

General Fund

AS Central Services - OCIO, Lease fee, \$448.00; Gregory Beal, Alternate public defender, \$2,176.42; Cash-Wa, Prisoner Board, provisions, supplies, \$670.39; Comfort Inn, Lodging, \$189.90; Food Express, Jail commissary, Prisoner Board, \$160.40; Hall County Sheriff, Fees, \$35.00; Robert Harvoy, Services, \$562.50; Pat Howe, Postage, \$34.17; John Deere Financial, Transmission fluid, fuel system cleaner, \$36.74; Keith County Sheriff, Sheriff fees, \$1,418.52; Mailfinance, Lease payment, \$609.23; Matzke & Mattoon, LLC, Services, \$1,567.75; MIPS, Laser receipts, \$399.18; NE Law Enforcement Training Center, Training, \$50.00; Nebraska PrintWorks, Subdivision maps, \$22.50; Harold Peterson, Renewal for website, \$125.00; Platte Valley Communications, Services, \$644.20; Plumbing Plus, Services, \$280.00; Sarasota County Sheriff's Office, Fees, \$40.00; Snyder & Hilliard, Services, \$952.08; Steve's Body & Paint, Towing, \$200.00; Theresa Fisher, Computer consultation, \$90.00; The Hartford Group Benefits, Life insurance premiums, \$252.00; The Thompson Co., Prisoner Board, jail commissary, \$349.87; Top Quality Glove, Gloves, \$209.70; Twin Platte NRD, Mitigation Plan participation fee, \$7,225.75

Road Fund

Banner Health, DOT testing, \$76.10; Consolidated Telephone, Service, \$103.44; NPPD, Service, \$101.29; Lawson Products, Supplies, \$321.12; Shell, Fuel, \$510.00; The Hartford Group Benefits, Life insurance premiums, \$62.40

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$15,654.90

Keno Fund

Keith County Clerk, 2nd quarter clerk fees, \$863.22

Emergency 911 Fund

Consolidated Telephone, Address maintenance, \$36.00