

### **General Fund**

Banner Health, Inmate medical, \$2,768.10; Cash-Wa Distributing, Board for prisoners, \$836.05; CenturyLink, Service, \$46.81; Charm-Tex, Provisions, \$55.60; Correll Refrigeration, Inc., Repairs, \$147.00; Eakes Office Solutions, Agreement, \$157.32; Five Nines, Towers, \$1,108.09; Galls, Uniform, \$39.99; Hometown Leasing, Printer lease, \$40.03; Integrity Steel Works, Repairs, \$1,975.00; John Deere Financial, Batteries, \$23.97; Keith County News, Publishing, \$3,701.51; Keith County District Court, Docket fees, \$390.00; Kent's Towing, Towing, \$385.00; Microfilm Imaging Systems, Agreement, \$147.00; NACO, Registrations, \$75.00; NPW, Business cards, \$62.70; Nolde's, Car service, \$128.31; NPPD, Service, \$1,314.40; Piepho's Plumbing, Repairs, \$612.00; Prairie Hills Funeral Home, Mileage, bag, \$250.00; Quality Farm & Ranch, Supplies, \$383.70; Aspen Riesberg, Mileage, \$278.72; Rory Roundtree, Contract, \$1,000.00; The Hartford, Life insurance premiums, \$268.80; U-Save Pharmacy Ogallala, Medical for inmates, \$219.00

### **Road and Bridge Fund**

All Star, Labor, \$100.00; ATC Communications, Service, \$86.80; Consolidated, Service, \$102.14; Construction Rental, Drill rental, \$319.00; Humphreys, Parts, \$12.22; Powerplan, Misc. lube, \$246.14; QFRC, Supplies, \$38.99; Sun Auto, Tires, repairs, \$972.24; The Hartford, Life insurance premiums, \$62.40; Village of Paxton, Service, \$145.77; Wolf Auto, Parts, labor, \$64.75

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

KC CBSA/Health Insurance Fund, Health claims, \$39,518.65; KC Clerk/Flex Claims Account, Flex claims, \$2,727.64; Meritain Health, Administration fees, \$43,556.02

### **Emergency Phone 911 Fund**

ATC Communications, Exchange, data circuits, \$158.14; Consolidated, Exchange, \$36.00; Glenwood, Exchange, tower rent, \$459.30

### **Wireless 911 Services Fund**

Frontier, Connection to Viper, \$34.19

### **Ambulance Services Fund**

The Hartford, Life insurance premiums, \$38.40