

General Fund

AG-News, Publication, \$195.00; Allo Communications, Service, \$3,377.35; Tracie Brueggeman, Cleaning, \$240.00; CenturyLink, Service, \$45.36; City of Ogallala, Service, \$391.92; Consolidated Plumbing & Heating, Jail repairs, \$394.27; Tom Reimers, CVSOAN school, \$60.00; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Datashield, Routine cart service, \$48.55; Kortnei N Hoeft, Fees, \$560.00; Keith County Court, Uncollectible costs, \$1,015.20; Keith County News, Publishing, \$1,743.75; Gary J. Krajewski, Public Defender, \$6,250.00; NE Department of Revenue Charitable Gaming Division, Keno license, \$100.00; NPPD, Service, \$435.13; Office Service, Office supplies, \$485.75; The Watering Hole, Fuel, \$83.11; Quality Farm & Ranch, Supplies, \$187.43; The Hartford, Life insurance premiums, \$249.60; Thomson Reuters - West Payment Center, Subscriptions, \$203.00; WCNDD, Administration, postage, registration, \$4,735.18; Western Resource Group, Paper shredding, \$66.60

Road & Bridge Fund

Andersen Sign Company, Supplies, \$33.00; ATC Communications, Service, \$68.26; City of Ogallala, Service, \$89.17; Fraser Welding, Supplies, \$27.00; Keith County News, Advertising, \$7.20; Kelly's Trucking, Trucking, \$3,300.00; Paxton Welding, Labor, \$629.65; Poppe's Truck & Diesel, Parts, labor, \$931.93; R Tire & Alignment, Tire repairs, \$61.50; S&D Trucking, LLC, Trucking, \$3,300.00; Simon, Gravel, \$17,528.77; The Hartford, Life insurance premiums, \$62.40; Weathercraft Companies, Repairs, \$895.00; Wiest Hardware, Supplies, \$348.31

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$185.00; KC CBSA/Health Insurance Fund, Health claims, \$27,911.12; Meritain Health, Administration fees, \$30,255.93

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Exchange, data circuits, \$158.14; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72