

General Fund

Andersen Sign Company, Sign letters, installation, \$82.55; Banner Health, Inmate visit, \$197.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; BMG West, Physical, \$218.00; Bob Barker, Provisions, \$856.72; Brule Lions Club, Polling place rent, \$150.00; Central NE Cremation & Mortuary, Cremation, \$959.15; Charter Communications, Charter fees, \$11.23; Richard Colson, Mileage, \$141.70; Combined Public Communications, Phone cards for inmates, \$2,450.00; Correll, Senior Center repairs, \$673.00; Culligan, Water, \$6.50; DAS State Acctg-Central Finance, Monthly lease, \$704.00; Datashield, Cart service, \$48.55; Dawson County Sheriff's Office, Inmate housing, \$2,475.00; Dept Correctional Svcs, Safekeeper billing, \$5,777.35; Diagnostic Radiology PC, Inmate examination, \$42.00; Eakes Office Solutions, Supplies, \$430.52; Randy Fair, Mileage, parking, meals, \$332.67; Galls, Duty belts, etc, \$109.59; Garden County Sheriff's Office, Inmate billing, \$7,150.00; GIS Workshop, Support, maintenance, \$1,200.00; Hunt Insurance Group, LLC, Renewal inmate medical care policy, \$4,422.00; Keith County District Court, Docket fees, \$360.00; Mips Inc., Monitor, \$195.00; Office Service, Supplies, \$20.47; Ogallala Community Hospital, Inmate examination, \$3,130.10; Orkin, Inc., Pest control, \$108.58; Pelster Law Office, Services, \$410.00; Lonnie Peters, Mileage, \$163.50; Pinnacle Bank, Chairs, \$619.94; Plumber One, Repairs, \$219.09; Randall Construction, Inc., Repairs, \$223.65; U.S. Post Office, Stamps, \$150.00

Road & Bridge Fund

Big Mac Diesel, Parts, labor, \$1,098.73; Fastenal, Supplies, \$64.11; Shell, Fuel, \$411.45

Visitors Fund

Mary Cone KC Trail Captain, Grant request, \$930.42; Farm Ranch Network Service, Advertising, \$250.00; Firespring, Tri-fold brochure, \$7,000.41; Flagship Publishing Inc., Advertising, \$6,946.87; Keith County Historical Society, Grant requests, \$1,346.86; Keith County News, Notices, \$79.76; Lonergan Creek Media, LLC, Contract, \$1,400.00; NebraskaLand Magazine, Advertising, \$1,000.00; NPPD, Service, \$16.75; Ogallala/Keith County Chamber of Commerce, Lodging, fuel, contract, \$2,162.29; Prairie Mountain Media, Facebook adv., \$875.00

Visitors Improvement Fund

CJ Construction, Deposit for Howdy Booth repairs, \$2,857.50; Lamar, Billboard lease, \$740.00; Lonergan Creek Media, LLC, Contract, \$1,400.00; Midwest Electric, Service, \$124.51; Move Creative, Licensing fee, \$1,350.00; Ogallala/Keith County Chamber of Commerce, Contract, \$2,025.25

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$456.00; KC CBSA/Health Insurance Fund, Health claims, \$94,875.50

Traffic Diversion Fund

Platte Valley Communications, Inc., Programing and installation, \$6,766.66

Emergency Phone 911 Fund

Consolidated, Maintenance, \$36.00; OnSolve, CodeRed renewal, \$13,978.37