

Salaries - \$124,352.43

General Fund

Gregory J. Beal, Alternate Public Defender, \$3,147.75; Blue 360 Media, NE Criminal & Traffic Law, \$76.75; Bush Electric & Handyman Service, Jail repairs, \$65.50; Cash-Wa, Prisoner Board, provisions, Commissary, janitorial, \$778.30; Complete Cleaning Solutions, Carpet cleaning, \$150.00; Culligan, Water, \$6.50; D&B Full Service & Towing, Towing, \$125.00; Datashield, Cart service, \$48.55; Dept Correctional Svs, Safekeeper billing, medical, \$4,088.22; Eakes, Maintenance agreement, \$175.10; Kim Elder, Mileage, \$174.00; Tom Elliott, Mileage, \$232.23; Kip Frates, Mileage, \$107.53; Galls, LLC, Supplies, \$31.86; Government Forms & Supplies, Business cards, \$65.00; Great Plains Furniture, Carpet, \$1,110.01; Keith County Court, Uncollectible costs, \$582.39; Keith County District Court, Docket fees, \$72.00; Microfilm Imaging Systems, Inc., Service agreement, \$24.00; MIPS, Receipts, checks, \$554.23; Nebraska Health and Human Services, Lincoln Regional Center, \$20,522.00; Nebraska Printworks, LLC, Envelopes, \$515.50; NPPD, Service, \$183.07; NPZA, Dues, \$35.00; Prairie Hills Funeral Home, County burial, \$2,250.00; O'Keefe Elevator Company, Elevator maintenance, \$302.34; Protex Central, Fire alarm repairs, \$500.00; Jerimiah Prusha, Patch on uniform, \$7.00; Quality Farm & Ranch, Supplies, \$300.59; "R" Tire & Alignment, Services, \$268.12; Oshkosh Clinic, Inmate doctor visit, \$188.00; Scotts Bluff County Detention Center, Inmate housing, medical, \$16,138.96; The Poan, Dues, \$150.00; U-Line, Smoker's poles, \$502.84

Road & Bridge Fund

American Energy Delivery, Fuel, \$1,145.00; Andersen Sign, Vehicle logos, \$191.40; Big Mac Diesel, Parts, \$369.43; CenturyLink, Service, \$251.55; Consolidated, Service, \$103.83; Fraser Welding, Supplies, \$24.72; Hav-to-go Services, Trucking, \$1,200.00; Kelly's Trucking, Trucking, \$4,000.00; Lawson Products, Supplies, \$114.09; NMC Inc., Motor grader, \$136,845.00; NPPD, Service, \$140.30; S&D Trucking LLC, Trucking, \$4,000.00; Scotties Potties, Trucking, \$6,350.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$833.12; KC CBSA/Health Insurance Fund, Health claims, \$58,104.10

Veterans Aid Fund

CenTee Products, Gravestone services, \$194.21

Inheritance Tax Fund

Luhrs Real Estate & Appraisals, LLC, Appraisal fee, \$27,500.00