

### **General Fund**

Albertsons/Safeway, Prisoner Board, \$253.22; The Carpet Barn, Deposit, \$3,600.00; CHS Grainland, Fuel, 28.70; Culligan, Water, \$19.50; Eakes Office Solutions, Copy fee, \$76.34; Kinsey Freeman, Mileage, \$269.64; James Jimenez, Air conditioner, \$200.00; Keith County Sheriff, Sheriff fees, \$1,423.88; Kent Towing and Repair, Towing, \$100.00; Lincoln County Sheriff, Fees, \$36.00; Madison County Sheriff, Fees, \$37.00; Makenzi's, Photos, frames, \$245.00; Midwest Process Services, Service fees, \$22.56; Nancie Nygaard, Cleaning, \$200.00; Office Service, Supplies, \$73.75; Orkin Inc., Pest control, \$105.91; Pinnacle Bank, Charges, \$73.67; Top Quality Glove, Gloves, \$39.90; US Postal Service, Box fee, 144.00

### **Visitors Fund**

International Sportsmen's Expo, Expo fee, \$2,150.00; Keith County News Inc., Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,100.00; Meredith Corporation, Advertising, \$5,300.00; Nebraska PrintWorks, See & Do maps, \$3,495.71; NPPD, Service, \$17.14; Ogallala/Keith County Chamber, Contract, postage, travel, expenses, \$3,070.59; Prairie Mountain Media, Advertising, \$500.00; True West Publishing, Inc., Advertising, \$525.00

### **Visitors Improvement Fund**

Andersen Sign Company, Repairs on billboard, \$320.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; NPPD, Service, \$38.41; Ogallala/Keith County Chamber, Contract, \$2,025.00; Alvin Siffing, Billboard lease, \$300.00

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

KC CBSA/Health Insurance Fund, Health claims, \$16,055.39; KC Clerk/Flex Claims Account, Flex claims, \$713.83

### **Traffic Diversion Fund**

Anderson Software, Tri-County Crime Stoppers software, \$1,400.00