

### **General Fund**

Alamar Uniforms, Supplies, \$105.97; Albertsons/Safeway, Prisoner Board, \$278.40; Gregory Beal, Alternate Public Defender, \$2,176.42; Briem Engineering, Analysis of GSR, \$2,620.00; Cash-Wa, Prisoner Board, supplies, \$849.50; Cranmore Fire Protection, Fire extinguisher inspection, \$42.00; Culligan, Water, \$19.50; Dell Marketing, Imaging drum, hard drives, servers, \$19,875.35; Department of Pathology, Toxicology, \$300.00; Food Express, Jail Commissary, Prisoner Board, \$209.04; Laurie Hood, Postage, doorstops, \$30.29; Humphreys Auto Supply, Auto parts, \$7.08; Colleen Jones, Stamps, coffee, \$66.98; Keith County Sheriff, Fees, \$1,002.12; Law Office of J. Blake Edwards, Services, \$720.00; Susan McKenzie, Transcript, \$87.70; Microfilm Imaging Systems, Software, \$48.00; Mobile Mec Mechanic Service, Towing, \$305.00; NE Health & Human Service, Lincoln Regional Center, \$96.00; Nelson Construction, Stairway, glass enclosures, \$9,522.93; North Park Dental, P.C., Dental work on inmate, \$722.00; NPPD, Service, \$156.52; Nancie Nygaard, Cleaning, \$100.00; Office Services, Chair repair, \$59.99; Sandy Olson, Mileage, \$54.00; Orkin Inc., Pest control, \$103.83; Harold Peterson, Paper, supplies, \$167.43; Pinnacle Bank, Charges, \$695.09; Kari Reimers, Mileage, \$95.90; Schmidt Motors, Service, repairs, \$765.80; Shopko, Supplies, \$300.08; SourceGas, Service, \$1,672.88; Spartan Nash, Supplies, \$73.89; The Thompson Co., Jail Commissary, Prisoner Board, \$251.70; USPS, Stamps, \$545.80; Verizon, Service, \$604.86

### **Road Fund**

American First Aid & Safety, Supplies, \$53.42; Andersen Sign Co., Supplies, \$13.70; Anderson Sand & Gravel, Gravel, \$2,238.03; NE Assn of Highway Supts., Dues, \$50.00; NMC Exchange, Motor grader, \$199,410.00; NPPD, Service, \$121.50; SourceGas, Service, \$1,292.41; Verizon, Service, \$161.61

### **Visitors Fund**

Keith County News, Meeting notice, Area Travel Guide, \$13,940.75; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, reimbursements, \$4,588.23; Prairie Mountain Publishing, Advertising, \$250.00; Penny Seibert, Reimbursements, \$164.00

### **Visitors Improvement Fund**

CV&A Films, Advertising, \$7,800.00; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$127.58; NPPD, Service, \$85.99; Ogallala/Keith County Chamber, Contract, \$2,025.00

### **CBSA Health Insurance Fund**

KC CBSA/Health Insurance Fund, Health claims, \$2,208.78; KC Clerk/Flex Claims Account, Flex claims, \$586.00

### **Keno Fund**

Western Resources Group, Household recyclables, \$140.00

### **Emergency Phone 911 Fund**

Consolidated Telecom, Service, \$119.04; Dell Marketing, Replacement server, \$6,365.47; Glenwood, Service, \$446.02