

### **General Fund**

Albertsons/Safeway, Prisoner Board, provisions, \$204.60; Allo, Service, \$3,481.36; Banner Health, Inmate hospital visits, \$974.25; CenturyLink, Service, \$41.37; City of Ogallala, Service, \$468.86; Culligan, Water, salt, \$121.55; D&B Full Service & Towing, Towing, \$125.00; Eakes Office, Supplies, \$710.03; Law Office of Steven E. Elmshaeuser, Attorney fees, \$4,850.00; Encartele, Calling cards, \$150.00; Randy Fair, Lodging, mileage, parking, \$487.04; Five Nines, Support, \$5,659.32; K&K Service, Towing, \$193.00; Keith County News, Publishing, \$728.73; Gary J. Krajewski, Public Defender, \$6,250.00; NPPD, Service, \$1,448.87; Office Service, Supplies, \$30.63; Ogallala Watering Hole, Transit fuel, \$10.15; Pierce Law Office, Attorney fees, \$433.34; Saint Louis University, Toxicology lab, \$500.00; The Hartford, Life insurance premiums, \$280.80; T&A Alignment, Headlight, \$624.04; U-Save Pharmacy, Inmate prescriptions, \$304.95; USDA, APHIS, General, Predatory animal control, \$33.60; Waste Connections, Service, \$383.75; WCNDD, Contract, postage, supplies, toner, \$4,781.81

### **Road & Bridge Fund**

Allo, Service, \$167.90; ATC Communications, Service, \$101.96; Caterpillar Financial, Lease, \$6,300.00; City of Ogallala, Service, \$93.50; Keith County News, Publishing, \$23.55; NPPD, Service, \$895.78; Paxton Grocery & Meats, Supplies, \$10.00; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$81.00; Village of Paxton, Service, \$133.44; Wiest Hardware, Supplies, \$66.76

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

KC CBSA/Health Insurance Fund, Health claims, \$5,579.69; Meritain Health, Administration fees, \$36,338.03

### **Drug Fund**

10-8 Video, Video System, \$2,004.95

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38; ATC Communications, Exchange, \$80.00; CenturyLink, Internet connection, \$88.81; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02

### **Wireless 911 Services Fund**

CenturyLink, Internet connection, \$466.24; Frontier, Connection to Viper, \$28.72