

General Fund

Black Hills Energy, Service, \$434.08; Bush Electric, Service call, \$102.50; Cash-Wa, Prisoner Board, Commissary, supplies, \$862.13; Charm-Tex, Mask, wipes, \$845.80; CHS Grainland, Fuel, \$59.92; Consolidated Management, Meals, \$97.36; Correll Refrigeration, Repairs, \$131.00; Culligan, Water, \$70.85; Eakes, Supplies, \$305.55; gWorks, Roads tab, \$1,032.00; Ideal Linen, Supplies, \$1,815.42; Keith County Clerk, Refund, \$655.95; Keith County District Court, Docket fees, \$216.00; Lincoln County Detention Center, Inmate housing, \$4,100.00; Midwest Radar & Equipment, Radar equipment check, \$320.00; MIPS, Envelopes, \$245.00; Nebraska PrintWorks, Cards, \$20.90; NPPD, Service, \$145.59; Office Service, Flip chart, \$26.00; Orkin Inc., Pest control, \$1,263.40; Peterson Machine Shop, Dropbox setup, \$359.20; Pierce Law Office, Fees, \$1,216.66; Pinnacle Bank, Charges, \$530.44; Quadiant Finance, Postage, \$4,000.00; The Hartford, Life insurance premiums, \$276.00; Waste Connections, Service, \$277.50; Weathercraft Roofing, Deductible, \$500.00; WCNDD, Dues, \$2,730.00; Westfield Pharmacy, Inmate prescriptions, \$54.17; WEX Bank, Fuel, \$1,779.83

Road & Bridge Fund

Black Hills Energy, Service, \$185.46; CHS Grainland, Fuel, \$285.20; Culligan, Supplies, \$6.50; Humphreys, Parts, supplies, \$147.18; Ideal Linen, Coveralls, \$297.59; Kelly's Trucking, Trucking, \$5,250.00; Newman Signs, Culvert markers, \$2,205.69; NMC Inc, Parts, labor, oil, rental, \$10,979.47; NPPD, Automatic open gate, \$2,200.00; O'Reilly Automotive, Parts, \$61.98; Packards Power, Supplies, \$38.44; Paulsen, Gravel, \$5,419.12; Pine Bluffs Gravel, Gravel, \$5,567.94; QFRC, Supplies, \$45.56; Rankin Sales & Service, Supplies, \$41.85; S&D Trucking, Trucking, \$5,250.00; Sapp Brothers, Fuel, oil, \$8,997.07; T&C Service, Tire & repair, \$219.00; The Hartford, Life insurance premiums, \$62.40; TO Haas, Tire repair, \$40.00; Village of Brule, Service, \$78.00; Village of Paxton % Midwest Electric, Service, \$110.10; Waste Connections, Service, \$249.75; 21st Century, Parts, \$407.94

Highway Buyback Fund

Jaeger Enterprises, Trucking, \$4,462.50

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$136.33; KC CBSA/Health Insurance Fund, Health claims, \$7,799.35; Meritain Health, Administration fees, \$61,238.90; Novo Benefits, Cobra benefits, \$250.00

Keno Fund

Western Resources Group, Cardboard recyclables, \$218.00