

General Fund

Advant Garde Photography, Pictures, \$135.00; Gregory J. Beal, Alternate Public Defender, \$3,147.75; CDW Government, Printer, \$449.52; Consolidated Plumbing & Heating, LLC, Office repairs, \$3,205.85; Culligan, Water, \$6.50; DAS State Acctg - Central Finance, Law enforcement network lease, \$704.00; Dept Correctional Svcs, Safekeeper billing, medical expenses for inmates, \$5,969.52; Eakes Office Plus, Copier agreement, \$93.81; Encartele, Inmate phone cards, \$715.00; Dawn Fox, Cleaning HHS building, \$82.50; Pamela Hicks, Medical jail coverage, \$1,200.00; John Deere Financial, Wiper blades, key, \$37.38; Keith County Court, Uncollectible costs, \$2,058.50; Keith District Court, Docket fees, \$108.00; Keith County Treasurer, Reimbursement of counterfeit bills, \$200.00; Midwest Special Services, Inc., Prisoner transport, \$667.50; Mobile Mec Mechanic Service, Towing, \$125.00; NACO, Registration, \$85.00; NACT, Registration, \$125.00; NE Clerks of District Court Assn., Registration, \$100.00; Nebraska Law Enforcement Training Center, Training material, \$135.00; Printworks, Copies, \$87.74; Ogallala Tour & Travel, Airline tickets to pick up prisoners, \$4,763.60; Orkin Inc., Pest control, \$108.58; PowerTech, Annual generator maintenance, \$750.00; Quality Farm & Ranch, Supplies, \$348.14; WEX Bank, Prisoner transport, \$96.06

Road & Bridge Fund

Consolidated Telephone, Service, \$103.59; Medical Enterprises Inc., DOT testing, \$70.00; Midlands Family Medicine, DOT testing, \$70.00; Office Service, Supplies, \$10.75

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$11,937.89

Inheritance Tax Fund

Dell Marketing L.P., Laptops, travel adaptor, \$10,411.92

Keno Fund

Keith County Clerk, 1st quarter Clerk fees, \$428.13

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Wireless 911 Services Fund CenturyLink, Support coverage, \$11,454.55