDD, Contract, postage, toner, \$4,583.01; Renae Zink, Mileage, \$58.00

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$200.00; KC CBSA/Health Insurance Fund, Health claims, \$10,464.88