

General Fund

Banner Health, Office visit, \$197.92; Barb Brandt, Fair help, \$55.00; Sheri Bryant, Fair help, \$55.00; Cash-Wa, Prisoner Board, provisions, \$288.82; CHS, Fuel, \$3,007.44; Annie Cleveland, Fair help, \$18.30; Deb Cleveland, Fair help, \$11.59; Correll Refrigeration, Service, \$84.00; Culligan, Water, salt, \$172.00; Dixie DeTuerk, Fair help, \$25.00; Tina DeVoe, Postage, \$49.00; Draucker Funeral Home, County burial, \$2,250.00; Eakes, Copier maintenance, \$120.64; Blake Edwards, Services, \$1,662.25; Eichners Sales, Battery, \$173.93; Emma Fulton, Fair help, \$45.00; Humphreys Auto Supply, Parts, \$56.92; Ideal Linen, Supplies, \$547.74; K&K Service, Towing, \$157.00; Keith County District Court, Docket fees, \$135.00; Keith County News, Subscription, \$42.00; Keith County Treasurer, unpaid personal property taxes, \$6.71; Lampstand, Supplies, \$22.80; Lincoln County Detention Center, Inmate housing, \$5,100.00; Microfilm Imaging Systems, Service agreement, software, \$72.00; Midwest Radar & Equipment, Certify radars, \$200.00; Mobile Mec. Mechanic Services, Towing, \$214.00; Nebraska PrintWorks, Supplies, \$2.49; NSA&POAN Conference Fund, Registrations, \$285.00; Nancie Nygaard, Cleaning, \$100.00; Office Services, Notary stamp, supplies, \$170.16; Ogallala Public Schools, Fair prize money, \$757.30; Pinnacle Bank, Charges, \$453.05; Plumbing Plus, Repairs, \$835.85; Prairie States Communications, Mount kit, cable, \$95.00; Prairie States Insurance, Notary bond, \$40.00; Purchase Power, Postage, \$322.80; Safeway, Prisoner Board, provisions, \$240.91; Schmidt Motors, Vehicle repair, \$732.86; Shopko, Supplies, \$25.60; St. Paul's Lutheran School, Fair prize money, \$145.94; St. Luke's Catholic School, Fair prize money, \$96.84; Patricia Schulz, Fair administration, judging materials, \$1,295.73; Steve's Body & Paint, Towing, \$350.00; Town & Country Service, Tire repair, \$20.00; US Postmaster, Stamps, \$217.00; Verizon Wireless, Service, \$40.01; Westfield Pharmacy, Prescriptions for inmates, \$190.25; Renae Zink, Mileage, \$57.50

Road Fund

Armstrong's Repair, Parts, labor, \$136.00; ATC Communications, Service, \$67.69; CHS Grainland, Fuel, \$5,611.30; City of Ogallala, Service, \$32.00; Culligan, Supplies, \$6.50; Humphreys Auto Supply, Parts, supplies, oil, \$462.10; Ideal Linen, Coveralls, \$131.95; John Deere Financial, Parts, supplies, tools, \$56.11; Martin Marietta, Chip rock, \$1,341.09; Medical Enterprises, DOT testing, \$5.00; Midland Family Medicine, DOT testing, \$70.00; NPPD, Service, \$46.68; Quality Farm & Ranch, Tools, \$53.98; R&D Welding, Supplies, \$33.60; Sapp Bros Petroleum, Fuel, \$2,356.26; T&C Service, Tire repair, \$1,378.71; Village of Brule, Service, \$72.50; Village of Paxton, Service, \$138.22; Village of Paxton %Midwest Electric, Service, \$164.37; Waste Connections, Service, \$214.33; WEX Bank, Fuel, \$326.06; Wiest Hardware, Supplies, \$29.96; 21st Century Equipment, Parts, \$150.24

Highway Buyback Fund

Cobitco, Chip seal oil, spreading charges, fog seal, \$40,125.21; Western Engineering, Cold mix, \$25,129.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims, Flex claims, \$134.35; KC CBSA/Health Ins., Health claims, \$1,651.56