

### **General Fund**

AT&T, Service, \$30.43; Adams Insurance Advisors, Inc., Notary, \$40.00; Black Hills Energy, Service, \$761.94; CenturyLink, Service, data circuits, \$417.17; CHS Grainland, Fuel, \$114.53; Culligan, Water, salt, \$170.95; DAS State Acctg, AS 400 web hosting, \$30.88; DAS State Acctg - Central Finance, Radio fee, \$110.00; Davis Design, Jail consultant, \$1,645.00; Eakes, Supplies, \$578.08; Gary Eng, Refund, \$102.26; Five Nines, Part, renewals, \$5,600.73; Galls, Uniforms, \$106.34; Home Town Leasing, Printer lease, \$136.48; Ideal Linen, Supplies, \$662.98; Keith County News, Publishing, \$89.55; Kent's Towing, Towing, \$275.00; Lincoln County Detention Center, Housing for inmates, \$1,550.00; Martin's Flag Company, Flags, \$410.09; Microfilm Imaging Systems, Agreement, software, \$306.00; Midwest Special Services, Prisoner transport, meals, \$1,776.00; Mitchell County Sheriff's Acct., Contracts, \$360.00; NACO, Dues, \$1,878.77; NACVSO, Dues, \$50.00; NE Secretary of State, Notary, \$30.00; NE Department of Labor, Benefit charges, \$544.00; NE Safety and Fire Equipment, Services, \$165.00; NE State Fire Marshal, Inspections, \$72.00; Northeast Nebraska Juvenile Service, Lodging, \$7,841.25; O'Reilly, Fuse, \$106.70; Office Service, Supplies, \$46.44; Phelps County Sheriff's Office, Inmate housing, \$1,395.00; Recognition Unlimited, Badges, \$22.90; Retirement Plan Division of Ameritas, Make-up retirement, \$4,451.32; The Hartford, Life insurance premiums, \$295.20; T&A Alignment, Repairs, oil chg, tire repair, \$615.72; Verizon, Broadband service, \$40.01; Waste Connections, Trash service, \$288.60; Wex Bank, Fuel, \$2,698.13; Wolf Auto, Struts, oil change, \$932.55; 911 Custom, Supplies, \$83.00

### **Road & Bridge Fund**

All Star Auto Glass, Labor, \$100.00; Black Hills Energy, Service, \$231.95; Ideal Linen, Supplies, \$7.68; CHS Grainland, Fuel, \$214.48; City of Ogallala, Service, \$94.67; Culligan, Supplies, \$6.50; Fraser Welding, Supplies, \$122.99; Ideal Linen, Coveralls, \$241.20; Keith County News, Advertising, \$11.77; Kelly's Trucking, Trucking, \$2,800.00; Kwik Stop, Fuel, \$286.02; NMC Inc, Parts, labor, \$8,204.87; NPPD, Service, \$281.83; Office Service, Supplies, \$213.96; Ogallala NAPA, Parts, labor, \$28.66; Paulsen's, Gravel, \$22,866.32; Poppe's Truck & Diesel, Parts, labor, \$9.82; R&D Welding, Supplies, \$162.42; Safe Fleet Acquisition Corp, Parts, labor, \$433.55; Sapp Brothers, Fuel, oil, \$11,398.75; TO Haas Tire, Tires, repairs, \$5,252.62; The Hartford, Life insurance premiums, \$67.20; Village of Brule, Service, \$79.50; Village of Paxton, Service, \$146.31; Village of Paxton %Midwest Electric, Service, \$85.97; Waste Connections, Service, \$259.74; Wiest Hardware, Supplies, \$93.21; 21st Century Equipment, Parts, labor, \$1,583.73

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

KC Clerk/Flex Claims Account, Flex claims, \$287.55; KC CBSA/Health Insurance Fund, Health claims, \$10,355.67

### **Keno Fund**

Western Resources Group, Recyclables, \$218.00