

### **General Fund**

Black Hills Energy, Service, \$450.50; Bush Electric & Handyman Services, Services, \$235.25; Brandon Cain, CPA, Preparation of budget, \$3,825.00; CenturyLink, Service, \$257.61; CHS Grainland Coop, Fuel, \$1,247.48; Consolidated Management, Meals, \$182.29; County Assessors Association of Nebraska, Luncheon, \$21.63; Culligan, Water, salt, \$92.30; Datashield, Cart service, \$48.55; Eakes Office Solutions, Office supplies, \$286.26; Law Office of J. Blake Edwards, Services, \$4,527.50; Randy Fair, Meals, mileage, \$441.29; Food Express, Jail Commissary, Prisoner Board, \$1,204.60; Robert Harvoy, Services, \$337.50; Holiday Inn Kearney, Lodging, \$254.85; Keith County Treasurer, Rent assistance, prescriptions, \$339.90; Kent's Towing & Repair, Towing, \$400.00; Legacy Inc, Scanner, \$142.61; Matzke & Mattoon, Services, \$1,906.62; McMillan Plumbing LLC, Services, \$280.00; Nebraska Weed Control Assn., Dues, \$125.00; Ogallala Counseling, Assessment, testimony, \$200.00; Trevor Perkins, Meals, \$405.02; Pinnacle Bank, Charges, \$1,488.92; Plumbing Plus, Services, \$102.87; Poll Workers, Services, \$8,719.17; Redfield Direct, Books, paper, \$424.46; T&A Alignment, Repairs, \$509.16; Western Convenience Stores, Car wash, \$8.00; Wolf Auto Center Ogallala, Services, \$19.95; George Zeilinger, Services, \$720.00

### **Road Fund**

American First Aid & Safety, Supplies, \$84.53; Black Hills Energy, Service, \$274.30; Happy Jack's Petroleum, Fuel, \$2,377.72; Ideal Linen, Coveralls, \$119.56; John Deere Financial, Supplies, \$164.40; K&K Service, Parts, labor, \$619.12; NMC Exchange, Parts, labor, \$6,494.45; Paulsen Inc, Ice control, \$958.57; PullTarps, Parts, \$83.31; Quality Farm & Ranch, Supplies, \$295.98; T&C Service, Tires, repairs, \$1,269.05

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

KC Clerk/Flex Claims Account, Flex claims, \$408.00; KC CBSA/Health Insurance Fund, Health claims, \$12,827.87

### **Drug Fund**

City of Ogallala, Repairs to vehicle hit in chase, \$1,291.99