

### **General Fund**

AT&T, Service, \$37.76; Pat Albro, Prior service, \$156.00; Allo, Service, \$3,463.39; ASAP, Snow removal, \$530.00; Gregory J. Beal, Services, \$2,760.00; Paul Cartwright, Prior service, \$36.00; Charter Communications, Charter fees, \$25.33; City of Ogallala, Service, \$636.76; Dorothy Cogburn, Prior service, \$108.00; Kathryn Coker, Prior service, \$192.00; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Consolidated Management, Meals, \$85.54; Culligan, Water, \$6.50; Pat Darnell, Prior service, \$228.00; DAS State Acctg - Central Finance, Lease, \$704.00; Kathy Dealey, Prior service, \$96.00; Eakes Office Solutions, Stand, dispenser, supplies, \$260.47; Encartele, Calling cards, \$300.00; Five Nines Technology Group, Services, \$5,324.00; FR Customs, Upfitting, \$1,360.00; FP Mailing Solutions, Rateguard, \$45.00; Susan Gieschen, Prior service, \$60.00; Robert Hogg, Prior service, \$24.00; Joe Jara, Prior service, \$72.00; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, \$1,038.44; Gary J. Krajewski, Public Defender, \$6,250.00; Betty Kupper, Prior service, \$264.00; Robbie Kupper, Prior service, \$84.00; Becky McCracken, Transcript, \$23.50; Donna Messersmith, Prior service, \$216.00; MIPS, Jury pool listing, supplies, shipping, \$385.22; Ralph Moul, Prior service, \$60.00; Carol Nerverve, Prior service, \$60.00; Notary Public Underwriters, Notary, \$101.00; NPPD, Service, \$4,580.33; O'Keefe Elevator, Test, \$506.00; Office Service, Supplies, \$153.62; Ogallala Watering Hole, Fuel, \$15.00; Quality Farm & Ranch, Fan, \$54.99; "R" Tire & Alignment, Oil change, \$61.07; Cassie Reitz, Prior service, \$228.00; Paul Schwasinger, Prior service, \$192.00; Virginia Teel, Prior service, \$60.00; The Hartford, Life insurance premiums, \$261.60; Sherri Tickle, Prior service, \$168.00; U-Save Pharmacy, Inmate prescriptions, \$116.90; Uniform & Accessories, Badge star, \$49.94; Union Supply Group, Inc., Jail Commissary, Prisoner Board, \$1,082.88; Millie Weavers, Prior service, \$24.00; Wolf Auto, Oil changes, \$198.49

### **Road & Bridge Fund**

Ace Eaton, Culverts, bands, etc., \$4,772.25; Allo, Service, \$1,017.53; ATC Communications, Service, \$72.10; City of Ogallala, Service, \$175.25; Consolidated Telephone, Service, \$104.32; Cornhusker International, Parts, labor, \$18,710.43; Kelly's Trucking, Trucking, \$4,700.00; Medical Enterprises, DOT testing, supplies, \$76.25; NPPD, Service, \$977.64; R&D Welding, Supplies, \$113.56; Simon, Gravel, \$33,000.27; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$78.00; Wiest Hardware, Supplies, \$132.63; 4N Construction, Lift rental, \$1,000.00

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$5,022.62; KC Clerk/Flex Claims Account, Flex claims, \$897.39

### **Drug Fund**

Lynn Peavey Company, Blood alcohol kits, \$71.00

### **Inheritance Tax Fund**

Estate of Donald D Langmacher, Overpayment, \$11.71

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38; ATC Communications, Service, data circuits, \$158.14; CenturyLink, Connection to Viper, \$86.49; Frontier, Connection to Viper, \$5.47; Glenwood, Tower rent, service, \$446.02

### **Wireless 911 Services Fund**

CenturyLink, Connection to Viper, \$454.06; Frontier, Connection to Viper, \$28.72