

Salaries - \$145,979.78

**General Fund**

Cash-Wa, Prisoner Board, janitorial supplies, \$337.43; CHS Grainland, Fuel, \$14.72; Richard Colson, Lodging, mileage, meals, \$300.83; Culligan, Water, salt, \$150.15; Des Moines Stamp, Stamp, \$56.00; Eakes, Supplies, \$71.08; ES&S, Automark flashcard media burn, \$65.17; Law Office of J. Blake Edwards, Services, \$5,537.76; FP Mailing Solutions, Rate guard for flexi scale, \$45.00; Furnas County Sheriff's Office, Fees, \$6.00; Holiday Inn, Lodging, \$259.90; Ideal Linen, Supplies, \$1,715.77; John Deere Financial, Spraying safety equipment, wood nuggets, \$220.24; Keith County District Court, Docket fees, \$67.00; Lincoln County Detention Center, Housing for inmates, \$2,500.00; Microfilm Imaging Systems, Service agreement, \$24.00; MIPS, Receipts, \$402.42; National Industrial & Safety Supply, Spraying safety equipment, \$667.12; NE Department of Revenue, Keno license, \$100.00; NE Health and Human Services, Lincoln Regional Center, \$4,223.00; NE PrintWorks, Envelopes, \$179.50; Nancie Nygaard, Cleaning, \$287.50; Office Service, Printer ink, \$44.98; Philip Pierce, Special Prosecutor, \$1,837.65; Schmidt Motors, Services, \$169.20; The Thompson Co., Jail Commissary, Prisoner Board, \$307.91; The Trophy Shoppe, Name tags, \$57.00; Town & Country Service Center, New tires, repairs, \$533.02; US Postmaster, Stamps, \$115.00; Verizon, Broadband service, \$40.01; Western Convenience Stores, Carwash, \$9.00; George Zeilinger, Services, \$525.00

**Road Fund**

Big Mac Diesel, Parts, labor, \$581.41; City of Ogallala, Service, \$36.00; Culligan, Water, \$6.50; Harms Inc., Dirt, \$180.00; Humphreys, Supplies, oil, lube, \$143.28; Ideal Linen, Coveralls, \$146.67; John Deere Financial, Supplies, tools, \$219.37; K&K Service, Parts, \$92.50; Newman Signs, Sign letters, \$364.91; Paulsen Inc., Gravel, \$4,587.15; Powerplan, Parts, labor, \$1,218.91; Sapp Bros Petroleum, Fuel, oil, lube, \$3,173.14; Shopko, Supplies, \$49.98; Simon Contractors, Gravel, \$33,943.24; T&C Service, Tires, repairs, \$800.66; Titan Industries, Parts, \$10.44; Village of Paxton, Service, \$139.90

**CBSA Health Insurance Claims Fund**

KC Clerk/Flex Claims Account, Flex claims, \$436.00; KC CBSA/Health Insurance Fund, Health claims, \$38,760.51; KC CBSA/Health Insurance Fund, Health claims, \$4,955.71

**Keno Fund**

Western Resources Group, Recyclables, \$376.00

**Emergency Phone 911 Fund**

Mart McNutt, Annual tower lease, \$622.64