

### **General Fund**

All Star Auto Glass, Windshield repair, \$29.95; Banner Health Physicians West, Inmate medical bill, \$18.00; Black Hills Energy, Service, \$1,100.38; CenturyLink, Circuits, \$108.72; CHS Grainland, Fuel, \$101.12; Richard Colson, Mileage, \$62.70; Consolidated Management, Training meals, \$173.80; Cornhusker Glass, Repairs, \$80.00; Correll Refrigeration, Filters, \$114.00; Culligan, Water, salt, \$119.60; Eakes, Service agreement, \$111.26; Law Office of Steven E. Elmshaeuser, Services, \$620.00; Erthum's Heating and Cooling, Repairs, \$159.00; Kinsey Freeman, Mileage, \$185.75; Aimee Gordon, Cleaning, \$185.00; Laurie Hood, Mileage, supplies, \$73.53; Keith County News, Advertising, \$390.00; MCM Truck Repair, Towing, \$307.00; Rachel Medina, Postage, \$11.90; MIPS, Microsoft Surface Pro, \$1,832.00; Nebraska PrintWorks, Signature stamp, \$38.25; Nemo Locksmith Service, Labor, \$125.00; Office Service, Office supplies, \$89.23; Pinnacle Bank, Charges, \$2,576.77; Snyder & Hilliard, Services, \$1,675.00; Westfield Pharmacy, Prescriptions for inmates, \$69.25

### **Road Fund**

American First Aid & Safety, Supplies, \$26.57; Black Hills Energy, Service, \$379.05; Duke's Autobody, Deductible, \$250.00; Humphreys Auto Supply, Parts, supplies, \$186.43; NACO, Registration, \$125.00; Paulsen Inc., Gravel, \$3,961.37

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

KC Clerk/Flex Claims Account, Flex claims, \$807.79; KC CBSA/Health Insurance Fund, Health claims, \$15,966.57

### **Keno Fund**

Western Resources Group, Recyclables, \$100.00