

General Fund

Bush Electric & Handyman, Service call, \$30.00; Paul Cartwright, Prior service, \$36.00; CDW Government, Port switch, \$38.86; Dorothy Cogburn, Prior service, \$108.00; Kathryn Coker, Prior service, \$192.00; Correll Refrigeration, Service call, \$106.38; Pat Darnell, Prior service, \$228.00; Kathryn Dealey, Prior service, \$96.00; Eakes, Agreement, supplies, \$303.16; Robert Hogg, Prior service, \$24.00; John Deere Financial, Key blank, \$1.49; Keith County District Court, Docket fees, \$490.00; Gary Krajewski, Public Defender, \$5,000.00; Betty Kupper, Prior service, \$264.00; Kim Morrell, Training, \$715.00; Nebraska Printworks, Business cards, tickets, \$97.90; Nancy Nygaard, Cleaning, \$100.00; Jean Lawson, Prior service, \$168.00; Donna Messersmith, Prior service, \$216.00; Carol Nerverve, Prior service, \$60.00; Office Service, Supplies, \$503.88; Region II Health & Human Svcs, Behavioral health, \$26,772.98; Revize LLC, Annual website service, \$2,350.00; Schmidt Motors, Repairs, \$201.31; Paul Schwasinger, Prior service, \$192.00; James Stevens, Prior service, \$120.00; Virginia Teel, Prior service, \$60.00; Robert Temple, Prior service, \$144.00; Total Media, Sleeves, \$58.46; Wayne Young, Prior service, \$48.00

Road Fund

Consolidated Telephone, Service, \$103.68; Shell, Fuel, \$828.15

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,460.00; KC CBSA/Health Insurance Fund, Health claims, \$98,362.53

Emergency 911 Fund

Consolidated Telephone, Service, \$36.00