

General Fund

Banner Health, Inmate hospital visits, \$8,422.27; Gregory J. Beal, Services, \$3,093.84; Black Hills Energy, Service, \$1,075.91; Cash-Wa, Board, Commissary, misc., \$1,001.65; CenturyLink, Service, \$298.46; Coggnoc Inc., Online class, \$164.00; Cornhusker Glass, Lemoyne Senior Center, Repairs, \$506.79; Culligan, Water, \$58.50; DAS State Acctg-Central Finance, Fee, AS 400 hosting, \$140.88; Eakes Office Plus, Folders, \$2,160.00; Law Office of Steven E. Elmshaeuser, Services, \$862.25; Randy Fair, Mileage, parking, meals, \$358.00; Five Nines, Switches, \$35.00; Garden County Sheriff's Office, Inmate billing, \$2,150.00; Great Plains Uniforms, Uniform allowance, \$224.08; Home Town Leasing, Printer lease, \$136.48; Ideal Linen, Supplies, \$1,072.99; K&K Service, Towing, \$200.00; Keith County District Court, Docket fee, \$33.00; Keith County News, Subscriptions, publishing, \$141.10; Kent's Towing, Towing, \$551.00; Lake Mac Auto Body & Paint, Pickup window repair, \$250.00; Lincoln County Detention Center, Housing for inmates, \$3,150.00; Microfilm Imaging, Agreement, \$236.00; Nebraska PrintWorks, Envelopes, \$105.32; Nebraska.Gov, Certified driving record transcript, \$7.00; Office Service Inc., Cartridge, pens, \$118.64; Pinnacle Bank, Charges, \$2,273.72; Quadient Finance USA, Postage, \$4,000.00; Thyssenkrupp Elevator Corp, Elevator maintenance, \$314.44; Thomson Reuters, Subscriptions, \$605.00; U-Save Pharmacy, Inmate prescriptions, \$147.79; Verizon, Service, \$1,072.19; Westfield Pharmacy, Inmate prescriptions, \$116.67; Renae Zink, Oils, meals, parking, mileage, \$520.85

Road & Bridge Fund

Black Hills Energy, Service, \$356.90; Ideal Linen, Coveralls, \$253.90; John Deere Financial, Parts, supplies, tools, \$274.69; K&K Service, Parts, \$8.24; Kelly's Trucking, Trucking, \$3,250.00; O'Reilly Automotive, Parts, supplies, tools, \$92.99; Poppe's Truck & Diesel, Parts, labor, \$3,260.49; Powerplan, Parts, labor, \$858.53; Sapp Brothers - Ogallala, Fuel, oil, \$9,902.08; Simon, Gravel, \$1,826.10; Titan Machinery, Parts, \$34.50; Verizon, Service, \$41.13; 21st Century, Parts, labor, \$2,482.55

Highway Buyback Fund

Martin Marietta, Chip rock, \$8,703.49

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$157,660.07

Keith County Diversion Fund

Redwood Biotech, Drug testing kits, \$208.50

Keno Fund

Western Resources Group, Recyclables, \$298.00

Emergency Phone 911 Fund

CenturyLink, Exchange, \$148.48; Consolidated Telecom, E911 service, \$119.04; Custer PPD, Tower lease, \$472.38; Mart McNutt, Tower lease, \$1,000.00

Wireless 911 Service Fund

CenturyLink, Exchange, \$779.52