

### **General Fund**

Alamar Uniforms, Uniforms, \$757.16; Albertsons/Safeway, Prisoner Board, first aid supplies, \$378.49; Banner Health, Chest x-ray, \$255.90; BMG West, Medical bills for inmates, \$360.00; Bob Barker Company, Provisions, \$3,596.18; Gregory Beal, Alternate Public Defender, 2,176.42; Cash-Wa, Prisoner Board, bleach, provisions, \$1,312.60; CHS Grainland, Fuel, \$1,714.17; Culligan, Water, \$39.00; DAS State Acctg - Central Finance, Network lease, \$448.00; Datashield, Cart service, \$177.10; Des Moines Stamp, Stamp, \$31.80; Tina DeVoe, Office supplies, \$7.90; Eakes, Copier agreements, supplies, \$1,736.29; GIS Workshop, Services, \$980.00; Golden Rule Creations, Sheriff emblems, \$237.65; Hall County Dept. of Corrections, Inmate housing, \$1,711.60; Shad Harger, Removing decals, \$78.06; Holiday Inn, Lodging, \$743.60; Humphreys Auto Supply, Parts, \$0.84; Jack's Trucking, Polling place, \$90.00; Keith County Court, Uncollectible costs, \$1,073.00; Keith County District Court, Docket fees, \$315.00; Keith County News, Subscription, \$72.00; Keith County Road Dept., Reimbursements, \$5,546.38; Keith County Treasurer, Sundries, \$35.00; Kents Towing, Towing, \$100.00; LaQuinta Inn, Lodging, \$278.85; Lincoln County Detention Center, Inmate housing, \$9,900.00; Lincoln County Sheriff, Services, \$41.70; Matzke & Mattoon, Services, \$5,362.50; Microfilm Imaging Systems, Labels, \$195.00; Midwest Connect, Ink cartridge, \$270.00; Mobile Mec Mechanic Service, Towing, \$125.00; NSA&Poan Conference, Registrations, \$340.00; County Assessors Associations of Nebraska, Dues, \$50.00; Nebraska Printworks, Envelopes, \$245.80; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$346.60; Ogallala Community Hospital, Inmates checked at hospital, \$304.60; Orkin Inc., Pest control, \$105.91; Perkins County Sheriff, Fees, \$6.50; Harold Peterson, Supplies, \$343.40; Platte Valley Communications, Service, \$821.50; Schmidt Motors, Service, \$177.75; Scotts Bluff County, Juvenile hold, \$600.00; Shopko, Supplies, \$23.84; Snell Services, Material, labor, \$195.00; Springer's Appliance, Washer, dryer, \$1,150.00; The Thompson Co., Jail Commissary, \$82.23; U-Save Pharmacy, Prescriptions for inmates, \$174.89; Wade Morgan Hunting Fishing & Gun Supply, Ammunition, \$749.96; Westfield Pharmacy, Prescriptions for inmates, \$70.87; George Zeilinger, Services, \$465.00

### **Road Fund**

Hotel Grand Conference Center, Lodging, \$284.85

### **CBSA Health Insurance Claims Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,424.00; KC CBSA/Health Insurance Fund, Health claims, \$23,504.92

### **Keith County Diversion**

Redwood Biotech, Lab fee, \$30.30

### **Federal Grant Fund**

Keith County General Fund, Reimbursement, \$1,510.89

### **Emergency 911 Fund**

Consolidated, Service, \$36.00