

### **General Fund**

Albertsons/Safeway, Prisoner Board, medical, \$280.15; Allo, Service, \$3,432.93; Gary Burke, Mental Health Board Hearing, \$100.00; Dr. Matt Byrd, Mental Health Board Hearing, \$356.73; Cash-Wa, Prisoner Board, Jail Commissary, supplies, \$2,018.90; Charm-Tex, Stack a bunk, \$419.90; CHS Grainland, Fuel, \$32.59; City of Ogallala, Service, \$374.41; Consolidated Plumbing & Heating, Repairs, \$280.00; Culligan, Water, salt, \$68.90; DAS State Acctg - Central Finance, Monthly network lease, \$704.00; Datashield, Cart service, \$48.55; Dawson County Sheriff's Office, Inmate housing, \$990.00; Dept Correctional Svcs, Safekeeper billing, \$5,091.91; Tina DeVoe, Mental Health Board Hearing, \$100.00; Diagnostic Radiology, Inmate examined, \$35.00; Ryan Dickinson, Classes, lodging, mileage, dues, \$756.72; Encartele, Inmate phone cards, \$455.00; Evidence Management, Evidence management, \$325.00; Five Nine Technology, Maintenance, \$4,500.00; Aimee Gordon, Cleaning, \$350.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Deon Hoffman, Office supplies, \$10.98; Idemia Identity & Security, Maintenance and support, \$4,911.00; K&K Service, Towing, \$150.00; Keith County Court, Uncollectible costs, \$1,449.00; Keith County District Court, Docket fees, \$396.00; Keith County News, Publishing, \$1,476.12; Gary J. Krajewski, Public Defender Contract, \$6,250.00; Lexington Regional Health Center, Office visits, \$299.00; Lincoln County Detention Center, Inmate housing, \$8,650.00; Microfilm Imaging Systems, Inc., Software, scanner, barcode rental, \$282.00; Nemo Locksmith Service, New door knob, \$61.50; NPPD, Service, \$2,134.81; Office Service, Supplies, \$245.83; Quality Farm & Ranch, Supplies, \$287.38; Scotties Potties Inc., Repairs, \$225.00; The Hartford, Life insurance premiums, \$247.20; U.S. Post Office, Stamps, \$440.00; Kavetta Wahrman, Uniform Allowance, \$32.50; Mari Warner, Training, \$70.00; Waste Connections, Service, \$259.15; West Central Nebraska Dev Dist., Postage, envelopes, toner, services, \$4,499.08; Westfield Pharmacy, Prescriptions for inmates, \$132.14

### **Road & Bridge Fund**

Allo, Service, \$134.79; Consolidated, Service, \$103.70; Fraser Welding, Parts, supplies, \$121.62; Office Service, Supplies, \$26.06; Shell, Fuel, \$176.83; The Hartford, Life insurance premiums, \$62.40; Wiest Hardware, Supplies, \$853.99

### **CBSA Health Insurance Fund**

KC Clerk/Flex Claims Account, Flex claims, \$90.93; KC CBSA/Health Insurance Fund, Health claims, \$13,855.07; Meritain Health, Administration fees, \$25,644.63

### **Keith County Diversion Fund**

Ogallala Public School - Kids Oasis, Chromebooks, licensing, batteries, \$4,338.00; O.F. Mossberg & Sons, Training aids, \$2,100.00; Paxton Schools Post Prom, Paxton Post Prom, \$500.00;

### **Drug Fund**

Nebraska State Patrol, Registration, lodging, \$3,335.00

### **Inheritance Tax Fund**

RCG (the "Settlement Payment"), Settlement agreement, \$500,000.00

### **Keno Fund**

Elite Well Service, Services, \$625.00

### **Emergency 911 Phone Fund**

Allo, Internet, \$533.38; ATC, Exchange, data circuits, \$158.14; Consolidated, Address maintenance, \$36.00; GEO-Comm, GIS data setup services, \$736.00; Glenwood, Tower rent, \$446.02