

Salaries - \$143,215.32

General Fund

Banner Health, Lab/urology, \$46.90; Gregory J. Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, bleach, \$693.76; CDW-Government, Toner, \$156.15; 4-H Council in Chase County, Postage, \$7.78; CHS Grainland Coop, Fuel, \$1,488.91; Correll Refrigeration, Repairs, labor, \$451.00; Eakes Office Solutions, Toner, \$488.98; Blake Edwards, Mental Health Board training, \$250.00; ES&S, Stickers, pencils, \$131.77; Hall County Dept. of Corrections, Inmate housing, \$500.70; Robert Harvoy, Services, \$675.00; Laurie Hood, Space heater, \$8.55; RLH Construction, County inspections, \$587.28; Ideal Linen, Supplies, \$269.51; Keith County District Court, Docket fees, \$140.00; Keith County News, Subscriptions, \$126.00; Keith County Treasurer, Sundries, \$35.00; Midland's Family Medicine, Physical, \$100.00; MIPS, Change of valuation post cards, \$584.59; Mobile Mec Mechanic Service, Towing, \$173.00; Nancie Nygaard, Cleaning, \$100.00; The North Platte Telegraph, Advertising, \$461.00; Office Service, Supplies, \$123.87; Pinnacle Bank, Charges, \$89.62; Quinlivan & Associates, Inc., Professional fees, \$500.00; Sargent Irrigation, Repairs, labor, \$1,798.70; Shopko Stores, Space heater, \$23.98; Town & Country Service, Tires, \$564.58; The Thompson Co., Jail Commissary, Prisoner Board, \$224.42; Wolf Auto, Vehicle repair, service, \$254.66

Road Fund

NPPD, Service, \$92.75; Paulsen Inc., Gravel, \$1,877.84; Scotties Potties, Trucking, \$6,900.00; Anderson Sand & Gravel, Gravel, \$6,256.44

Visitors Fund

Dallas Lockbox, Advertising, \$300.00; Equine Network, Advertising, \$1,000.00; Great Plains Marketing, Advertising, \$3,120.00; Iowa Sportsman, Advertising, \$1,200.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, postage, \$2,221.52; Penny Seibert, Mileage, meals, \$186.96; Prairie Mountain Publishing, Advertising, \$500.00; Star-Herald, Visitors Guide, \$300.00; True West Publishing, Advertising, \$1,575.00

Visitors Improvement Fund

Andersen Sign Company, Sign repairs, \$345.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$124.51; NPPD, Service, \$61.05; Ogallala/Keith County Chamber, Contract, floor mats, \$2,713.00; Renn Enterprises, Billboard lease, \$3,600.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$208.00; KC CBSA/Health Insurance Fund, Health claims, \$10,073.58

Keno Fund

Wolf Landscape Design LLC, Trees, \$1,235.59; Keith County Treasurer, Unpaid taxes, \$60.41