

General Fund

Arthur Betterment Authority, Veterans hall rental, \$105.00; Kachina Carmin, Fees, \$20.00; Century Link, Circuits, \$111.56; Charm-Tex, Inc., Supplies, \$1,025.36; CHS Grainland, Fuel, \$2,057.62; Consolidated Plumbing & Heating LLC, Repairs, \$70.52; Cranmore Fire Protections, LLC, Annual inspection, \$42.00; Culligan, Water, \$26.00; Custom Cage, Cell partition, \$1,750.00; Law Office of Steven Elmshaeuser, Fees, \$3,120.00; Encartele, Inmate phone cards, \$455.00; Jennifer Ernst, Fees, \$20.00; Keith County Clerk, Filing fees, \$32.00; Keith County Sheriff, Sheriff fees, \$1,491.73; Lincoln County Sheriff, Fees, \$36.10; Matzke, Mattoon, Martens & Strommen, LLC, Fees, \$2,500.00; Madison Musolf, Fees, \$50.74; Office Services, Supplies, \$357.99; Pell Reporting, Fees, \$387.15; Pinnacle Banks, Fuel, supplies, \$2,467.05; Bobby Reding, Refund, \$300.00; Thomson Reuters, Subscriptions, \$217.80; U-Save Pharmacy, Inmate prescriptions, \$1,363.20; Verizon Wireless, Service, \$700.62

Road & Bridge Fund

Verizon Wireless, Service, \$162.39

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$9,396.02

Emergency Phone 911 Fund

Century Link, E911 exchange, \$159.70; Consolidated, Service, \$119.04

Wireless 911 Services Fund

Century Link, E911 exchange, \$680.84