

Salaries - \$141,382.44

General Fund

Allnutt Funeral Service, County burial, \$1,500.00; The Chief Motel, Lodging, \$130.00; Culligan, Water, \$6.50; Law Office of J. Blake Edwards, Services, \$3,369.70; Robert Harvoy, Services, \$475.00; Ronda Johnson, Mileage, \$128.52; Keith County Sheriff, Fees, \$691.26; MCM Truck Repair, Towing, \$189.00; MIPS, Fees, \$43,102.48; NPPD, Service, \$191.19; Nancie Nygaard, Cleaning, \$100.00; Pinnacle Bank, Prisoner transport, meals, provisions, \$1,306.55; Stulich, Parking lot striping, \$1,974.60; Verizon, Service, \$624.09; Windy Acre Electric, Installation of ceiling fans, \$630.00

Road Fund

American First Aid & Safety, Supplies, \$79.80; Anderson Sand & Gravel, Gravel, \$10,995.75; Galetton, Gloves, \$189.01; Happy Jack's Petroleum, Fuel, \$2,230.51; K&K Service, Parts, labor, \$1,409.05; NPPD, Service, \$103.80; SourceGas, Service, \$225.38; Verizon, Service, \$164.30

Visitors Fund

Bird Watcher's Digest, Advertising, \$1,500.00; Bonneville, Advertising, \$4,000.00; Brule Community Center Assoc., Grant request, \$3,413.00; Certified Folder Display, Distribution agreement, \$8,175.01; Colorado Public Radio, Advertising, \$3,978.00; Dallas Lockbox, Advertising, \$300.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,100.00; Longmont Times - Call, Advertising, \$6,300.00; Nebraska Lincoln Highway, Advertising, \$217.50; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, mileage, lodging, fuel, postage, meal, \$2,876.92; Prairie Mountain Publishing, Advertising, \$750.00; Town Square Publications, Advertising, \$1,495.00

Visitors Improvement Fund

Comcast Spotlight, Advertising, \$2,000.00; Firespring Creative, Inc., Web updates, \$5,720.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$133.06; NPPD, Service, \$61.18; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$208.00; KC CBSA/Health Insurance Fund, Health claims, \$3,242.39

Federal Grant Fund

Reese Mechanical, Repair air conditioner for NRIN site, \$1,777.90

Keno Fund

Western Resources Group, Recyclables, \$140.00

Emergency Phone 911 Fund

CenturyLink, Service, \$200.94

Wireless 911 Service Fund

CenturyLink, Service, \$712.44