

### **General Fund**

CHS Grainland, Fuel, \$24.34; Culligan, Water, salt, \$148.75; Lori Hill, Stamps, \$112.20; Humphreys, Wiper blades, \$69.94; Ideal Linen, Supplies, \$660.45; Keith County District Court, Docket fees, \$271.00; Keith County News, Subscription, publishing, \$87.90; Keith County Treasurer, Prescriptions, \$53.89; Kildare Lumber, Vent, ballast, \$256.76; Lampstand, Supplies, \$7.80; Lincoln County Detention Center, Housing for inmates, \$7,300.00; MIPS, Shipping for direct deposit vouchers, checks, \$206.31; Microfilm Imaging Systems, Service agreement, \$24.00; NACO, Registration, \$270.00; NPPD, Service, \$129.61; Pinnacle, Charges, \$3,487.99; Prairie States Communications, Performance check, \$85.00; Purchase Power, Postage, fees, \$51.46; Union Supply Company, Jail Commissary, \$393.72; USPS, Stamps, \$245.00; Verizon, Broadband, \$40.01; Westfield Pharmacy, Prescriptions for inmates, \$69.99

### **Road Fund**

ATC Communications, Service, \$67.78; CHS Grainland, Fuel, \$3,029.93; City of Ogallala, Service, \$36.00; Humphreys, Parts, supplies, tools, etc., \$2,552.58; Ideal Linen, Coveralls, \$133.06; John Deere Financial, Supplies, \$147.16; K&K Service, Parts, lube, \$117.76; Keith County News, Publishing, \$21.87; NPPD, Service, \$118.99; Ogallala NAPA, Parts, \$204.92; Paulsen Inc., Gravel, \$10,242.26; Powerplan, Parts, labor, lube, \$2,599.28; Quality Farm & Ranch, Supplies, \$22.90; R&D Welding, Supplies, \$209.88; Sapp Brothers Petroleum, Fuel, lube, \$2,855.26; Simon Contractors, Gravel, \$472.31; T&C Service, Supplies, \$10.00; TO Haas, Tires, \$1,192.58; Truck & Auto Alignment, Parts, labor, \$66.71; Village of Brule, Service, \$72.50; Village of Paxton, Service, \$142.34; Village of Paxton %Midwest Electric, Service, \$286.87; Waste Connections, Service, \$231.48; Wiest Hardware, Supplies, \$124.74

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

KC CBSA/Health Insurance Fund, Health claims, \$5,281.86; KC Clerk/Flex Claims Account, Flex claims, \$497.47; Meritain Health, Stop loss claim, \$66,671.33

### **Emergency Phone 911 Fund**

ATC Communications, Exchange, \$40.00