

General Fund

Lexi Banks, Mileage, meals, \$195.59; Banner Health, Tests, \$15.00; Complete Cleaning Solutions, Carpet cleaning, \$441.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; Eakes, Chair, \$329.00; Randy Fair, Mileage, \$19.11; Food Express, Jail Commissary, Prisoner Board, \$742.40; Hartford Group Benefits, Life insurance premiums, \$242.40; NE Printworks, Business cards, programs, \$184.30; O'Keefe Elevator Company, Maintenance, \$268.79; Orkin Inc., Pest control, \$103.83; Pathology Services, PC, Inmate doctor visit, \$58.69; Redfield & Company, Instrument books, paper, \$567.75; Shell, Fuel, \$29.15; Union Supply Company, Jail Commissary, \$289.56

Road Fund

Consolidated Telephone, Service, \$103.52; Hartford Group Benefits, Life insurance premiums, \$62.40; Miller & Association, Professional services, \$1,600.00; Shell, Fuel, \$946.46

CBSA Health Insurance Claim Fund

Meritain Health, Administration fees, \$24,626.85