

General Fund

Albertsons/Safeway, Prisoner Board, provisions, OTC medicine, \$330.03; Betty Armstrong, Mileage, \$21.28; Gregory Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, provisions, \$384.03; CenturyLink, Service, \$106.11; CHS Grainland Coop, Fuel, \$1,265.57; Richard Colson, Mileage, lodging, \$194.05; Correll Refrigeration, Parts, labor, \$248.29; Datashield, Service, \$48.55; Dell Marketing, Keyboards, computer mice, toner, \$713.02; Ryan Dickinson, Mileage, equipment, \$418.76; Draucker Funeral Home, County burial, \$2,250.00; Eakes Office Solutions, Copier charge, \$162.31; Robert Harvoy, Services, \$543.75; John Deere Financial, Battery, \$104.99; Keith County District Court, Docket fees, \$140.00; Keith County Sheriff, Sheriff fees, \$1,546.78; Keith County Treasurer, Prescription, \$44.99; Kenfield Electric, Fixture, \$257.89; Mailfinance, Lease payment, \$609.23; NPPD, Service, \$167.97; Orkin Inc., Pest control, \$103.83; Sapp Brothers, Fuel, \$586.56; Snell Services, Inc., Parts, labor, mileage, \$979.20; SourceGas, Service, \$2,497.26; Springer Appliance, Labor, parts, \$146.00; Stephanie Svoboda, Plat map, \$26.75; The Thompson Co., Jail commissary, \$179.03; Union Supply Company, Jail commissary, \$30.84; U.S. Post Office, Stamps, \$98.00; Verizon, Service, \$604.86; Howard White, Mileage, \$20.95; Sandy Wilson, Mileage, \$40.94; George Zeilinger, Services, \$495.00

Road Fund

Happy Jack's Petroleum, Fuel, \$2,518.26; Lincoln Mariott Cornhusker, Lodging, \$99.00; NPPD, Service, \$127.01; Daryl Smith, Reimburse CDL license, \$31.00; SourceGas, Service, \$1,542.78; Verizon, Service, \$161.61

Visitors Fund

Scott Eveland, Mileage, lodging, \$656.90; Jacob North, Printing, \$6,695.59; Keith County News, Publishing, \$30.16; Lonergan Creek Media, Contract, \$1,100.00; Meredith Corporation, Travel guide, \$5,300.00; Nebraska PrintWorks, See & Do maps, coloring books, \$9,145.49; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Reimbursements, contract, \$2,355.98; Prairie Mountain Publishing, Publishing, \$250.00

Visitors Improvement Fund

Firespring, Work on website, \$105.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Reimbursements, contract, \$1,109.17; Midwest Electric, Service, \$105.59; NE Dept of Roads, Sign permit renewal, \$15.00; NPPD, Service, \$98.82; Ogallala/Keith County Chamber, Contract, \$2,025.00; Brian Vasa, Billboard lease, \$650.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$43,843.85; KC Clerk/Flex Claims Account, Flex claims, \$577.53

Keith County Diversion Fund

Studio Designs, T-shirts, \$2,039.48

Drug Fund

Viaero, Monthly payment of sims card, \$32.31

Emergency Phone 911 Fund

Police Legal Sciences, Subscription, \$840.00