

Salaries - \$158,782.61

General Fund

Adams Bank & Trust, Fee, Business checks, \$30.05; Albertsons/Safeway, Prisoner Board, \$251.94; Banner Health, Services, \$983.78; Cash-Wa Distributing, Prisoner Board, \$1,806.52; Cranmore Fire, Supplies, tests, \$701.00; DataShield, Service, \$48.55; Dept. Correctional Services, Safekeeper, \$2,483.56; Encartele, Phone cards, \$260.00; Galls, Supplies, \$406.71; K-Lawn, Lawn care, \$929.00; NPPD, Service, \$156.57; Perkins County Health Services, Services, \$302.00; Pinnacle Bank, Charges, \$156.54; Prairie Hills Funeral Home, Services, \$2,250.00; Region II Human Services, Services, \$7,665.24

Roads Fund

Century Link, Service, \$349.68; Consolidated, Service, \$103.83; Kelly's Trucking, Trucking, \$2,600.00; NPPD, Service, \$141.76; S & D Trucking, Trucking, \$2,600.00

Visitor Promotion Fund

Bird Watchers Digest, Advertising, \$382.50; Certified Folder Display, Services, \$8,293.41; Teri Elmshaeser, Photo, \$30.00; Iowa Sportsman, Advertising, \$375.00; Keith County News, Notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; Midwest Meetings, Advertising, \$1,500.00; NPPD, Services, \$148.12; NRG Media, Advertising, \$1,190.00; Ogallala/Keith County Chamber of Commerce, Mileage, contract, etc, \$9,233.73; Prairie Mountain Media, Advertising, \$900.00; Truewest Publishing, Advertising, \$525.00

Visitor Improvement Fund

City of Ogallala, Library Grant request, \$200,000.00; Lonergan Creek Media, Contract, \$1,505.93; Midwest Electric, Services, \$92.97; Move Creative, Licensing Fees, \$825.00; Ogallala/Keith County Chamber of Commerce, Contract, State Fair deposit, \$4,050.00; Renn Enterprises, Billboard lease, \$4,800.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health Claims, \$5,593.92

Emergency Phone 911 Fund

Century Link, Service, \$97.35; Consolidated, Service, \$36.00

Wireless 911 Services Fund

Century Link, Service, \$511.10