

### **General Fund**

Gregory J. Beal, Services, \$2,991.75; Black Hills Energy, Service, \$476.85; Gary Burke, Mental Health Board hearings, \$200.00; CHS Grainland Coop, Fuel, \$2,550.63; Consolidated Management, Meals, \$186.23; Culligan, Water, \$6.50; Datashield, Service, \$48.55; Tina DeVoe, Mental Health Board hearings, \$200.00; Dickinson Land Surveyors, Set monuments, \$1,000.00; Eakes, Supplies, \$1,136.06; Aimee Gordon, Cleaning, \$450.00; Government Forms and Supplies, Instrument books, paper, \$439.68; Hampton Inn Kearney, Lodging, \$445.00; Robert S. Harvoy, Services, \$175.00; Joyce Hasselbalch, Transcripts, postage, \$65.25; Julie Hlavaty, Mental Health Board hearings, mileage, \$265.40; Holiday Inn, Lodging, \$209.90; Keith County District Court, Docket fees, \$144.00; Toney Krajewski, Mileage, meals, \$224.44; LaQuinta Inns & Suites, Lodging, \$1,175.40; Lincoln County Detention Center, Housing for inmates, \$6,650.00; MailFinance, Postage machine lease, \$609.64; Nebraska PrintWorks, Forms, \$304.99; NPPD, Service, \$202.32; Pinnacle Bank, Charges, \$2,808.71; "R" Tire & Alignment, Tire repair, \$58.25; U-Save Pharmacy, Inmate prescriptions, \$1,195.57; USDA, APHIS, General, Predatory animal control, \$81.35; Verizon, Service, \$699.89

### **Road & Bridge Fund**

American Energy Delivery, Fuel, \$7,315.61; Black Hills Energy, Service, \$180.71; McSchaff & Assoc., Services, \$9,300.00; NPPD, Service, \$134.01; R&D Welding, Supplies, \$25.40; Simon, Gravel, \$4,292.90; Verizon, Service, \$162.21

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

KC CBSA/Health Insurance Fund, Health claims, \$10,360.96

### **Veterans Aid Fund**

Palmer Monument, Gravestone service, \$110.00

### **Inheritance Tax Fund**

SCIP, Funding, \$10,000.00

### **Keno Fund**

Western Resources Group, Recyclables, \$198.00