

### **General Fund**

Allo Communications, Service, \$3,238.02; AS Central Services, Network lease, \$448.00; Gregory Beal, Alternate Public Defender, \$2,176.42; Bush Electric, Service calls, \$115.00; Complete Cleaning Solutions, Carpet cleaning, \$197.10; Elizabeth Cook, Medical jail coverage, \$1,200.00; Datashield, Cart service, \$97.10; Eakes Office Plus, Service agreement, \$54.69; Keith County Court, Uncollectible costs, \$727.00; Gary Krajewski, Public Defender, \$5,000.00; Marshall & Swift, Subscription, \$984.15; NPPD, Service, \$1,486.54; Nancie Nygaard, Cleaning, \$200.00; Office Service, Supplies, \$370.10; O'Keefe Elevator, Maintenance, \$258.46; Reynolds, Korth & Samuelson, Services, \$413.55; Schwan's, Prisoner Board, \$27.96; Blake Smidt, Witness fees, mileage, \$43.00; The Hartford, Life insurance premiums, \$228.00; Verizon, Service, \$603.25

### **Road Fund**

Allo Communications, Service, \$135.90; Consolidated Telephone, Service, \$104.27; Husker Steel, Culverts, bands, \$16,168.40; Hydrotex, Supplies, \$178.43; Pulltarps, Parts, \$95.73; RC Tire, Tire repairs, \$164.00; Shell, Fuel, \$451.40; The Hartford, Life insurance premiums, \$57.60; Verizon, Service, \$161.16

### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$2,663.11; KC Clerk/Flex Claims Account, Flex claims, \$1,065.26

### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$500.00