

Salaries - \$166,688.93

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$124.24; Charm-Tex, Inc., Supplies, \$72.46; Datashield, Shredding, \$48.55; Draucker Funeral Home, Cremation, pouch, removal, mileage, \$2,976.00; Law Office of Steven E. Elmshaeuser, Fees, \$4,050.00; Gene Steffy Auto Group, Vehicle, \$32,743.00; Robert S. Harvoy, Services, \$1,700.00; Laurie Jones, HR consulting, \$350.00; Keith County District Court, Fees, \$144.00; Keith County Sheriff, Fees, \$1,233.60; Keith County Treasurer, Titles, tire fees, \$30.00; Lindsey Krab, Oils, \$77.03; Nebraska Health and Human Services, Lincoln Regional Center, \$3.00; Nebraska PrintWorks, Cards, \$20.90; NPPD, Service, \$164.10; NE Secretary of State, Notary, \$30.00; Quadient Leasing USA, Postage meter lease, \$609.64; Scotts Bluff County Detention Center, Inmate housing, medical, \$45,103.54; Top Quality Mfg, Gloves, \$652.00; Union Supply Group, Jail Commissary, \$917.72; Wolf CDJR of Ogallala, Vehicle, \$32,991.89

Road & Bridge Fund

Eakes, Supplies, \$104.18; Kelly's Trucking, Fuel, \$3,200.00; Newman Signs, Letters, \$476.34; NPPD, Service, \$125.55; Town & Country Service, Tires/repairs, \$414.38; TO Haas Tire, Tires/repairs, \$298.80; WEX Bank, Fuel, \$258.15

Highway Buyback Fund

The Scoular Company, Trucking, \$3,610.74

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims, Flex claims, \$15.00; KC CBSA/Health Insurance Fund, Health claims, \$3,906.42