

Salaries - \$105,342.57

General Fund

Avant Garde Photography, Picture, \$10.00; Gregory Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, \$260.36; Datashield, Cart service, \$97.10; Des Moines Stamp, Stamp, \$31.80; John Deere Financial, Batteries, key blanks, \$50.95; Keith County District Court, Docket fees, \$317.00; Keith County Sheriff, Sheriff fees, \$2,126.33; Mailfinance, Lease payment, \$609.23; Mobile Mec Mechanic Service, Towing, \$300.00; NACO, Registrations, \$240.00; Nebraska Law Enforcement Training Center, Lodging, \$200.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Toner, envelopes, \$101.68; Orkin, Pest control, \$103.83; Harold Peterson, Software, \$79.98; Prairie Hills Funeral Home, County burials, \$2,200.00

Road Fund

Consolidated, Service, \$103.84; NMC Exchange, Annual lease, \$5,500.00; NPPD, Service, \$106.34

Visitors Fund

iHeartMedia, Advertising, \$300.00; Keith County News, Publishing, \$6.75; Lonergan Creek Media, Contract, \$900.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, \$2,672.92; Prairie Mountain Publishing, Advertising, \$1,000.00; The Vernon Company, Bobbers, \$5,090.37

Visitors Improvement Fund

Firespring, Web hosting, \$400.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$900.00; Midwest Electric, Service, \$121.54; NPPD, Service, \$87.30; Ogallala/Keith County Chamber, Contract, \$2,672.92

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$13,891.02; KC Clerk/Flex Claims Account, Flex claims, \$390.27