

### **General Fund**

Advanced Correctional, Inmate medical, \$10.39; AG-News, Publication, \$195.00; ASAP, Snow removal, \$30.00; Behavioral Medicine Associates, Court ordered payment, \$4,554.00; Blue 360 Media, LLC, Manual, \$162.75; Tracie Brueggemen, Cleaning, \$270.00; Central NE Cremation & Mortuary, COVID test, fee, \$660.00; CHS Grainland, Fuel, \$115.20; DAS State ACCTG-Central Finance, Radio fee, AS 400 hosting, \$140.88; Eakes, Copier agreement, \$243.97; Encartele, Calling cards, \$150.00; Garden County Sheriff's Office, Inmate billing, \$1,550.00; Robert Harvoy, Services, \$475.00; Ideal Linen, Supplies, \$38.18; Keith County Sheriff, Sheriff fees, \$681.80; Lincoln County Detention Center, Inmate billing, \$2,700.00; NACO, Registrations, \$210.00; Office Service, Printers, \$2,913.00; Pinnacle Bank, Charges, \$1,933.80; Quadient Finance, Postage, \$2,000.00; "R" Tire & Alignment, Oil change, \$62.56; Saint Louis University Medical Center, Toxicology lab, \$225.00; Deb Silverman, Transcript, \$94.75

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$13,821.55; KC Clerk/Flex Claims Account, Flex claims, \$990.60