

General Fund

Allo Communications, Service, \$3,327.99; Central NE Cremation & Mortuary, Transport cost, \$709.15; CenturyLink, Service, \$59.72; CHS Grainland, Fuel, \$42.43; Correll Refrigeration, Repairs, \$1,300.00; Culligan, Water, salt, \$119.60; D&B Full Service & Towing, Towing, \$130.00; Department of the Treasury, PCORI fees, \$569.52; Duane Ruppert, Service call, labor, \$475.00; Eakes, Supplies, agreement, \$167.83; Five Nines Technology Group, Support, \$4,950.00; City of Ogallala, Service, \$564.91; Aimee Gordon, Cleaning, \$400.00; Rod Hopken, County inspections, \$771.68; Humphrey's Auto Supply, Parts, \$147.88; Ideal Linen, Liners, supplies, \$674.02; Caleb Johnson, Mileage, \$54.50; Keith County District Court, Docket fee, \$537.00; Keith County News, Publishing, \$512.63; Gary J. Krajewski, Public Defender contract, \$6,250.00; Marriott, Lodging, \$594.00; Matzke, Mattoon, Martens & Strommen, Services, \$4,000.00; Microfilm Imaging Systems, Service agreement, software, \$282.00; Nebraska Institute of Forensic Sciences, Autopsy, \$2,000.00; NPPD, Service, \$3,608.34; Office Service, Office supplies, \$359.99; Ogallala NAPA, Bulb, \$4.29; Philip E. Pierce, Special Prosecutor, \$1,733.34; Perkins County Sheriff, Services, \$6.50; "R" Tire & Alignment, Tires, repairs, \$634.29; Redfield Direct, LLC, Instrument books, paper, \$619.36; Region II Services, 1st half assessment, \$7,699.00; Shell, Prisoner transport, \$202.83; Shopko, Supplies, \$19.93; T&A Alignment, Oil changes, \$134.43; The Hartford, Life insurance premiums, \$256.80; Waste Connections, Service, \$337.89

Road & Bridge Fund

Allo Communications, Service, \$134.49; American First Aid & Safety, Supplies, \$29.98; American Energy Delivery Inc., Fuel, \$3,748.50; ATC Communications, Service, \$67.94; Beaver Bearing, Parts, \$59.77; CHS Grainland, Fuel, \$3,238.86; City of Ogallala, Service, \$38.08; Comfort Inn, Lodging, \$327.00; Consolidated Telephone, Service, \$103.55; Culligan, Supplies, \$6.50; Humphrey's Auto Supply, Parts, supplies, \$194.54; Ideal Linen, Coveralls, \$137.64; Keith County News, Advertising, \$25.00; NPPD, Service, \$58.39; O'Reilly Automotive, Parts, supplies, \$36.79; Packard's Power, Trucking, \$12,300.00; Poppe's Truck & Diesel, Parts, \$73.28; Powerplan, Parts, \$122.51; QFRC, Supplies, \$39.54; R&D Welding, Parts, \$23.80; Rankin Sales & Service, Supplies, \$15.70; Rose Equipment, Parts, \$1,696.02; Sapp Brothers Petroleum, Fuel, oil, \$4,458.91; T&C Service, Tire repairs, \$30.00; TO Haas, Tires, repairs, \$143.78; The Hartford, Life insurance premiums, \$57.60; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$140.76; Village of Paxton %Midwest Electric, Service, \$64.59; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, \$35.33; 21st Century, Parts, oil, \$578.72

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$538.04; KC Clerk/Flex Claims Account, Flex claims, \$1,052.49

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Service, \$40.00; Glenwood, Tower rent, service, \$446.02; Platte Valley Communications, Station check, \$46.75