

Salaries - \$163,353.85

General Fund

AT&T, Service, \$1.88; Adams Insurance Advisors, Surety bond, \$40.00; Albertsons/Safeway, Prisoner Board, \$567.85; Gregory J. Beal, Services, \$2,708.00; Central NE Cremation & Mortuary, Facility fee, \$700.00; CenturyLink, Service, circuits, \$389.85; Charm-Tex, Inc, Masks, \$59.90; Cheyenne County Sheriff, Service, \$18.50; CHS Grainland, Fuel, \$23.00; Consolidated Management, Meals, \$89.48; Correll Refrigeration, Repairs, \$240.00; Culligan, Water, \$45.50; DAS State Acct - Central Finance, AS 400 hosting, fee, \$140.88; Datashield, Service, \$48.55; Dept Correctional Svcs, Safekeeper billing, \$1,541.52; Diagnostic Radiology, Inmates examined, \$37.00; Eakes, Supplies, \$452.46; Law Office of Steven E. Elmshaeuser, Services, \$3,660.00; Encartele, Calling cards, \$300.00; Five Nines, Back-ups, \$3,606.48; Garden County Sheriff's Office, Inmate billing, \$850.00; Gene Steffy Auto Group, Vehicle, \$429.00; Government Forms & Supplies, Books, \$2,266.00; Robert S. Harvoy, Services, \$425.00; J13 Enterprises, LLC, Services, \$500.00; Keith County News, Subscription, \$87.00; Keith County Road Dept, Wages, \$5,353.92; Keith County Sheriff, Fees, \$2,943.43; Becky McCracken, Transcript, \$11.50; Microfilm Imaging Systems, Agreements, \$282.00; Midwest Connect, Labels, \$59.00; Nebraska PrintWorks, Door hangers, \$474.46; Secretary of State, ID cards, notary fee, \$110.00; NIRMA, Workman's comp, \$71,317.00; NPPD, Service, \$188.12; Office Service, Supplies, \$8.00; Pinnacle Bank, Charges, \$4,958.08; Reader's Digest, Subscription, \$23.00; Sapp Bros Petroleum, Tank rent, \$216.00; Scotts Bluff Co. Detention Center, Inmate billing, \$11,096.82; Verizon Wireless, Service, \$1,022.38; Wolf Auto Center, Service, \$38.11

Road & Bridge Fund

Cornhusker Glass Inc., Parts, labor, \$290.00; Croell, Gravel, \$9,760.68; K&K Service, Parts, \$32.44; Kelly's Trucking, Trucking, \$4,500.00; NIRMA, Workman's comp, \$62,005.00; Pinnacle Bank, Supplies, \$43.00; Quadiant Finance, Postage, \$355.00; Respond First Aid, Supplies, \$360.32; S&D Trucking, Trucking, \$4,600.00; Unitech, Lube, supplies, \$348.50; Verizon Wireless, Service, \$43.28

Highway Buyback

Shelco Construction, Crack seal, \$3,610.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$10,288.17

Veterans Aid Fund

Palmer Monument, Services, \$500.00

Keith County Diversion Fund

ESU 16, Trainers, \$2,000.00

Emergency Phone 911 Fund

CenturyLink, Service, \$148.55; Consolidated Telecom, Service, \$119.04; GeoComm, Mapping system, \$2,655.52; Glenwood, Service, tower rent, \$446.02

Wireless 911 Services Fund

CenturyLink, Service, \$779.87; GeoComm, Mapping system, \$13,941.48