

General Fund

Albertsons/Safeway, Prisoner Board, supplies, provisions, \$296.94; Cash-Wa, Prisoner Board, provisions, \$1,393.57; CHS Grainland, Fuel, \$43.64; Culligan, Water, salt, \$185.25; Tina DeVoe, Dymo Label/Manager, \$24.50; E-Logic, Parts, \$105.00; Eakes Office Solutions, Agreement, supplies, \$258.78; Law Office of J. Blake Edwards, Services, \$5,532.50; ES&S, Voting supplies, \$202.90; Grizzly Construction, Windows at Sr. Center, \$7,000.00; Lori Hill, Postage, \$10.60; Humphrey's, Battery, supplies, \$104.46; Ideal Linen, Supplies, \$1,698.35; Keith County District Court, Docket fees, \$288.00; Keith County Treasurer, Sundries, \$35.00; Kildare Lumber, Paint, supplies, \$9.26; Microfilm Imaging Systems, Scanning software, service agreement, \$72.00; Mobile Mec Mechanic Service, Towing, \$125.00; Nancie Nygaard, Cleaning, \$100.00; Prairie States Communications, Service call, \$767.50; Revize LLC, Website service, \$6,950.00; Sapp Brothers Petroleum, Tank rent, \$93.00; Office of the Secretary of State, Notary bond, \$30.00; Shopko, Supplies, \$97.34; Snell Services, Clean filter, \$402.00; The Thompson Co., Jail Commissary, Prisoner Board, \$236.16; Totalfunds by Hasler, Postage, \$1,000.00; Union Supply Company, Jail Commissary, \$60.42; Verizon Wireless, Broadband service, \$40.01; George M. Zeilinger, Services, \$1,297.50

Road Fund

CHS Grainland, Fuel, \$3,165.99; Cornhusker International Trucks, Parts, \$1,400.47; Culligan, Supplies, \$6.50; Humphrey's, Parts, supplies, tools, oil, \$2,288.92; Ideal Linen, Coveralls, \$118.58; Kelley Bean, Scale charge, \$10.00; NDOR, Millings, \$25,000.00; NPPD, Service, \$36.51; Paxton Pit Stop, Fuel, \$209.08; Poppe's Truck & Diesel Repair, Parts, labor, \$9,252.89; Quality Farm & Ranch, Oil, \$13.99; R&D Welding, Supplies, \$52.57; Rankin Sales & Service, Supplies, \$59.92; RDO Truck Centers, Parts, \$78.27; Sapp Brothers Petroleum, Fuel, supplies, \$1,774.39; T&C Service, Tire repairs, \$194.00; Totalfunds by Hasler, Postage, \$140.00; Village of Brule, Service, \$73.50

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,006.12; KC CBSA/Health Insurance Fund, Health claims, \$2,139.46

Keith County Diversion Fund

Cotton Empire, LLC, T-shirts, \$500.00

Drug Fund

Lynn Peavey Company, Blood sample kits, \$53.50; Keith County Sheriff Office, NIK "E" refill kit, \$419.55

Emergency Phone 911 Fund

Glenwood, Tower rent, \$255.00