

General Fund

Banner Health, Nurse services, \$1,200.00; Bosselman Pump & Pantry, Fuel, \$41.98; Card Service Center, Charges, \$1,458.84; CenturyLink, Service, \$363.70; Comfort Inn, Lodging, \$338.40; Culligan, Water, salt, \$199.35; Eakes, Copies, \$138.82; Election Systems & Software, Ballots, media, etc., \$3,400.82; Law Office of Steven Elmshaeuser, Services, \$7,379.96; Five Nines, Contract, \$10,552.45; Kip Frates, Mileage, fee, \$28.68; Galls, Case, \$68.40; gWorks, Subscription, \$4,725.00; Robert S. Harvoy, Services, \$2,012.50; Larry Holscher, Mileage, fee, \$19.42; Trent Holscher, Mileage, fee, \$17.01; Home Town Leasing, Lease, \$195.38; Ideal Linen, Supplies, \$627.48; Keith County Court, Uncollectible costs, \$516.00; Keith County District Court, Docket fee, \$36.00; Keith County News, Publishing, \$118.30; Kent's Towing, Towing, \$700.00; Myshopangel, Holders, \$244.83; NE Clerks of District Court Assn., Dues, \$75.00; Nebraska PrintWorks, Envelopes, \$170.91; NPPD, Service, \$504.74; Office Service, Supplies, \$673.36; Ogallala Watering Hole, General assistance, \$20.00; Abby Patterson, Mileage, fee, \$52.12; Prairie Hills Funeral Home, Transportation, \$480.00; Sapp Bros Inc, Diesel, \$690.86; T&K Tire, Auto repair, \$785.90; U-Save Pharmacy, Medical for inmates, \$222.50; USDA, APHIS, General, Predatory animal control, \$1,714.13; Verizon, Service, \$40.01; Waste Connections, Service, \$764.14; West Central District Assessor's, Dues, \$25.00; Westfield Pharmacy, Inmate prescriptions, \$112.64; Wex Bank, Fuel, \$2,105.46

Road & Bridge Fund

Colby Apolius, Labor, \$1,344.00; Card Service Center, Charges, \$1,106.53; City of Ogallala, Service, \$68.75; Culligan, Supplies, \$22.50; Fraser Welding, Parts, labor, \$213.56; Humphreys, Parts, supplies, \$28.51; Ideal/Bluffs Facility Solutions, Supplies, \$306.85; Ideal Linen, Coveralls, \$301.44; Keith County Clerk, Motor Fuels Use Tax, \$620.00; Kwik Stop, Fuel, \$461.03; Mead Lumber, Supplies, \$66.61; Medical Enterprises, DOT testing, forms, \$76.25; Imperial NAPA, Parts, supplies, lube, \$874.23; NMC Inc., Parts, labor, \$2,412.20; NPPD, Service, \$689.46; Paulsen, Material, \$1,157.00; Powerplan, Parts, \$1,240.00; Pronto, Fuel, \$129.92; QFRC, Supplies, \$171.95; Monte Shaw, CDL fee, \$31.00; Waste Connections, Service, \$514.78; Wiest Hardware, Supplies, \$67.46

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$28,359.52

ARPA Funds

Powertech, Generator, \$4,923.35

Emergency Phone 911 Fund

ATC Communications, Data circuits, exchange, \$158.14; Custer PPD, Service, \$481.91; D12 Industries, New generator, \$10,489.89; Glenwood, Tower rent, exchange, \$459.30; Mart McNutt, Lease, \$1,000.00; ReGroup, Subscription, \$3,225.00

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$579.90; Frontier, Connection to Viper, \$34.19; PowerTech, New generator, \$44,310.13