

Salaries - \$103,582.79

General Fund

Andersen Sign, Letters for patrol car, \$336.82; Gregory Beal, Alternate Public Defender, \$2,176.42; CenturyLink, Service, \$359.76; CHS Grainland Coop, Fuel, \$1,835.98; Culligan, Rent, water, \$45.00; Eakes Office Solutions, Stamp, \$25.62; Lori Hill, Coffee, \$19.76; Holiday Inn, Lodging, \$92.95; Ideal Linen, Supplies, \$360.04; Keith County News, Subscriptions, \$126.00; Keith County Sheriff, Sheriff fees, \$2,538.41; Kent's Towing, Towing, \$140.00; Microfilm Imaging Systems, Scanning equipment, software rental, \$237.00; MIPS, Time clocks, RFID cards, \$4,875.00; MyShopAngel, Insurance card holders, \$181.99; NACO, Registration fees, \$80.00; NE Law Enforcement Training Center, Lodging, \$200.00; Pinnacle Bank, Charges, \$532.90; Schmidt Motors, Services, \$262.05; Ramada Inn Kearney, Lodging, \$1,245.00; Kari Reimers, Mileage, \$57.50; The Hartford, Life insurance premiums, \$252.00; Top Quality Glove, Gloves, \$69.90; Town & Country Service, Tire repair, \$16.00; University of Nebraska-Lincoln, Keyboard, \$35.51; U.S. Post Office, Stamps, \$147.00; Wolf Auto Center, Service, repair, \$115.61

Road Fund

NPPD, Service, \$95.53; Stern Oil, Oil, \$3,272.50; The Hartford, Life insurance premiums, \$62.40

Visitors Fund

Clear Channel Broadcasting, Advertising, \$300.00; Keith County News, Meeting notices, \$6.75; Lonergan Creek Media, Contract, \$900.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber Commerce, Contract, \$2,672.92; True West, Advertising, \$525.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$350.00; Lonergan Creek Media, Contract, \$900.00; Midwest Electric Coop, Service, \$121.06; NPPD, Service, \$79.23; Ogallala/Keith County Chamber Commerce, Contract, \$2,672.92

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$21,463.85

Emergency 911 Fund

CenturyLink, Service, \$782.21