

### **General Fund**

Cash-Wa, Board for prisoners, \$784.41; DAS State Acctg-Central Finance, Radio, AS 400 hosting, \$260.00; Robert S. Harvoy, Services, \$1,462.50; Keith County Law Enforcement, Breath tests, \$2,100.00; Keith County Sheriff, Sheriff's fees, \$1,356.94; Lindemeier Law, Services, \$1,620.74; MAS Modern Marketing, Stickers, \$376.90; NE Clerks of District Court Assn., Dues, \$50.00; NE Weed Control Assn., Dues, \$200.00; Olson's Pest Technicians, Pest control, \$380.00; Sandhills RC&D, Dues, \$100.00; USDA, APHIS, General, Animal control, \$2,558.47

### **Road & Bridge Fund**

Hi Line Coop, Fuel, \$16,835.53; John Deere Financial, Supplies, \$881.97; Kwik Stop, Fuel, \$176.66; NMC Inc., Parts, labor, warranty, \$26,414.69; O'Reilly Automotive, Parts, supplies, \$309.94; Titan Machinery, Parts, \$338.68

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

KC CBSA/Health Insurance Fund, Health claims, \$2,353.73