

General Fund

Anderson, Vehicles for Sheriff's department, \$56,488.00; Gregory J. Beal, Alternate Public Defender contract, \$2,997.91; CenturyLink, Service, \$46.26; Charter Communications, Charter fees, \$11.23; Consolidated Management, Meals, \$97.36; DAS State Acctg-Central Finance, Law enforcement network lease, \$704.00; Doug Davis, Services, \$200.00; Dickinson Land Surveyors, Services, \$280.00; Jeff Fisher, Meals, \$25.06; Aimee Gordon, Cleaning, \$150.00; Hampton Inn, Lodging, \$226.00; Pamela Hicks, Services, \$1,200.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Lancaster County Veterans Services, Dues, \$100.00; NACCTFO, Dues, \$75.00; NACO, Registrations, \$625.00; NE DOL/Office of Safety, Boiler certificate, \$24.00; New Victorian Inn and Suites, Lodging, \$109.98; NPPD, Service, \$133.45; Office Service, Toner, \$68.49; Quality Farm & Ranch, Supplies, \$87.62

Road Fund

JE Fencing, Fencing, \$1,939.47; Quality Farm & Ranch, Supplies, \$3.58; Donald Michael Svoboda, Dirt, \$7,120.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$262.00; KC CBSA/Health Insurance Fund, Health claims, \$39,801.28

Inheritance Tax Fund

AOSNC, LLC, Supplies, \$6,125.60; CDW Government, Server, \$2,090.00

Keno Fund

Keith County Clerk, Clerk fees, \$658.50

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; CDW Government, Replacement battery, \$58.89; Consolidated ,Address maintenance, \$36.00; Glenwood, Tower rent, service, \$446.02

Wireless 911 Services Fund

CDW Government, Replacement battery, \$287.53