

General Fund

Albertsons/Safeway, Prisoner Board, \$211.00; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Cash-Wa, Prisoner Board, Commissary, provisions, \$1,033.25; Central NE Cremation & Mortuary, Services, \$1,088.00; Culligan, Water, \$13.00; Dept Correctional Svcs, Safekeeper billing, medical, \$11,677.27; Des Moines Stamp, Stamp pads, \$55.00; El Paso County Combined Courts, Certified copy, \$26.00; Galls, Uniform, \$70.31; HD Arms LLC, Supplies, \$929.00; Keith County Treasurer, Title, \$10.00; Lincoln County Sheriff, Services, \$18.00; Mid-Plains Community College, Course, \$55.00; Midwest Special Services, Prisoner transport, \$78.00; Nebraska Health and Human Services, Services, \$21.00; Nebraska Law Enforcement Training Center, Training, \$10.00; Nebraska Weed Control, Association dues, \$200.00; North Park Dental, Dental work on inmate, \$445.00; Office Service, Supplies, \$77.18; Pelster Law Office, Services, \$240.00; Pinnacle Bank, Charges, \$333.05; Regional West Medical Center, Autopsy, \$951.60; Department of Pathology, Toxicology lab, \$194.00; Software Unlimited Corporation, Software maintenance, \$619.20; Uniform & Accessories Warehouse, Badge, \$52.94; Western Pathology Consultants, Autopsy, \$1,000.00; WEX Bank, Prisoner transport, fuel, training, \$480.99; Renae Zink, Mileage, \$58.00

Road & Bridge Fund

CenturyLink, Service, setup, \$790.56; Light and Siren, Lightbars, \$3,132.00; Barb Shaffer, Supplies, \$20.97

Visitors Fund

Bird Watcher's Digest, Ad, \$718.25; Boot Hill Committee, Grant request, \$1,718.52; iHeartMedia, Advertising, \$970.00; Iowa Sportsman, Ad, \$600.00; Keith County News, Publishing, \$35.53; Lonergan Creek Media, Contract, \$1,400.00; Mighty Clean Janitorial, Clean up, \$50.00; NPPD, Service, \$75.90; Ogallala Keith County Chamber of Commerce, Contract, fees, postage, lodging, mileage, grant request, \$6,975.30; Omaha Magazine, Ad, \$4,990.00; Prairie Mountain Media, Ads, \$1,400.00; Truwest Publishing, Ad, \$525.00; Bailee Schow, Print, \$30.00

Visitors Improvement Fund

Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$102.27; Ogallala Keith County Chamber of Commerce, Contract, \$2,025.00; Nanonation, Support, \$400.00; NPPD, Service, \$63.22

CBSA Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$18,555.90