

General Fund

Adams Bank & Trust, Fees, \$95.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Brule Lions Club, Polling place, \$35.00; Culligan, Water, \$6.50; D&B Full Service & Towing, Towing, \$100.00; Diagnostic Radiology PC, Inmate examined, \$35.00; Eakes Office Solutions, Copier charge, \$137.62; Galls, LLC, Vest, \$470.00; Kasey Ingersoll, Cleaning, \$100.00; Keith County Court, Uncollectible costs, \$1,328.85; Kent's Towing, Towing, \$150.00; Keystone Lemoyne Fire Dept., Polling places, \$70.00; Mailfinance, Postage, \$104.52; NE PrintWorks, Programs, \$52.92; Office Service, Supplies, \$70.50; Paxton Community Hall, Polling place, \$35.00; Pinnacle Bank, Checks, registers, \$152.13; Quality Farm & Ranch, Supplies, \$178.49; Regional West Medical Ctr, Prisoner Transport, \$1,922.10; Elizabeth Sillasen, Reimburse for laundry, meals, lodging, fuel, \$329.88; Springers Appliance, Repairs, \$72.00; UNL, Supplies, \$304.52; Westfield Pharmacy, Prescriptions for inmates, \$201.52; George Zeilinger, Services, \$3,235.00

Road Fund

Consolidated, Service, \$103.55; Lawson Products, Supplies, \$103.56; Prairie States Communications, Batteries, \$190.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$11,441.47