

Salaries \$166,952.77

General Fund

Amsterdam Printing, Job applications, \$472.22; Andersen Sign Company, Drop box sign, \$50.00; Gregory Beal, Alternate public defender, \$3,147.75; Central NE Cremation & Mortuary, Autopsy, transport, \$821.25; Consolidated Management Co, Meals, \$85.54; Consolidated Plumbing & Heating, Repairs, \$784.64; DAS State ACCTG - Central Finance, Lease law enforcement network, \$704.00; Department of the Treasury, PCORI fees, \$539.00; Dickinson Land Surveyors, Inc, Update plat books, \$160.00; Encartele, Call cards, \$300.00; Galls, LLC, Supplies, uniforms, \$223.91; Ideal/Bluffs Facility Solution, Cleaner, \$69.20; John Deere Financial, Supplies, \$19.99; Keith County Court, Uncollectible costs, \$604.00; Kenfield Electric, Bucket truck, \$55.00; Kineticcorp, Final bill, \$4,403.32; Knapp Electric, Maintenance tower generators, \$1,843.37; NACVSO, Membership dues, \$60.00; NE Dept of Health and Human Services, General assist, \$59.38; Nebraska Law Enforcement Training Center, Training, \$150.00; Nebraska Weed Control Assn, Weed training , \$120.00; NPPD, Courthouse, \$2,588.73; Office Service, Supplies, \$209.03; Rankin Sales and Service, Sharpen blade, \$18.00; Bill Redinger, Security, crowd control, \$2,475.00; Rudy Rosales, Interpreter, \$70.00; Ultra-Chem Inc, Supplies, \$138.50

Road & Bridge Fund

FarmTek, Deductible, \$500.00; Hay-2-Go Services LLC, Trucking, \$2,550.00; Kelly's Trucking, Trucking, \$4,800.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex Claims, \$651.72; KC CBSA/Health Insurance Fund, Health claims, \$5,372.00

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Century Link, Viper internet, \$83.84; Consolidated, Maintenance, \$36.00; Frontier, Connection to viper, \$5.47; Glenwood, Tower rent, E911 exchange, \$446.02

Wireless 911 Services Fund

Century Link, Viper internet connection, \$440.18; Frontier, Connection to viper, \$28.72; GeoComm, Regional Site, \$38,036.00