

### **General Fund**

Albertsons/Safeway, Prisoner Board, \$304.45; Dr. Deb's Express Medical Care, Office visit for inmate, \$141.68; Eakes, Office supplies, \$6.68; Hall County Sheriff, Service, \$22.84; Keith County District Court, Docket fees, \$440.00; Midwest Medical Transport, Mental health transport, \$608.44; Mobile Mec Mechanic Service, Towing, \$149.00; NE Association of County Treasurer's, Dues, \$75.00; NE Institute of Forensic Sciences, Autopsies, \$4,000.00; Office Service, Supplies, \$6.74; Ogallala Watering Hole, Fuel, \$97.19; Pitney Bowes, Lease payment, \$162.00; Protocall, Phone cards, \$1,050.00; The Thompson Co., Jail Commissary, Prisoner Board, \$399.05

### **Road Fund**

Shell, Fuel, \$904.19

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

KC Clerk/Flex Claims Account, Flex claims, \$907.88; KC CBSA/Health Insurance Fund, Health claims, \$1,954.40; Meritain Health, Administration fees, \$24,368.77