

General Fund

Brandon Cain, CPA, Budget, \$4,500.00; Richard Colson, Mileage, meals, \$339.73; Consolidated Management Co., Meals, \$97.36; Culligan, Service, \$28.50; Dell Marketing, Printer, \$222.00; Eakes Office Plus, Supplies, \$400.87; Aimee Gordon, Cleaning, \$100.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Keith County Court, Uncollectible costs, \$921.51; Keith County District Court, Fees, \$69.00; Keith County News, Publishing, \$1,253.49; Gary Krajewski, Public Defender, \$6,250.00; Microfilming Imaging Systems, Scanner, software, \$188.00; National Association of Counties, Membership Dues, \$450.00; Nebraska Safety & Fire Equipment, Repairs, \$293.51; NCSEA Treasurer, Training conference, \$85.00; Nebraska Printworks, Laminating, \$24.00; NPPD, Service, \$3,807.13; Ogallala Watering Hole, Fuel, \$30.00; Printing Plus, Supplies, \$57.00; Quality Farms & Ranch, Supplies, \$230.87; R&D Welding, EOC Supplies, \$31.75; Region II Human Services, Behavioral health match, 2nd half assessment, \$14,618.60; Department of Pathology, Services, \$230.00; Shell, Transport, training, \$168.21; Edward Steenburg, Space Heaters, \$79.64; U-Save Pharmacy Ogallala, Inmate prescriptions, \$535.90; Waste Connections, Service, \$230.65; Donald Wilson, CPA, Auditor report, \$9,200.00

Visitors Improvement Fund

Lonergan Creek Media, Technology development, \$14.99

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,200.00; KC CBSA/Health Insurance Fund, Health claims, \$20,501.37; Meritain Health, Administration fees, \$23,429.93

Drug Fund

CHS Grainland, Fuel, \$17.93; Jon Heflin, Reimbursement, \$60.95; Eric Hesser, Meals, \$67.83; Milissa Rosales, Reimbursement, \$1,929.29; U.S. Bank, Reimbursement, \$142.39

Inheritance Tax

Dell Marketing, Computer infrastructure upgrade, \$30,828.37

Emergency Phone 911 Fund

ATC Communications, E911 exchange, \$40.00; Glenwood, Tower rent, E911 exchange, \$446.02; Prairie States Communication, Siren repair, \$1,605.43