

### **General Fund**

Advanced Correctional Healthcare, Inmate medical, \$4.19; Allo, Service, \$3,517.12; Brass Enterprises, Washes, \$23.03; Brite, Supplies, subscriptions, \$4,360.00; CenturyLink, Circuits, \$241.64; Culligan, Water, \$13.00; Draucker Funeral Home, County burial, \$2,250.00; Eakes, Supplies, \$17.99; Fair Law Office, Services, \$150.00; Garden County Sheriff's Office, Inmate billing, \$1,600.00; Government Forms & Supplies, Supplies, \$952.14; Robert S. Harvoy, Services, \$575.00; Home Town Leasing, Printer lease, \$136.48; Ideal Linen, Supplies, \$38.18; J&D Peterson Construction, Jail repairs, \$175.00; Keith County District Court, Docket fees, \$180.00; Kent's Towing and Repair, Towing, \$125.00; Becky McCracken, Transcript, \$170.45; NAPA Auto Parts, Battery, \$109.99; Nebraska Health and Human Services, Lincoln Regional Center, \$84.00; Nebraska PrintWorks LLC, Supplies, \$697.94; NPPD, Service, \$148.81; Office Service, Supplies, desk, \$142.10; Phelps County Sheriff's Office, Inmate housing, \$45.00; Pinnacle Bank, Charges, \$2,462.87; Travis Poncik, Uniform, \$23.45; "R" Tire & Alignment, Oil change, \$61.46; Secretary of State's Office, Certified copy of title, \$20.00; The Poan, Dues, \$135.00; Verizon, Service, \$1,072.10

### **Road & Bridge Fund**

Allo, Service, \$168.45; Black Hills Energy, Service, \$787.13; Croell Inc., Asphalt, \$5,235.76; Culligan, Supplies, \$6.50; Humphreys Auto, Supplies, \$459.72; Scottsbluff Corporate, Coveralls, \$211.64; K&K Service, Parts, lube, \$290.53; Kelly's Trucking, Trucking, \$4,000.00; Ogallala NAPA, Tools, \$31.84; O'Reilly Automotive, Supplies, \$266.27; Pinnacle Bank, Supplies, \$19.40; R&D Welding, Supplies, \$5.20; Town & Country Service, Tire repair, \$96.00; Verizon, Service, \$41.12; Village of Paxton, Service, \$138.37; Waste Connections, Service, \$259.74

### **CBSA Health Insurance Claims Fund**

KC Clerk/Flex Claims Account, Flex claims, \$977.52; KC CBSA/Health Insurance Fund, Health claims, \$5,775.09

### **Keno Fund**

Western Resources Group, Recyclables, \$80.00

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38; CenturyLink, Exchange, \$168.01; Consolidated, Service, \$119.04

### **Wireless 911 Services**

CenturyLink, Exchange, \$882.06