

General Fund

Allo, Service, \$3,198.44; Gregory J. Beal, Services, \$883.00; Bob Barker Company, Freight, \$12.05; CenturyLink, Service, \$43.39; CHS Grainland, Fuel, \$194.32; City of Ogallala, Service, \$361.66; Combined Public Communications, Phone cards for inmates, \$1,400.00; Culligan, Water, salt, \$130.65; Datashield, Cart service, \$136.47; Dell Marketing, Printer, \$189.99; Five Nines Technology, Repair and maintenance, \$4,500.00; Molly Gordinier, Fuel reimbursement, \$58.00; Aimee Gordon, Cleaning, \$400.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Rod Hopken, County inspections, \$399.77; Keith County Court, Uncollectible costs, \$1,113.00; Keith County News, Publishing, \$2,179.44; Gary J. Krajewski, Public Defender contract, \$6,250.00; Lincoln County Detention Center, Housing for inmates, \$6,850.00; McPherson County Treasurer, Registration fees, \$35.00; Microfilm Imaging Systems, Inc., Service agreement, \$70.00; MIPS, E-mail account, \$4.00; Nebraska Department of Revenue, Keno license renewal, \$100.00; Nebraska PrintWorks, Title envelopes, \$179.50; NPPD, Service, \$1,997.74; Office Service, Supplies, \$503.65; Rita R. Olberding, Transcripts, \$310.80; Platte Valley Communications, Radio repair, \$604.30; Roger Rankin, Reimbursement, \$69.90; Reynolds, Korth & Samuelson, Services, \$369.97; The Hartford, Life insurance premiums, \$247.20; Thomson Reuters - West, Court rules and procedures, \$171.00; T&A Alignment, Vehicle repairs and maintenance, \$182.14; Waste Connections, Service, \$243.34; WCND, Administration, postage, registration, cookies, \$3,258.39

Road Fund

Allo, Service, \$133.09; ATC Communications, Service, \$68.10; CHS Grainland, Fuel, \$1,860.78; City of Ogallala, Service, \$38.08; Consolidated Telephone, Service, \$103.65; Cornhusker Glass, UPS charge, \$26.25; Cornhusker International Trucks, Parts, \$1,247.15; Eichners Sales & Service, Supplies, \$90.83; Humphreys Auto Supply, Parts, supplies, tools, \$1,136.95; Keith County News, Advertising, \$31.98; NPPD, Service, \$161.46; Office Service, Supplies, \$16.94; Powerplan, Parts, \$30.50; Precision Machining, Repairs, \$208.00; R&D Welding, Supplies, \$934.45; Sapp Brothers Petroleum, Fuel, Supplies, \$1,935.12; T&C Service Center, Tire repairs, \$16.00; TO Haas Tire, Tires, \$10,562.26; The Hartford, Life insurance premiums, \$52.80; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$144.97; Village of Paxton %Midwest Electric, Service, \$243.58; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, \$120.07; 21st Century, Parts, \$269.10

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$333.00; KC CBSA/Health Insurance Fund, Health claims, \$11,540.46; Meritain Health, Administration fees, \$25,034.55

Drug Fund

Intoximeters, Inc., Intoximeter dry gas, \$180.25

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Service, \$158.14; Glenwood, Tower rent, service, \$446.02