

### **General Fund**

Albertsons/Safeway, Prisoner Board, medication, batteries, \$372.53; Allo Communications, Service, \$3,248.14; Black Hills Energy, Service, \$462.12; Cash-Wa, Prisoner Board, supplies, provisions, \$1,276.75; Central NE Cremation & Mortuary, Cremation, \$709.15; CenturyLink, Service, \$255.08; CHS Grainland, Fuel, \$76.86; Consolidated Management, Meals, \$12.68; Culligan, Water, \$79.30; Tina DeVoe, Mileage, meals, \$261.01; Eakes, Supplies, maintenance agreement, \$1,387.57; ES&S, Ballot box seals, \$70.83; Law Office of Steven E. Elmshaeuser, Services, \$2,439.61; Amanda Harger, Meals, \$60.56; Holiday Inn, Lodging, \$293.85; Ideal Linen, Supplies, \$663.75; Caleb Johnson, Mileage, \$163.50; K&K Service, Towing, \$182.00; Keith County Ag Society, Fair booth rental, \$25.00; Keith County Highway Dept, Reimburse payroll expenses, \$5,353.92; Keith County News, Advertising, \$242.50; Toney Krajewski, Mileage, meals, \$166.67; Lincoln County Detention Center, Inmate housing, \$9,100.00; Lincoln County Sheriff's Office, Fees, \$50.20; Microfilm Imaging Systems, Equipment rental, \$188.00; MIPS, Support fees, \$13,647.36; Department of Health & Human Services, General assistance, \$47.50; Nebraska PrintWorks, Supplies, shipping, \$110.96; Neopost, Postage, \$9,500.00; NIRMA, Workman's comp, \$58,216.00; North Park Dental, Inmate dental work, \$174.00; Office Service, Lamination, supplies, \$35.01; Philip Pierce, Special Prosecutor, \$875.00; Pinnacle Bank, Charges, \$896.07; Platte Valley Communications, Repairs, \$591.41; Plumber One, Repairs, \$1,063.31; Redfield Direct, Instrument books, paper, \$465.58; T&A Alignment, Oil changes, \$237.74; West Central NE Dev District, Administration fees, \$3,132.36; Westfield Pharmacy, Prescriptions for inmates, \$93.77; Renae Zink, Mileage, meals, \$381.94

### **Road Fund**

Allo Communications, Service, \$129.99; American Energy Delivery, Fuel, \$6,246.86; ATC Communications, Service, \$67.99; CHS Grainland, Fuel, \$8,088.70; City of Ogallala, Service, \$39.83; Correll Refrigeration, Supplies, \$9.58; Culligan, Water, \$6.50; Humphreys Auto Supply, Parts, supplies, \$105.76; Ideal Linen, Coveralls, \$236.17; John Deere Financial, Parts, supplies, \$338.34; K&K Service, Parts, supplies, \$99.69; NIRMA, Workman's comp, \$55,737.00; NPPD, Service, \$59.19; O'Reilly Automotive, Parts, supplies, \$60.97; Packard's Power, Hauling gravel, \$13,950.00; Paulsen, Gravel, \$3,593.61; Pine Bluffs Gravel, Mud rock, gravel, \$1,947.21; OFRC, Supplies, \$41.97; Rankin Sales & Service, Supplies, \$410.80; Sapp Brothers Petroleum, Fuel, oil, \$6,828.39; Simon Construction, Gravel, \$863.25; T&C Service, Tires, repairs, \$1,311.21; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$146.37; Village of Paxton %Midwest Electric, Service, \$122.48; Waste Connections, Service, \$257.20; Western Materials, Gravel, \$27,680.19; 21st Century, Parts, labor, mower, \$44,590.72

### **Highway Buyback Fund**

Rose Equipment, Crack seal oil, \$15,707.65

### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$539.70; KC CBSA/Health Insurance Fund, Health claims, \$6,715.91

### **Traffic Diversion Fund**

Scott Eveland, Course, \$89.92

### **Drug Fund**

Viaero, Charge, \$4.99; The Safariland Group, Kits, \$461.50

### **Emergency Phone 911 Fund**

Allo Communications, Service, \$533.38; ATC Communications, Service, \$40.00; Consolidated Telecom, Service, \$119.04