

General Fund

CenturyLink, Service, \$257.60; Correll Refrigeration, Repairs, \$571.00; Culligan, Water, salt, \$81.90; Department of the Treasury, PCORI fees, \$520.80; Eakes Office Solutions, Office supplies, \$64.68; Robert Harvoy, Services, \$18.75; Rod Hopken, Labor, \$2,014.20; Ideal Linen, Supplies, \$745.76; Lampstand, BOE meals, \$65.05; Robert Lindemeier, Services, \$4,120.94; Mead Lumber, Jail door repairs, \$26.98; Microfilm Imaging Systems, Software & scanner lease, \$188.00; Mobile Mec Mechanic Services, Towing, \$152.00; Office Service, Supplies, \$169.14; Region II Human Services, Services, \$8,000.00; Sheks, BOE meals, \$56.00; Shopko, Supplies, \$19.87; The Hartford, Life insurance premiums, \$242.40; Verizon Wireless, Broadband service, \$33.56; Waste Connections, Service, \$319.01; George Zeilinger, Services, \$472.50

Road Fund

ATC Communications, Service, \$67.86; CHS Grainland, Fuel, \$2,544.47; City of Ogallala, Service, \$36.00; Consolidated Telephone, Service, \$103.46; Cornhusker International, Parts, \$309.80; Culligan, Water, \$13.00; Happy Jack's Petroleum, Fuel, \$2,924.65; Happy Jack's Travel Stop, Fuel, \$192.90; Humphrey's Auto Supply, Parts, supplies, \$393.35; Husker Steel, Culverts, bands, \$7,888.00; Ideal Linen, Coveralls, supplies, \$201.76; John Deere Financial, Supplies, tools, \$121.97; K&K Service, Parts, \$40.80; NMC Exchange, Parts, labor, \$2,511.65; NPPD, Service, \$39.60; Paulsen Inc., Gravel, \$1,945.90; Paxton Pit Stop, Fuel, \$283.33; Poppe's Truck & Diesel Repair, Services, \$77.70; Sapp Brothers, Fuel, lube, \$4,165.93; Simon Contractors, Gravel, \$525.56; Stern Oil, Oil tanks, hoses, \$13,974.08; T&C Service, Tire repairs, \$458.86; TO Haas Tire, Tires, \$667.66; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$139.64; Village of Paxton %Midwest Electric, Service, \$50.50; Waste Connections, Service, \$243.05; Western Engineering, Cold mix, \$1,541.40; 21st Century, Parts, \$1,319.62

Highway Buyback Fund

Cobitco, Chip and fog seal, \$111,242.04

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$694.45