

### **General Fund**

Gregory J. Beal, Alternate Public Defender, \$3,147.75; City of Ogallala, Memberships, \$1,715.00; Cranmore Fire Protection, Extinguisher inspections, \$279.00; DAS State Acctg - Central Finance, Monthly lease law enforcement network, \$704.00; Dept Correctional Svcs, Safekeeper billing, \$5,913.23; Eakes Office Solutions, Desk risers, supplies, maintenance fees, \$1,426.74; Encartele, Inmate phone cards, \$650.00; Holiday Inn, Lodging, \$104.95; Keith County District Court, Docket fees, \$216.00; Kent's Towing and Repair, Towing, \$125.00; Michael Mandklko, Dental work on inmate, \$370.00; Midwest Radar & Equipment, Certify radars, \$320.00; Nebraska Medicine, Inmate treatment, \$1,525.39; Nebraska Sheriffs' Assn, Dues, \$315.00; Nordhausin Law LLC, Services, \$130.00; Notary Public Underwriters, Notary, \$96.00; O'Keefe Elevator, Elevator inspection, \$290.72; Office Service, Supplies, \$335.63; Prairie Hills Funeral Home, Funeral expenses, \$4,500.00; Region II Human Services, Behavioral health match, \$7,200.23; The Poan, Dues, \$135.00; Uniform & Accessories Warehouse, Badges, \$55.51; USPS, Stamps, \$1,100.00

### **Road & Bridge Fund**

Black Hills Energy, Service, \$1,508.74; Cornhusker International Trucks, Parts, \$492.41; Nebraska Salt & Grain, Ice slicer, \$8,445.94; NPPD, Service, \$156.10; Ogallala Community Hospital, DOT testing, \$91.00; WEX Bank, Fuel, \$150.32

### **Visitors Fund**

Bird Watcher's Digest, Ad, \$1,568.25; Colorado Public Radio, Advertising, \$1,041.25; Keith County News, Notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$73.10; Broadcast House Media, Advertising, \$735.00; Ogallala/Keith County Chamber of Commerce, Contract, booth space, electrical to booth, misc., \$5,623.45; Prairie Mountain Media, Facebook ads, \$500.00; Truwest, Ad, \$525.00

### **Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric Coop, Service, \$95.21; Move Creative, Licensing fee, \$1,350.00; NPPD, Service, \$59.98; Ogallala/Keith County Chamber of Commerce, Contract, table cloths, drawing, \$2,137.59

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$11,145.59

### **Wireless 911 Services Fund**

Consolidated, Address maintenance, \$36.00; Justice Data Solutions, Web Jamin migration to new server, \$250.00