

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$200.11; Andersen Sign Company, Letters for patrol car, \$116.75; Gregory Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, janitorial supplies, \$761.62; Comfort Inn, Lodging, \$629.65; Complete Cleaning Solutions, Carpet cleaning, \$235.00; CV Soan, Dues, \$60.00; Dickinson Land Surveyors, Services, \$45.00; Eakes, Laser printer cartridge, \$126.99; Food Express, Jail Commissary, \$129.00; Robert Harvoy, Services, \$50.00; Humphreys Auto Supply, Parts, \$28.56; Keith County District Court, Docket fees, \$140.00; Keith County Sheriff, Sheriff fees, \$1,287.72; Keith County Treasurer, Sundries, \$35.00; Kent's Towing, Towing, \$160.00; Lincoln County Detention Center, Housing for inmates, \$4,050.00; Lincoln Marriott Cornhusker, Lodging, \$99.00; McMillan Plumbing, Repairs, \$120.00; NE Association of County Officials, NACO Institute of Excellence, \$250.00; Nebraska PrintWorks, Business cards, \$71.80; Norfolk Lodge & Suites, Lodging, \$166.00; North Park Dental, Inmate dental work, \$1,414.00; Notary Public Underwriters, Notary, \$106.00; NPPD, Service, \$144.90; Nancie Nygaard, Cleaning, \$182.50; Orkin Inc., Pest control, \$103.83; Pinnacle Bank, Charges, \$525.55; Phillips 66, Fuel, \$20.49; Pro Printing, Register books, \$81.30; Barb Shaffer, Mailing, office supplies, \$15.39; The Thompson Co., Jail Commissary, \$152.71; Thomson Reuters - West, Subscriptions, \$324.00; T&A Alignment, Vehicle repair, \$78.38; U-Save Pharmacy, Prescriptions for inmates, \$219.90; Verizon, Service, \$604.86; Westfield Pharmacy, Prescriptions for inmates, \$243.27; Wolf Auto Center of Ogallala, Vehicle repair, \$923.26

Road Fund

American First Aid & Safety, Supplies, \$13.87; Happy Jack's, Fuel, oil, \$3,586.80; Humphreys Auto Supply, Parts, supplies, labor, \$321.17; NPPD, Service, \$102.64; R&D Welding, Supplies, \$29.70; SourceGas, Service, \$953.21; Tjaden Welding, Parts, labor, \$100.72; Unitech, Oil, \$464.00; Verizon, Service, \$161.61

Visitors Fund

Bird Watchers Digest, Advertising, \$718.25; Equine Network, American Cowboy advertising, \$1,000.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; NRG Media LLC, Advertising, \$3,850.00; Ogallala/Keith County Chamber, Contract, reimbursements, \$3,631.18; Prairie Mountain Publishing, Facebook/digital advertising, \$250.00; Penny Seibert, Meals, parking, \$201.83; Lori Wortman, Meals, parking \$46.24

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$130.41; NPPD, Service, \$69.11; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$948.17; KC CBSA/Health Insurance Fund, Health claims, \$1,444.40

Emergency Phone 911 Fund

CenturyLink, Service, \$911.80; Consolidated, Address maintenance, \$36.00