

General Fund

Gary Burke, Mental Health Board hearing, \$100.00; CenturyLink, Service, \$359.76; CHS Grainland Coop, Fuel, \$2,048.54; Correll Refrigeration, Parts, labor, \$151.02; Dell Marketing, Additional RAM, \$186.98; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes, Supplies, copier agreement, \$1,122.77; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Laurie Hood, Mileage, \$99.80; Robert Harvoy, Services, \$206.25; Law Office of J. Blake Edwards, Services, \$1,646.25; Caleb Johnson, Meal, mileage, \$187.50; Keith County District Court, Docket fees, \$175.00; Lou Kraus Music, PA system, microphone, \$1,148.99; Mobile Mec Mechanic Service, Towing, \$80.00; Nebraska Health & Human Services, Lincoln Regional Center, \$93.00; NIRMA, Insurance premiums, \$56,153.00; Office Service, Supplies, \$497.48; Sandy Olson, Mileage, \$115.00; Bonita Patch, Cleaning, \$100.00; Phillips 66, Fuel, \$81.78; Pinnacle Bank, Charges, \$795.74; Rowekamp Associates Inc., Annual maintenance, \$400.00; Safeway, Prisoner Board, \$199.38; SourceGas, Service, \$447.03; SunMart, Supplies, \$241.86; Visa, Charges, \$684.25; Western Convenience, Car washes, \$17.00

Road Fund

Anderson Sand & Gravel, Gravel, rock, dirt, \$6,761.07; Happy Jack's Petroleum, Fuel, \$3,853.58; Ideal Linen Supply, Coveralls, \$105.56; John Deere Financial, Supplies, \$46.56; Martin Marietta Materials, Chip rock, \$16,634.43; NIRMA, Insurance premiums, \$56,340.00; NMC Exchange, Parts, labor, \$5,909.51; RDO Truck Center, Parts, \$529.06; SourceGas, Service, \$269.37; Tjaden Welding, Parts, labor, \$2,766.65

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$231.17; KC CBSA/Health Insurance, Health claims, \$29,866.31

Federal Grant Fund

AS Central Services - OCIO, Service, \$451.20; Elite Sports and Wells Design, Clothing, \$378.00; Midwest Card and ID Solutions, Equipment, \$10,737.00

Emergency 911 Fund

CenturyLink, Service, \$714.62; Consolidated Telephone, Service, \$119.04