

### **General Fund**

Allo, Service, \$3,228.07; Blue 360 Media, Manual, \$67.25; Bob Barker Company, Inc., Uniform allowance, provisions, \$441.46; Cash-Wa, Prisoner Board, supplies, \$1,293.40; CenturyLink, Service, \$299.51; CHS Grainland, Fuel, \$2,552.84; City of Ogallala, Service, \$376.91; Culligan, Water, \$115.70; Datashield, Service, \$48.55; Eakes, Chairs, supplies, agreement, \$2,408.53; Five Nines, Maintenance, repairs, \$4,500.00; Aimee Gordon, Cleaning, \$400.00; Rod Hopken, County inspections, \$211.59; Humphreys Auto, Parts, \$41.81; Ideal Linen, Supplies, \$541.90; Keith County District Court, Docket, publication fees, \$115.13; Keith County News, Subscription, publishing, \$411.53; Keith County Treasurer, Title, \$15.00; Jim Kozeny, Annual maintenance, \$2,025.00; Gary Krajewski, Public defender contract, \$6,250.00; Lincoln County Detention Center, Inmate housing, \$9,600.00; Mead Lumber, Supplies, \$10.49; Microfilm Imaging Systems, Scanners, software, agreement, \$258.00; MIPS, Forms, envelopes, email account, \$205.15; Mobile Mec Mechanic Service, Towing, \$275.00; Nebraska PrintWorks, Envelopes, \$83.10; NIRMA, Deductible payment, \$7,500.00; NPPD, Service, \$2,136.74; Ogallala Watering Hole, Fuel, \$26.99; Lonnie Peters, Mileage, \$160.50; Philip Pierce, Special Prosecutor, \$291.67; Springer Appliance, Furnace check, filter change, \$100.00; T&A Alignment, Repairs, service, \$354.83; The Hartford, Life insurance premiums, \$247.20; The Thompson Co., Jail Commissary, Prisoner Board, \$194.65; The Trophy Shoppe, Name, door tags, \$40.00; U-Save Pharmacy, Inmate prescriptions, \$553.70; USDA, APHIS, General, Predatory animal control, \$3,391.89; Waste Connection, Service, \$319.01; WCNDD, Contract, postage, \$3,035.62; Westfield Pharmacy, Inmate prescriptions, \$202.32

### **Road Fund**

Allo, Service, \$130.00; American First Air & Safety, Supplies, \$96.58; ATC Communications, Service, \$68.10; CHS Grainland, Fuel, \$3,647.44; City of Ogallala, Service, \$38.08; Culligan, Supplies, \$6.50; Humphreys Auto, Parts, supplies, \$315.02; Ideal Linen, Coveralls, \$332.26; K&K Service, Oil, \$140.30; Terry Laflan, Reimburse CDL cost, \$31.00; Nebraska Salt & Grain, Ice slicer, \$11,097.00; NMC, Parts, motor graders, \$358,642.47; NPPD, Service, \$102.36; O'Reilly Automotive, Parts, \$122.78; Pine Bluffs Gravel, Gravel, \$18,383.74; Powerplan, Parts, labor supplies, \$4,649.54; QFRC, Supplies, tools, \$81.97; R Tire & Alignment, Tire repair, \$60.42; R & D Welding, Supplies, \$28.80; Sapp Brothers Petroleum, Fuel, oil, \$5,031.31; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$141.31; Village of Paxton %Midwest Electric, Service, \$175.03; Waste Connection, Service, \$243.05; Wiest Hardware, Supplies, \$292.89

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

KC CBSA/Health Insurance Fund, Health claims, \$9,149.10; KC Clerk/Flex Claims Account, Flex claims, \$390.23

### **Emergency Phone 911 Fund**

Allo, Internet, \$527.38; ATC Communications, Service, \$40.00; Glenwood, Service, tower rent, \$446.02