

General Fund

AT&T, Service, \$19.62; Allo, Service, \$3,566.74; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Tracie Brueggeman, Cleaning, supplies, \$256.63; CenturyLink, Service, \$51.87; Charter Communications, Fees, \$25.36; CHS Grainland, Fuel, \$2,162.40; City of Ogallala, Service, \$390.17; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Consolidated Plumbing & Heating, Repairs, \$544.02; Cranmore Fire Protection, Inspections, \$40.00; Culligan, Salt, water, \$93.60; DAS State Accg-Central Finance, Monthly lease, \$704.00; Datashield, Shredding, \$48.55; Diagnostic Radiology, Inmate care, \$328.00; Dickinson Land Surveyors, Inc., Fees, supplies, service, ATV use, \$2,117.00; Eakes, Supplies, \$240.55; Law Office of Steven E. Elmshaeuser, Fees, \$2,340.00; Five Nines, Contract, e-mail service, \$4,840.00; Galls, LLC, Supplies, \$244.63; Gene Steffy Auto Group, Durango, \$31,697.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Lori Hill, Postage, \$5.35; Rod Hopken, County inspections, \$348.19; Ideal Linen, Supplies, \$1,161.44; Keith County Court, Uncollectible costs, \$873.39; Keith County District Court, Docket fees, \$36.00; Keith County News, Publishing, \$809.50; Keith County Treasurer, Fees, \$15.00; Kenfield Electric, Electrical work, \$3,285.99; Gary J. Krajewski, Public Defender, \$6,250.00; Lexington Regional Health Center, Inmate care, \$228.00; Microfilm Imaging Systems, Service agreement, \$164.00; Dorris Morris, Transcript, \$236.25; NE Clerks of District Court Assn., Dues, \$50.00; Nebraska Printworks, Business cards, \$24.90; Nebraska Weed Control, Registration, \$120.00; NESCA, Dues, \$135.00; NPPD, Service, \$2,242.45; Office Service, Supplies, \$189.43; Sandy Olson, Mileage, \$33.35; Platte Valley Communications, Repairs, \$6,734.30; Quality Farm and Ranch, Supplies, \$260.44; R Tire Alignment, Tire repair, \$14.35; Region II Human Services, Behavioral Health match, \$7,665.24; ATTN: Billing Department of Pathology, Toxicology lab, \$247.00; Schmidt Motors, Switch seats, \$555.00; Snell services, Replace motor fan, \$1,126.47; Software Unlimited Corporation, Maintenance, \$619.20; T&A Alignment, Oil change, \$76.62; The Hartford, Health insurance premiums, \$266.40; U-Save Pharmacy, Inmate prescriptions, \$578.70; Waste Connections, Service, \$359.37; WCNDD, Postage, contract, toner, \$4,448.12; Wolf Auto, Repairs, oil change, \$320.73

Road & Bridge Fund

Allo, Service, \$72.75; ATC Communications, Service, \$68.26; CHS Grainland, Fuel, \$6,256.51; City of Ogallala, Service, \$146.42; Keith County News, Advertising, \$148.55; Kelly's Trucking, Trucking, \$3,500.00; Medical Enterprises, DOT processing, \$5.00; Newman Signs, Supplies, \$730.90; NPPD, Service, \$1,431.11; Office Service, Supplies, \$250.22; Packard's Power, Trucking, \$5,200.00; QFRC, Supplies, \$69.99; R&D Welding, Supplies, \$27.06; S&D Trucking LLC, Trucking, \$2,200.00; Sapp Brothers Petroleum, Fuel, oil, \$3,433.65; Scotties Potties, Trucking, \$3,750.00; The Hartford, Life insurance premiums, \$52.80; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$132.61; Village of Paxton %Midwest Electric, Service, \$269.47; Waste Connections, Service, \$242.92; Wiest Hardware, Supplies, tools, \$80.37

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,098.91; KC CBSA/Health Insurance Fund, Health claims, \$119,370.97; Meritain Health, Administration fees, \$31,321.99

Emergency Phone 911 Fund

Allo, Internet, \$516.00; ATC Communications, Exchange, data circuits, \$276.28; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02; Platte Valley Communications, Repairs, \$540.42; 3E Electrical Engineering & Equipment, Repairs, \$2,477.00

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72