

General Fund

At-Scene, ICRIMEFIGHTERS, \$7,615.00; Cash-Wa, Board for prisoners, \$2,654.32; CenturyLink, Service, \$45.32; Charm-Tex, Provisions, \$91.80; Consolidated Management, Meals, \$68.85; Correll Refrigeration, Repairs, labor, air conditioner, \$2,176.00; Culligan, Water, \$15.00; Mary Dickinson, Mileage, \$201.00; Douglas County Sheriff's Office, Service fee, \$13.50; Eakes, Paper, \$3,920.00; Five Nines, Software, \$144.71; Kyle Gartrell, Mileage, \$33.50; Chantel-Rae Gorham, Instruction, \$244.26; Home Town Leasing, Lease, \$190.38; John Deere Financial, Keys, \$8.97; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, subscription, \$423.89; Keith County Sheriff's Office, Fees, \$54.00; Kent's Towing, Towing, \$420.00; King Insurance Partners, Inmate med care policy, \$4,974.12; Microfilm Imaging Systems, Service agreement, \$147.00; NACEB, Dues, \$100.00; Nebraska Law Enforcement Training Center, Training, \$175.00; Nebraska Printworks, Cards, \$53.78; NPPD, Service, \$2,277.03; Perkins County Sheriff's Office, Fees, \$19.00; Rory Roundtree, Contract, \$1,000.00; Sapp Brothers, Rent, \$420.00; Saylor Screenprinting, Uniforms, \$134.00; WCNDD, Dues, \$2,730.00; Wolf Auto, Pickup, \$43,939.00

Road & Bridge Fund

ATC Communications, Service, \$86.97; John Evers, Stipend, \$60.00; Logan Grafford, Stipend, \$60.00; gWorks, Fee, \$1,270.00; Brandon Kallsen, Stipend, \$60.00; Terry Laflan, Stipend, \$60.00; Timothy Brian McNeff, Stipend, \$60.00; Rick Monie, Stipend, \$60.00; MSTS Receivables, Tools, \$242.93; QFRC, Freight charge, \$101.59; Monte Cody Shaw, Stipend, \$60.00; Tony Shockley, Stipend, \$60.00; Josh Sitorius, Stipend, \$40.00; Jake Soper, Stipend, \$60.00; Hap Staman, Stipend, \$60.00; Justin Wells, Stipend, \$60.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$88,546.82

Drug Fund

Great Plains Uniforms, Ballistic shields, \$8,160.53; Lynn Peavey Company, Kits, \$239.32

Emergency Phone 911 Fund

ATC Communications, Exchange, \$40.00; Consolidated, Address maintenance, \$36.00; Glenwood, Exchange, rent, \$459.30

Wireless 911 Services Fund

Frontier, Connection to Viper, \$34.19; GeoComm, Subscription fees, \$4,200.00