

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$304.73; Allo, Service, \$3,250.47; Cheyenne County Sheriff, Fees, \$18.50; CHS Grainland Cooperative, Fuel, \$2,330.35; City of Ogallala, Service, \$589.10; Culligan, Salt, water, \$61.00; Dickinson Land Surveyors, Subdivision mapping, \$210.00; Eakes, Supplies, service agreement, \$366.61; Hampton Inn, Lodging, \$282.00; Humphreys, Parts, \$98.79; Ideal Linen, Supplies, \$374.42; Kansas Highway Patrol Car Fund, Vehicle, \$19,700.00; Keith County Area Development, Agreement, \$52,530.00; Keith County CBSA Health Insurance Fund, Health insurance premiums, \$60,775.86; Keith County District Court, Docket fees, \$317.00; Keith County News, Publishing, \$499.45; Lampstand, Supplies, \$22.80; Lincoln County Detention Center, Inmate housing, \$3,000.00; Dorisa Morris, Deposition, \$141.25; MIS, Roller kits, \$70.00; NAPVA, Dues, \$100.00; NCSEA, Registration, \$85.00; NPPD, Service, \$21.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Office supplies, \$111.37; Ogallala NAPA, Parts, \$26.80; Paul Schaub, Fees, mileage, postage, \$720.97; T&A Alignment, Front end alignment, \$73.15; Town & Country Service Center, Tires, repairs, \$604.75; U-Save Pharmacy, Prescriptions for inmates, \$293.99; U.S. Post Office, Stamps, \$147.00; Waste Connections, Service, \$203.40; Western Resources Group, Cardboard dumpster, \$10.00

Road Fund

Allo, Service, \$133.53; ATC Communications, Service, \$67.69; Big Mac Diesel, Parts, labor, \$686.35; Burmester Inc., Striping, \$2,150.00; CHS Grainland Cooperative, Fuel, \$4,073.96; City of Ogallala, Service, \$74.10; Consolidated Telephone, Service, \$103.44; Humphreys, Parts, supplies, \$508.25; Ideal Linen, Coveralls, \$105.56; Keith County CBSA Health Insurance Fund, Health insurance premiums, \$15,825.50; Keith County News, Publishing, \$50.00; Lawson Products, Supplies, misc lube, \$144.55; NPPD, Service, \$37.05; Powerplan, Parts, \$830.06; Quality Farm & Ranch, Supplies, \$2.98; Shell, Fuel, \$544.44; T&C Service, Tire repair, \$62.50; Village of Paxton, Service, \$136.39; Waste Connections, Service, \$214.33; WEX Bank, Fuel, \$182.19; 21st Century Equipment, Parts, misc. lube, \$130.17

CBSA Health Insurance Claim Fund

KC/Clerk/Flex Claims Account, Flex claims, \$1,803.01; KC CBSA Health Insurance Fund, Health claims, \$2,125.36; Meritain Health, Administrative fees, \$22,489.73

Drug Fund

RepcO Marketing, Simulator solutions, \$42.75

Emergency 911 Fund

Allo, Service, \$500.00