

General Fund

BJ Harris, Services, \$126.09; CDW Government, Batteries, routers, \$996.20; CHS Grainland, Fuel, \$62.64; Complete Cleaning Solutions, Carpet cleaning, \$325.00; Culligan, Water, salt, \$157.95; Dell Marketing, Software, \$8,165.10; Ryan Dickinson, Registration, mileage, meals, lodging, \$624.58; Draucker Funeral Home, County burial, \$2,250.00; Eakes, Supplies, service agreement, \$275.46; FP Mailing Solutions, Rateguard, \$45.00; Dan Hansen, File scanning, \$625.10; Deon Hoffman, Meal, \$15.00; Ideal Linen, Supplies, \$378.87; Keith County District Court, Docket fee, \$107.00; Keith County News, Subscription, \$42.00; Kildare Lumber, Supplies, \$15.92; Lincoln County Detention Center, Housing for inmates, \$9,150.00; NE Association of County Clerks/Register of Deeds, Association Dues, \$50.00; Nebraska Sheriffs' Assn., Association Dues, \$330.00; NPPD, Service, \$418.30; Office Service, Supplies, \$12.67; Perkins County Sheriff, Fees, \$18.50; Harold Peterson, Software renewal, \$295.00; Philip Pierce, Special Prosecutor, \$391.67; Redfield & Company, Books, paper, \$424.50; RR Donnelley, Gun applications, \$57.95; Top Quality Glove, Gloves, \$69.90; Town & Country Service Ctr, Tire repair, \$31.00; Verizon, Broadband, \$40.01; Waste Connections, Service, \$219.67; Wolf Auto Center, Oil change, \$19.95; Westfield Pharmacy, Prescriptions, \$54.98

Road Fund

CHS Grainland, Fuel, \$1,334.87; Cornhusker International Trucks, Parts, \$53.01; Culligan, Supplies, \$6.50; Dickinson Land Surveyors, Drafting, \$62.50; Humphreys Auto Supply, Parts, labor, supplies, oil, \$1,022.27; Ideal Linen, Coveralls, \$111.12; John Deere Financial, Supplies, \$62.24; K&K Service, Parts, labor, supplies, \$639.57; Kelly Supply, Parts, \$29.54; Kildare Lumber, Supplies, \$15.77; Medical Enterprises, DOT testing, \$67.00; Paulsen Inc., Gravel, \$655.63; Powerplan, Parts, \$165.34; R&D Welding, Supplies, \$11.60; RC Tire, Tire repair, \$61.25; Sapp Brothers Petroleum, Fuel, \$703.45; T&C Service, Repairs, \$13.00; TO Haas Tire, Tire repair, \$20.00; Titan Machinery, Parts, \$310.75; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$142.34; Village of Paxton %Midwest Electric, Service, \$674.17; Waste Connections, Service, \$231.48; WEX Bank, Fuel, \$128.94; Wolf Auto Center, Parts, \$179.40; 21st Century, Parts, \$290.68

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$48,190.15; KC Clerk/Flex Claims Account, Flex claims, \$416.00

Emergency Phone 911 Fund

ATC Communications, Address maintenance, \$40.00