

### **General Fund**

Albertsons/Safeway, Prisoner Board, supplies, OTC medicines, \$270.60; Allo Communications, Service, \$3,219.78; APCO International, Dues, \$92.00; AS Central Services - OCIO, Law enforcement network lease, \$448.00; CDW Government, Roller kits, \$127.17; City of Ogallala, Service, \$593.25; Elizabeth Cook, Jail coverage, \$1,200.00; Dell Marketing, Printers, toner, \$3,440.77; Deuel County Sheriff, Services, \$18.50; Draucker Funeral Home, County burial, \$2,250.00; Eakes Office Solutions, Copier agreement, \$118.03; Justice Data Solutions, Interface for APHIS, \$1,000.00; Keith County Court, Uncollectible costs, \$673.00; Keith County News, Publishing, \$646.97; Gary Krajewski, Public Defender, \$5,000.00; Lincoln County Sheriff, Fees, \$6.00; Maximus, Cost allocation plan, \$2,100.00; MIPS, Time and attendance, \$117.79; NPPD, Service, \$2,194.68; NRPAB, Renewal appraisal license, \$320.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$16.99; Quality Farm & Ranch, Supplies, \$257.12; Rankin Sales & Service, Sprayer repairs, power clear, \$446.50; The Thompson Co., Jail Commissary, \$154.13; Union Supply Company, Jail Commissary, \$17.04; U-Save Pharmacy, Prescriptions for inmates, \$149.90

### **Road Fund**

Allo Communications, Service, \$132.05; ATC Communications, Service, \$67.66; City of Ogallala, Service, \$36.00; NMC Exchange, Annual lease payment, \$5,500.00; NPPD, Service, \$40.86; Paul Reed Construction, Concrete crushing, \$31,407.70; Powerplan, Parts, \$271.56; Shell, Fuel, \$1,122.80; WEX Bank, Fuel, \$365.01; Wiest Hardware, Building repairs, supplies, \$425.68

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$1,330.81; KC Clerk/Flex Claims Account, Flex claims, \$326.61

### **Federal Grant Fund**

Keith County News, Advertising tire amnesty, \$1,000.00; Resource Management, Tire amnesty, \$8,599.47

### **Keno Fund**

Keith County Clerk, Clerk fees, \$924.73; Western Resources Group, Recyclables, \$136.00

### **Emergency 911 Fund**

Allo Communications, Service, \$500.00; ATC Communications, Service, \$40.00; Consolidated, Service, \$36.00; Glenwood, Service, tower rent, \$446.02