

General Fund

Albertsons/Safeway, Prisoner Board, \$145.60; Baltzell Veterinary, Services, \$45.00; Cash-Wa, Supplies, \$1,764.51; Culligan, Water, \$30.00; Correll Refrigeration, Air conditioner, \$4,662.00; Davis Design, Services, \$1,595.00; Eakes, Supplies, \$433.20; Robert S. Harvoy, Services, \$997.30; Jurgens Electric, Services, \$445.00; Keith County District Court, Docket fee, \$72.00; Lindemeier Law Office, Services, \$1,107.22; Martin's Flag Company, Flags, \$901.88; Microfilm Imaging Systems, Scanners, \$212.00; NACT, Registration, \$150.00; Nebraska Statewide Arboretum, Dues, \$150.00; NIRMA, Seminar, \$25.00; NPPD, Service, \$129.61; Office Service, Supplies, \$23.87; Sandy Olson, Mileage, supplies, \$36.78; Rebecca A. Schroeder, Services, \$850.00; Steve's Body and Paint, Towing, \$350.00; Primary 2024 Poll Workers, Poll workers, \$8,995.31

Road & Bridge Fund

NPPD, Service, \$125.63; WEX Bank, Fuel, \$246.09

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$8,193.85

Keno Fund

City of Ogallala, Fireworks, \$6,000.00

Emergency Phone 911 Fund

Consolidated Telecom, Service, \$119.04