

General Fund

Gregory Beal, Alternate Public Defender, \$2,176.42; Book Orders, NCSL, Subscription, \$39.20; Gary Burke, Mental Health Board hearings, \$100.00; CenturyLink, Service, \$106.05; Cobecon, PlanIT reporting, \$1,500.00; Culligan, Water, \$19.50; Tina DeVoe, Mental Health Board hearings, \$100.00; Eakes Office Plus, Service agreement, \$61.66; Dr. Gabriel Godina, Mental Health Board hearings, \$100.00; Robert Harvoy, Services, \$37.50; K&K Service, Towing, \$480.00; Keith County Sheriff, Sheriff fees, \$1,116.42; Lincoln County Sheriff's Office, Services, \$116.02; MCM Truck Repair, Towing, \$873.00; Microfilm Imaging Systems, Inc., Service agreement, \$24.00; Mobile Mec Mechanic Service, Towing, \$145.00; Nebraska County Attorneys Assoc., Fall conference meals, \$50.00; Nebraska Health & Human Services, Lincoln Regional Center, \$93.00; The North Platte Telegraph, Subscriptions for jail, \$473.17; NPPD, Service, \$294.63; NPZA, Registration, \$100.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Fax cartridge, printer ink, \$103.98; Orkin Inc, Pest control, \$103.83; Pinnacle Bank, Postage, recorder, \$259.88; Prairie States Communications, Part, repair, \$52.20; Redfield & Company, Instrument books, paper, \$566.77; Secretary of State, Registration, \$100.00; Scottsbluff County Detention Center, Juvenile hold, \$1,330.00; SourceGas, Service, \$360.78; SpartanNash, Paper towel, toilet tissue, \$22.42; T&A Alignment, Vehicle repair, \$2,541.54; Verizon, Service, \$603.76; Western Convenience, Car wash, \$8.00

Road Fund

KACO Supplies, Flag supplies, \$1,162.36; NMC Exchange, Parts, labor, \$3,261.81; NPPD, Service, \$117.04; Scotties Potties, Trucking, \$1,650.00; SourceGas, Service, \$144.59; Verizon, Service, \$162.67

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$5,773.84; KC Clerk/Flex Claims Account, Flex claims, \$513.48