

### **General Fund**

Banner Health, Inmate services, \$18.00; Gregory J. Beal, Alternate Public Defender, services, \$4,010.41; CenturyLink, Service, \$49.90; City of Ogallala, Service, \$592.66; Richard Colson, Mileage, certified copy, \$44.75; Consolidated Management, Meals, \$97.36; Consolidated Plumbing & Heating, Jail repairs, \$240.00; Culligan, Water, \$6.50; DAS State Acctg - Central Finance, Network lease, \$704.00; Eakes, Staples, \$99.00; ES&S, Ballot layout, ballots, \$2,324.40; Five Nines Technology, IT support, \$4,500.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Laurie Hood, Mileage, meal, \$185.90; Keith County Court, Uncollectible costs, \$1,881.00; Keith County District Court, Docket fees, \$141.00; Keith County News, Publishing, \$1,628.37; Kent's Towing and Repair, Towing, \$80.00; Gary Krajewski, Public Defender contract, \$6,250.00; McClure Construction, Concrete repairs, \$1,200.00; Mid-Plains Community College, Training for CERT, \$244.00; NPPD, Service, \$3,247.86; O'Keefe Elevator Company, Maintenance, \$290.72; Office Service, Supplies, \$34.34; Sandy Olson, Mileage, \$54.50; Orkin Inc., Pest control, \$108.58; Pinnacle Bank, Charges, \$501.50; Prairie Hills Funeral Home, County burial, \$2,250.00; Quality Farm & Ranch, Supplies, \$105.40; Region II Human Services, Behavioral health match 2nd quarter, \$7,200.23; Milissa Rosales, Mileage, \$54.50; Elizabeth Sillasen, Supplies, \$56.22; Stulich Asphalt Sealing System, Cleaning/painting parking lot, \$137.50; Summit Pathology, Services for inmate, \$85.99; The Hartford, Life insurance premiums, \$247.20; Verizon, Broadband service, \$40.01

### **Road & Bridge Fund**

ATC Communications, Service, \$68.15; Burmester Inc., Paint striping, \$3,500.00; City of Ogallala, Service, \$38.08; Consolidated Telephone, Service, \$103.51; Office Service, Supplies, \$27.24; Shell, Fuel, \$46.88; The Hartford, Life insurance premiums, \$67.20; Village of Paxton, Service, \$131.94

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

KC Clerk/Flex Claims Account, Flex claims, \$343.19; KC CBSA/Health Insurance Fund, Health claims, \$9,635.24; Meritain Health, Administration fees, \$28,508.66

### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, exchange, \$158.14; Consolidated, Address maintenance, \$36.00; Glenwood, Tower rent, exchange, \$446.02