

**General Fund**

Banner Health, Inmate hospital visits, \$280.50; Black Hills Energy, Service, \$1,767.41; Campbell Drug, Medication for inmate, \$18.31; CenturyLink, Circuits, \$117.72; CHS Grainland, Fuel, \$50.64; Culligan, Water, \$44.00; DAS State Accounting, AS 400 hosting, \$30.88; Tom Elliott, Mileage, \$190.21; Law Office of Steven E. Elmshaeuser, Fees, \$2,770.00; Kip Frates, Mileage, \$71.42; Larry Holscher, Mileage, \$21.85; Home Town Leasing, Printer purchase charges, \$136.48; K&K Service, Towing, \$173.00; Keith County Sheriff, Fees, \$2,014.50; Tiffany Lampson, Supplies, \$39.98; Microfilm Imaging Systems, Inc., Software, scanner lease, \$472.00; MIPS, Forms, shipping charge, \$223.78; NE Clerks of District Court Association, Dues, \$50.00; Pinnacle Bank, Charges, \$3,024.74; Quadient Leasing USA, Inc., Postage machine lease, \$609.64; Rankin Sales & Service, Parts, repairs, \$1,355.60; Sporer Land Development, Refund, \$150.00; Mark Spurgin, Mileage, \$101.89; Turnure Photography, Pictures, \$130.00; Twin Platte NRD, Hazard mitigation plan reimbursement, \$5,512.50; Verizon, Service, \$1,031.86

**Road & Bridge Fund**

Kelly's Trucking, Trucking, \$1,800.00; Verizon, Service, \$41.12

**Drug Fund**

Nebraska State Patrol Foundation, Binoculars, \$781.20

**Emergency Phone 911 Fund**

CenturyLink, Exchange, \$157.11; Consolidated, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Exchange, \$824.80