

### **General Fund**

AT&T, Service, \$27.82; Banner Health, Nurse services, \$1,200.00; Black Hills Energy, Service, \$348.50; Brass Enterprises LLC, Washes, \$28.90; Campbell Drug, Medication for inmate, \$57.00; Cash-Wa, Prisoner Board, Commissary, \$619.74; CenturyLink, Service, circuits, \$394.51; CHS Grainland, Fuel, \$63.87; Consolidated Management, Meals, \$135.76; DAS State Acctg, AS 400 hosting, \$140.88; Datashield, Shredding, \$48.55; Draucker Funeral Home, County burial, \$726.00; Encartele, Calling cards, \$300.00; Galls, Uniforms, \$126.00; Garden County Sheriff's Office, Inmate billing, \$4,650.00; K&K Service, Towing, \$170.00; Kent's Towing, Towing, \$125.00; MD Construction, County inspections, \$1,050.34; Pierce Law Office, Attorney fees, \$2,033.32; Pinnacle Bank, Charges, \$1,849.68; Springer's Appliance, Repairs, \$161.00; Verizon, Service, \$1,032.77; Wolf Auto, Repairs, \$99.15; Renae Zink, Mileage, oils, \$144.75

### **Road & Bridge Fund**

Black Hills Energy, Service, \$141.30; CHS Grainland, Fuel, \$369.31; Eichners Sales & Service, Supplies, \$58.41; Hydrotex, Oil, \$408.46; John Deere, Supplies, \$60.26; Kelly's Trucking, Trucking, \$2,000.00; O'Reilly, Parts, supplies, \$420.82; Poppe's Truck & Diesel, Parts, supplies, \$111.24; Sapp Brothers, Fuel, \$11,658.39; Unitech, Supplies, \$278.50; Verizon, Service, \$41.05

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

KC Clerk/Flex Claims Account, Flex claims, \$38.96; KC CBSA/Health Insurance Fund, Health claims, \$1,602.46

### **Veterans Aid Fund**

Palmer Monument, Gravestone services, \$355.25

### **Keno Fund**

Western Resources, Recyclables, \$196.00