

General Fund

Albertsons/Safeway, Prisoner Board, \$359.48; AT&T, Service, \$9.81; Banner Health, Inmate hospital visits, \$426.75; CenturyLink, Circuits, \$117.06; Sheila Clark, Training expenses, \$94.53; Consolidated Management, Meals, \$30.16; Culligan, Replace valve, \$186.50; Hampton Inn, Lodging, \$196.00; Holiday Inn, Lodging, \$109.95; Kent's Towing and Repair, Towing, \$200.00; Toney Krajewski, Mileage, \$174.00; NPPD, Service, \$166.78; Office Services, Ink, tables, chairs, \$5,576.27; Pinnacle Bank, Charges, \$298.24; Travis Poncik, Meal for inmate, \$11.60; Ramada Inn, Lodging, \$382.50; Uniform & Accessories Warehouse, Uniform, badges, \$210.85; Renae Zink, Meals, \$39.00

Road and Bridge Fund

Wolf Auto Ogallala, Pickup, \$29,857.40

Visitors Fund

Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; Miles Partnership, Travel Guide ad, \$5,000.00; NPPD, Service, \$73.01; Ogallala/Keith County Chamber, Contract, \$2,025.00; Omaha Magazine, Ad, \$515.00; Prairie Mountain Media, Facebook ads, \$900.00; Rotary Club of Ogallala, Grant request, \$3,350.00

Visitors Improvement Fund

Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$90.82; Move Creative, Lake Mac Visitors app, \$825.00; Nanonation, License, \$1,705.00; NPPD, Service, \$59.92; Ogallala/Keith County Chamber, Contract, \$2,025.00; Brian Vasa, Billboard lease, \$650.00;

CBCA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$662.39

Inheritance Tax Fund

Pinnacle Bank, TV, \$671.88