

### **General Fund**

Awards Plus, Clothing, \$104.00; Banner Health, Inmate hospital visits, \$593.25; Black Hills Energy, Service, \$255.31; Campbell Drug, Medication for inmate, \$25.00; CHS Grainland, Fuel, \$86.45; City of Ogallala, Interlocal Agreements, \$25,500.00; Consolidated Management, Training meals, \$166.53; Consolidated Plumbing & Heating, Jail repairs, \$180.00; Culligan, Water, \$19.50; Datashield, Shredding, \$48.55; Eakes, Maintenance agreement, \$95.33; Garden County Sheriff's Office, Inmate billing, \$4,200.00; Ideal Linen, Supplies, \$1,187.51; Idemia Identity & Security, Livescan maintenance & support, \$5,415.00; Keith County District Court, Docket fees, \$72.00; Lincoln County Detention Center, Housing for inmates, \$3,750.00; Maximus, Prep of Cost Allocation Plan, \$299.04; Microfilm Imaging Systems, Service agreement, \$306.00; NACO, Registration for convention, \$625.00; Nebraska Printworks, Envelopes, \$289.50; Nich Services, Sprinkler repair, \$95.76; Pierce Law Office, Attorney fees, \$33.33; Pinnacle Bank, Charges, \$92.38; Tyler Pribbeno, Attorney fees, \$580.00; Quadient Finance, Postage payment, \$4,000.00; U-Save Pharmacy, Inmate prescriptions, \$178.49; Verizon Wireless, Broadband service, \$40.01; Westfield Pharmacy, Inmate prescriptions, \$5.00

### **Road & Bridge Fund**

Black Hills Energy, Service, \$155.28; CHS Grainland, Fuel, \$282.58; Ideal Linen, Coveralls, \$235.78; John Deere Financial, Supplies, tools, \$174.22; Kelly's Trucking, Trucking, \$2,200.00; NMC Inc, Parts, supplies, \$8,947.71; Pine Bluffs Gravel, Mud rock, \$263.35; TO Haas Tire, Tires, repairs, \$4,831.94; 21st Century, Parts, labor, \$770.93

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

KC CBSA/Health Insurance Fund, Health claims, \$5,399.22

### **Keno Fund**

Western Resources Group, Recyclables, \$280.00