

### **General Fund**

Albertsons/Safeway, Prisoner Board, \$86.71; Allo, Service, \$3,385.46; Campbell Drug, Inmate medication, \$109.15; Cash-Wa, Prisoner Board, Jail Commissary, \$775.75; Central NE Cremation & Mortuary, Autopsy, \$400.00; Charter Communications, Charter fees, \$10.45; CHS Grainland, Fuel, \$183.41; City of Ogallala, Service, \$507.42; Sheila Clark, Meals, \$150.18; Complete Cleaning Solutions, Carpet cleaning, \$375.00; Consolidated Management, Meals, \$88.62; Correll Refrigeration, Repairs, \$659.00; Culligan, Water, salt, \$59.80; Department of the Treasury, PCORI fees, \$530.58; Draucker Funeral Home, County burial, \$375.00; Eagle Recovery, Towing, \$165.00; Eakes Office Plus, Service agreement, supplies, \$269.48; Law Office of Steven E. Elmshaeuser, Services, \$740.00; Fillmore County Hospital, Inmate treatment, \$1,037.00; Five Nines, Service, \$4,500.00; Hunt Insurance Group, Inmate medical care policy, \$4,422.00; Ideal Linen, Supplies, \$534.20; Keith County Area Development, Funding agreement, \$57,610.44; Keith County Court, Uncollectible costs, \$1,755.70; Keith County News, Publishing, \$152.45; Keith County Sheriff, Fees, \$20.00; Keith County Treasurer, Duplicate title, \$14.00; Gary J. Krajewski, Public Defender, \$6,250.00; Lexington Regional Health Center, Inmate office visits, \$120.00; Lincoln County Detention Center, Housing of inmates, \$8,400.00; Microfilm Imaging Systems, Scanner lease, \$212.00; NPPD, Service, \$32.50; Office Service, Supplies, \$17.75; Ogallala Volunteer Fire Dept., Inmate transport to hospital, \$603.00; "R" Tire & Alignment, Oil change, \$62.58; Region II Human Services, Behavioral health match, \$7,665.24; Region II Services, Annual assessment, \$15,816.00; The Hartford, Life insurance premiums, \$252.00; U-Save Pharmacy, Inmate prescriptions, \$782.80; VanDiest, Pesticides, \$11,925.60; Kavetta Wahrman, Meals, \$222.69; Waste Connections, Service, \$359.37; Wolf Auto, Repairs, \$175.54

### **Road & Bridge Fund**

Allo, Service, \$133.34; American Energy Delivery, Fuel, \$3,300.00; ATC Communications, Service, \$68.56; CHS Grainland, Fuel, \$5,731.18; City of Ogallala, Service, \$43.17; Cornhusker Glass, Supplies, \$43.92; Culligan, Supplies, \$6.50; Humphreys, Parts, oil, \$155.78; Ideal Linen, Coveralls, \$502.46; Keith County Clerk, Motor fuels use tax, \$797.00; Kelley Bean, Scale fees, \$637.50; Mead Lumber, Supplies, \$5.79; Michael Todd & Co, Supplies, \$869.39; NE Dept. of Transportation, Millings, \$10,152.30; NPPD, Service, \$44.25; O'Reilly Automotive, Supplies, \$27.96; Packard's Power, Trucking, \$14,150.00; Paulsen's, Gravel, \$15,150.76; Poppe's Truck & Diesel, Parts, labor, \$7,972.01; Powerplan, Parts, rental, \$1,866.36; Sapp Brothers, Fuel, oil, \$4,707.78; Scotties Potties, Trucking, \$5,050.00; Simon, Gravel, \$4,920.36; T&C Service, Tire, \$1,225.87; The Hartford, Life insurance premiums, \$62.40; Truck & Auto Alignment, Parts, labor, \$165.06; Village of Brule, Service, \$76.50; Village of Paxton, Service, \$132.14; Village of Paxton %Midwest Electric, Service, \$104.38; Waste Connections, Service, \$273.91; Wiest Hardware, Supplies, \$91.03; 21st Century, Parts, \$459.40

### **Highway Buyback Fund**

Cobitco, Chip seal oil, \$51,174.60

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$2,314.96

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38