

General Fund

Mark Beam, Refund of duplicate permit issued, \$291.20; CenturyLink, Circuits, \$106.29; CHS Grainland, Fuel, \$1,915.23; E-Logic, Repair, maintenance, \$637.50; Robert S. Harvoy, Services, \$337.50; JEP Marketing, Custom RFID card holders, \$185.25; Lincoln County Detention Center, Housing for inmates, \$7,400.00; Lincoln County Sheriff, Services, \$48.00; Mailfinance, Postage meter lease payment, \$609.64; Matzke & Mattoon, LLC, Services, \$2,006.50; Rachel Medina, Clock, \$30.00; NE DOL/Boiler Inspection Program, Boiler inspection, \$24.00; Neofunds by Neopost, Postage for the meter, \$4,500.00; North Park Dental, P.C., Dental work on inmate, \$174.00; Perkins County Sheriff, Services, \$25.00; Pinnacle Bank, Meals, provisions, prisoner transport, \$1,331.67; Snell Services, Jail repairs, \$410.50; Thomson Reuters- West, Court rules, \$271.00; Verizon Wireless, Service, \$644.83; Western Convenience Stores, Car washes, \$18.00

Road Fund

American First Aid & Safety, Supplies, \$19.71; Black Hills Energy, Service, \$535.06; Chemical Industries, Dust control, \$14,238.00; Dell Marketing LP, Laptop, \$502.00; Happy Jack's Petroleum, Fuel, \$3,673.96; NE Assn Highway Supts, Registration, \$110.00; Tim Ryan, Meals, \$8.70; Tjaden Welding LLC, Parts, labor, \$586.50; Verizon Wireless, Service, \$161.46

Visitors Fund

Bird Watchers Digest, Advertising, \$382.50; Bonneville, Advertising, \$3,200.00; Flagship Publishing, Colorado Life ad, \$360.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media L.L.C., Contract, \$1,100.00; NPPD, Service, \$16.75; Ogallala/Keith County Chamber, Postage, mileage, meal, contract, \$2,163.60; Prairie Mountain Media, FB ads, \$250.00; Sowders, Voices of the Sandhills, \$100.00

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media L.L.C., Contract, \$1,100.00; Move Creative, 2017 Lake McConaughy app, \$1,350.00; NPPD, Service, \$66.80; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$408.00; KC CBSA/Health Insurance Fund, Health claims, \$19,399.27

Keno Fund

Western Resources Group, Recyclables, \$140.00

Emergency Phone 911 Fund

CenturyLink, Service, \$201.26; Consolidated Telecom Inc., Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$713.58