

### **General Fund**

Terry Bain and Brian Davis, Bobcat tort claim, \$6,000.00; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Cranmore Fire Protection, Inspection & tests, \$47.00; DAS State Acctg-Central Finance, Network lease, \$704.00; Dickinson Land Surveyors, Inc., Services, \$158.63; Dugan Printing & Promotions, Ballot envelopes, \$153.48; ES&S, Election layout, \$861.39; Law Office of Steven E. Elmshaeuser, Fees, \$4,110.00; RLH Construction, Repairs, \$134.84; John Deere Financial, Fasteners, \$11.40; Keith County Court, Uncollectible costs, \$1,478.20; Gary J. Krajewski, Public Defender, \$6,250.00; NE PrintWorks, Business cards, \$20.90; NPPD, Service, \$293.48; O'Keefe Elevator, Maintenance, \$302.34; Office Service, Supplies, \$93.56; Pell Reporting, Services, \$148.97; Quality Farm & Ranch, Supplies, \$298.45; RR Donnelley, Certificates, \$37.63; The Hartford, Premiums, \$249.60; Transit Works, Computer upgrade, \$1,295.00

### **Road & Bridge Fund**

ATC Communications, Service, \$68.10; Fraser Welding, Supplies, \$79.72; Kelly's Trucking, Trucking, \$4,550.00; S&D Trucking, Trucking, \$4,550.00; Simon, Gravel, \$45,857.17; The Hartford, Premiums, \$62.40; Village of Paxton, Service, \$186.38

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

KC Clerk/Flex Claims Account, Flex claims, \$348.48; KC CBSA/Health Insurance Fund, Health claims, \$31,779.83; Meritain Health, Administration fees, \$28,814.10

### **Emergency Phone 911 Fund**

ATC Communications, Circuits, service, \$158.14; Glenwood, Rent, service, \$446.02