

General Fund

Allo Communications, Service, \$3,218.06; BJ Harris, Annual service agreement, \$750.00; CDW Government, Printer cartridges, \$297.13; CenturyLink, Service, circuits, \$405.29; Data Spec, Inc., Vetra-Spec computer program renewal, \$399.00; Department of the Treasury, PCORI fees, \$490.88; Tina DeVoe, Meal, mileage, \$90.09; Eakes Office Solutions, Ink cartridges, Photosmart HP, \$109.93; GIS Workshop LLC, Annual subscription, \$5,095.00; Deon Hoffman, Mileage, \$76.68; Keith County District Court, Docket fees, \$175.00; NIRMA, Workman's comp, \$58,293.00; North Park Dental, Inmate dental work, \$309.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Toner, \$67.49; Pinnacle Bank, Supplies, postage, \$2,383.30; Milissa Rosales, Mileage, \$54.00; SourceGas, Service, \$432.34; Verizon, Broadband service, \$40.01

Road Fund

Allo Communications, Service, \$145.41; Big Mac Diesel, Parts, labor, oil, \$2,242.91; Cornhusker International Trucks, Parts, \$372.78; Eakes Office Solutions, Copier repairs, \$299.00; Happy Jacks Travel Stop, Fuel, \$1,230.54; Humphreys Auto Supply, Parts, oil, lube, \$303.93; Ideal Linen, Coveralls, \$116.65; John Deere Financial, Parts, supplies, \$422.42; Martin Marietta, Chip rock, \$22,741.02; NIRMA, Workman's comp, \$59,165.00; NMC Exchange LLC, Parts, \$217.50; Paulsen Inc., Gravel, \$1,856.82; Scotties Potties, Trucking, \$1,150.00; Simon Contractors, Gravel, \$11,017.90; TO Haas Tire, Tires, \$723.16; Western Materials, Gravel, \$768.57

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,518.66; KC CBSA/Health Insurance Fund, Health claims, \$26,405.18

Federal Grant Fund

Platte Valley Communications, Repair NRIN microwave link, \$360.40; UNL Office of Sponsored Program, Training, \$34,994.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$500.00; Consolidated, Service, \$119.04