

### **General Fund**

Arthur Enterprise, Subscription, \$20.00; Gregory Beal, Alternate Public Defender, \$2,176.42; Cash-Wa, Prisoner Board, \$712.24; Central NE Cremation & Mortuary, Autopsies, \$807.00; Culligan, Water, \$13.00; Datashield, Shredding, \$48.55; District 11 Probation, Budget payment, \$8,584.80; Dr. Deb's Express Medical Care, Office visit, \$100.00; Eakes, Supplies, \$11.96; Randy Fair, Mileage, \$17.82; Theresa Fisher, Computer consultation, \$455.00; Keith County District Court, Docket fees, \$131.00; Keith County Sheriff, Sheriff fees, \$2,097.22; Keith County Treasurer, Title, \$10.00; Lincoln County Sheriff, Service fees, \$18.00; Maximus, Consulting fees, \$1,638.00; Matzke & Mattoon, LLC, Services, \$2,981.25; Dorisa Morris Court Reporter, Depositions, \$218.95; NACO, Registration, \$45.00; NE Institute of Forensic Sciences, Services, \$4,000.00; Notary Division, Commission fee, \$30.00; Nebraska PrintWorks, Envelopes, \$245.80; NPPD, Service, \$302.32; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$190.50; Orkin Inc., Pest control, \$103.83; Paxton Welding, Repairs, \$989.45; Perkins County Sheriff, Fees, \$18.50; Reynolds, Korth & Samuelson, Services, \$751.00; Schwan's, Prisoner Board, \$25.72; USPS, Stamps, \$98.00; USDA APHIS, Predatory animal control, \$3,307.60; Howard White, Mileage, \$28.75; George Zeilinger, Services, \$2,216.25

### **Road Fund**

NPPD, Service, \$118.44

### **Visitors Fund**

Flagship Publishing, Inc., Advertising, \$2,750.00; iHeartMedia, Advertising, \$300.00; Iowa Sportsman, Advertising, \$615.00; Keith County News, Publishing, \$6.75; Lonergan Creek Media, Contract, \$900.00; Nebraska Life Magazine, Advertising, \$4,332.00; NPPD, Service, \$17.86; Nebraska Travel Association, Dues, \$300.00; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92; Western Nebraska Tourism Coalition, Dues, \$4,782.35

### **Visitors Improvement Fund**

Andersen Sign, Repairs on billboard, \$1,850.00; Lamar Companies, Billboard lease, \$720.00; Lonergan Creek Media, Contract, \$900.00; Midwest Electric, Service, \$124.34; NPPD, Service, \$76.08; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92

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

KC Clerk/Flex Claims Account, Flex claims, \$688.00; KC CBSA/Health Insurance Fund, Health claims, \$4,533.87

### **Diversion Fund**

Darrell Crawford, Training, \$100.00

### **Federal Grant Fund**

AS Central Services-OCIO, Network monitoring, support, \$150.40; Platte Valley Communications, Repairs, \$1,500.40

### **Emergency 911 Fund**

Consolidated, Service, \$36.00