

### **General Fund**

Cash-Wa Distributing, Prisoner board, supplies, \$1,868.20; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Datashield, Service, \$68.55; Eakes Office Solutions, Supplies, \$238.50; Law Office of Steven Elmshaeuser, Services, \$570.00; GIS Workshop, Support, services, web support, \$13,200.50; Keith County District Court, Docket fee, \$360.00; Keith County Sheriff, Fees, \$2,754.34; Kent's Towing & Repair, Towing, \$100.00; Knapp Electric Inc, Repair, \$458.25; Gary J. Krajewski, Fees, \$3,623.25; MIPS, Inc, Index conversion, \$240.38; Mobile Mec Mechanic Service, Towing, \$161.00; Assessors Workshop Registration, Registration, \$125.00; The North Platte Telegraph, Jail subscriptions, \$624.00; NPPD, Service, \$324.90; Pelster Law Office, Fees, \$135.39; Ogallala Volunteer Fire Dept., Supplies, \$276.25; Orkin Inc, Pest control, \$108.58; Pinnacle Bank, Supplies, \$387.15; Revize LLC, Support, \$4,950.00; Elizabeth Sillasen, Mileage, \$115.54; T.O. Haas, Service, \$67.34; U-Save Pharmacy, Inmate prescriptions, \$538.40; Verizon Wireless, Service, \$704.15

### **Road & Bridge Fund**

Ace Eaton Metals, Culvert, \$6,938.80; NPPD, Service, \$138.78; RC Tire, Tire repairs, \$159.00; Scotties Potties, Gravel hauling, \$5,550.00; Verizon Wireless, Service, \$162.90

### **Visitors Fund**

Certified Folder Display Service Inc, Delivery of brochures, \$8,281.82; Flagship Publishing Inc, Ads, \$722.00; iHeartMEDIA, Radio, \$300.00; Keith County News, Notice, \$7.20; Lonergan Creek Media, Service, \$1,400.00; NPPD, Service, \$16.75; Ogallala/Keith County Chamber of Commerce, Services, supplies, mileage, meals, \$5,392.85; Sowders, Ad, \$100.00; Truwest, Ad, \$525.00

### **Visitors Improvement Fund**

Lamar, Bulletins, \$370.00; Lonergan Creek Media, Service, \$1,400.00; NPPD, Service, \$122.64; Ogallala/Keith County Chamber of Commerce, Services, \$2,025.00

### **Keno Fund**

Keith County Clerk, Fees, \$475.27

### **Emergency Phone 911 Fund**

Century Link, Service, \$155.08

### **Wireless 911 Services**

Century Link, Service, \$661.13