

General Fund

Cash-Wa, Board, provisions, misc. janitorial, \$718.05; DAS State Acctg-Central Finance, Network lease, \$704.00; Eakes Office Solutions, Copier contract, supplies, \$324.94; Kent Florom, Fees, \$316.67; Kyle Gartrell, Mileage, \$56.00; Neil Johnson, Recertification, \$45.00; K&K Service, Towing, \$200.00; Keith County Court, Uncollectible costs, \$545.00; Kent's Towing, Towing, \$255.00; MCM Truck Repair, Towing, \$215.00; Mid-Plains Community College, Recertifications, \$200.00; O'Reilly, Battery, \$75.68; Office Service, Supplies, \$163.44; Quality Farm & Ranch, Supplies, \$2,023.15; Cal Schulz, Mileage, \$19.04; Edward D. Steenburg, 3 cans - Microban, \$21.76; Michael Svoboda, County inspections, \$3,197.68; Tyler Tech, Vetraspec subscription, \$449.00; Howard White, Mileage, \$67.20; Sandra Wilson, Mileage, \$42.56

Road & Bridge Fund

ATC Communications, Service, \$87.11; Weathercraft of North Platte, Repairs, \$708.50

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$607.02; KC CBSA/Health Insurance Fund, Health claims, \$30,332.57; Meritain Health, Administration fees, \$35,155.44

Veteran's Aid Fund

City of Ogallala, Open close grave, \$200.00

Keno Fund

Pro-Tainer, Recycling trailers, \$25,056.00

Emergency Phone 911 Fund

ATC Communications, Data circuits, exchange, \$158.14