

Salaries - \$175,630.29

General Fund

JD Cartwright, Mileage, \$46.14; Davis Design, Jail Needs Assessment, \$2,101.25; Dept Correctional Svcs, Inmate housing, medical, \$3,367.13; Eakes Office Solutions, Copies contract, \$298.93; Law Office of Steven E. Elmshaeuser, Attorney fees, \$935.00; Encartele, Data purchased, \$300.00; K&K Service, Towing, \$200.00; Keith County Treasurer, Title, tire fee, \$14.00; Legal & Liability Risk, Training, \$125.00; Muffy Morris, Transcript, \$76.75; NPPD, Service, \$287.80; Platte Valley Communications, Service/tech time, mileage, \$255.79; Deb Silverman, Transcript, \$67.20; Michael Svoboda, Inspections, mileage, \$2,079.32; TK Elevator Corporation, Maintenance, \$314.44; Veritext, LLC, Deposition, \$527.75; Renae Zink, Tumblers, \$70.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$397.43; KC CBSA/Health Insurance Fund, Health claims, \$12,874.80

Drug Fund

Ryan Hayes, Meals, \$54.99

Emergency Phone 911 Fund

CenturyLink, Connection to Viper, \$90.61; Electrical Engineering & Equipment, Generator repair, \$2,106.54

Wireless 911 Services Fund

CenturyLink, Connection to Viper, \$475.71