

General Fund

Gregory J. Beal, Services, \$1,897.50; Bob Barker Company, Inc., Clothing, \$167.96; Charter Communications, Charter fees, \$11.23; CHS Grainland Coop, Fuel, \$2,045.36; Complete Cleaning Solutions, Carpet cleaning, \$175.00; Correll Refrigeration, A/C repairs, \$558.00; Data Spec, Inc., Subscription, \$449.00; Dept Correctional Svcs, Safekeeper billing, \$6,671.42; Eakes Office Solutions, Copier agreement, \$83.78; Jordan Gartner, Mileage, \$21.80; Justice Data Solutions Inc., Software support, \$5,200.00; Keith County District Court, Docket fees, \$252.00; Keith County Sheriff, Sheriff fees, \$1,128.00; Matzke, Mattoon, Martens & Strommen LLC, Services, \$3,658.40; MIPS Inc., Services, \$579.91; Mobile Mec Mechanic Services, Towing, \$143.00; NACO, Registration, \$300.00; NACT, Registration, \$100.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska PrintWorks, Cards, programs, \$180.22; NPPD, Service, \$166.21; Orkin Inc., Pest control, \$107.50; Pinnacle Bank, Charges, \$2,030.97; Polk County Clerk, Registration, \$250.00; Poll Workers, Poll works, \$8,427.66; "R" Tire & Alignment, Tires, \$613.50; Duane Ruppert, Service call, \$255.00; Springer Appliance, Washer repairs, \$72.00; USDA APHIS Debt Mgmt Team, Predatory animal control, \$10,544.33; Verizon, Service, \$698.56; Wolf Auto Center, Vehicle repair, \$796.91

Road Fund

Fraser Welding, Supplies, \$16.38; Medical Enterprises Inc., DOT testing, \$70.00; NPPD, Service, \$135.82; "R" Tire & Alignment, Tire repairs, \$24.00; Verizon, Service, \$161.88

Visitors Fund

Bird Watcher's Digest, Advertising, \$718.25; Colorado Public Radio, Advertising, \$480.25; Cornell Lab of Ornithology Living Bird, Advertising, \$1,401.65; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; Longmont Times-Call, Facebook ads, \$6,000.00; NPPD, Service, \$16.75; Ogallala/Keith County Chamber, NETA dues, contract, sports show expenses, \$2,883.99; Prairie Mountain Media, Facebook ads, \$500.00; Star-Herald, Visitor guide ad, \$250.00; Truwest, Advertising, \$525.00

Visitors Improvement Fund

Andersen Sign Company, Billboard repairs, \$3,834.00; Lamar, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric Coop, Service, \$108.91; NPPD, Service, \$54.84; Ogallala/Keith County Chamber, Contract, tablecloths, \$2,073.10; Renn Enterprises, Billboard lease, \$3,600.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$326.41; KC CBSA/Health Insurance Fund, Health claims, \$17,820.74

Emergency Phone 911 Fund

Consolidated, Service, \$36.00; Mart McNutt, Tower lease, \$1,000.00