

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$226.88; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Bob Barker, Provisions, \$138.24; Cash-Wa, Prisoner Board, janitorial supplies, \$335.80; Charter Communications, Charter fees, \$11.23; Cody's Auto Repair, Vehicle repair, \$219.62; Correll Refrigeration, A/C repair, \$812.00; Culligan, Water, \$26.00; Datashield, Cart service, \$48.55; Eakes, Service agreement, \$81.57; Food Express USA, Jail Commissary, \$211.68; Greeley Pathologists, LLP PCCL, Pathology service, \$91.17; Keith County District Court, Docket fees, \$216.00; Keith County Sheriff, Sheriff fees, \$1,212.54; Kimball County Sheriff's Office, Fees, \$8.50; Lincoln County Clerk, District 11 Probation pro-rated share, \$10,343.01; Mobile Mec Mechanic Service, Towing, \$125.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; NPPD, Service agreement, \$315.00; Ogallala Medical Center, Services for inmate, \$432.40; Orkin Inc., Pest control, \$107.50; Pinnacle Bank, Charges, \$1,491.93; Region II Human Services, Behavioral health match 1st qtr, \$7,087.60; The Thompson Co., Prisoner Board, \$128.60; Top Quality Glove, Gloves, \$39.90; T&A Alignment, Vehicle repair, \$879.46; U-Save Pharmacy, Prescriptions for inmates, \$325.60; USDA, APHIS, General, Predatory animal control, \$3,046.06; Wolf Auto Center Ogallala, Vehicle service, \$21.96;

Roads Fund

Burmester Inc., Paint striping, \$11,400.00; Newman Signs, Chip seal markers, \$1,200.00; NPPD, Service, \$131.76; R Tire & Alignment, Tires, repairs, \$363.41

Visitors Fund

Jesse Attanasio, Lake Mac stills and timelapse, \$1,000.00; Cox Johnson Corporation, Exhibitor fee, \$1,550.00; Flagship Publishing, Inc., Advertising, \$400.00; GS Media & Events, Booth exhibit, \$1,415.00; Dallas Lockbox, Advertising, \$300.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$33.50; NRG Media LLC, Advertising, \$1,162.50; Ogallala/Keith County Chamber, Postage, contract, expenses, \$5,101.08; Prairie Mountain Media, Advertising, \$2,600.00; Town & Country Advertising, Advertising, \$35.50; True West Publishing, Advertising, \$525.00

Visitors Improvement Fund

Firespring Creative, Inc., Prepayment of web hosting, \$825.00; Lonergan Creek Media, Domain registry, contract, \$1,209.09; Midwest Electric, Service, \$30.00; NPPD, Service, \$64.22; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$8,523.17; KC Clerk/Flex Claims Account, Flex claims, \$1,811.61; Meritain Health, Administration fees, \$26,934.79

Keno Fund

City of Ogallala, Lifepack cardiac monitor reimbursement, \$10,000.00; Western Resources Group, Recyclables, \$120.00