

### **General Fund**

CHS Grainland, Fuel, \$162.12; Culligan, Water, salt, \$126.50; E-logic, Service, \$1,338.75; Eakes, Copies, supplies, \$329.34; Blake Edwards, Services, \$1,650.00; Food Express, Jail Commissary, Prisoner Board, \$217.04; FP Mailing Solutions, Rateguard scale rental, \$45.00; Humphrey's Auto, Part, \$2.49; Ideal Linen Supply, Supplies, \$374.42; Keith County News, Subscription, \$42.00; Kildare Lumber, Window, \$32.96; Lincoln County Detention Center, Inmate housing, \$1,700.00; Matzke & Mattoon, Services, \$3,569.25; Microfilm Imaging Systems, Service agreement, \$24.00; Nebraska PrintWorks, Cards, envelopes, \$187.10; Nancie Nygaard; Cleaning; \$100.00; Office Service, Pens, \$25.08; Ogallala Watering Hole, Fuel, \$149.54; Philip Pierce, Special prosecutor, \$294.50; Prairie States Communications, Installation, \$2,142.25; Ramada Inn, Lodging, \$581.00; Spartan Stores, LLC, Supplies, \$26.88; The Writer Agency, Notary renewal, \$80.00; Waste Connections, Service, \$203.40

### **Road Fund**

CHS Grainland, Fuel, \$3,513.73; Culligan, Supplies, \$13.00; Humphrey's Auto, Parts, supplies, \$396.47; Ideal Linen Supply, Coveralls, \$113.84; Inland Truck Parts, Parts, labor, \$879.83; Jeff's Radiator, Parts, labor, \$1,510.73; Kildare Lumber, Supplies, \$6.99; Sapp Brothers, Fuel, \$1,944.90; T&C Service, Repairs, \$267.95; Titan Machinery, Parts, \$3,981.66; Village of Brule, Service, \$72.50; Village of Paxton, Service, \$137.77; Village of Paxton %Midwest Electric, Service, \$26.30; Waste Connections, Service, \$214.33

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

KC CBSA/Health Insurance Fund, Health claims, \$2,573.13; KC Clerk/Flex Claims Account, Flex claims, \$1,502.63

### **Emergency 911 Fund Sterling**

Tower Properties, Lease, \$960.00