

### **General Fund**

Charter Communications, Charter fees, \$11.23; Richard Colson, Mileage, meals, \$124.56; Consolidated Management, Meals, \$55.02; Culligan, Water, \$13.00; Doug Davis, Back flow tests, \$200.00; Dell Marketing, Printer, \$195.30; Draucker Funeral Home, County burial, \$2,250.00; Garden County Sheriff, Fees, \$18.57; Robert S. Harvoy, Services, \$50.00; Laurie Hood, Supplies, \$108.66; Humphrey's Auto Supply, Supplies, \$33.98; Keith County District Court, Docket fees, \$72.00; Keith County Sheriff, Fees, \$899.70; MIPS, Checks, receipts, \$210.08; Mobile Mec Mechanic Service, Towing, \$125.00; Nebraska Public Health, Blood alcohol test, \$105.00; NE Weed Control Assn., Training, \$120.00; NE Wind and Solar Conference, Registration, \$130.12; Nemo Locksmith Service, Repairs, labor, \$352.50; NPPD, Service, \$307.94; Office Service, Supplies, \$44.05; Pelster Law Office, Services, \$320.00; Pinnacle Bank, Charges, \$1,580.01; Deb Silverman, Services, \$81.25; Donald D. Wilson, Services, \$9,300.00; Renae Zink, Mileage, meals, \$383.11

### **Road & Bridge Fund**

Lawson Products, Supplies, \$285.34; NPPD, Service, \$141.78; Rudy's Tires, Tire & repair, \$576.78

### **Visitors Fund**

Bird Watcher's Digest, e-Blasts, \$1,500.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media LLC, Contract, \$1,400.00; NE Travel Association, Dues, \$250.00; NPW, Coloring books, \$6,164.59; NPPD, Service, \$83.65; Broadcast House, Radio spots, \$805.00; Ogallala/Keith County Chamber, Car rental, expenses, contract, \$4,391.04; Prairie Mountain Media, Facebook ads, \$500.00; Rotary Club of Ogallala, Grant request, \$1,807.97

### **Visitors Improvement Fund**

CJ Construction, Repairs, labor, \$2,607.50; Lamar, Billboard lease, \$370.00; Lonergan Creek Media LLC, Contract, domain registration, \$1,534.44; Midwest Electric, Service, \$125.09; Move Creative, Technology development, \$1,350.00; NPPD, Service, \$73.78; Ogallala/Keith County Chamber, Contract, signage, supplies for state fair, \$2,188.85

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

KC Clerk/Flex Claims Account, Flex claims, \$195.66; KC CBSA/Health Insurance Fund, Health claims, \$7,785.12

### **Keno Fund**

Western Resources Group, Recyclables, \$238.00