

### **General Fund**

AT&T, Service, \$36.18; Bear Graphics, Inc., Day book, \$408.13; Sheila Clark, Filters, \$16.99; Culligan, Water, \$19.50; DAS State Acctg - Central Finance, AS 400 - hosting, \$62.88; Eakes, Toner, \$44.99; Law Office of Steven E. Elmshaeuser, Fees, \$3,420.00; Encartele, Inmate phone cards, \$260.00; Five Nines Technology, Computer, \$1,236.43; Robert S. Harvoy, Services, \$200.00; Keith County District Court, Docket fee, \$252.00; Keith County News, Subscription, \$42.00; Keith County Sheriff, Sheriff's fees, \$1,734.68; Kent's Towing and Repair, Towing, \$628.00; Lincoln County Detention Center, Housing for inmates, \$4,450.00; Midwest Connect, Sealer brush and sponge kit, \$35.00; Nebraska Health & Human Services, Lincoln Regional Center, \$19,198.00; Nebraska Sheriffs' Assn., Dues, \$360.00; Office Service, Supplies, \$18.36; Pelster Law Office, Services, \$180.00; Pinnacle Bank, Charges, \$4,334.76; Scotts Bluff County, Inmate housing and medical, \$12,453.12; Verizon, Service, \$1,107.27; West Central Dist. Assessor's Assoc., Dues, \$100.00; Wex Bank, Prisoner transport, \$45.96; George M. Zeilinger, Services, \$480.00

### **Road & Bridge Fund**

J&A Traffic Products, Sign posts & anchors, \$2,525.00; Kelly's Trucking, Trucking, \$4,050.00; Lawson Products, Supplies, \$106.50; Pinnacle Bank, Supplies, \$48.17; Rose Equipment Inc., Crack seal oil, \$15,987.30; S&D Trucking, Trucking, \$4,050.00; Verizon, Service, \$43.41; Wex Bank, Fuel, \$40.67

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

KC Clerk/Flex Claims Account, Flex claims, \$240.88; KC CBSA/Health Insurance Fund, Health claims, \$30,064.08

### **Keno Fund**

Heartland Philanthropy, Donation, \$6,000.00

### **Emergency 911 Fund**

CenturyLink, Service, \$147.54; Consolidated Telecom, Service, \$119.04

### **Wireless 911 Services Fund**

CenturyLink, Service, \$764.57