

### **General Fund**

Albertsons/Safeway, Prisoner Board, first aid supplies, provisions, \$259.60; Chelsea Altena, Mileage, \$265.68; Betty Armstrong, Mileage, \$43.20; Baltzell Veterinary Hospital, Euth dog, \$40.00; Cash-Wa, Prisoner Board, \$322.00; CHS Grainland, Fuel, \$112.74; Culligan, Water, salt, repair, \$317.95; Draucker Funeral Home, County burial, \$2,250.00; Eakes, Supplies, agreement, \$202.31; Law Office of J. Blake Edwards, Services, \$5,468.75; Food Express, Jail Commissary, Prisoner Board, \$545.36; Lori Hill, Coffee, \$13.98; Hunt Insurance Group, Renewal inmate medical care policy, \$4,017.00; Ideal Linen, Supplies, \$960.77; Ronda Johnson, Mileage, \$54.00; K&K Service, Supplies, \$27.23; Keith County District Court, Docket fee, \$140.00; Keith County News, Publishing, \$418.00; Kenfield Electric, Repairs, \$137.50; Kildare Lumber, Supplies, \$39.69; Lincoln County Detention Center, Housing for inmates, \$1,400.00; MCM Truck Repair, Towing, \$1,290.00; Microfilm Imaging Systems, Software rental, \$72.00; Mobile Mec Mechanic Service, Towing, \$403.00; National Notary Association, Notary renewal, \$97.00; Nebraska Law Enforcement Training Center, Basic material, \$190.00; NPPD, Service, \$21.00; Office Service, Supplies, \$28.30; Plumbing Plus, Repair AC, open plugged lines in basement, \$2,857.61; Protocall, Phone cards for inmates, \$700.00; Quality Farm & Ranch, Supplies, \$147.93; Region II Human Services, Inmate care, assessment, \$15,364.00; Scotties Potties, Inc., Camera sewer line, \$85.00; The Hartford Group Benefits, Life insurance premiums, \$242.40; The Thompson Co., Jail Commissary, Prisoner Board, \$269.96; Union Supply Company, Jail Commissary, \$45.48; U.S. Post Office, Stamps, \$94.00; U-Save Pharmacy Ogallala, Prescriptions for inmates, \$223.70; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$303.82; West Central NE Area Agency on Aging, County assessment, \$4,844.00; West Central Nebraska Dev District, Dues, \$2,730.00; Western Convenience Stores, Carwash, \$9.00; Westfield Pharmacy, Prescriptions for inmates, \$53.57; Howard White, Mileage, \$21.06

### **Road Fund**

Armstrong's Repair LLC, Parts, labor, \$217.24; ATC Communications, Service, \$67.85; Big Mac Diesel, Parts, labor, \$2,463.63; CHS Grainland, Fuel, \$2,438.15; City of Ogallala, Building fee, service, \$283.25; Cornhusker International Trucks, Parts, \$36.61; Culligan, Supplies, \$6.50; Happy Jack's Petroleum, Fuel, \$3,200.79; Kyle Hulinsky, Semi truck, \$8,500.00; Humphreys Auto, Parts, supplies, oil, \$470.16; Ideal Linen, Coveralls, \$146.42; Kildare Lumber, Supplies, \$3.89; Kildare Lumber - Paxton, Supplies, tools, \$86.20; NMC Exchange LLC, Parts, labor, \$1,060.79; NPPD, Service, \$46.83; Paulsen Inc., Gravel, rock, \$7,275.83; Paxton Pit Stop, Fuel, \$346.04; Sapp Brothers Petroleum, Fuel, \$3,157.27; Simon Contractors, Gravel, rock, \$111.87; T&C Service, Tire & repairs, \$216.25; The Hartford Group Benefits, Life insurance premiums, \$62.40; Truck & Auto Alignment Inc., Parts, labor, \$134.87; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$154.24; Village of Paxton %Midwest Electric, Service, \$57.84; Waste Connections, Service, \$231.48; Jerry Waterman, Repairs to fence, \$24.28; Wiest Hardware, Supplies, \$17.53; Winter Equipment, Supplies, \$4,382.57; 21st Century, Labor, supplies, oil, \$217.32

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

KC CBSA/Health Insurance Fund, Health claims, \$7,115.11; KC Clerk/Flex Claims Account, Flex claims, \$432.00