

### **General Fund**

Banner Health, Hospital visits for inmates, \$5,530.43; CDW Government, Printer, toner, \$280.84; Central NE Cremation & Mortuary, Facility fees, transports, body bag, \$2,541.40; Consolidated Management, Meals, \$155.32; Consolidated Plumbing, Restroom repairs, \$98.35; Culligan, Water, \$13.00; Doug Davis, Tested backflows, \$200.00; Dept Correctional Svcs, Safekeeper billing, medical, \$8,092.65; Eakes, Envelopes, \$639.80; Law Office of Steven E. Elmshaeuser, Services, \$2,080.00; Garden County Sheriff's Office, Inmate billing, \$4,250.00; Keith County District Court, Docket fees, \$105.00; Keith County News, Publishing, \$148.50; Keith County Sheriff, Sheriff fees, \$2,701.44; Cheryl Kincade, Business cards, \$25.58; Lexington Regional Health Center, Inmate office visits, \$150.00; Lincoln County Sheriff's Office, Sheriff return proof, \$18.00; Robert Lindemeier, Mental Health Board hearings, \$280.00; Midwest Special Services, Prisoner transport, \$408.00; MIPS, Jury pool listing and supplies, \$385.00; Nebraska Printworks, FedEx shipping, \$74.55; Notary Public Underwriters, Notaries, \$303.00; NPPD, Service, \$335.85; Office Service, Flashdrives, \$98.00; Revize, Annual fee for e-mail accounts, \$120.00; Attn: Billing Department, Department of Pathology, Toxicology lab, \$332.00; Scotts Bluff County Detention Center, Inmate housing, \$6,975.00; Uniform & Accessories Warehouse, Badges, \$207.89; Verizon, Service, \$579.03; Wexbank, Prisoner transport, training, \$350.29

### **Road and Bridge Fund**

Black Hills Energy, Service, \$156.20; Eakes, Copier repairs, \$20.00; John Deere Financial, Supplies, shovel, \$19.78; MC Schaff, Final engineering, \$3,510.00; Paulsen's, Final payment, \$107,845.93; R Tire & Alignment, Tire repair, \$71.51; Scotties Potties, Trucking, \$3,600.00; Verizon, Service, \$43.58; Wexbank, Fuel, \$232.83

### **Highway Buyback Fund**

Cobitco, Fog seal, \$17,066.40

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

KC CBSA/Health Insurance Fund, Health claims, \$20,360.66

### **Inheritance Tax Fund**

Pinnacle Bank, Cashiers' check fee, \$10.00; Thalken Title, Purchase of NPPD building, \$350,754.25

### **Keno Fund**

Western Resources Group, Recyclables, \$416.00