

Salaries - \$186,865.50

General Fund

Advanced Medical Imaging, Services, \$500.00; Bomgaars, Supplies, \$290.87; Cash-Wa, Board, janitorial, Commissary, supplies, \$1,438.09; Tina DeVoe, Decorations, \$47.76; Encartele, Data purchased by a facility, \$450.00; Randy Fair, Mileage, meals, \$265.00; FR Customs, Law enforcement equipment, \$1,846.00; Keith County Court, Uncollectible costs, \$3,097.00; Keith County District Court, Docket fees, \$504.00; Jim Kozeny, Maintenance agreement, \$2,025.00; Nebraska Sheriffs' Association, Dues, \$390.00; NPPD, Service, \$1,168.27 ;Quality Farm & Ranch, Supplies, \$2,430.66; "R" Tire & Alignment, Services, \$113.50; Scotts Bluff County Detention Center, Housing inmates, \$1,840.00; The Hartford, Life insurance premiums, \$295.20; The Poan, Membership, \$150.00; Zelle Human Resource Solutions, Consulting, \$19,245.44; Zoom Video Communications, Subscription, \$149.90

Road & Bridge Fund

Consolidated Telephone, Service, \$101.95; Kelly's Trucking, Trucking, \$2,400.00; Tim Ryan, Meals, \$110.39; The Hartford, Life insurance premiums, \$57.60

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$673.14; KC CBSA/Health Insurance Fund, Health claims, \$92,573.69; Meritain Health, Administration fees, \$37,101.38

Emergency Phone 911 Fund

CenturyLink, Viper internet connection, \$89.58

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$470.30