

### **General Fund**

Albertsons/Safeway, Prisoner Board, \$305.65; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Lease, \$704.00; Eakes, Service agreement, \$165.35; Randy Fair, Reimbursement, \$98.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Keith County District Court, Docket fees, \$249.00; Keith County Court, Uncollectible costs, \$1,223.60; Midwest Card and ID Solution, App renewal, \$1,300.00; Mobile Mec Mechanic Service, Towing, \$125.00; NE Clerks of District Court Assn., Dues, \$50.00; NE Public Health Environmental Lab, Blood alcohol test, \$105.00; Office Service, Supplies, \$10.98; Quality Farm and Ranch, Supplies, \$319.75; Reynolds, Korth & Samuelson, Services, \$799.65

### **Road Fund**

Consolidated Telephone, Service, \$103.59; Office Service, Supplies, \$20.48; Poppe's Truck & Diesel, Parts, labor, \$455.71; Shell, Fuel, \$102.66

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

KC Clerk/Flex Claims Account, Flex claims, \$1,028.60; KC CBSA/Health Insurance Fund, Health claims, \$19,159.19

### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14; Consolidated Telephone, Service, \$36.00