

General Fund

Alamar Uniforms, Uniform allowance, \$265.20; Baltzell Veterinary Hospital, Services, \$30.00; Gary Burke, Mental Health Board hearing, \$100.00; Cash-Wa, Prisoner Board, provisions, \$350.98; Elizabeth Cook, Medical jail coverage, \$1,200.00; Tina DeVoe, Mental Health Board hearing, \$100.00; Blake Edwards, Services, \$1,776.50; Food Express USA, Jail commissary, \$118.20; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Deon Hoffman, Filing cabinet, \$65.00; Keith County District Court, Docket fees, \$99.00; Lampstand, Supplies, \$11.70; Lincoln County Sheriff, Services, \$71.24; Marathon Systems, Supplies, \$352.80; Microfilm Imaging Systems, Service agreement, \$24.00; Mobile Mec. Mechanic Service, Towing, \$270.00; Nancy Nygaard, Cleaning, \$100.00; Nebraska State Treasurer, Refund on insurance tax fund, \$2,391.20; O'Keefe Elevator Company, Annual test, \$220.00; Office Service, Supplies, \$78.06; Pinnacle Bank, Charges, \$124.36; Prairie Hills Funeral Home, Cremation, \$2,300.00; Safeway, Prisoner Board, provisions, medications, \$206.73; Totalfunds by Hasler, Postage, \$1,360.00; U-Save Pharmacy, Prescriptions for inmates, \$172.99; Union Supply Company, Jail commissary, \$191.04; Verizon Wireless, Broadband service, \$40.01

Road Fund

Anderson Sand & Gravel, Gravel, \$16,525.92; Armstrong Repair, Parts, labor, \$628.78; Big Mac Diesel, Parts, labor, \$205.03; Fraser Welding, Parts, labor, \$319.43; Humphreys Auto Supply, Parts, tools, misc. lube, \$352.58; John Deere Financial, Supplies, \$54.29; K&K Service, Parts, \$10.60; Mid-American Research, Supplies, \$312.17; Paulsen Inc., Gravel, \$8,099.77; Sapp Brothers Petroleum, Fuel, \$3,989.81; Village of Paxton, Service, \$138.53; Village of Paxton %Midwest Electric, Service, \$52.92

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,836.77

Keno Fund

Western Resources Group, Recyclables, \$200.00