

Salaries - \$160,669.87

**General Fund**

Banner Health, Inmate hospital visits, \$426.75; BW Plus Mid Nebraska Inn & Suites, Lodging, \$257.90; Black Hills Energy, Service, \$1,603.28; Brite, Body cameras, \$6,648.00; Burke & Pribbeno, Services, \$4,596.35; Central Auto & Diesel, Serviced pickup, \$87.40; CHS Grainland, Fuel, \$1,879.02; Consolidated Management, Meals, \$3.94; Corey Crandall, Mileage, \$174.00; Cranmore Fire Protection, Extinguisher inspection, \$56.00; Culligan Water, Water, \$19.50; DAS State Acctg - Central Finance, Radio fee, AS 400 hosting, \$140.88; Dawson County Sheriff's Office, Inmate housing, \$2,925.00; Tina DeVoe, Mileage, meal, \$200.91; Five Nines Technology, Contract, e-mail service, cable, \$5,078.29; Amanda Harger, Mileage, meals, \$221.00; Robert Harvoy, Services, \$25.00; Holiday Inn, Lodging, \$329.85; Integrity Steel Works, Jail lock maintenance, \$1,975.00; Ronda Johnson, Mileage, \$174.00; Keith County Clerk of the District Court, Docket fee, \$288.00; Keith County News, Publishing, \$415.51; Keith County Sheriff, Sheriff fees, \$1,396.23; Marshall & Swift, Subscriptions, \$1,028.15; Midwest Connect, Postage, \$2,989.26; MIPS, Statements, envelopes, \$865.72; National Association of Counties, Dues, \$450.00; Nebraska Health and Human Services, Lincoln Regional Center, \$11,254.00; Law Enforcement Training Center, Lodging, \$100.00; Nebraska Printworks, Business cards, \$20.90; Nebraska State Fire Marshal/Boiler Div, Annual boiler certificate, \$30.00; Nemo Locksmith Service, Jail exterior doors, \$132.25; NENA, Membership, \$700.00; North Platte Telegraph, Advertising, \$472.87; Pinnacle Bank, Charges, \$3,497.24; Protex Central, Inc., Inspections, \$504.00; Scotts Bluff County, Inmate housing, \$16,540.00; Sidney Roofing, Repairs, \$1,200.00; Top Quality, Gloves, \$202.50; Verizon, Service, \$650.54; Kavetta Wahrman, Prisoner transport, \$25.00; WCNDD, Contract, postage, \$4,384.73; WEX Bank, Prisoner transport, fuel, \$255.70; Zoom Video Communications, Subscription, \$648.90

**Road & Bridge Fund**

ATC Communications, Service, \$68.62; Black Hills Energy, Service, \$470.37; City of Ogallala, Service, \$92.67; Consolidated Telephone, Service, \$104.18; Cornhusker Glass Inc., Labor, \$100.00; Hav 2 Go Services, Trucking, \$2,650.00; Holiday Inn, Lodging, \$219.90; Five Nines Technology, Network supplies, \$26.74; John Deere Financial, Supplies, \$1,361.81; Imperial NAPA, Parts, \$181.99; NMC Inc., Parts, labor, \$5,928.20; NPPD, Service, \$964.97; O'Reilly Automotive, Parts, supplies, tools, \$215.98; Pinnacle Bank, Charges, \$179.89; RDO Truck Centers, Parts, \$55.47; Sapp Brothers Petroleum, Fuel, oil, \$4,889.30; Scotties Potties, Trucking, \$750.00; TO Haas Tire, Tire repairs, \$40.00; Verizon, Service, \$43.63; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$131.60; Village of Paxton %Midwest Electric, Service, \$212.04; Waste Connections, Service, \$392.08; WEX Bank, Fuel, \$198.76; Wiest Hardware, Supplies, \$678.85

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$11,455.68

**Inheritance Tax Fund**

Pinnacle Bank, Charges, \$50.48

**Keno Fund**

Western Resources Group, Recyclables, \$258.00

**Emergency Phone 911 Fund**

CenturyLink, E911 exchange, \$315.32; Consolidated Telecom, E911 308.239, \$119.04; Neal Oil, Propane, \$187.50

**Wireless 911 Services Fund**

CenturyLink, E911 exchange, \$1,655.41