

Salaries - \$112,153.77

General Fund

Arthur Enterprise, Subscription, \$21.00; Banner Health Physicians West, Inmate doctor visit, \$147.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Bob Barker Company, Clothing, \$188.94; Charles J. Boettcher, D.D.S., Dental work on inmate, \$418.00; Central NE Cremation & Mortuary, Transport, \$961.80; Charter Communications, Charter fees, \$11.23; Cheyenne County Sheriff's Dept, Services, \$41.00; Cornhusker Glass, Windshield repair, \$50.00; Culligan, Water, \$32.50; DAS State Acctg-Central Finance, Monthly lease, \$704.00; Dundy County Sheriff's Dept., Services, \$18.50; Kassandra Ingersoll, Cleaning, \$250.00; Caleb Johnson, Reimbursement for Washington DC delegation, \$500.00; Keith County District Court, Docket fees, \$72.00; NE Law Enforcement Training Center, TABE, \$10.00; NSA/POAN Office, Registrations, \$300.00; Prairie Hills Funeral Home, Cremation, \$2,250.00; Quality Farm & Ranch, Supplies, \$368.64; "R" Tire & Alignment, Tire, \$160.84; Duane Ruppert, Camera, \$175.00; Safeway Pharmacy, General assistance, \$20.49; U-Save Pharmacy, Prescriptions for inmates, \$12.39; West Central District, Registrations, \$280.00; Westfield Pharmacy, Prescriptions for inmates, \$494.56; George M. Zeilinger, Services, \$920.00

Road & Bridge Fund

West Central District, Registrations, \$35.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$4,016.42

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Consolidated, Address maintenance, \$36.00