

### **General Fund**

Cash-Wa, Supplies, \$1,110.81; CenturyLink, Service, \$43.71; DAS State Acctg-Central Finance, Lease, \$704.00; E-Logic, Port switch, \$63.13; Encartele, Calling cards, \$300.00; FR Customs, Light bar repair, \$50.00; K-Lawn, Lawn care, \$949.00; Keith County Court, Uncollectible costs, \$695.00; Keith County District Court, Docket fee, \$72.00; Mighty Clean and Clear View, Senior Center cleaning, \$2,250.00; MIPS, Receipts, \$248.30; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; Quality Farm & Ranch, Supplies, \$697.75; "R" Tire & Alignment, Services, \$662.85

### **Road & Bridge Fund**

Beaver Bearing, Supplies, \$1.62; CHS Grainland, Fuel, \$551.54; Consolidated Telephone, Service, \$102.20; Fraser Welding, Supplies, \$26.82; QFRC, Supplies, \$84.91; Barb Shaffer, Ethernet cable, \$5.97

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

KC Clerk/Flex Claims Account, Flex claims, \$227.53; KC CBSA/Health Insurance Fund, Health claims, \$116,046.40

### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14; CenturyLink, Viper internet connection, \$90.61; Consolidate, Address maintenance, \$36.00

### **Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$475.71