

Salaries – \$171,349.75

General Fund

AT&T, Service, \$25.15; Albertsons/Safeway, Prisoner Board, Commissary, provisions, \$226.17; Allo, Service, \$3,510.23; Andersen Sign Company, Lettering, \$126.88; Advanced Correctional Healthcare, Medical for inmates, \$5.17; Banner Health, Nurse services, \$1,200.00; Black Hills, Service, \$185.88; Cash-Wa, Prisoner Board, Commissary, provisions, \$777.92; CenturyLink, Service, data circuits, \$420.04; CHS Grainland, Fuel, \$90.70; Culligan, Water, \$26.00; DAS State Acctg-Central Finance, Radio fee, web hosting fee, \$140.88; Datashield, Cart service, \$97.10; Tina DeVoe, Mileage, \$56.00; E-Logic, Printer, installations, \$2,655.00; Eakes, Supplies, \$53.76; Law Office of Steven E. Elmshaeuser, Fees, \$7,492.50; Encartele, Calling cards, \$300.00; FR Customs LLC, UTV lights, \$431.00; Garden County Sheriff's Office, Inmate billing, \$1,550.00; gWorks, Roads tab, \$1,040.40; Home Town Leasing, Printer lease, \$136.48; Ideal Linen, Supplies, \$747.26; John Deere Financial, Supplies, \$55.38; Ronda Johnson, Mileage, \$56.00; Justice Data Solution, Software support, \$3,200.00; Keith County District Court, Docket fees, \$108.00; Keith County Highway Dept, Reimbursement for weeds wages, \$5,353.92; Keith County News, Advertisement, \$798.00; Lincoln County Detention Center, Inmate billing, \$200.00; Lincoln Marriott, Lodging, \$192.00; Chawnta Durham, Fees, \$130.00; Mead Lumber, Supplies, \$219.79; Midwest Radar & Equipment, Checking radar, \$320.00; Midwest Special Services, Prisoner transport, meal, \$2,016.00; NE Printworks, FedEx shipping, \$11.12; NIRMA, Workman's comp, \$72,248.00; The North Platte Telegraph, Subscriptions, \$415.58; Office Service, Supplies, \$248.97; Sandy Olson, Mileage, \$258.72; Orkin, Pest control, \$1,278.72; Pinnacle Bank, Charges, \$4,399.78; Karen Potvin, Reimbursement for insurance payment, \$83.60; Quadiant Finance, Postage, \$1,000.00; "R" Tire & Alignment, Oil change, tire rotation, \$105.96; RR Donnelley, Gun applications, \$118.94; Revize, Support, video streaming, \$2,100.00; Saint Louis University, Toxicology lab, \$260.50; Scotts Bluff County Detention Center, Inmate billing, \$7,970.00; T&A Alignment, Brakes, oil chg, repairs, \$4,222.41; USPS, Stamps, \$1,110.00; Union Supply Group, Inc., Jail Commissary, provisions, \$3,148.18; Verizon, Service, \$1,072.51; West Central District Association, Dues, \$25.00; Wolf Auto, Repairs, \$659.36

Road & Bridge Fund

Allo, Service, \$175.45; CHS Grainland, Fuel, \$272.39; Cornhusker International Trucks, Parts, \$153.84; Croell, Gravel, \$1,155.68; Humphreys Auto, Parts, \$132.67; Ideal/Bluffs Facility Solutions, Supplies, \$115.03; John Deere Financial, Parts, supplies, \$91.00; K&K Service, Supplies, \$67.77; NIRMA, Insurance, \$58,463.00; The Niobrara Lodge, Lodging, \$288.00; NPPD, Service, \$321.36; O'Reilly Automotive, Parts, supplies, \$135.83; Poppe's Truck & Diesel, Parts, labor, \$648.93; Quadiant Finance, Postage, \$144.00; Rose Equipment, Supplies, \$100.46; Sapp Brothers, Fuel, oil, \$10,559.90; TO Haas, Tires, repairs, \$255.41; Verizon, Service, \$41.13

Highway Buyback Fund

Martin Marietta, Chip rock, \$22,836.78; The Scoular, Trucking, \$9,874.76

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims, Flex claims, \$360.00 ;KC CBSA/Health Insurance Fund, Health claims, \$5,786.54 ;Prodigy Health Insurance Services, Binder check, \$27,921.04

Inheritance Tax Fund

Trails West CASA, Inc., 2020-2021 budget request, \$10,000.00

Keno Fund

Keep Keith County Beautiful, Pro-Tainer recycling containers, \$25,056.00; Western Resources Group, Recyclables, \$160.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; CenturyLink, Exchange, \$124.61; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Exchange, \$653.59; Justice Data Solutions, Software support, \$2,184.00