

General Fund

Albertsons/Safeway, Prisoner Board, \$171.54; Bush Electric, Service calls, \$547.75; Campbell Drug, Medication for inmate, \$209.56; Complete Cleaning Solutions, Carpet cleaning, \$325.00; Consolidated Plumbing & Heating, Service call, \$240.00; Culligan, Water, \$272.50; DAS State Accounting - Central Finance, Hosting for AS400, \$30.88; Dickinson Land Surveyors, Updating Zoning plat books, \$80.00; Eakes Office Solutions, Supplies, file cabinet, \$203.98; Galls, Uniform allowance, supplies, \$400.05; Garden County Sheriff's Office, Inmate billing, \$7,700.00; Government Forms & Supplies, Instrument books and papers, \$441.24; Robert Harvoy, Service, \$50.00; Dave Huggard, Uniform allowance, supplies, \$12.00; Keith County District Court, Docket fees, \$69.00; Keith County News, Publishing, \$33.27; Keith County Sheriff, Sheriff fees, \$2,595.64; Michael Mandelko, DDS, P.C., Dental for inmate, \$75.00; Nebraska Health and Human Services, Lincoln Regional Center, \$297.00; NPPD, Service, \$172.78; Ogallala Volunteer Fire Dept., Inmate transports, \$748.80; Petersen's 4 Wheel & Off Road, Subscription, \$13.99; Pinnacle Bank, Charges, \$2,018.20; "R" Tire & Alignment, Oil change, \$59.22; Regional West Garden County, Inmate services, \$968.00; Milissa Rosales, Postage reimbursement, \$19.95; Jessica Smidt, Postage reimbursement, \$25.50; Dr. Gage Stermensky, Witness fee, mileage, \$161.52; Summit Pathology CP, Inmate services, \$60.99; TO Haas, Vehicle service, \$219.18; U-Save Pharmacy, Inmate prescriptions, \$209.19; Verizon, Service, \$1,060.62; Wolf Auto Center, Vehicle repair, \$1,811.11

Road & Bridge Fund

Verizon, Service, \$162.39

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$381.27; KC CBSA/Health Insurance Fund, Health claims, \$1,742.96

Wireless 911 Services Fund

Geo-Comm, GIS Data Hub annual subscription, \$3,009.00