

### **General Fund**

Lane Anderson, Mileage, \$174.00; Banner Health Hospital, Inmate visits, \$426.75; Shelby Benner, Meals, mileage, \$303.62; Cash-Wa Distributing, Prisoner board, supplies, \$993.95; Central Auto & Diesel, Pickup repairs, \$60.00; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Dept. Correctional Services, Safekeeping, medical, \$8,597.88; Holiday Inn, Lodging, \$989.55; Holiday Inn Express, Lodging, \$219.90; Lincoln County Sheriff, Fees, \$6.00; Becky McCracken, Transcript, \$89.80; MOCIC, Membership, \$100.00; Rita Olberding, Transcript, \$150.70; Pro Printing, Tobacco licenses, \$30.00; U.S. Post Office, Stamps, \$165.00

### **Road and Bridge Fund**

American Energy Delivery, Fuel, \$5,021.75; Barco Municipal Products, Supplies, \$272.95; Century Link, Service, \$286.88; CHS Grainland, Fuel, \$5,727.46; Consolidated, Service, \$104.18; Fraser Welding, Supplies, \$67.08; Keith County Treasurer, Title fees, \$30.00; Winter Equipment, Blades, \$2,981.02; Wolf Auto Center, Ford pickup, \$29,857.40; 4N Construction LLC, Trailer rental, \$150.00

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

KC CBSA/Health Insurance Fund, Claims, \$2,646.39

### **Emergency Phone 911 Fund**

Consolidated, Address maintenance, \$36.00