

### **General Fund**

Dr. David Baltzell, Groceries, lunches, \$217.65; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Boulder County Sheriff, Services, \$20.00; Gary Burke, Mental Health Board hearing, \$100.00; CenturyLink, Service, \$59.81; Custer County Sheriff's Office, Prisoner Board, \$1,300.00; DAS State Acctg-Central Finance, Law enforcement network lease, \$704.00; Datashield, Cart service, \$75.43; Tina DeVoe, Mileage, Mental Health Board hearing, \$118.63; Eakes, Supplies, \$861.19; Law Office of Steven E. Elmshaeuser, Services, \$140.00; GIS Workshop, WebGIS subscription, \$3,375.00; Aimee Gordon, Cleaning, \$450.00; Hehnke's, Groceries, supplies, \$243.98; Keith County District Court, Docket fees, \$377.00; Kent's Towing and Repair, Towing, \$200.00; Gary J. Krajewski, Public defender, \$6,250.00; Mid-American Research Chemical, Cleaning supplies, \$394.37; NPPD, Service, \$2,017.76; Office Service, Office supplies, \$295.34; Sandy Olson, Mileage, \$21.80; Quality Farm & Ranch, Supplies, \$124.87; Randall Construction, Inc., Door, repairs, \$455.93; Regional West Garden County, ER visit for inmate, \$2,977.00; RR Donnelley, Gun applications, certificates, \$97.89; Deb Silverman, Transcript, \$65.00; Dr. Paula Thielen, Mental Health Board hearing, \$100.00; WCNDD, Administration, postage, \$3,110.71; Sharon York, Breakfast for Ogallala shelter, \$78.13

### **Road Fund**

Consolidated, Service, \$103.76; Pulltarps Mfg, Parts, \$193.51; Tim Ryan, Office supplies, \$44.98; Shell, Fuel, \$196.88

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

KC CBSA/Health Insurance Fund, Health claims, \$32,708.67; KC Clerk/Flex Claims Account, Flex claims, \$208.00; Meritain Health, Administration fees, \$25,547.06

### **Emergency Phone Fund**

ATC Communications, Data circuits, \$118.14; Glenwood, Tower rent, exchange, \$446.02