

General Fund

Albertsons/Safeway, Prisoner Board, \$161.35; Allo, Service, \$3,431.60; Banner Health, Inmate hospital visits, \$125.25; Barb Brandt, Exhibit help, \$55.00; Sheri Bryant, Exhibit help, \$50.00; Cash-Wa, Prisoner Board, janitorial supplies, \$1,229.75; CenturyLink, Service, \$59.28; Charter Communications, Charter fees, \$50.38; CHS Grainland, Fuel, \$101.70; City of Ogallala, Service, \$558.42; Richard Colson, Postage, \$63.30; Complete Cleaning Solutions, Carpet cleaning, \$200.64; Consolidated Management, Meals, \$77.66; Cornhusker Glass, Door repairs, \$170.00; Correll Refrigeration, Jail repairs, \$795.00; Culligan, Water, \$13.00; CVSOAN, Registration fee, \$50.00; DAS State Acctg - Central Finance, Lease, \$704.00; Eakes, Copier agreement, supplies, \$444.64; Encartele, Inmate phone cards, \$260.00; Mary Faesser, Exhibit help, \$40.00; Five Nines Technology, Contract, \$4,500.00; Food Express, Jail Commissary, \$1,327.08; FP Mailing Solutions, Rateguard, \$45.00; Golden Rule Creations, Emblems, \$237.65; Dave Huggard, Shoes, \$27.76; Keith County Court, Docket fees, \$648.00; Keith County News, Publishing, \$1,230.13; Cheryl Kincade, Mileage, dinner, \$413.59; Tristyn Koehn, Cleaning, \$63.75; Gary J. Krajewski, Public Defender, mileage, \$6,616.90; Lincoln County Treasurer, Mental Health Board hearing, \$600.00; Microfilm Imaging Systems, Service agreement, \$94.00; NPPD, Service, \$4,198.10; Office Service, Laminating maps, supplies, \$246.80; Ogallala Public Schools, Prize money, \$739.50; "R" Tire & Alignment, Tire repair, \$14.00; Rankin Sales & Service, Supplies, \$10.88; Revize, LLC, Support, \$6,960.00; Tanya Roberts, Mental Health Board hearing, \$150.00; Paula Rosentrater, Assisting judges, exhibit help, \$50.00; St. Luke's Catholic School, Prize money, \$108.47; St. Paul's Lutheran School, Prize money, \$151.90; Pat Schulz, Administration, assisting judges, \$930.00; Boone Snyder, Exhibit help, \$25.00; Heather Snyder, Assisting judges, exhibit help, \$340.00; T&A Alignment, Repair, \$273.87; U-Save Pharmacy, Prescriptions for inmates, \$834.79; Waste Connections, Service, \$259.15

Road & Bridge Fund

Allo, Service, \$134.90; American Energy Delivery, Fuel, \$4,966.50; ATC Communications, Service, \$68.56; CHS Grainland, Fuel, \$4,649.08; City of Ogallala, Service, \$44.92; Consolidated Telephone, Service, \$104.13; Culligan, Supplies, \$6.50; Humphreys, Parts, \$156.56; Medical Enterprises, DOT testing, \$75.00; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$42.04; Office Service, Supplies, \$29.59; Packard's Power, Trucking, \$13,800.00; Sapp Brothers, Fuel, oil, \$6,840.40; Village of Brule, Service, \$75.00; Village of Paxton, Service, \$132.29; Village of Paxton %Midwest Electric, Service, \$68.85; Waste Connections, Service, \$273.91; 21st Century, Parts, \$797.09

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$2,870.36; Meritain Health, Administration fees, \$30,946.22

Drug Fund

Code Drug Task Force, Audio transmitter, recorder, \$2,680.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Data circuits, \$118.14; Glenwood, Exchange, tower rent, \$446.02