

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$381.86; Larry Bray, Expert testimony, \$700.00; Consolidated Management, Training meals, \$177.74; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, \$45.50; DAS State Acctg Central Finance, Monthly lease, \$704.00; Eakes Office Plus, Service agreement, checks, \$279.32; Fairfield Inn & Suites, Lodging, \$1,139.40; John Deere Financial, Battery, \$89.99; Keith County Court, Uncollectible costs, \$845.00; Gary Krajewski, Public Defender contract, \$5,000.00; MCM Truck Repair, Towing, \$1,310.00; NPPD, Service, \$2,135.42; Nemo Locksmith Service, 50% of proposal of access control, \$5,680.00; Office Service, Supplies, \$153.58; Sandy Olson, Mileage, \$21.60; Milissa Rosales, Mileage, meals, \$213.66; Shell, Fuel, \$198.74; The Hartford, Life insurance premiums, \$247.20

Road Fund

Consolidated Telephone, Service, \$106.25; Fraser Welding LLC, Supplies, \$27.24; Shell, Fuel, \$330.71; The Hartford, Life insurance premiums, \$57.60; US Postage, Stamps, \$47.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$228.00; KC CBSA/Health Insurance Fund, Health claims, \$12,200.53

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Consolidated, Service, \$36.00; Glenwood, Service, tower rent, \$446.02