

### **General Fund**

AT&T, Service, \$60.13; Banner Health, Nurse services, \$2,400.00; Brass Enterprises LLC, Car washes, \$20.83; Cash-Wa, Prisoner Board, Commissary, \$875.48; CenturyLink, Service, \$273.28; Maren Lynn Chaloupka, Attorney fees, expenses, advances, \$18,693.30; CHS Grainland, Fuel, \$1,032.58; Consolidated Plumbing & Heating, Repairs, \$673.90; Culligan, Water, \$91.00; Doug Davis, Backflow test, \$80.00; Dugan Printing, Ballot envelopes, \$835.00; Eakes Office, Agreement, \$610.59; Law Office of Steven E. Elmshaeuser, Attorney fees, \$2,830.00; Encartele, Call cards, \$724.50; Five Nines Technology Group, Webcam, \$278.55; Garden County Sheriff's Office, Inmate billing, \$200.00; gWorks, Subscription, \$4,500.00; Robert S. Harvoy, Services, \$325.00; Hirschfeld's, Pillows, \$60.00; Home PC Sales & Service, USB adapter, \$20.00; Hunt Insurance Group, Inmate med care policy, \$4,422.00; Justice Data Solutions, Jamin Jail Mgmt software, \$2,300.00; Ken Bishop, Weed sterilization, \$685.00; Keith County District Court, Docket fees, \$180.00; Keith County News, Advertising, subscriptions, \$869.40; Lexington Regional Health Center, Medical for inmate, \$50.00; Lincoln County Detention Center, Housing for inmates, \$4,500.00; Microfilm Imaging Systems, Service agreement, \$94.00; Office Service, Supplies, \$349.07; Pelster Law Office, Professional fees, \$100.00; Pierce Law Office, Attorney fees, \$1,216.66; Pinnacle Bank, Charges, \$1,109.45; Prairie Hills Funeral Home, County burial costs, \$435.00; Quadiant Finance USA, Machine postage, \$3,000.00; "R" Tire & Alignment, Repair, oil change, \$74.96; Rankin Sales & Service, Mower repairs, \$231.91; Scotts Bluff County Detention Center, Housing inmates, medical, \$13,403.88; Ashton Simmerman, Supplies, \$33.50; Stulich's Asphalt Sealing Systems, Striping parking lot, \$1,874.75; WCNDD, Contract, supplies, postage, toner, \$5,018.47; Westfield Pharmacy, Prescriptions for inmates, \$91.05; WEX Bank, Fuel, \$327.65

### **Road & Bridge Fund**

Beaver Bearing, Parts, \$13.43; Black Hills Energy, Service, \$273.74; CHS Grainland, Fuel, \$345.93; Croell Inc., Gravel, \$18,668.68; Croell Inc. - Paving Division, Cold mix asphalt, \$4,641.75; Ideal Linen, Coveralls, supplies, \$277.70; John Deere Financial, Supplies, \$29.68; K&K Service, Parts, \$46.32; Kelly's Trucking, Trucking, \$4,100.00; Newman Signs, Signs, \$9,009.22; O'Reilly Automotive, Parts, \$31.83; Paulsen's Inc., Gravel, \$15,837.58; S&D Trucking, Trucking, \$4,000.00; Sapp Brothers, Fuel, oil, \$9,526.83; TO Haas Tire, Tire, repairs, \$1,052.01

### **Highway Buyback Fund**

Jaeger Enterprises Inc., Trucking chip rock, \$2,943.38; Martin Marietta, Chip rock, \$3,712.80; Shelco Construction, Crack seal, \$10,430.00

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$996.37

### **Keno Fund**

Western Resources Group, Recyclables, \$280.00

### **Emergency Phone 911 Fund**

Platte Valley Communications, Inc., North Mullen repeater, \$1,526.55