

Salaries - \$150,006.85

General Fund

Chelsea Altena, Mileage, \$162.00; Gary Burke, Mental Health Board hearing, \$100.00; CenturyLink, Circuits, \$106.29; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Consolidated Management, Meals, \$131.46; Culligan, Water, \$6.50; Tina DeVoe, Mental Health Board hearing, \$100.00; FP Mailing Solutions, Rateguard, \$45.00; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Robert Harvoy, Services, \$972.00; Holiday Inn, Lodging, \$91.00; Keith County District Court, Docket fee, \$216.00; Keith County Sheriff, Fees, \$1,431.94; Keith County Treasurer, Supplies, \$117.55; Marvin Planning Consultants, Demographic updates, \$1,000.00; MIPS, Statements, envelopes, \$731.95; Nemo Locksmith Services, Services, \$5,808.00; NPPD, Service, \$143.65; Orkin Inc., Pest control, \$105.91; Perkins County Sheriff, Fees, \$38.52; Pinnacle Bank, Charges, \$1,491.60; Platte Valley Communications, Radio trouble shooting, \$1,080.00; Plumbing Plus, Labor for repairs, \$743.18; SpartanNash, Supplies, \$30.23; Steve's Towing & Recovery, Towing, \$207.50; Verizon, Service, \$644.83

Road Fund

Anderson Sand & Gravel, Gravel, \$15,182.85; Hav-2-Go?, Trucking, \$9,600.00; NPPD, Service, \$94.35; RC Tire, Tire repairs, installation, \$432.00; Tjaden Welding, Parts, labor, \$2,728.41; Verizon, Service, \$161.46

Visitors Fund

Bird Watcher's Digest, Advertising, \$718.25; Boston Lockbox/Bank of American, Advertising, \$300.00; International Sportsmen Expo, Balance of booth rental, \$1,075.00; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, miscellaneous, \$2,724.32

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; NPPD, Service, \$61.79; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$2,542.61

Emergency Phone 911 Fund

CenturyLink, Service, \$201.26; Consolidated Telephone, Service, \$119.04; Sleuth, Maintenance renewal, \$10,083.00

Wireless 911 Services Fund

CenturyLink, Service, \$713.58