

General Fund

Banner Health, Inmate hospital visits, training, \$362.48; Candlewood Suites, Lodging, \$209.90; CHS Grainland, Fuel, \$2,333.37; Cornhusker Glass, Windshield repair, \$65.00; Culligan, Water, \$58.50; DAS State Accting, AS 400 hosting, \$30.88; Encartele, Inmate phone cards, \$325.00; Hampton Inn, Lodging, \$570.00; Amanda Harger, Mileage, meals, \$314.24; Holiday Inn Express & Suites, Lodging, \$416.00; Keith County News, Publishing, \$97.38; Keith County District Court, Docket fees, \$216.00; Jim Kozeny, Maintenance agreement, \$2,025.00; Lake Mac Auto Body & Paint, Deductible, \$250.00; Matzke, Mattoon, Martens & Strommen, Services, \$450.00; Microfilm Imaging Systems, Service agreement, \$24.00; NACO, Registration, \$125.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Printworks, Envelopes, \$124.10; Office Service, Notes, \$2.22; Prairie Hills Funeral Home, Removal, \$200.00; Pell Reporting, Transcript, \$158.64; Pelster Law Office, HR audit, \$2,200.00; Pinnacle Bank, Charges, \$3,808.88; Scotts Bluff County, Housing, medical for inmates, \$20,544.58; Attn: Billing Department, Toxicology lab, \$544.00; Sadie Schwartzkopf, Meals, \$45.30; Elizabeth Sillasen, Mileage, \$168.20; Alexandria Simmerman, Meals, \$27.15; Jeffery Stevens, Meals, \$47.96; Chirle Tjaden, Sheriff fees, \$10.00; Town & Country Firestone, Tires, \$540.86; U-Save Pharmacy, Prescriptions for inmates, \$122.74; Wolf Auto, Services, \$87.98; Renae Zink, Mileage, meal, \$282.96

Road & Bridge Fund

Holiday Inn Express & Suites, Lodging, \$104.00; Nebraska Salt & Grain, Ice slicer, \$4,180.21; NMC Inc., Parts, labor, \$5,091.55; Pine Bluffs Gravel, Gravel, mud rock, \$4,214.40; Pinnacle Bank, Charges, \$173.95; Barb Shaffer, Mileage, \$266.80; Simon, Gravel, \$3,446.86; TO Haas, Tires & repairs, \$3,001.64

Visitors Fund

Flagship Publishing, Nebraska Traveler, \$1,888.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$80.34; Ogallala/Keith County Chamber of Commerce, Lodging, contract, \$2,195.00; Prairie Mountain Media, Facebook ads, \$1,400.00; Smith Travel Research, Reports, \$2,750.00; Sparrow Travel Media, Media pitching, \$597.00; Waste Connections, Dump fee, \$25.00

Visitors Improvement Fund

Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric Cooperative Corporation, Service, \$102.27; NPPD, Service, \$65.15; Ogallala/Keith County Chamber of Commerce, Contract, \$2,025.00; \$3,592.42

P&M Fund

NEMO Locksmith Service, Cameras, \$1,625.00

CBSA Health Insurance Fund

Meritain Health, Administration fees, \$31,673.26; KC CBSA/Health Insurance Fund, Health claims, \$2,476.26

Keno Fund

iHeart Media, Tire amnesty ads, \$504.00; Western Resources Group, Recyclables, \$140.00