

General Fund

Advanced Correctional Health, Medical for inmates, \$14.08; Clyde Bryant, Mileage, inspections, \$1,164.98; Cash-Wa, Board, provisions, \$1,348.85; Cranmore Fire Protection, Inspection, \$54.00; DAS State Acctg-Central Finance, Lease, \$704.00; Datashield, Shredding, \$97.10; Eakes, Supplies, copier agreement, \$415.52; Law Office of Steven Elmshaeuser, Services, \$8,527.50; Encartele, Data purchase, \$300.00; Randy Fair, Mileage, \$58.50; Fox Den Storage, Rent, \$250.00; Freelance Court Reporter, Copies deposition, \$1,293.40; Ideal Linen, Supplies, \$39.71; K-Lawn, Lawn care, \$1,288.00; Keith County Court, Uncollectible costs, \$708.00; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, \$64.03; Kent's Towing, Towing fee, deductible, \$620.00; NACO, Registrations, \$70.00; NE PrintWorks, Envelopes, \$438.70; NPPD, Service, \$1,189.04; Office Service, Supplies, \$313.47; Paul's Repair, Repairs, \$230.00; Pinnacle Bank, Charges, \$272.25; "R" Tire & Alignment, Tire, \$246.95; Scotts Bluff County, Inmate housing, \$5,900.00; TK Elevator Corp, Maintenance, \$324.76; WCNDD, Dues, \$25.00; Zelle, Contract, \$4,500.00

Road & Bridge Fund

ATC Communications, Service, \$86.07; Consolidated, Service, \$102.91; Logan Contractor, Crack seal oil, \$24,517.50; Newman Signs, Signs, \$829.26; Paxton Builders, Dirt, \$540.00; Tony Shockley, Reimburse CDL license, \$31.00; Village of Paxton, Service, dirt, \$4,132.69

CBSA Health Insurance Claim Fund

Meritain Health, Administration fees, \$33,883.59; KC CBSA/Health Insurance Fund, Health claims, \$13,748.32

Emergency Phone 911 Fund

CenturyLink, Viper internet connection, \$88.08; Consolidated, Address maintenance, \$36.00

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$462.41