

General Fund

Americinn, Lodging, \$85.00; Banner Health, Inmate hospital visits, \$6,912.00; Joe Barco, Mileage, jury witness, \$118.56; Marc Barnhoft, Mileage, jury witness, \$118.56; Cash-Wa, Board, Commissary, \$554.95; Central NE Cremation & Mortuary, Facility fee, COVID test, \$750.00; Consolidated Management, Meals, \$33.85; DAS State Acctg-Central Finance, Lease, \$704.00; Douglas County Sheriff's Office, Service fee, \$23.54; Draucker Funeral Home, County burial, \$2,976.00; Dundy County Sheriff, Service, \$34.10; Law Office of Steven E. Elmshaeuser, Attorney fees, \$5,520.00; Encartele, Data purchased, \$300.00; Great Plains Furniture & Flooring, Flooring, \$280.41; Kent's Towing, Towing, \$180.00; Mid-American Research Chemical, Supplies, \$14.09; NCSEA Treasurer, Registration, \$100.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; NE Law Enforcement Training Center, Training, \$360.00; NE PrintWorks, Posters, \$60.00; Nebraska Weed Control Assn, Training, \$120.00; Blake Smidt, Mileage, jury witness, meal, \$398.90; Union Supply Group, Jail Commissary, \$79.92; Paul VanBiljon, Witness, \$60.00

Road & Bridge Fund

Kelly's Trucking, Trucking, \$4,750.00; NPPD, Service, \$127.40; Ogallala Community Hospital, DOT testing, \$40.00; OFRC, Supplies, \$25.57; Leroy Simpson, CDL license reimbursement, \$31.00; Unitech, Misc lube, \$189.50; Wyoming First Aid & Safety, Supplies, \$27.97

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$9,552.79

Emergency Phone 911 Fund

CenturyLink, Viper internet, support coverage, \$1,731.34

Wireless 911 Services Fund

CenturyLink, Viper internet, support coverage, \$9,089.53