

Salaries - \$148,537.55

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$291.47; Gregory J. Beal, Services, \$1,035.00; Black Hills Energy, Service, \$420.25; Bob Barker Company, Inc., Clothing, \$107.94; Gary Burke, Mental Health Board hearing, \$100.00; Cash-Wa, Prisoner Board, plates, \$645.85; CenturyLink, Circuits, service, \$427.73; CHS Grainland, Fuel, \$223.72; City of Ogallala, Service, \$573.66; Combined Public Communications, Phone cards for inmates, \$3,850.00; Cornhusker Glass, Glass repair, \$233.40; Correll Refrigeration Inc., A/C repair, \$533.00; Culligan Water Conditioning, Water, \$144.95; Wendy C Cutting, Transcript, \$383.50; CVSOAN Treasurer, Registration, \$50.00; Dawson County Sheriff's Office, Inmate housing, \$2,250.00; Tina DeVoe, Mental Health Board hearing, \$100.00; Dickinson Land Surveyors, Inc., Updating plat books, \$378.00; Eakes, Supplies, service agreements, \$737.69; Five Nines Technology Group, Inc., Maintenance, \$4,500.00; Food Express USA, Jail Commissary, Prisoner Board, \$1,088.00; FP Mailing Solutions, Rateguard Platinum flexiscale, \$45.00; Galls, LLC, Collar brass, \$436.41; Garden County Sheriff's Office, Inmate housing, \$1,350.00; Lacey Green, Cooler, \$19.76; Robert S. Harvoy, Services, \$150.00; Lori Hill, Reimburse certified mail, \$6.70; Rod Hopken, County inspections, \$401.93; Ideal Linen, Supplies, \$1,414.05; Lucas Jones, Reimburse fuel, \$30.59; Keith County District Court, Docket fees, \$216.00; Keith County News, Subscription, publishing, \$1,236.04; Kent's Towing and Repair, Towing, \$275.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Lincoln County Detention Center, Inmate housing, \$11,800.00; Lincoln County Treasurer, Victim Witness Unit agreement, \$4,000.00; Microfilm Imaging Systems, Inc., Service agreement, \$282.00; Nebraska Public Health Environmental Laboratory, Blood alcohol test, \$105.00; Notary Division, Commission fee, \$30.00; NPPD, Service, \$3,881.14; Office Service, Supplies, \$87.55; Ogallala Public School, School exhibit prize money, \$836.19; Orkin Inc., Pest control, \$108.58; Pelster Law Office, Services, \$1,150.00; Philip E. Pierce, Special Prosecutor, \$233.33; Pinnacle Bank, Charges, \$3,443.10; Platte Valley Communications, Freight charge, radio work, \$753.91; Plumber One, LLC, Repairs, \$3,052.46; Prairie States Insurance Inc., Notary bond, \$40.00; Region II Human Services, 1st quarter match, \$7,200.23; St. Luke's Catholic School, School exhibit prize money, \$88.92; St. Paul's Lutheran School, School exhibit prize money, \$74.89; Pat Schulz, School exhibit coordinator fee and supplies, \$1,339.38; Shell, Prisoner transport, \$174.40; The Writer Agency, Notary bond, \$80.00; T&A Alignment, Oil change, \$99.46; Twomey Tree Service, Tree removal, \$200.00; USPS, Stamps, \$750.00; U-Save Pharmacy, Prescriptions for inmates, \$255.35; Waste Connections, Service, \$243.34; West Central NE Dev Dist. Admin. Services, postage, registration, \$4,485.61

Road & Bridge Fund

American Energy Delivery, Fuel, \$5,009.51; ATC Communications, Service, \$67.94; CHS Grainland, Fuel, \$5,084.26; City of Ogallala, Service, \$38.08; Culligan Water Conditioning, Water, \$6.50; Ideal Linen, Coveralls, \$137.64; John Deere Financial, Supplies, \$16.27; K&K Service, Parts, \$9.35; Keith County News, Publishing, \$100.00; Midlands Family Medicine, DOT testing, \$70.00; Nebraska Salt and Grain, Ice slicer, \$12,401.92; NPPD, Service, \$42.38; Office Service, Supplies, \$48.45; Packard's Power, Trucking, \$10,700.00; Pine Bluffs Gravel, Gravel, \$980.93; Poppe's Truck & Diesel, Parts, labor, \$1,030.16; Powerplan, Parts, labor, \$797.90; Sapp Brothers Petroleum, Fuel, oil, \$6,755.06; Shell, Fuel, \$412.42; Simon, Gravel, \$12,827.23; Village

of Brule, Service, \$75.00; Village of Paxton, Service, \$141.22; Village of Paxton %Midwest Electric, Service, \$62.24; Waste Connections, Service, \$257.20

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$3,130.16; KC CBSA/Health Insurance, Health claims, \$3,689.14

Drug Fund

The Safariland Group, Kits, \$15.00

Emergency Phone 911 Fund

ATC Communications, Service, \$40.00; Consolidated Telecom Inc., Service, \$119.04; Glenwood, Service, tower rent, \$446.02