

General Fund

Advanced Correctional Health, Inmate prescription, \$2.54; Banner Health, Inmate visits, \$4,135.27; Cash-Wa, Board, provisions, janitorial, \$1,022.60; CHS Grainland, Fuel, \$94.85; Culligan, Water, \$6.50; D&B Full Service & Towing, Towing, \$125.00; Diagnostic Radiology, Inmate services, \$10.44; Dickinson Land Surveyors, Services, caps, \$515.75; Randy Fair, Mileage, meals, lodging, airplane tickets, rides, \$1,587.66; Jillian Finney, Mileage, meals, lodging, airplane tickets, rides, \$56.00; gWorks, Services, \$4,873.50; Robert S. Harvoy, Services, \$2,475.00; Home Town Leasing, Lease, \$136.48; Ideal Linen, Cloths, mats, \$38.18; KCAD, Funding agreement, \$60,031.54; Keith County District Court, Docket fees, \$180.00; Keith County Sheriff, Sheriff fees, \$2,160.90; Kent's Towing, Towing, \$175.00; Liberty Operations, Washes, \$37.67; Microfilm Imaging Systems, Service agreement, \$46.00; Muffy Morris, Depositions, \$159.00; Office Service, Supplies, \$36.99; Ogallala Ag Supply, Grill guards, \$2,030.00; Rita Olberding, Transcript, \$86.70; "R" Tire & Alignment, Services, \$125.23; Saint Louis University, Toxicology lab, \$675.00; Deb Silverman, Transcript, \$146.00; Gloria Skinner, Mileage, meal, \$53.61; Steve's Body & Paint, Towing, \$400.00; Verizon, Service, \$1,072.00

Road & Bridge Fund

Black Hills Energy, Service, \$141.19; City of Ogallala, Service, \$92.42; Cornhusker Glass, Labor, \$100.00; Humphreys, Parts, supplies, misc., \$179.71; John Deere Financial, Supplies, \$152.03; Nebraska Truck Center, Parts, \$513.22; Pulltarps Mfg, Supplies, \$237.88; Verizon, Service, \$41.12; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$146.93; WEX Bank, Fuel, \$123.48; Wiest Hardware, Supplies, \$67.98

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$95.56; KC CBSA/Health Insurance Fund, Health claims, \$13,046.08; Meritain Health, Administration fees, \$35,495.69

Keith County Diversion Fund

U-Hop Entertainment, Bounce houses, \$1,455.90

Drug Fund

ABM Supply, LLC, Ballistic shield, \$1,735.00

Keno Fund

Western Resources Group, Recycling, \$220.00

Emergency Phone 911 Fund

CenturyLink, Exchange, \$149.56; Consolidated, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Exchange, \$785.19