

### **General Fund**

Allo Communications, Service, \$3,226.45; Adams County Sheriff, Services, \$56.00; Amsterdam Printing & Litho, Applications, \$317.58; ASAP Construction, Snow removal, \$30.00; CenturyLink, Service, \$51.50; Consolidated Plumbing & Heating, Repairs, \$96.00; Datashield, Cart service, \$48.55; Duke's Autobody & Paint, Deductible, \$250.00; Eakes Office Solutions, Maintenance fee, \$183.47; Election Systems & Software, Ballot layout, \$913.50; Five Nines, Services, \$4,500.00; Lori Hill, Supplies, \$20.53; Pamela Hicks, Jail medical coverage, \$1,200.00; Laurie Hood, Supplies, \$23.99; K-Lawn, Services, \$925.00; Keith County Court, Uncollectible costs, \$2,769.85; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, \$1,212.97; Kent's Towing & Repair, Towing, \$150.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Mobile Mec. Mechanic Service, Towing, \$125.00; MIPS, E-mail account, \$4.00; NPPD, Service, \$1,904.38; Nebraska Safety & Fire Equipment, Senior Center inspection, \$174.00; Office Service, Supplies, \$16.28; O'Keefe Elevator Company, Maintenance fee, \$290.72; Sandy Olson, Mileage, \$54.50; Plumber One, Repairs, \$270.00; Region II Human Services, 4th Quarter match, \$7,087.60; Reynolds, Korth & Samuelson, Services, \$53.87; Shell, Fuel, \$61.24; Elizabeth Sillasen, Lodging, meals & fuel, \$660.52; Tax Valuation, Contract, pickup, \$17,500.00; The Hartford, Life insurance premiums, \$252.00; Waste Connections, Services, \$243.34; West Central Nebraska, Contract, postage, lodging, supplies, meals, \$3,746.85

### **Road Fund**

Allo Communications, Service, \$138.89; Cranmore Fire Protection, Supplies, \$1,041.00; Midlands Family Medicine, DOT testing, \$35.00; Ogallala NAPA, Supplies, \$8.69; Pine Bluffs Gravel, Mud rock, \$4,856.40; Quality Farm & Ranch, Tools, \$25.98; The Hartford, Life insurance premiums, \$62.40; Wiest Hardware, Supplies, \$279.27

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

KC CBSA/Health Insurance Fund, Health claims, \$5,564.64; Meritain Health, Administrative fees, \$26,866.03

### **Keno Fund**

Ogallala/Keith County Chamber, Dues, \$4,200.00

### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$533.38 ATC Communications, Data circuits, \$118.14; Glenwood, Tower rent, service, \$446.02; Justice Data Solutions, Annual support, additional subscriptions, \$8,525.00

### **Wireless 911 Services Fund**

Justice Data Solutions, Computer aided dispatch system, \$26,975.00