

### **General Fund**

Charter Communications, Charter fees, \$11.23; Cobblestone Hotel & Suites, Lodging, \$166.00; Consolidated Management, Meals, \$12.68; Country Inn and Suites, Lodging, \$1,365.00; Dept Correctional Svcs, Safekeeper billing, \$6,102.24; Tina DeVoe, Tablecloths, \$19.96; Eakes, Maintenance agreement, \$67.70; Kim Elder, Mileage, \$420.51; Molly Gordinier, Fuel, \$44.01; Kent's Towing, Towing, \$172.00; Lemoyne Senior Center, Floor replacement, \$7,000.00; Midwest Connect, Postage, \$2,637.55; Nebraska Printworks, Supplies, \$202.30; Nemo Locksmith Services, Keys, repairs, \$345.50; Notary Public Underwriters, Notary, \$106.00; Pinnacle Bank, Prisoner transport, \$167.32; Pro Printing, Tobacco licenses, \$60.00; "R" Tire & Alignment, Tire repair, \$17.00; Redfield Direct, Books, \$909.66; Region II Human Services, Behavioral health match, \$7,087.66; Shell, Fuel, \$339.77; Westfield Pharmacy, Prescriptions for inmates, \$690.66; Renae Zink, Lunch, \$21.00

### **Road Fund**

Country Inn and Suites, Lodging, \$273.00; Happy Jack's Petroleum, Fuel, \$4,872.73; Happy Jack's Travel Stop, Fuel, \$140.82; NPPD, Service, \$116.78; Tim Ryan, Meals, \$12.40

### **Visitors Fund**

Jesse Attanasio, Fees, \$3,000.00; Cornell Lab of Ornithology, Advertising, \$2,301.65; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,100.00; NPPD, Service, \$16.75; NRG Media, Advertising, \$3,500.00; Ogallala/Keith County Chamber, Contract, \$2,025.00; Prairie Mountain Media, Advertising, \$750.00; True West Publishing, Advertising, \$525.00

### **Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; Move Creative, Lake McConaughy app, \$1,350.00; NPPD, Service, \$75.66; Ogallala/Keith County Chamber, Contract, \$2,025.00; Alvin Siffring, Billboard lease, \$300.00; Brian Vasa, Billboard lease, \$650.00

### **Keno Fund**

Western Resources Group, Service, \$240.00