

Salaries - \$149,453.30

**General Fund**

Allo Communications, Service, \$3,281.93; Andersen Sign Company, Letters for patrol car, \$361.82; Gregory Beal, Alternate Public Defender contract, \$2,997.91; Stacy Campbell, Payroll reimbursement, \$100.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; Draucker Funeral Home, County burial, \$2,250.00; Keith County Court, Uncollectible costs, \$855.70; Gary Krajewski, Public Defender contract, \$6,250.00; Microfilm Imaging Systems, Fees, software & scanning rental, \$328.00; Mobile Mec Mechanic Service, Towing, \$325.00; NPPD, Service, \$1,680.71; Nancie Nygaard, Cleaning, \$107.00; North Platte NE Physician Group, Doctor visit for inmate, \$87.60; O'Keefe Elevator Company, Inc., Elevator maintenance, \$279.54; Office Service, Supplies, \$168.98; Orkin Inc., Pest control, \$105.91; Redfield Direct, LLC, Instrument books, paper, \$568.04; The Hartford, Life insurance premiums, \$261.60; The Poan, Dues, \$135.00; T&A Alignment, Vehicle repair, \$391.88; The Watering Hole, Transit fuel, \$25.95; Total Media, Sleeves, \$64.48; USPS, Stamps, \$686.00

**Road Fund**

Allo Communications, Service, \$132.31; Consolidated Telephone, Service, \$218.41; The Hartford, Life insurance premiums, \$62.40

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$194.00; KC CBSA/Health Insurance Fund, Health claims, \$7,928.11; Meritain Health, Administration fees, \$25,893.12

**Emergency Phone 911 Fund**

Allo Communications, Internet, \$527.38; Consolidated, Service, \$36.00