

General Fund

Adams Bank & Trust, Checks, \$58.68; Allo, Service, \$3,409.79; Banner Health, Nurse services, \$1,200.00; BMG West, Medical for inmates, \$381.30; Steve Broda, Mileage, \$241.80; Card Service Center, Charges, \$3,195.45; CenturyLink, Service, \$323.16; City of Ogallala, Service, \$510.00; Culligan, Water, salt, \$162.90; Diagnostic Radiology PC, Inmate medical, \$30.00; Dickinson Land Surveyors, Services, mileage, \$1,981.33; Mary Dickinson, Mileage, \$67.00; Eakes Office Solutions, Agreement, \$131.45; Law Office of Steven E. Elmshaeuser, Services, \$8,025.00; Galls, Uniforms, \$359.50; Holiday Inn Express, Lodging, \$804.65; Home Town Leasing, Printer lease, \$150.35; Humphreys Auto Supply, Parts, \$40.32; Ideal Linen, Supplies, \$641.60; Keith County Court, Uncollectible costs, \$414.00; Keith County News, Publishing, \$1,348.12; Lincoln County Detention Center, Housing for inmates, \$3,300.00; Microfilm Imaging Systems, Service agreement, \$147.00; Jamie Moore, Fuel, \$70.00; NPPD, Service, \$1,759.67; O'Reilly, Wiper blades, \$40.78; Office Service, Supplies, \$2,284.69; Protex Central, Services, \$452.00; The Watering Hole, Fuel, \$185.28; Sapp Bros Inc., Propane, \$592.74; T&K Tire, Tire repair, \$27.99; The Hartford, Life insurance premiums, \$268.80; Farmers Alliance, Notary, \$60.00; T&A Alignment, Services, \$239.01; U-Save, Prescriptions for inmates, \$148.89; Waste Connections, Service, \$570.30; Westfield Pharmacy, Prescriptions for inmates, \$210.31; Wex Bank, Fuel, \$2,455.29

Road & Bridge Fund

Allo, Service, \$215.79; ATC Communications, Service, \$86.80; Card Service Center, Charges, \$2,709.68; CHS, Fuel, \$722.75; City of Ogallala, Service, \$68.75; Culligan, Water, salt, \$30.00; Hydrotex, Misc. lube, \$454.92; Ideal Linen, Coveralls, \$288.99; Medical Enterprises, DOT testing, \$35.00; NMC Inc, Parts, labor, \$1,998.34; NPPD, Service, \$562.01; Ogallala Community Hospital, DOT testing, \$40.00; Ogallala NAPA, Parts, supplies, tools, \$1,597.51; Powerplan, Parts, labor, \$4,330.19; QFRC, Supplies, tools, \$54.97; Rose Equipment, Rental fee, \$3,000.00; Sapp Bros Inc., Supplies, \$147.45; Sun Auto, Tires & repairs, \$689.23; The Hartford, Life insurance premiums, \$62.40; Village of Paxton, Service, \$146.02; Waste Connections, Service, \$514.78; Wiest Hardware, Supplies, tools, \$164.13; 21st Century, Parts, \$23.69

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$8,296.20

Emergency Phone 911 Fund

Allo, Service, \$578.38; ATC Communications, Exchange, \$40.00

Wireless 911 Service Fund

Frontier, Connection to Viper, \$34.19

Ambulance Fund

The Hartford, Life insurance premiums, \$38.40