

General Fund

Albertsons/Safeway, Prisoner Board, \$140.57; Allo, Service, \$3,623.69; AT&T, Service, \$31.60; Bob Barker Company, Provisions, clothing, \$851.56; Bush Electric, Service call, \$92.50; Campbell Drug, Inmate medication, \$120.37; Cash-Wa, Prisoner Board, Jail Commissary, supplies, \$1,838.05; CenturyLink, Service, \$41.43; Charter Communications, Charter fees, \$10.45; City of Ogallala, Service, \$460.17; Consolidated Management, Meals, \$76.19; Consolidated Plumbing & Heating, Repairs, \$978.00; Culligan, Water, salt, \$137.15; DAS State Acctg-Central Finance, Law enforcement network lease, \$704.00; Dawson County Sheriff's Office, Inmate housing, \$11,430.00; Department of Revenue, Registration fees, \$175.00; Diagnostic Radiology, Inmates examined, \$35.00; Eakes Office, Supplies, \$38.08; Law Office of Steven E. Elmshaeuser, Services, \$1,440.00; Encartele, Inmate phone cards, \$390.00; Five Nines Technology Group, Contract, \$4,500.00; Galls, Uniform allowance, \$53.98; Rod Hopken, Inspections, \$799.78; Humphrey's Auto Supply, Parts, \$93.47; Ideal Linen, Supplies, \$729.30; Keith County Ag Society, Fair booth, \$25.00; Keith County Court, Uncollectible costs, \$2,828.66; Keith County District Court, Docket fees, \$33.00; Keith County News, Publishing, \$835.13; Lexington Regional Health Center, Office visits, \$120.00; Lincoln County Detention Center, Housing inmates, \$5,850.00; Microfilm Imaging Systems, Scanner rental & software, \$306.00; NIRMA, Workman's Comp, \$60,832.00; NPPD, Service, \$2,235.90; Office Service, Supplies, \$332.07; Philip E. Pierce, Services, mileage, \$888.15; Platte Valley Communications, Radio repair, \$40.60; "R" Tire & Alignment, Tire repair, \$31.78; Red Willow Co. Sheriff's Office, Housing inmates, \$1,260.00; Schmidt Motors, Vehicle repair, \$120.00; Scotts Bluff County Detention, Inmate housing, \$850.00; Elizabeth Sillasen, Mileage, \$210.88; Snell Services, Boiler repairs, \$1,216.77; T&A Alignment, Services, \$928.80; The Hartford, Life insurance premiums, \$256.80; The Watering Hole, Fuel, \$75.70; U-Save Pharmacy, Prescriptions for inmates, \$989.17; Verizon Wireless, Broadband service, \$40.01; Mari Warner, CPR training, \$45.00; Waste Connections, Service, \$259.15; Westfield Pharmacy, Prescriptions for inmates, \$46.89

Road/Bridge Fund

Allo, Service, \$135.92; American Energy Delivery Inc., Fuel, \$4,872.40; ATC Communications, Service, \$68.02; Big Mac Diesel, Parts, \$56.07; City of Ogallala, Service, \$44.92; Consolidated Telephone, Service, \$103.59; Culligan, Supplies, \$6.50; Fraser Welding, Supplies, \$46.39; Humphrey's Auto Supply, Parts, supplies, \$101.62; J&A Traffic Products, Anchors, \$3,513.75; Jaeger Enterprises, Trucking, \$10,220.23; John Deere Financial, Tools, \$14.98; K&K Service, Parts, \$517.69; Lawson Products, Supplies, \$23.08; NIRMA, Workman's Comp, \$52,397.00; NPPD, Service, \$64.54; O'Reilly Automotive, Parts, tools, oil, \$48.00; Office Service, Supplies, \$51.39; Ogallala Community Hospital, DOT testing, \$91.00; Packards Power, Trucking, \$7,850.00; Paulsen, Gravel, \$14,484.27; "R" Tire & Alignment, Tire repair, \$143.40; R&D Welding, Supplies, \$47.33; Sapp Brother Petroleum, Fuel, oil, \$3,880.82; Scotties Potties, Trucking, \$3,800.00; Simon, Gravel, \$9,405.91; The Hartford, Life insurance premiums, \$62.40; TO Haas Tire, Tire repair, \$119.50; Village of Brule, Service, \$79.50; Village of Paxton, Service, \$133.36; Village of Paxton %Midwest Electric, Service, \$133.72; Waste Connections, Service, \$273.91; Wiest Hardware, Supplies, tools, \$128.53; Yant Equipment, Supplies, \$146.53; 21st Century, Parts, \$573.98

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$32,591.27; Meritain Health, Administration fees, \$27,043.38

Emergency Phone 911 Fund

Allo, Service, \$533.38; ATC Communications, Data circuits, service, \$158.14; Glenwood, Service, tower rent, \$446.02; Mart McNutt, Tower lease, \$1,000.00