

General Fund

Allo, Service, \$3,261.31; Banner Health, Inmate hospital visits, \$1,428.91; Greg J. Beal, Services, \$2,170.00; Tracie Brueggeman, Cleaning, \$180.00; CenturyLink, Service, \$331.84; City of Ogallala, Service, \$391.92; Richard Colson, Mileage, \$49.76; Cornhusker Glass, Repairs, \$35.00; Culligan, Water, salt, \$143.00; Des Moines Stamp, Stamps, \$64.65; Tina DeVoe, Donuts, \$27.50; Eakes Office, Copier services, supplies, \$262.67; Law Office of Steven E. Elmshaeuser, LLC, Attorney fees, \$110.00; Galls, LLC, Boots, \$91.70; Garden County Sheriff's Office, Inmate billing, \$4,100.00; RLH Construction, Island cabinet and labor, \$5,617.06; Rod Hopken, County inspections, \$661.80; Ideal Linen, Supplies, \$523.46; Ronda Johnson, Mileage, \$58.00; Keith County Court, Uncollectible costs, \$985.00; Keith County District Court, Docket fees, \$144.00; Keith County Jurors, \$2,401.29; Keith County News, Publishing, \$54.00; Kent's Towing, Towing, \$125.00; Lacy Construction Company, Services, \$764.00; Lincoln County Detention Center, Inmate housing, \$3,600.00; Microfilm Imaging Systems, Scanner rent, software, \$212.00; NACO, Dues, \$1,772.80; Nebraska Safety & Fire Equipment, Service, \$412.00; Nebraska State Fire Marshal, Fee, \$120.00; Offices Services, Supplies, desk, tables, \$5,992.78; The Watering Hold, Fuel, \$147.99; "R" Tire & Alignment, Oil change, \$61.44; Schmidt Motors, Inc., Oil change, \$68.49; Scotts Bluff County, Inmate medical, housing, \$17,351.99; T&A Alignment, Brakes, \$391.16; U-Save Pharmacy, Prescriptions for inmates, \$343.07; Verizon, Broadband service, \$40.01; Waste Connections, Service, \$259.15; Westfield Pharmacy, Prescriptions for inmates, \$37.57; Wolf Auto Center, Repairs, \$32.12

Road & Bridge Fund

Allo, Service, \$28.82; A&B Tool Rental, Plumbing snake rental, \$65.00; Cornhusker International Trucks, Parts, labor, \$8,968.75; Culligan, Supplies, \$6.50; Guynan Machine, Parts, labor, \$676.30; Humphreys Auto Supply, Tools, parts, supplies, \$866.21; Ideal Linen, Coveralls, \$334.40; Pine Bluffs Gravel, Gravel, \$14,246.07; R&D Welding, Supplies, \$944.55; Tim Ryan, Tools, fuel, \$79.98; T&A Alignment, Parts, labor, \$51.02

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$29.79; KC CBSA/Health Insurance Fund, Health claims, \$35,760.56; Meritain Health, Administration fees, \$29,892.41

Emergency Phone 911 Fund

Allo, Internet, \$516.00; Frontier Communications, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02

Wireless 911 Services Fund

Frontier Communications, Connection to Viper, \$28.72