

General Fund

Black Hills Energy, Services, \$2,441.00; Bob Barker Company, Uniform Allowance, \$244.10; Gary Burke, Mental Health Board Training, \$250.00; Century Link, Circuits, \$108.75; Culligan, Water, \$6.50; Dell Marketing, Printer, \$503.00; Eakes Office Solutions, Supplies, \$11.04; Law Office of Steven Elmshaeuser, Services, \$770.00; Great Plains Health, Services, \$839.92; Robert S. Harvoy, Services, \$325.00; Laurie Hood, Supplies, \$59.40; Kent's Towing & Repair, Towing, \$125.00; Matzke, Mattoon, Martens & Strommen, Services, \$1,050.00; Microfilm Imaging Systems, Service Agreement, \$24.00; NE DOL/Office of Safety, Boiler Certificate, \$24.00; Pinnacle Banks, Fuel, registration, supplies, \$125.75; Plumber One, Repairs, \$720.00; Jennifer Red Bear, Service fees, \$50.00; Shell, Prisoner transport, training, \$177.24; Snyder & Hilliard, Services, \$791.67; Steve's Body & Paint, Towing, \$200.00; Verizon Wireless, Service, \$40.01; Western Resource Group, Services, \$200.00

Road Fund

Andersen Sign Co, Supplies, \$27.40; Black Hills Energy, Service, \$1,040.07; Cornhusker International Trucks, Parts, \$336.95; John Deere Financial, Supplies, \$58.87; Simon Contractors, Gravel, \$5,280.21

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$11,225.47; KC Clerk/Flex Claims Account, Flex claims, \$1,858.13

Keno Fund

Western Resource Group, Service, \$80.00