

General Fund

Albertsons/Safeway, Prisoner Board, supplies, provisions, prescription for inmate, \$288.18; Allo, Service, \$3,205.69; Cash-Wa, Prisoner Board, plates, \$353.06; CenturyLink, Service, \$56.27; CHS Grainland, Fuel, \$27.32; City of Ogallala, Service, \$606.00; Consolidated Management, Meals, \$177.49; DAS State Acctg-Central Finance, Monthly lease, \$448.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; Correll Refrigeration, Repairs, \$42.00; E-logic, Computer services, \$1,020.00; Eakes Office Solutions, Service agreements, supplies, \$306.29; Hampton Inn, Lodging, \$89.00; Holiday Inn Kearney, Lodging, \$509.70; Keith County Court, Uncollectible costs, \$911.34; Keith County News, Publishing, \$654.33; Kent's Towing, Towing, \$200.00; Kildare Lumber, Supplies, \$19.95; Lincoln County Court, Certified copies, \$2.50; Mobile Mec Mechanic Service, Towing, \$185.00; Dorisa Morris, Transcript, \$332.50; Nebraska PrintWorks, Door hangers, \$420.59; Notary Public Underwriters, Notary, \$106.00; NPPD, Service, \$687.75; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$558.30; O'Keefe Elevator Company, Testing, \$245.00; Quality Farm & Ranch, Supplies, \$150.82; Shell, Fuel, \$18.11; The Hartford Group Benefits, Life insurance premiums, \$266.40; U-Save Pharmacy Ogallala, Prescriptions for inmates, \$243.90; Waste Connections, Service, \$219.67; West Central District, Registration, \$180.00; Renae Zink, Mileage, meals, \$196.00

Road Fund

Allo, Service, \$135.43; ATC Communications, Service, \$67.85; CHS Grainland, Fuel, \$4,115.04; City of Ogallala, Service, \$36.00; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$36.51; Office Service, Supplies, \$8.29; Paxton Pit Stop, Fuel, \$355.90; Quality Farm & Ranch, Supplies, \$3.49; R&D Welding, Services, \$31.50; The Hartford Group Benefits, Life insurance premiums, \$62.40; Waste Connections, Service, \$231.48; West Central District, Registration, \$30.00; Western Engineering, Cold mix asphalt, \$4,858.35; Wiest Hardware, Supplies, \$47.18

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$2,988.93; KC Clerk/Flex Claims Account, Flex claims, \$786.91

Emergency Phone 911 Fund

Allo, Internet, \$500.00; ATC Communications, Data circuits, \$108.14; Consolidated, Service, \$36.00; Glenwood, Service, rent, \$446.02; Sterling Tower, Service, \$960.00