

General Fund

Adams Insurance Advisors Inc., Notary, \$30.00 ;Gregory J. Beal, Fees, \$105.00; Black Hills Energy, Service, \$194.61; Consolidated Plumbing & Heating, Repairs, \$236.00; Culligan, Water, \$13.00; Datashield, Shredding, \$97.10; Douglas County Sheriff, Fees, \$22.95; Law Office of Steven E. Elmshaeuser, Fees, \$1,060.00; Encartele, Calling cards, \$300.00; Tania M. Fox, Deposition, \$197.95; Garden County Sheriff's Office, Inmate billing, \$1,500.00; Robert S. Harvoy, Services, \$2,450.00; Ronda Johnson, Mileage, \$56.00; Keith County District Court, Docket fees, \$362.00; Keith County News, Ad, \$94.50; Keith County Sheriff, Sheriff fees, \$450.06; Kent Florom, App fees, \$345.21; Secretary of State, Notary fees, \$60.00; NPPD, Service, \$272.83; Pinnacle Bank, Charges, \$1,962.25; Region II Human Services, Behavioral match, \$32,212.41; Tara Sjuts, Lodging, \$183.52; Verizon, Service, \$1,031.98; WCNDD, Fuel, \$29.03; West Side Builders, Towing, \$200.00; WEX Bank, Fuel, \$113.03

Road & Bridge Fund

Black Hills Energy, Service, \$95.63; Cobitco, Chip seal, fog seal, \$23,300.00; Hydrotex, Misc oil, \$408.46; Martin Marietta, Chip rock, \$1,791.12; NPPD, Service, \$129.81; TO Haas Tire, Tires & repair, \$301.48; Verizon, Service, \$41.12; WEX Bank, Fuel, \$145.03

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$15.64; KC CBSA/Health Insurance Fund, Health claims, \$5,835.05

Emergency Phone 911 Fund

Consolidated Telecom Inc., Service, \$119.04