

### **General Fund**

Adams Bank & Trust, Deposit slips, \$117.61; Albertsons/Safeway, Prisoner Board, provisions, \$366.01; Banner Health, Inmate visits, \$1,734.75; JD Cartwright, Supplies, \$14.98; CenturyLink, Service, \$62.94; Charm-Tex, Provisions, janitorial, \$170.80; City of Ogallala, Service, \$631.51; Culligan, Service, \$213.20; Dickinson Land Surveyors, Services, \$120.00; Eakes, Supplies, copies, \$3,579.29; Five Nines, Computers, contract, \$23,146.18; Ideal Linen, Supplies, \$806.14; Keith County News, Publishing, \$1,022.21; Lincoln County Detention Center, Inmate housing, \$4,650.00; Logan County Clerk, Registrations, \$280.00; Microfilm Imaging Systems, Service agreement, \$94.00; NAPA, Lamp, \$2.99; County Assessors Association of Nebraska, Dues, \$50.00; Nebraska Real Property Appraiser Board, Renewal, \$320.00; NPPD, Service, \$207.74; The Watering Hole, Fuel, \$124.22; Pinnacle Bank, Charges, \$275.83; "R" Tire & Alignment, Tires, \$647.70; Scotts Bluff County, Inmate housing, \$16,538.27; T&A Alignment, Oil change, \$104.92; Union Supply, Jail Commissary, Prisoner Board, \$1,128.82; U-Save Pharmacy, Prescriptions for inmates, \$175.39; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$277.50; Westfield Pharmacy, Prescriptions for inmates, \$41.88; WEX Bank, Fuel, \$2,477.53; Wolf Auto, Oil change, \$40.95

### **Road & Bridge Fund**

City of Ogallala, Service, \$97.00; Culligan, Supplies, \$6.50; Humphreys, Parts, supplies, \$381.99; Ideal Linen, Coveralls, \$390.26; Kelly's Trucking, Trucking, \$2,000.00; Logan County Clerk, Registration, \$35.00; NMC, Parts, \$1,727.65; NPPD, Service, \$328.93; Powerplan, Parts, labor, \$3,868.39; Simon, Gravel, \$27,252.22; TO Haas Tire, Tires, \$502.00; Village of Brule, Service, \$81.00; Village of Paxton, Service, \$129.24; Village of Paxton %Midwest Electric, Service, \$66.65; Waste Connections, Service, \$249.75; 21st Century, Parts, \$2,394.95

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

KC Clerk/Flex Claims Account, Flex claims, \$533.30; KC CBSA/Health Insurance Fund, Health claims, \$17,166.83

### **Emergency Phone 911 Fund**

CenturyLink, Viper connection, \$88.58; Glenwood, Exchange, tower rent, \$446.02; Mart McNutt, Tower lease, \$1,000.00; Sterling Tower Properties, Annual lease, \$960.00

### **Wireless 911 Services Fund**

CenturyLink, Viper connection, \$465.03