

General Fund

Chelsea Altena, Meal, \$6.95; Cash-Wa, Prisoner Board, bleach, \$1,296.65; CenturyLink, Circuits, \$106.29; CHS Grainland Coop, Fuel, \$1,489.49; Complete Cleaning Solutions, Carpet cleaning, \$150.00; Consolidated Management, Meals, \$152.38; Consolidated Telecom, Service, \$119.04; Culligan, Water, \$26.00; Datashield, Cart service, \$48.55; Eakes Office Solutions, Calendars, \$66.50; Law Office of J. Blake Edwards, Services, \$4,460.48; ES&S, Automark flashcards, \$65.92; Food Express USA, Jail Commissary, Prisoner Board, \$370.52; FP Mailing Solutions, Rateguard for flexscale, \$45.00; Robert Harvoy, Services, \$1,972.00; Lincoln County Detention Center, Housing for inmates, \$7,150.00; Microfilm Imaging Systems, Scanning software, \$48.00; Mobil Mec Mechanic Service, Towing, \$125.00; State of NE Department of Labor, Unemployment payment, \$1,280.00; NPPD, Service, \$197.63; Nancie Nygaard, Cleaning, \$100.00; Pinnacle Bank, Charges, \$1,750.75; Plumbing Plus, Repairs, \$463.58; SourceGas, Service, \$401.92; Stulich, Sidewalk grinding, \$2,159.70; Union Supply Company, Jail Commissary, \$8.52; USDA APHIS Debt Mgmt Team, Animal control, \$1,493.60; Verizon, Service, \$644.83; Western Convenience, Car wash, \$7.00; Westfield Pharmacy, Prescriptions for inmates, \$10.00; Wolf Auto Center Ogallala, Vehicle service, \$53.40

Road Fund

Anderson Sand & Gravel, Gravel, \$1,614.54; Burmester Inc, Paint striping, \$10,832.50; General Engines Co. Inc., Supplies, \$145.56; NPPD, Service, \$107.41; Nebraska Salt & Grain, Ice slicer, \$4,615.01; SourceGas, Service, \$163.15; Verizon, Service, \$161.46

Visitors Fund

Flagship Publishing, Advertising, \$5,342.00; Happy Camper Run, Grant request, \$41.73; Keith County News, Publishing, \$13.50; Kites & Castles Committee, Grant request, \$2,300.00; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$17.86; Ogallala/Keith County Chamber, Postage, contract, \$2,162.16; Rotary Club of Ogallala, Grant request, \$725.00; Rush Hour, LLC, Lunch, \$388.13

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; NPPD, Service, \$65.56; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$616.76; KC CBSA/Health Insurance Fund, Health claims, \$3,942.19

Emergency Phone 911 Fund

CenturyLink, Service, \$200.91

Wireless 911 Services Fund

CenturyLink, Service, \$712.33