

### **General Fund**

Allo Communications, Service, \$3,277.64; Central NE Cremation & Mortuary, Services, \$375.00; Century Link, Service, \$255.24; CHS Grainland, Fuel, \$31.63; City of Ogallala, Services, \$585.41; Correll Refrigeration, Supplies, \$114.00; Culligan, Water, \$70.85; Eakes Office Solutions, Supplies, \$42.46; Five Nines Technology Group Inc, Repair and maintenance, \$4,500.00; FP Mailing Solutions, Flexiscale, \$45.00; Rod Hopken, Inspections, \$1,826.70; Ideal Linen Supply, Supplies, \$474.31; Keith County Court, Fees, \$1,083.25; Keith County District Court, Fees, \$236.00; Keith County News, Publishing and subscription, \$733.88; LD Products, Toner, \$106.55; Mead Lumber, Supplies, \$29.98; Microfilm Imaging Systems, Inc, Lease, \$188.00; MIPS Inc, Checks, \$37.28; Mobile Mec Mechanic Service, Towing, \$307.00; NACO, Conference, \$125.00; Nebraska Printworks, Supplies, \$67.50; NESCA, Training, \$50.00; Norfolk Lodge & Suites, Lodging, \$182.00; NPPD, Services, \$2,061.78; Office Service, Supplies, \$136.30; Philip Pierce, Fees, \$2,025.00; Platte Valley Communications, Repair, \$470.00; Sidney Sun Telegraph, Publishing, \$168.00; The Hartford, Premiums, \$252.00; Thomson Reuters-West, Supplies, \$229.00; Travel Centers of America, Restitution, \$60.90; Verizon Wireless, Service, \$40.01; Waste Connections, Service, \$230.65; George Zeilinger, Fees, \$360.00

### **Road Fund**

Allo Communications, Service, \$199.74; CHS Grainland, Fuel, \$328.62; City of Ogallala, Service, \$38.08; Consolidated Telephone, Service, \$103.59; Culligan, Supplies, \$6.50; Fraser Welding, Supplies, \$74.31; Ideal Linen Supply, Coveralls, \$132.56; Medical Enterprises Inc, DOT testing, \$62.00; NMC Exchange LLC, Parts, labor, \$4,792.59; NPPD, Service, \$46.53; Office Service, Supplies, \$7.22; Poppe's Truck & Diesel, Parts, \$123.09; R Tire & Alignment, Repairs, \$46.00; Sapp Brothers Petroleum, Fuel, oil, \$5,789.83; Shell, Fuel, \$107.66; Simon Contractors, Gravel, \$1,701.67; T&C Service, Repair, \$20.00; The Hartford, Premiums, \$62.40; Village of Brule, Service, \$75.00; Village of Paxton, Service, \$141.00; Village of Paxton % Midwest Electric, Service, \$71.88; Waste Connections, Service, \$243.05; 21st Century Equipment, Parts, labor, \$618.34

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

KC CBSA/Health Insurance Fund, Health Claims, \$3,751.78; Meritain Health, Administration Fees, \$26,983.61

### **Inheritance Tax Fund**

CDW Government, Computer upgrade, \$1,400.00; Five Nines Technology Group Inc, Uptime project, \$10,434.38

### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$527.38; ATC Communications, E911 exchange, \$40.00