

### **General Fund**

Gregory Beal, Alternate Public Defender, \$2,176.42; Charter Communications, Charter fees, \$11.22; Gary Cobaugh, Wall repair, \$344.00; Consolidated Management, Meals, \$29.30; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Eakes Office Solutions, Maintenance agreement, \$79.49; Lori Hill, Coffee maker, filter cup, clock, \$124.97; John Deere Financial, Batteries, \$47.97; Colleen Jones, Postage, \$7.15; Keith County Court, Uncollectible costs, \$661.80; Keith County Treasurer, Prescriptions, \$121.49; Microfilm Imaging Systems, Service agreement, \$24.00; Mobile Mec Mechanic Service, Towing, \$125.00; North Park Dental, Dental work on inmate, \$693.00; Nancie Nygaard, Cleaning, \$300.00; O'Keefe Elevator Company, Elevator maintenance, \$268.79; Sandy Olson, Mileage, \$21.71; Trevor Perkins, Mileage, \$15.12; Personnel Concepts, Labor law notices, \$134.55; Pinnacle Bank, Meals, candy, \$46.86; Plumbing Solutions, Repairs, \$510.00; Pro Printing, Tobacco licenses, \$53.00; The Thompson Co., Jail Commissary, Prisoner Board, \$320.36; Thomson Reuters-West, Pamphlets, \$199.50; Union Supply Company, Jail Commissary, \$425.90

### **Road Fund**

Lawson Product, Supplies, \$224.26; Midlands Family Medicine, DOT testing, \$70.00; Scotties Potties, Trucking, \$4,350.00; Shell, Fuel, \$1,946.15

### **CBSA Health Insurance Claims Fund**

KC Clerk/Flex Claims Account, Flex claims, \$208.00

### **Emergency Phone 911 Fund**

CenturyLink, Annual maintenance 911 telephone system, \$5,784.95; Consolidated, Service, \$36.00