

General Fund

Arthur Enterprise, Subscription, \$20.00; Gregory J. Beal, Services, \$138.75; CenturyLink, Service, \$421.10; CHS Grainland, Fuel, \$2,081.13; Consolidated Management, Meals, \$469.07; Datashield, Cart service, \$48.55; Dell Marketing, Toner, \$243.09; Dickinson Land Surveyors, Subdivision mapping, \$175.00; Draucker Funeral Home, County burial, \$2,250.00; Garden County Sheriff's Office, Prisoner billing, \$400.00; Hall County Dept. of Corrections, Housing, \$345.59; Keith County News, Publishing, subscription, \$112.05; Keith County Sheriff, Sheriff's fees, \$1,599.85; Lancaster County General Assistance, General assistance, \$269.03; Lincoln County Clerk, Pro-rated share for District #11 Probation, \$9,586.99; Mid-American Research Chemical, Supplies, \$438.12; Midwest Radar & Equipment, Certify radar, \$320.00; Mobile Mec Mechanic Service, Towing, \$275.00; North Park Dental, P.C., Dental work on inmate, \$866.00; Notary Public Underwriters of Nebraska, Inc., Notary, \$106.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$17.37; Orkin Inc., Pest control, \$105.91; Rankin Sales & Service, Edger blades, \$10.99; Secretary of State's Office, Notary, \$30.00; The Hartford Group Benefits, Life insurance premiums, \$271.20; U.S. Post Office, Stamps, \$282.00; Paul Vanbiljon, Reimbursement, \$35.98; Verizon, Service, \$645.54; Western Convenience Store, Carwashes, \$18.00; Westfield Pharmacy, Prescriptions for inmates, \$36.49

Road Fund

City of Ogallala, Building permit, \$156.00; Fraser Welding, Bridge repairs, \$520.08; Happy Jack's Petroleum, Fuel, \$3,376.74; Happy Jack's Travel Stop, Fuel, \$428.06; The Hartford Group Benefits, Life insurance premiums, \$62.40; Unitech, Supplies, \$265.00; Verizon, Service, \$163.01

Visitors Fund

Cox Johnson Corporation, Sports show fees, \$1,550.00; Dallas Lockbox, Advertising, \$300.00; Flagship Publishing, Journey ad, \$1,968.00; Keith County News, Meeting notice, \$6.30; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Contract, reimbursements, \$2,834.60

Visitors Improvement Fund

Firespring Creative, Inc., Updates to website, \$198.75; Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$57.44; NE Game & Parks, Grant request, \$49,685.00; NPPD, Service, \$54.95; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$572.41; KC CBSA/Health Insurance Fund, Health claims, \$21,206.92

Traffic Diversion Fund

Keith County Court, Traffic Diversion, \$192.00

Keith County Diversion Fund

Redwood Biotech, Lab fee, \$20.45

Drug Fund

Pinnacle Bank, NIK "E" refill kit \$419.55

Keno Fund

Western Resources Group, House recyclables, \$200.00

Emergency Phone 911 Fund

CenturyLink, Service, \$202.06; Consolidated, Service, \$238.08

Wireless 911 Services Fund

CenturyLink, Service, \$716.38