

General Fund

AT&T, Service, \$26.93; Albertsons/Safeway, Prisoner Board, commissary, provisions, \$270.73; Allo, Service, \$3,452.14; Banner Health, Nurse services, \$1,200.00; Gregory J. Beal, Service, \$1,918.84; Black Hills Energy, Service, \$234.32; Gary Burke, Mental Health Board hearings, \$100.00; Dr. Matt Byrd, Mental Health Board hearings, \$100.00; Cash-Wa, Board, janitorial, \$575.23; CenturyLink, Circuits, service, \$419.70; CHS Grainland, Fuel, \$87.93; Consolidated Plumbing, Jail repairs, \$140.00; Culligan, Water, \$6.50; CVSOAN, Conference, \$60.00; DAS State Accounting, AS 400 Web hosting, month radio fee, \$140.88; Datashield, Cart service, \$97.10; Tina DeVoe, Mental Health Board hearings, \$100.00; Eakes, Maintenance agreement, \$97.49; Encartele, Data purchased, \$300.00; gWorks, GIS layer rebuild, \$2,800.00; HD Arms LLC, Supplies, \$496.00; Hometown Leasing, Copier payments, \$2,100.00; Ideal Linen, Supplies, \$701.16; John Deere Financial, Supplies, \$27.45; Keith County District Court, Docket fees, \$216.00; Keith County News, Publishing, \$352.95; Kent's Towing, Towing, \$332.50; Lincoln County Detention Center, Housing for inmates, \$3,150.00; Mead Lumber, Supplies, \$320.52; Microfilm Imaging Systems, Service agreement, \$94.00; Mid-American Research Chemical, Supplies, \$129.00; NACO, Registrations, \$70.00; State of Nebraska Department of Revenue, Classes, \$1,000.00; Office Service, Chair, \$159.99; Phelps County Sheriff's Office, Housing for inmates, \$1,395.00; Pierce Law Office, Services, \$233.33; Quadiant Postage Funding, Postage, \$4,000.00; Verizon, Service, \$991.72; Waste Connections, Service, \$288.60; WEX Bank, Fuel, \$3,384.61

Road & Bridge Fund

Allo, Service, \$167.52; CHS Grainland, Fuel, \$88.95; Culligan, Supplies, \$11.50; Husker Steel, Culvers, bands, \$17,690.00; John Deere Financial, Supplies, \$36.99; Kelly's Trucking, Trucking, \$4,000.00; Kwik Stop, Fuel, \$417.09; NMC Inc., Parts, \$4,700.00; NPPD, Service, \$325.90; Ogallala NAPA, Parts, \$2.69; Paulsen Inc., Gravel, crushed concrete, \$7,917.55; Sapp Brothers, Fuel, \$20,564.03; TO Haas Tire, Tires, repairs, \$1,201.16; Tjaden Welding, Repairs, \$616.76; Verizon, Service, \$41.05; Village of Brule, Service, \$87.00; Village of Paxton, Service, \$142.39; Waste Connections, Service, \$259.74; 21st Century Equipment, Parts, \$165.98

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$28,054.07

Drug Fund

Chris Colindres, Conference expense, \$268.98; Nathan Schulz, Conference expense, \$4,228.57

Keno Fund

Western Resources Group, Recyclables, \$200.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; CenturyLink, Exchange, support, \$742.42; Intrado Life & Safety Solutions, Fee, \$240.00; Sterling Tower Properties, Leases, \$2,760.00

Wireless 911 Services Fund

CenturyLink, Exchange, support, \$2,907.66; Intrado Life & Safety Solutions, Fee, \$1,260.00