

### **General Fund**

Andersen Sign, Car lettering, \$786.04; Gregory Beal, Services, \$3,147.75; Consolidated Plumbing & Heating, Senior Center repairs, \$96.00; Culligan, Jail repairs, \$539.00; DAS State Acctg-Central Finance, Monthly network lease, \$704.00; Datashield, Cart service, \$48.55; ES&S, Ballot prep, ballots, \$2,546.17; John Deere, Console equipment, \$27.99; Keith County Court, Uncollectible costs, \$573.00; Keith County District Court, Docket fees, \$72.00; Kent's Towing and Repair, Towing, \$125.00; Martin Home Inspection Services, Mold inspection, \$1,070.00; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; Notary Public Underwriters of NE, Notary, \$101.00; Ron Olson, Mileage, \$57.50; PB Electronics, Supplies, \$1,015.00; Al Siple, Bathroom remodel, \$4,500.00; Pro Printing & Graphics, Sign in registers, \$131.40; Quality Farm & Ranch, Supplies, \$384.11; Oshkosh Clinic, Inmate doctor visit, \$209.00; Top Quality Mfg., Black gloves, \$77.50; Wex Bank, Fuel, \$36.18

### **Road & Bridge Fund**

Barco, Safety vests, \$85.23; CenturyLink, Service, \$274.36; Consolidated Telephone, Service, \$103.68; Kelly's Trucking, Trucking, \$4,200.00; Medical Enterprises, DOT testing, \$73.75; S&D Trucking, Trucking, \$4,200.00

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

KC Clerk/Flex Claims Account, Flex claims, \$1,122.95; KC CBSA/Health Insurance Fund, Health claims, \$4,072.02

### **Emergency Phone 911 Fund**

CenturyLink, Viper internet connection, \$83.84; Consolidated, Address maintenance, \$36.00

### **Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$440.18