

Salaries - \$114,677.38

**General Fund**

Allo, Service, \$3,202.67; CASA, Paint, supplies, \$112.41; Cash-Wa, Prisoner Board, supplies, \$325.89; CHS Grainland, Fuel, \$143.96; Elizabeth Cook, Medical jail coverage, \$1,200.00; Correll Refrigeration Inc., Repairs, \$386.88; Culligan, Water, salt, rent, \$158.00; Eakes Office Solutions, Copier agreements, supplies, \$3,305.26; Randy Fair, Mileage, meals, \$212.61; Theresa Fisher, Computer services, \$250.00; GIS Workshop, Contract, \$10,190.00; Hometown Leasing, Lease payment, \$211.99; Humphreys Auto Supply, Supplies, \$9.49; Ideal Linen, Supplies, \$511.46; K-State Research & Extension, Books, \$44.10; Kildare Lumber, Supplies, \$27.92; Kenfield Electric, Ballast, \$19.43; Keith County Court, Uncollectible costs, \$1,299.75; Keith County District Court, Docket fees, \$203.00; Keith County News, Publishing, \$60.00; Lincoln County Detention Center, Inmate housing, \$2,550.00; Lincoln County Sheriff, Services, \$18.00; Microfilm Imaging Systems, Scanning equipment rent, service agreement, \$261.00; Mid American Research Chemical, Supplies, \$1,586.25; MIPS, Mileage, training, time clock, \$1,810.63; Notary Public Underwriters, Notary, \$98.00; NPPD, Service, \$21.00; Office Service, Supplies, \$72.43; Ogallala Fire Department, Recharge fire extinguishers, \$75.00; Ogallala Watering Hole, Fuel, \$152.67; Bonita Patch, Cleaning, \$300.00; Harold Peterson, Sandbag fillers, \$215.82; Philip Pierce, Special prosecutor, \$130.00; Plumbing Plus, Repairs, \$80.00; Prairie States Communications, Repairs, mileage, \$37.50; Schwan's, Prisoner Board, \$25.72; Shopko, Vacuum cleaner, \$79.99; SunMart, Supplies, \$336.98; Verizon, Service, \$40.01; U-Save Pharmacy, Prescriptions for inmates, \$143.00; Waste Connections, Service, \$203.40; Westfield Pharmacy, Prescriptions for inmates, \$92.27; Windesigns, Uniform allowance, \$562.64; Renae Zink, Picture for directory, \$30.00

**Road Fund**

Allo, Service, \$134.54; ATC Communications, Service, \$92.63; CHS Grainland, Fuel, \$2,532.70; Culligan, Water, \$6.50; Humphreys Auto Supply, Parts, supplies, \$122.51; NPPD, Service, \$49.99; Paulsen, Gravel, \$2,805.69; Powerplan, Parts, labor, \$1,418.39; Tim Ryan, Supplies, \$68.45; Sapp Bros Petroleum, Fuel, \$2,852.29; T&C Service, Tire repairs, \$22.95; Village of Brule, Service, \$72.50; Village of Paxton %Midwest Electric, Service, \$115.95; Waste Connections, Service, \$214.33

**Visitors Fund**

Longmont Tires Call, Online ad placement, \$9,250.00

**CBSA Health Insurance Claim Fund**

Cobecon, Self- funding actuarial services, \$250.00; KC CBSA/Health, Health claims, \$31,296.44

**Federal Grant Fund**

Boundtree Medical, Moulage kit, \$1,060.79; Platte Valley Communications, Radio repeater, \$30,904.85

**Emergency 911 Fund**

Allo, Data card, \$500.00; ATC Communications, Service, \$40.00; Glenwood, Service, tower rent, \$446.02; Sterling Tower Properties, Tower rent, \$530.00