

General Fund

Pat Albro, Prior service, \$156.00; Allo, Service, \$3,480.43; Andersen Sign Company, Lettering, \$398.25; Banner Health, Nurse services, \$1,200.00; Gregory J. Beal, Services, \$1,394.53; CenturyLink, Service, \$58.92; Charm-Tex, Provisions, \$67.90; City of Ogallala, Memberships, service, \$1,407.63; Dorothy Cogburn, Prior service, \$108.00; Kathryn Coker, Prior service, \$192.00; Correll Refrigeration, Repairs, \$322.00; Pat Darnell, Prior service, \$228.00; Kathryn Dealey, Prior service, \$96.00; Eakes Office Solution, Supplies, paper, \$3,229.16; Law Office of Steven E. Elmshaeuser, LLC, Fees, \$5,187.50; Five Nines, Contract, \$6,217.27; Galls, Uniforms, \$101.01; Susan Gieschen, Prior service, \$60.00; Robert Hogg, Prior service, \$24.00; Joe Jara, Prior service, \$72.00; Keith County Court, Uncollectible costs, \$382.00; Keith County News, Vehicle bids, \$23.41; Betty Kupper, Prior service, \$264.00; Robbie Kupper, Prior service, \$84.00; Legal & Liability Risk Mgt. Institute, Training, \$150.00; Donna Messersmith, Prior service, \$216.00; Ralph Moul, Prior service, \$60.00; Carol Nerverve, Prior service, \$60.00; NPPD, Service, \$2,561.98; Office Service, Supplies, paper, \$248.77; Ogallala Watering Hole, Transit fuel, \$15.00; Quality Farm & Ranch, Supplies, \$390.90; Cassie Reitz, Prior service, \$228.00; Sapp Bros Inc., Tank rent, \$420.00; Gina Saunders, Fuel, \$23.12; Paul Schwasinger, Prior service, \$192.00; Virginia Teel, Prior service, \$60.00; The Hartford, Life insurance premiums, \$266.40; Sherri Tickle, Prior service, \$168.00; Chirle Tjaden, Cord, \$20.00; U-Save Pharmacy, Inmate prescriptions, \$467.70; Millie Weavers, Prior service, \$24.00; Wholeness Healing, Services, \$3,500.00

Road & Bridge Fund

Allo, Service, \$168.32; ATC Communications, Service, \$86.96; City of Ogallala, Service, \$92.42; Consolidated Telephone, Service, \$102.35; Humphreys Auto, Parts, supplies, \$516.81; Keith County News, Help wanted ad, \$26.25; Kwik Stop, Fuel, \$145.39; Michael Todd & Co, Cold mix asphalt, \$438.43; NMC Inc., Parts, labor, misc. lube, \$18,309.61; The Hartford, Life insurance premiums, \$57.60; US Postmaster, Stamps, \$55.00; Village of Brule, Service, \$84.00; Village of Paxton, Service, \$134.64; Village of Paxton %Midwest Electric, Service, \$86.36; Wiest Hardware, Supplies, \$43.81; 21st Century Equipment, Parts, labor , \$7,507.99

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$23,223.33

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Data circuits, exchange, \$158.14; CenturyLink, Viper internet connection, \$91.23; Consolidated, Address maintenance, \$36.00; Frontier Communications, Connection to Viper, \$5.47

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$478.93; Frontier Communications, Connection to Viper, \$28.72