

### **General Fund**

Cash-Wa, Prisoner Board, supplies, \$940.05; CenturyLink, Service, \$50.00; CHS Grainland, Fuel, \$28.20; City of Ogallala, Service, \$368.50; Correll Refrigeration, Labor for repairs, \$42.00; Cranmore Fire Protection, Fire extinguisher inspection, \$36.00; Culligan, Salt, water, \$108.55; DAS State Acctg-Central Finance, Monthly lease for law enforcement network, \$704.00; Datashield, Cart service, \$228.70; Tina DeVoe, Mileage, meals, \$196.97; E-Logic, IT service, \$1,105.00; Eakes Office Solutions, Copies, supplies, maintenance agreement, \$215.45; FP Mailing Solutions, Rateguard flexiscale, \$45.00; Galls, Belts, SGT chevrons, \$128.85; Humphreys, Parts, \$22.98; Ideal Linen, Supplies, \$1,566.77; John Deere Financial, Keys, battery , \$115.94 ;Keith County District Court, Docket fees, \$210.00; Keith County News, Publishing, \$2,568.61; Kildare Lumber, Ballast, \$235.86; Lincoln County Sheriff, Services, \$18.00; Lincoln Marriott Cornhusker Hotel, Lodging, \$119.00; Microfilm Imaging Systems, Inc., Service agreement, \$24.00; MIPS, Tax forms, envelopes, \$200.25; NE DOL/Boiler Inspection Program, Boiler certificate, \$24.00; Nebraska PrintWorks, Certificate of title envelopes, \$119.50; NPPD, Service, \$409.20; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$19.35; Perkins County Sheriff, Services, \$6.50; Protex Central, Inspections, \$313.00; Quality Farm & Ranch, Snow pusher, filters, switch, \$108.36; Sapp Bros Petroleum, Tank rent, \$93.00; Shell, Prisoner transport, \$95.72; Town & Country Service, Tires, \$1,022.64; U-Save Pharmacy, Prescriptions for inmates, \$78.86; Waste Connections, Service, \$230.65; George Zeilinger, Services, \$560.00

### **Road Fund**

ATC Communications, Service, \$67.75; Beaver Bearing, Parts, \$169.51; CHS Grainland, Fuel, \$1,639.08; City of Ogallala, Service, \$37.00; Cornhusker International Trucks, Parts, \$38.47; Culligan, Supplies, \$6.50; Happy Jacks Petroleum, Fuel, \$232.68; Happy Jacks Travel Stop, Fuel, \$176.53; Keith County News, Advertising, \$29.07; Kildare Lumber, Supplies, \$183.48; Jamie Moore, Reimburse CDL fee, \$31.00; NE Assn Highway Supts, Dues, \$50.00; NPPD, Service, \$142.58; O'Reilly Automotive, Parts, supplies, \$206.81; Paxton Pit Stop, Fuel, \$156.80; Powerplan, Parts, \$138.31; RDO Truck Centers, Parts, \$78.77; Sapp Bros Petroleum, Fuel, supplies, \$1,833.74; Tony Shockley, Reimburse CDL fee, \$31.00; Titan Machinery, Parts, \$805.67; Twin Valley Communications, Radio repair, \$118.92; Village of Paxton, Service, \$140.82; Village of Paxton %Midwest Electric, Service, \$259.31; Waste Connections, Service, \$243.05; Wiest Hardware, Supplies, tools, misc. oil, \$161.76

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

KC CBSA/Health Insurance Fund, Health claims, \$57,725.50; KC Clerk/Flex Claims, Flex claims, \$483.02

### **Veterans Aid Fund**

McMillan Plumbing, Repairs, \$2,028.26

### **Emergency Phone 911 Fund**

ATC Communications, Service, data circuits, \$158.14; Glenwood, Service, tower rent, \$446.02