

Salaries - \$131,378.13

**General Fund**

Gregory J. Beal, Alternate Public Defender, \$3,147.75; Blue 360 Media, LLC, Book, \$150.28; Cash-Wa, Prisoner Board, Commissary, supplies, \$1,131.00; Charm-Tex, Provisions, \$64.27; Consolidated Management, Meals, \$81.60; Consolidated Plumbing & Heating, Jail repairs, \$240.00; Doug Davis, Back flow devices, \$200.00; Dept Correctional Svcs, Inmate billing, \$2,658.30; Tina DeVoe, Essential oil, \$36.55; Draucker Funeral Home, County burial, \$2,250.00; E-Logic, Monitors, \$1,180.00; Glacial Lakes, Transcript, \$20.00; Cierra Gray, Witness fee, mileage, \$41.85; Dale Gray, Jr., Witness fee, mileage, \$41.85; Lori Hill, Supplies, \$26.42; Keith County Court, Uncollectible costs, \$800.00; Keith County District Court, Docket fees, \$72.00; Keith County Law Enforcement, Breath tests, \$1,365.00; Kent's Towing and Repair, Replace windshield, \$517.40; NACO, Registration, \$125.00; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; NE Law Enforcement Training Center, Certification, \$50.00; O'Keefe Elevator Co., Agreement, \$302.34; Pinnacle Bank, Supplies, \$186.29; Travis Poncik, Turnpike fees, \$17.00; Quality Farm & Ranch, Supplies, \$249.36; "R" Tire & Alignment, Tire repairs, \$59.68; Revize, Annual support, \$3,375.00; Milissa Rosales, Mileage, \$54.05; Department of Pathology, Toxicology lab, \$97.00; West Central NE Area Agency on Aging, 20-21 Assessment, \$5,691.70; 911 Custom, Vest, \$739.00

**Road & Bridge Fund**

Barco, Sign & posts, \$897.59; CenturyLink, Service, \$274.52; John Deere Financial, Supplies, \$553.75; Kelly's Trucking, Trucking, \$4,700.00; Newman Signs, Signs, \$145.64; NPPD, Service, \$136.82; Potts Electric LLC, Repairs, outlets, \$3,776.48; Titan Pipe, Supplies, \$9.98

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$1,964.22

**Emergency Phone 911 Fund**

CenturyLink, E911 284 Exchange, \$160.55; Consolidated Telecom, Address maintenance, \$155.04

**Wireless 911 Services**

CenturyLink, E911 284 Exchange, \$842.93