

Salaries - \$161,039.36

**General Fund**

Albertsons/Safeway, Prisoner Board, provisions, supplies, \$196.8; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Blue360Meda, Book, \$132.37; Jeff Brodbeck, Mileage, \$21.60; Charter Communications, Charter fees, \$11.23; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Lease, \$704.00; Eakes Office Plus, Service agreements, \$273.50; Tom Elliott, Mileage, \$348.12; Bruce Hall, Rent, \$210.00; Shad Harger, Labor, \$430.00; Larry Holscher, Mileage, \$58.48; Jim Holz, Mileage, \$68.04; John Deere Financial, Sand tube, windshield washer, \$12.98; Keith County Court, Uncollectible costs, \$938.00; Kent's Towing and Repair, Towing, \$124.00; Dean Koontz, Mileage, \$182.80; Gary Krajewski, Public Defender, \$6,250.00; Lancaster County Sheriff's Office, Fees, \$18.58; MIPS, Jury pool listing and supplies, \$343.70; Nebraska Printworks, Statements, \$461.90; Notary Public Underwriters, Notary fee, \$96.00; O'Keefe Elevator, Maintenance, \$290.72; Office Service, Supplies, \$139.84; Plumber One, Repairs, \$205.00; Protex Central, Inspections, \$462.00; Quality Farm & Ranch, Supplies, \$375.41; Elizabeth Sillasen, Mileage, \$49.81; Software Unlimited Corporation, Maintenance, \$3,168.00; Weld County Sheriff's Office, Services, \$38.24

**Road Fund**

American Energy Delivery Inc., Fuel, \$3,879.03; Consolidated Telephone, Service, \$103.65; Shell, Fuel, \$85.29; Unitech, Supplies, \$384.50

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$201.06; KC CBSA/Health Insurance Fund, Health claims, \$13,399.34; Meritain Health, Administration fees, \$24,916.97

**Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14