

General Fund

Albertsons/Safeway, Prisoner Board, \$133.24; Black Hills Energy, Service, \$1,695.76; Campbell Drug, Medication for inmate, \$233.13; CHS Grainland, Fuel, \$2,283.00; Culligan, Water, \$19.50; DAS State Acctg - Central Finance, Hosting for AS400, \$30.88; Law Office of Steven E. Elmshaeuser LLC, Services, \$1,380.00; Fairfield Inn & Suites, Lodging, \$219.90; Robert S. Harvoy, Services, \$125.00; John Deere Financial, Repairs, \$528.68; Keith County News, Publishing, \$131.40; Lexington Regional Health Center, Inmate office visits, \$807.00; Mailfinance, Lease payment, \$609.64; Matzke, Mattoon, Martens & Strommen, Services, \$3,427.51; Midwest Special Services, Inc., Prisoner Transport, \$1,282.50; Mobile Mec Mechanic Service, Towing, \$134.00; NACO, Registration, \$250.00; Pinnacle Bank, Charges, \$5,492.53; Ramada, Lodging, \$76.00; The Hartford, Life insurance premiums, \$266.40; The Trophy Shoppe, Name plates & plaques, \$141.50; U-Save Pharmacy, Prescriptions for inmates, \$336.33; Verizon, Service, \$699.27; West Central Development District, Services, lodging, meal, snacks, postage, toner, \$5,261.08; Wolf Auto Center Ogallala, Vehicle repair, \$843.82

Road and Bridge Fund

Beaver Bearing, Supplies, \$52.53; Black Hills Energy, Service, \$829.12; Tara Canning, Refreshments, \$18.00; John Deere Financial, Supplies, \$361.51; Keith County Clerk, Fuels use tax, \$457.00; Mead Lumber, Building repairs, \$398.92; NACO, Registration, \$250.00; O'Reilly Automotive Inc., Parts, supplies, \$63.98; Paulsen Inc., Ice control, mud rock, \$5,227.92; Pine Bluffs Gravel, Mud rock, \$1,193.47; R&D Welding, Supplies, \$132.70; Sapp Brothers, Fuel, \$3,563.71; The Hartford, Life insurance premiums, \$62.40; Verizon, Service, \$162.06

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$623.63; KC CBSA/Health Insurance Fund, Health claims, \$1,398.93

Keno Fund

Western Resources Group, Recyclables, \$340.00

Emergency Phone 911 Fund

CenturyLink, E911 284 exchange, \$163.01; Consolidated Telecom, E911 239 exchange, \$119.04

Wireless 911 Services Fund

CenturyLink, E911 284 exchange, \$694.92