

### **General Fund**

Albertsons/Safeway, Prisoner Board, medical supplies, \$695.59; Allo Communications, Service, \$3,277.71; CenturyLink, Service, \$307.28; CHS Grainland, Fuel, \$115.64; City of Ogallala, Service, \$363.25; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, salt, \$120.90; Datashield, Cart service, \$48.55; Tina DeVoe, Mental Health Board hearing, \$100.00; E-Logic, Repairs, server hard drive, \$2,298.75; Eakes, Service agreement, supplies, \$856.59; Randy Fair, Law license renewal, \$98.00; Food Express USA, Jail Commissary, Prisoner Board, provisions, \$427.16; Tania Fox, Transcript of hearing, \$255.00; Galls, LLC, Body armor, \$2,864.00; Patrick Hays, Mental Health Board hearing, \$259.08; Office of the County Sheriff, Wynn Wiens - Sheriff, Fees, \$18.00; Ideal Linen, Supplies, \$485.66; Keith County CBSA Health Ins. Fund, Health insurance premiums, \$951.54; Keith County Development Corp, Funding for expenditures, \$5,000.00; Keith County News, Subscription, publishing, \$102.00; Keith County Treasurer, Prescriptions, sundries, rent assistance, \$628.49; Kildare Lumber, Door, hinges, \$104.84; Lincoln County Sheriff, Services, \$52.20; Matthew Bender & Co., Traffic law w/ebook, \$72.08; Matzke & Mattoon, Services, \$750.00; NE Dept of Agriculture, License, \$90.00; NPPD, Service, \$1,988.96; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$315.25; Quality Farm & Ranch, Supplies, \$74.05; Region II Human Services, 3rd Qtr match, \$6,881.17; RR Donnelley, Gun applications, certificates, \$87.48; Schmidt Motors, Inc., Service, \$49.82; Shell, Prisoner transport, \$139.91; T&A Alignment, Repairs, \$510.25; US Post Office, Stamps, \$94.00; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$319.01; Western Resource Group Inc., Cardboard dumpster, \$150.00

### **Road Fund**

Allo Communications, Service, \$130.44; American First Aid, Supplies, \$28.30; CHS Grainland, Fuel, \$1,941.88; Culligan, Supplies, \$6.50; Happy Jack's Travel Stop, Fuel, \$1,639.54; Ideal Linen, Coveralls, \$131.30; Humphreys Auto Supply, Parts, supplies, tools, misc oil, \$806.85; John Deere Financial, Supplies, \$166.21; K&K Service, Parts, \$27.36; Kildare Lumber, Supplies, \$22.95; Kildare Lumber - Paxton, Supplies, \$32.98; Ogallala NAPA, Parts, \$8.55; Paxton Pit Stop, Fuel, \$149.25; Pulltarps, Parts, \$79.65; R Tire & Alignment, Repairs, \$197.52; R&D Welding, Parts, labor, \$143.40; Sapp Brother Petroleum, Fuel, misc oil, lube, \$1,580.50; T&C Service, Repairs, \$184.01; TO Haas Tire, Tire repair, \$43.70; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$139.29; Village of Paxton %Midwest Electric, Service, \$312.66; Waste Connections, Service, \$243.05; 21st Century, Parts, \$790.30

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

KC Clerk/Flex Claims Accounts, Flex claims, \$886.46; KC CBSA/Health Insurance Fund, Transitional Reinsurance contribution, \$3,375.00; KC CBSA/Health Insurance Fund, Health claims, \$33,702.12; Meritain Health, Administration fees, \$26,890.53

### **Traffic Diversion Fund**

Galls, LLC, Body armor, \$3,100.00

### **Keith County Diversion**

Cotton Empire, LLC, T-shirts, \$1,165.00

### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$528.83; ATC Communications, Data circuits, \$40.00