

### **General Fund**

Allo Communications, Service, \$3,264.43; Bush Electric, Replace ballast in Jail, \$56.10; The Carpet Barn, Carpet installation/removal, \$1,916.56; Cash-Wa Distributing, Prisoner board, supplies, \$1,064.76; Central NE Cremation & Mortuary, Autopsy, \$1,340.00; Century Link, Service, \$307.06; CHS Grainland, Fuel, \$52.57; City of Ogallala, Service, \$356.25; Complete Cleaning Solutions, Carpet Cleaning, \$197.10; Consolidated Management, Meals, \$25.11; Culligan, Water/salt, \$143.65; DAS State Acctg-Central Finance, Lease law enforcement network, \$704.00; Datashield, Cart service, \$48.55; Food Express USA, Jail commissary, prisoner board, \$327.80; Mick Houser, Snow removal, \$92.50; Humphreys Auto Supply, Parts for patrol car, \$55.14; District Court, Docket fees, \$180.00; Keith County News Inc, Publishing fees, \$2,330.54; Kildare Lumber Co, Supplies, \$32.77; Matzke & Mattoon, LLC, Fees, \$2,284.63; Microfilm Imaging Systems, Inc, Software, scanner lease, \$188.00; MIPS, Supplies, \$409.26; NE Law Enforcement Training Center, Lodging, dispatcher training, \$350.00; NPPD, Electric services, \$1,950.83; Nebraska Printworks, Vouchers, \$87.72; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$46.28; Plumbing Solutions, Repairs, \$185.70; Quality Farm & Ranch Center, Supplies, \$57.59; Shell, Prisoner transport, \$88.65; Shopko, Supplies, \$92.95; Springers Appliance, Repairs, \$29.69; U-Save Pharmacy Ogallala, Inmate prescriptions, \$329.86; Union Supply Company, Jail commissary, \$8.52; Waste Connections, Courthouse, \$230.65; West Central District, Registration fees, \$240.00; George M. Zeilinger, Fees, \$3,473.75

### **Road Fund**

Allo Communications, Service, \$132.38; ATC Communications, Service, \$67.75; Armstrong's Repair LLC, Parts, labor, \$107.00; CHS Grainland, Fuel, \$2,409.42; Culligan, Supplies, \$6.50; City of Ogallala, Service, \$38.75; Keith County News Inc, Publishing fees, \$11.77; Kildare Lumber Co, Supplies, \$35.98; Paxton Pit Stop, Fuel, \$33.23; Quality Farm & Ranch Center, Supplies, \$29.98; Village of Paxton, Water, sewer, trash, \$138.38; Waste Connections, Service, \$243.05; West Central District, Registration fees, \$30.00; Wiest Hardware, Supplies, \$113.13

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

KC Clerk/Flex Claims Account, Flex claims, \$679.24; KC CBSA/Health Insurance Fund, Health claims, \$5,575.47; Meritain Health, Administration fees, \$24,749.86

### **Keith County Diversion**

Ogallala Post Prom, Donation, \$250.00; Paxton Post Prom, Donation, \$250.00

### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$527.38; ATC Communications, E911 exchange, data circuits, \$158.14; Glenwood, Rent, E911 exchange, \$446.02