

General Fund

Allo Communications, Service, \$3,219.55; Bob Barker Company, Clothing, supplies, \$415.62; Charles J. Boettcher, D.D.S., Dental work on inmate, \$424.00; CHS Grainland, Fuel, \$193.67; City of Ogallala, Service, \$358.41; Combined Public Communications, Phone cards for inmates, \$2,240.00; Culligan, Water, \$177.45; Eakes, Office supplies, \$525.29; Law Office of Steven E. Elmshaeuser LLC, Services, \$410.00; Five Nines Technology Group, Services, \$4,500.00; FP Mailing Solutions, Rateguard, \$45.00; GIS Workshop, Annual subscription, \$3,375.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Rod Hopken, County inspections, \$589.83; Humphreys Auto Supply, Parts, \$147.79; Ideal Linen, Supplies, \$785.65; Keith County Court, Uncollectible costs, \$1,726.50; Keith County District Court, Docket fees, \$216.00; Keith County News, Publishing, \$1,292.32; Kent's Towing & Repair, Towing, \$150.00; Lincoln County Detention Center, Housing for inmates, \$9,800.00; Lonesome Dove Lodge, Lodging, \$90.00; Marvin Planning Consultants, Updates, \$500.00; MIPS, Email account, \$4.00; Microfilm Imaging Systems, Service agreement, rental, software, \$282.00; Mobile Mec Mechanic Service, Towing, \$143.00; Nebraska County Attorneys Assoc., Dues and registrations, \$1,057.00; Nebraska Printworks, Business cards, \$24.90; NPPD, Service, \$26.75; Nebraska Safety and Fire Equipment, Inc., Inspections, \$170.00; Office Service, Supplies, \$734.14; Philip E. Pierce, Special Prosecutor, \$683.34; Pierce Law Office, Legal fees, \$255.00; Prairie States Communications, Fuse replacement, \$517.50; Shopko, Supplies, \$42.72; Waste Connections of NE, Service, \$243.34; Elizabeth Sillasen, Reimbursements, \$241.18; USPS, Stamps, \$842.00

Road Fund

Allo Communications, Service, \$132.13; ATC Communications, Service, \$67.99; CHS Grainland, Fuel, \$2,458.78; City of Ogallala, Service, \$39.83; Humphreys Auto Supply, Parts, supplies, tools, \$1,108.91; Ideal Linen, Coveralls, \$286.97; Keith County News, Publishing, \$75.00; Medical Enterprises, DOT testing, \$40.00; NPPD, Service, \$90.88; Ogallala Community Hospital, DOT testing, \$91.00; Powerplan, Parts, \$1,854.77; QFRC, Supplies, \$1,114.01; Scotties Potties, Services, \$6,750.00; TO Haas Tire, Tires, repairs, \$3,745.93; Titan Machinery, Parts, \$55.00; Village of Paxton, Service, \$239.93; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, \$200.81; 21st Century Equipment, Supplies, \$66.56

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$647.23; KC CBSA/Health Insurance Fund, Health claims, \$54,167.59

Emergency 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Service, \$40.00