

### **General Fund**

Allo Communications, Service, \$3,230.00; Gregory J. Beal, Services, \$1,302.50; CenturyLink, Service, \$47.67; CHS Grainland, Fuel, \$171.60; City of Ogallala, Service, \$380.66; Culligan, Water, salt, \$151.45; Eakes, Supplies, paper, \$2,840.41; Randy Fair, Mileage, parking, meals, \$341.65; Five Nines Technology, Support, \$4,500.00; Food Express USA, Jail Commissary, Prisoner Board, \$312.84; Aimee Gordon, Cleaning, \$450.00; Pamela Hicks, Medical services, \$1,200.00; Laurie Hood, Mileage, meals, \$202.91; Humphrey's Auto Supply, Battery charger, \$64.99; Jefferson County Sheriff's Dept., Services, \$19.00; Keith County District Court, Docket fee, \$36.00; Keith County News, Publishing, \$1,179.45; Lincoln County Detention Center, Housing for inmates, \$6,800.00; Matzke, Mattoon, Martens & Strommen, Services, \$641.42; Microfilm Imaging Systems, Inc., Service agreement, \$70.00; MIPS, Email, \$4.00; NPPD, Service, \$2,279.98; Office Service, Supplies, \$182.02; Philip E. Pierce, Special prosecutor, \$1,108.34; Plumber One, Jail repairs, \$286.38; Prairie States Communications, Radio repair, \$388.25; R Tire & Alignment, Oil change, service, \$98.80; Sandhills Area Sheriff's Assoc., Dues, \$100.00; Scottsbluff County Sheriff, Services, \$24.78; Tax Valuation, Commercial contract, \$10,000.00; Westfield Pharmacy, Prescriptions for inmates, \$81.56; Renae Zink, Mileage, parking, meals, \$319.28

### **Road Fund**

Allo Communications, Service, \$132.50; ATC Communications, Service, \$68.10; CHS Grainland, Fuel, \$3,291.78; City of Ogallala, Service, \$39.83; Fraser Welding, Supplies, labor, \$342.68; Humphreys Auto, Parts, supplies, tools, oil, \$1,050.63; Keith County News, Advertising, \$96.87; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$209.40; O'Reilly Automotive, Parts, tools, \$42.66; Ogallala NAPA, Tools, \$152.80; Powerplan, Parts, \$572.12; QFRC, Supplies, \$65.55; Rose Equipment, Parts, \$3,862.11; Sapp Brothers Petroleum, Supplies, fuel, \$4,151.63; Twin Valley Communications, Radio repair, \$116.33; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$146.19; Village of Paxton %Midwest Electric, Service, \$249.82; Weathercraft Companies, Garage door repairs, \$16.00; Wiest Hardware, Supplies, tools, \$340.59; 21st Century Equipment, Parts, oil, \$1,859.91

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

KC Clerk/Flex Claims Account, Flex claims, \$312.00; KC CBSA/ Health Insurance Fund, Health claims, \$737.13

### **Traffic Diversion Fund**

Platte Valley Communication, Inc., Installation of SRS radios, \$3,536.45

### **Emergency Phone 911 Fund**

Allo Communications, Service, \$534.78; ATC Communications, Service, \$40.00; Glenwood, Tower rent, service, \$446.02