

### **General Fund**

Albertsons/Safeway, Prisoner Board, provisions, \$327.83; Central NE Cremation & Mortuary, Transport, \$961.80; Chandler Municipal Court, Record request, \$17.00; Culligan, Water, \$6.50; Eakes Office Solutions, Supplies, \$452.26; Garden County Sheriff, Service, \$6.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Keith County Court, Uncollectible costs, \$1,474.50; Keith County News, Publishing, \$344.65; NACO, Dues, \$50.00; Nebraska PrintWorks, Envelopes, 233.30; O'Keefe Elevator Co., Maintenance, \$260.00; Office Service, Supplies, \$64.29; Ogallala Volunteer Fire Dept., AED equipment, \$121.99; Ogallala Watering Hole, Fuel, \$14.50; Pinnacle Bank, Charges, \$248.80; Plumber One, LLC, Sr. Center repairs, \$275.00; Printing Plus, Business cards, \$79.00; Realtime Technical Services, Services, \$176.00; Shell, Fuel, \$57.20; Sunset Law Enforcement, Bullets, \$695.30; Verizon Wireless, Broadband service, \$40.01; WCREC, Registration, \$75.00; West Central Nebraska Development Dist., Dues, \$2,730.00; Renae Zink, Reimbursements, mileage, meals, \$367.12; 14th Judicial District, Record request, \$20.50

### **Road & Bridge Fund**

Consolidated Telephone, Service, \$104.15; Keith County News, Advertising, \$36.96; Mainelli Wagner & Associates, Services, \$1,354.16; Medical Enterprises Inc., DOT testing, \$35.00; Midland Family Medical, DOT testing, \$35.00; Office Service, Supplies, \$13.62; US Postmaster, Stamps, \$50.00; Unitech, Supplies, \$189.50

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

Meritain Health, Administration fees, \$26,810.12