

General Fund

Banner Health, Nurse services, \$1,200.00; Cash-Wa, Board, \$490.60; CenturyLink, Service, \$48.01; City of Ogallala, Service, \$464.27; Culligan, Salt, water, \$163.70; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Eakes, Agreement, \$290.41; Five Nines, Contract, \$6,688.00; Ideal Linen, Supplies, \$662.98; Keith County News, Publishing, \$443.39; Marshall & Swift/Boeckh, Handbook updates, \$1,028.15; Microfilm Imaging Systems, Scanners, readers, software, \$212.00; Morris Reporting, Depositions, \$159.00; NPPD, Service, \$466.52; Office Service, Toner, \$165.88; Phelps County Sheriff's Office, Inmate housing, \$360.00; Philip Pierce, Services, \$125.00; "R" Tire & Alignment, Tires, oil change, repairs, \$831.47; Deb Silverman, Transcript, \$87.86; T&A Alignment, Brake shoes, pads, oil change, \$766.05; U-Save, Inmate prescriptions, \$157.90; WCNDD, Contract, postage, mileage, toner, \$4,883.55; Wex Bank, Fuel, \$3,515.28; Zelle, Contract, mileage, \$5,122.72

Road and Bridge Fund

ATC Communications, Service, \$86.70; City of Ogallala, Service, \$96.42; Culligan, Supplies, \$6.50; Humphreys Auto, Parts, supplies, misc., \$490.89; Ideal Linen, Coveralls, \$228.75; Kelly's Trucking, Trucking, \$2,500.00; Ogallala NAPA, Parts, \$112.00; Paxton Grocery & Meats, Supplies, \$10.00; Village of Paxton, Service, \$146.72; Wiest Hardware, Supplies, \$41.95; Wolf Auto Center, Parts, labor, \$79.17

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$9,033.31

Emergency Phone 911 Fund

ATC Communications, Data circuits, exchange, \$158.14; Consolidated, Address maintenance, \$36.00; Frontier, Connection to Viper, \$5.47; GeoComm, Maintenance, \$2,422.40; Glenwood, Exchange, tower rent, \$446.02

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72; GeoComm, Maintenance, \$12,717.60