

Salaries - \$178,355.90

General Fund

Albertsons/Safeway, Prisoner Board, Commissary, \$244.64; Black Hills Energy, Service, \$742.68; Bomgaars, Supplies, \$727.81; Cash-Wa, Board, janitorial, \$647.37; Sheila Clark, Meals, \$87.17; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Law Office of Steven E. Elmshaeuser, Services, \$840.00; Eakes, Toner, \$228.58; Encartele, Data purchase, \$300.00; Robert Harvoy, Services, \$1,775.00; Holiday Inn Express, Lodging, \$480.00; Keith County Law Enforcement, Breath tests, \$3,360.00; Kent's Towing, Towing, \$195.00; Midwest Special Services, Prisoner transport, \$960.00; MIPS, Post cards, \$38.94; NE Dept. of Motor Vehicles, Under cover plate, \$6.60; Nebraska Printworks, Stamp, ink, \$49.65; NPPD, Service, \$157.45; Pinnacle Bank, Charges, \$1,036.04; Quadient Leasing, Lease payment, \$687.64; "R" Tire & Alignment, Service, \$105.34; Verizon, Service, \$1,007.17

Road and Bridge Fund

Bishop Construction LLC, Repairs, \$403.50; Garcia Chicoine Enterprises, Maintenance, \$12,950.60; NPPD, Service, \$128.03; Stern Corporate Office, Oil, \$2,394.65; WEX Bank, Fuel, \$255.85

Visitors Fund

Cozad Signs, Signage, \$749.00; Flagship Publishing, Ads, \$760.00; Keith County Chamber of Commerce, Postage, shows, contract, \$7,059.44; Keith County News, Notice, Lake Guide, \$10,006.75; Lonergan Creek Media, Contract, \$1,400.00; Mighty Clean & Clear View, Services, \$64.20; Miles Partnership, Ad, \$5,000.00; NPPD, Service, \$69.95; Prairie Mountain Media, Boosted Facebook posts, \$200.00; True West, Ad, \$525.00

Visitors Improvement Fund

Firespring, Web hosting, \$74.99; Keith County Chamber of Commerce, Contract, \$3,525.00; Lonergan Creek Media, Contract, web domain, \$1,549.44; Midwest Electric, Service, \$81.56; NPPD, Service, \$65.59; Alvin Siffing, Lease payment, \$300.00; Brian Vasa, Lease payment, \$650.00

CBSA Health Insurance Claim Fund

KC/CBSA Health Insurance Fund, Health claims, \$6,574.56

Emergency Phone 911 Fund

CenturyLink, Viper connection, \$88.08; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Viper connection, \$462.41