

### **General Fund**

Albertsons/Safeway, Prisoner Board, inmate medical, \$134.72; Black Hills Energy, Service, \$931.63; Campbell Drug, Medication for inmate, \$229.11; CHS Grainland, Fuel, \$2,072.20; Richard Colson, Postage, \$55.00; Consolidated Plumbing & Heating, Repairs, \$96.00; Culligan, Water, \$19.50; DAS State Acctg - Central Finance, AS400 hosting, \$30.88; Ryan Dickinson, Survey caps, posts, \$1,048.81; Eakes, Supplies, \$4.50; Law Office of Steven E. Elmshaeuser, Services, \$1,830.00; Dawn Fox, Cleaning HHS, \$63.75; gWorks, Subscription support, \$9,361.50; Grant Management, Workshop, \$595.00; Rod Hopken, County inspections, \$840.40; Kassandra Ingersoll, Cleaning courthouse, \$150.00; Keith County News Inc., Publishing, \$541.13; Lincoln County Detention Center, Housing inmates, \$6,200.00; Microfilm Imaging Systems, Service agreement, \$94.00; Midwest Special Services, Prisoner transport, \$1,362.00; Mobile Mec Mechanic Service, Towing, \$66.00; Nebraska Department of Labor/Finance, Elevator inspection, \$120.00; NACO, Registrations, \$200.00; Nebraska Law Enforcement, Training, \$20.00; Neopost, Postage, \$5,010.00; Office Service, Supplies, \$24.00; Ogallala Volunteer Fire Dept., Inmate transport, \$738.80; Pinnacle Bank, Charges, \$4,062.86; U-Save Pharmacy, Inmate prescriptions, \$316.46; Unitech, Boiler compound, \$147.50; JB Walker, Fuel, \$20.00; Wolf Auto, Vehicle repair, \$2,792.28; George Zeilinger, Services, \$2,800.20; 911 Custom, Clothing, \$202.00

### **Road & Bridge Fund**

American Energy Delivery, Fuel, \$2,811.50; Andersen Sign, Signage, \$105.00; Black Hills Energy, Service, \$448.07; C N A Surety Direct Bill, Notary bond, \$40.00; CHS Grainland, Fuel, \$5,541.42; Croell Inc., Cold mix asphalt, \$5,749.88; Ideal, Coveralls, \$143.40; John Deere Financial, Supplies, \$792.98; K&K Service, Supplies, \$6.65; Mead Lumber, Supplies, \$5.59; Nebraska Notary Assn, Notary renewal, \$51.99; O'Reilly Automotive, Parts, supplies, \$530.12; Sapp Brothers Petroleum, Fuel, oil, \$8,007.12; Village of Brule, Service, \$78.00

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

KC CBSA/Health Insurance Fund, Health claims, \$5,269.53

### **Keno Fund**

Ogallala/Keith County Chamber, Chamber dues, \$4,200.00