

Salaries - \$174,300.37

General Fund

AT&T, Service, \$3.72; Shelby Benner, Mileage, \$229.68; Black Hills Energy, Service, \$411.34; CenturyLink, Circuits, service, \$384.71; CHS Grainland, Fuel, \$2,204.01; Sheila Clark, Batteries, \$4.80; Consolidated Management, Meals, \$107.57; Consolidated Plumbing & Heating, Repairs, \$1,547.00; Corey Crandall, Mileage, \$267.96; Culligan, Water, \$32.50; DAS State Accounting, AS400 hosting, \$30.88; Eakes, Office supplies, \$492.64; Kim Elder, Mileage, \$482.56; Elite Well Service, Repairs, \$960.00; Law Office of Steven E. Elmshaeuser, Services, \$70.00; Tania M. Fox, Deposition, \$270.00; Garden County Sheriff's Office, Inmate billing, \$3,250.00; Robert S. Harvoy, Services, \$250.00; K&K Service, Towing, \$199.00; Keith County District Court, Docket fees, \$216.00; Keith County News, Publishing, \$425.38; Kent's Towing and Repair, Towing, \$304.00; Mailfinance, Lease payment, \$609.64; Matzke, Mattoon, Martens & Strommen, Services, \$1,950.00; Microfilm Imaging Systems, Inc., Software, equipment lease, \$306.00; Nebraska Health and Human Services, Lincoln Regional Center, \$90.00; Nebraska Law Enforcement Training Center, Training, \$100.00; Notary Public Underwriters of Nebraska, Notary, \$101.00; Office Service Inc., Supplies, \$49.82; Pinnacle Bank, Charges, \$4,485.31; Printing Plus, Business cards, \$79.00; Reader's Digest, Subscription, \$19.98; Scotts Bluff County Detention Center, Housing inmates, \$6,290.08; USDA, APHIS, General, Predatory animal control, \$732.57; U-Save Pharmacy, Prescriptions for inmates, \$193.84; Verizon Wireless, Broadband service, \$40.01; Mari Warner, CPR training, \$60.00; WCNDD, Contract, postage, \$4,509.13; Westfield Pharmacy, Prescriptions for inmates, \$62.36; Wolf Auto Center Ogallala, Repairs, \$47.49

Road & Bridge Fund

Black Hills Energy, Service, \$157.10; John Deere Financial, Supplies, \$99.93; 4N Construction, Trailer rental, \$300.00

Highway Buyback Fund

Martin Marietta, Chip rock, \$6,593.56

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$864.78; KC CBSA/Health Insurance Fund, Health claims, \$3,018.45

Inheritance Tax Fund

Five Nines Technology, Computers, installation, \$69,731.59

Emergency Phone 911 Fund

Alert Sense, Notification system, \$10,500.00; CenturyLink, Service, \$149.19; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$783.24