

General Fund

Allo, Service, \$3,561.44; Banner Health, Inmate hospital visits, \$6,240.38; Tracie Brueggeman, Cleaning, \$270.00; Gary Burke, Mental Health Board hearings, \$100.00; Dr. Matt Byrd, Mental Health Board hearings, \$100.00; Charter Communications, Charter fees, \$28.45; Comfort Inn, Lodging, \$299.85; DAS State Acctg-Central Finance, Monthly lease, \$704.00; Tina DeVoe, Mental Health Board hearings, \$100.00; Diagnostic Radiology, Inmate exams, \$35.00; Eakes, Copy fee, \$454.29; Law Office of Steven E. Elmshaeuser, Attorney fees, \$4,200.00; Amanda Harger, Meals, \$37.96; Keith County Court, Uncollectible costs, \$1,402.00; Kent's Towing, Towing, \$250.00; Gary J. Krajewski, Public Defenders contract, \$6,250.00; Midwest Special Services, Prisoner transport, meal, \$1,809.00; MIPS, Real Estate Tax statements, \$365.40; Nebraska Dept of Revenue, Online classes, \$1,210.00; Nebraska Printworks, Envelopes, \$149.30; NPPD, Service, \$3,943.33; Office Service, Supplies, \$223.88; Peterson Machine Shop, Sign supports, \$80.00; Quality Farm & Ranch, Supplies, \$167.23; Region II Services, County assessment, \$8,075.00; Snell Services, Jail repairs, \$597.50; Springer's Appliance, Fuse, \$91.00; Stulich's Asphalt Sealing System, Striping in parking lot, \$206.00; The Hartford, Life insurance premiums, \$271.20; WCNDD, Postage, supplies, contract, \$4,860.30; Renae Zink, Lodging, mileage, meals, \$502.62

Road and Bridge Fund

Allo, Service, \$165.69; ATC Communications, Service, \$86.46; Big Mac Diesel, Parts, \$216.91; Consolidated, Service, \$104.32; Kelly's Trucking, Trucking, \$4,800.00; Newman Signs, Signs, \$455.34; Office Service, Supplies, \$10.07; The Hartford, Life insurance premiums, \$62.40; Wiest Hardware, Supplies, \$30.76

Highway Buyback Fund

Cobitco, Fog seal, buyback funds, \$30,071.25

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$263.35; KC CBSA/Health Insurance Fund, Health claims, \$1,431.41; Meritain Health, Administration fees, \$34,768.97

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Data circuits, exchange, \$158.14; CenturyLink, Support, \$595.71; Citrix Systems Inc., Mapping renewal, \$352.00; Consolidated, Maintenance, \$36.00; Frontier, Connection to Viper, \$5.47

Wireless 911 Services Fund

CenturyLink, Support, \$2,137.45; Citrix Systems Inc., Mapping renewal, \$1,848.00; Frontier, Connection to Viper, \$28.72