

Salaries - \$148,499.99

General Fund

Arapahoe County Sheriff, Services, \$101.00; Black Hills Energy, Service, \$1,527.95; Bob Barker Company, Clothing, provisions, Jail Commissary, \$711.83; Cash-Wa, Prisoner Board, Jail Commissary, supplies, provisions, \$1,883.65; Central Nebraska Medical, Doctor visit for inmate, \$75.73; CenturyLink, Service, \$258.15; CHS Grainland, Fuel, \$2,371.75; City of Ogallala, Service, \$356.41; Clark Dental Clinic, Dental work on inmate, \$586.00; Culligan, Salt, water, \$143.65; Eakes Office Solutions, Copier contract, supplies, \$182.44; ES&S, Ballots, \$2,055.04; Eye Surgeons of Nebraska, Eye exam for inmate, \$200.00; Food Express USA, Jail Commissary, Prisoner Board, \$897.16; Aimee Gordon, Cleaning at HHS, \$350.00; Robert S. Harvoy, Services, \$175.00; Rod Hopken, County inspections, \$286.02; Ideal Linen, Supplies, \$1,410.88; Caleb Johnson, Mileage, \$54.50; Ronda Johnson, Mileage, \$54.50; Keith County News, Publishing, \$268.92; Lincoln County Detention Center, Housing for inmates, \$8,400.00; Matzke, Mattoon, Martens & Strommen, Services, \$875.00; Mead Lumber, Supplies, \$24.42; Microfilm Imaging Systems, Software, scanner rental, \$188.00; Montezuma County Sheriff, Services, \$18.02; MyShop Angel, Insurance card holders, \$203.56; Nebraska PrintWorks, Business cards, \$62.70; NPPD, Service, \$120.53; Office Service, Indexes, \$1.99; Philip E. Pierce, Special prosecutor, \$1,256.67; Platte Valley Communications, Repair MUX, \$4,505.92; Ryan & Son, LLC, Power raking, \$350.00; Tim Ryan, Meals, \$15.00; T&A Alignment, Services, \$508.11; Union Supply Company, Jail Commissary, \$299.60; USDA, APHIS, General, Predatory animal control, \$3,682.24; Waste Connections, Service, \$94.55; Christopher Wilking, Witness fees, \$20.00; Verizon Wireless, Broadband service, \$40.01; Wolf Auto, Services, \$15.90; Renae Zink, Mileage, \$54.50; 911 Custom, Supplies, \$174.00

Road Fund

ATC Communications, Service, \$67.99; CHS Grainland, Fuel, \$3,363.67; City of Ogallala, Service, \$38.08; Cornhusker Glass, Parts, labor, \$305.86; Culligan, Supplies, \$13.00; Humphreys Auto Supply, Parts, supplies, \$59.63; Hydrotex, Supplies, \$356.08; Ideal Linen, Coveralls, \$135.96; K&K Service, Parts, supplies, \$83.08; Mead Lumber, Supplies, \$173.04; NPPD, Service, \$83.79; O'Reilly Automotive, Parts, supplies, \$98.08; Paulsen Inc., Gravel, \$3,997.31; Sapp Brothers Petroleum, Fuel, supplies, \$4,507.00; Simon Contractors, Gravel, \$9,892.88; TO Haas, Tire, repair, \$65.58; Village of Brule, Service, \$76.50; Village of Paxton, Service, \$142.99; Village of Paxton %Midwest Electric, Service, \$194.38; Waste Connections, Service, \$257.20; Western Engineering, Cold mix, \$2,953.65; 21st Century, Parts, \$1,098.40

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$1,799.74; KC Clerk/Flex Claims Account, Flex claims, \$748.06

Inheritance Tax Fund

City of Ogallala, 2017 Interlocal Ambulance agreement, \$22,441.05; Glenn Pelster, Retainer fee, \$10,000.00; Five Nines Technology Groups, Uptime project, \$10,434.37

Emergency Phone 911 Fund

Consolidated Telecom Inc., Service, \$119.04; ATC Communications, Service, \$40.00; Custer Public Power District, Service, \$424.22