

General Fund

Albertsons/Safeway, Prisoner Board, medical inmates, \$161.94; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Tracie Brueggeman, Cleaning HHS, \$150.00; Bryan Heart, Inmate medical, \$25.00; Gary Burke, Mental Health Board hearings, \$200.00; Dr. Matt Byrd, Mileage, Mental Health Board hearings, \$222.85; Cash-Wa, Prisoner Board, supplies, Commissary, \$1,026.45; CenturyLink, Service, \$65.30; Consolidated Management, Meals, \$12.68; DAS State Acctg - Central Finance, Monthly law enforcement lease, \$704.00; Tina DeVoe, Mental Health Board hearings, \$200.00; Encartele, Inmate phone cards, \$715.00; Food Express, Jail commissary, \$1,600.28; Jordan Gartner, Mileage, \$79.12; Great Plains Health, Medical for inmate, \$553.32; John Deere Financial, Game camera, \$74.90; Ronda Johnson, Mileage, \$174.00; Keith County Sheriff, Fees, \$22.00; Gary Krajewski, Public Defender contract, \$6,250.00; Abe Magana, Uniforms, \$284.08; NACO, Registration, \$125.00; Nebraska Health & Human Services, Lincoln Regional Center, \$90.00; Nebraska Institute of Forensic Sciences, Autopsy, \$2,000.00; NPPD, Service, \$3,359.32; O'Keefe Elevator Company, Inc., Elevator maintenance, \$290.72; Office Service, Supplies, \$226.48; Ogallala Volunteer Fire Dept., Transport inmate to hospital, \$150.00; Paxton Volunteer Fire Dept., Meals, \$100.00; Region II Human Services, Behavioral health match, \$7,665.24; Katie Sauer, Mileage, \$116.00; The Hartford, Life insurance premiums, \$765.60; Union Supply Company, Jail commissary, \$105.12

Road & Bridge Fund

ATC Communications, Service, \$68.62; Consolidated Telephone, Service, \$104.13; Lawson Products, Supplies, \$191.13; Office Service, Supplies, \$14.00; Scotties Potties, Trucking, \$3,250.00; The Hartford, Life insurance premiums, \$187.20; 5 Star Land Restoration, Trucking, \$2,500.00

Visitors Fund

Village of Paxton Labor Day Committee, Grant request, \$1,450.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$117.00; KC CBSA/Health Insurance Fund, Health claims, \$13,793.09

Emergency Phone 911 Fund

ATC, Data circuits, exchange, \$158.14; Frontier, Monthly connection, \$5.47; Glenwood, Exchange, tower rent, \$446.02

Wireless 911 Services Fund

Frontier, Monthly connection, \$28.72; West Safety Solutions Corp., Services, \$1,500.00