

General Fund

Richard Colson, Mileage, \$106.93; Dept Correctional Svcs, Safekeeper billing, \$8,097.89; Tina DeVoe, Mileage, \$123.17; Eakes, Copier agreement, \$83.78; Keith County District Court, Docket fees, \$468.00; Keith County Sheriff, Sheriff fees, \$1,260.22; Mailfinance, Postage meter, \$609.64; MIPS, Postcard reminders, \$150.73; Moore Plumbing & Home Improvement, EOC repairs, \$6,500.00; NE Public Health Environmental Laboratory, Blood alcohol tests, \$315.00; Nebraska Printworks, Signature stamp, \$38.25; NEMO Locksmith Service, Access control, \$150.00; NENA: The 911 Association, Registration, \$399.00; North Park Dental, Dental work on inmate, \$174.00; NPPD, Service, \$165.41; Orkin Inc., Pest control, \$107.50; Pinnacle Bank, Charges, \$3,005.16; Plumber One, LLC, Sr. Center repairs, \$90.00; Protex Central, Inc., Fire alarm inspections, \$330.00; Secretary of State, Confirmation and ID cards, \$40.00; Verizon Wireless, Service, \$647.44

Road Fund

Hydrotex, Oil, \$374.70; NPPD, Service, \$141.37; Verizon Wireless, Service, \$162.15

Visitors Fund

Scott Eveland, Parking, lodging, \$257.18; Lonergan Creek Media, Contract, \$1,400.00; Ogallala/Keith County Chamber, Contract, \$1,775.00; Prairie Mountain Media, Facebook ads, \$500.00; Karla Scott, Travel expenses, \$566.90; Jerry Steinke, Travel expenses, \$741.70

Visitors Improvement Fund

Lonergan Creek Media, Contract, \$1,400.00; Ogallala/Keith County Chamber, Contract, \$1,775.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$376.51; KC CBSA/Health Insurance Fund, Health claims, \$4,579.35

Keno Fund

Keith County Clerk, 4th Qtr Clerk fees, \$603.27

Emergency Phone 911 Fund

CenturyLink, Service, \$138.86; Consolidated Telecom, Service, \$155.04, GeoComm, Data maintenance, \$2,541.50

Wireless 911 Services Fund

CenturyLink, Service, \$677.95, GeoComm, Data maintenance, \$12,408.50