

### **General Fund**

Antelope County Court, Transcript, \$5.27; CenturyLink, Service, \$396.45; Stacey Chlopek, Witness fees, mileage, \$36.42; Cobecon, Actuary rates, \$250.00; Correll Refrigeration, Repairs, \$685.00; Culligan, Water, \$26.00; Datashield, Cart service, \$48.55; Dickinson Land Surveyors, Subdivision mapping, \$70.00; Law Office of J. Blake Edwards, Services, \$3,561.25; FP Mailing Solutions, Rateguard, \$45.00; Robert Harvoy, Services, \$75.00; Impact Images Studio, Digital photography for website & printed photos, \$1,255.00; John Deere Financial, Spraying safety equipment, \$65.98; Colleen Jones, Stamps, \$47.00; Keith County Court, Transcript, \$52.00; Keith County Treasurer, Housing, \$285.25; Kenfield Electric, Lamps, \$72.39; Kent's Towing, Towing, \$150.00; Keystone/Lemoyne Fire Hall, Polling place, \$100.00; LaQuinta Inn, Lodging, \$135.96; Larry's Glass, Glass, labor, \$1,325.48; Lincoln County Detention Center, Housing for inmates, \$2,000.00; Maximus, Cost Allocation Plan, \$432.60; Microfilm Imaging Systems, Service agreement, scanning software, \$72.00; Mobile Mec. Mechanical Service, Towing, \$225.00; NE Association of County Treasurers, Registration, \$115.00; NE Intergovernmental Risk Mgt Assoc, CPR recertification, \$117.00; NE Health and Human Services, Lincoln Regional Center, \$17,709.00; NPPD, Service, \$148.16; Notary Public Underwriters, Notary, \$95.00; Nancie Nygaard, Cleaning, \$200.00; Office Service, Paper, \$77.94; Sandy Olson, Mileage, \$21.60; Paxton Community Hall, Polling place, \$50.00; Pierce Law Office, Services, \$195.00; Pinnacle Bank, Charges, \$1,435.73; Poll Workers, Salaries, \$8,621.07; RLH Construction, Inspections, \$127.64; Scotts Bluff County Sheriff, Services, \$25.26; SourceGas, Service, \$1,055.22; Spartan Stores, Supplies, \$44.70; Steve's Body & Paint, Towing, \$250.00; United States Post Office, Stamps, \$147.00; Verizon, Service, \$604.74; Western Convenience Stores, Car washes, \$18.00; Wolf Auto Center, Repairs, \$534.97; George Zeilinger, Court appointed attorney, \$225.00

### **Road Fund**

Happy Jack's, Fuel, \$2,508.44; Hydrotex, Supplies, \$356.86; John Deere Financial, Supplies, \$104.89; Quality Farm & Ranch, Supplies, \$71.94; Simon Contractors, Gravel, \$14,564.10; SourceGas, Service, \$459.14; Verizon, Service, \$161.58

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

TRU Services, LLC, Specific & Aggregate stop loss premium, \$18,817.34; KC Clerk/Flex Claims Account, Flex claims, \$899.86; KC CBSA/Health Insurance Fund, Health claims, \$39,093.44

### **Federal Grant Fund**

Custer Public Power, Service, \$955.66

### **Keno Fund**

Western Resources Group, Service, \$80.00

### **Emergency Phone 911 Fund**

CenturyLink, Service, \$200.53; Consolidated Telephone, Service, \$119.04

### **Wireless 911 Service Fund**

CenturyLink, Service, \$710.93