

Salaries - \$173,356.94

General Fund

AT&T, Service, \$31.95; Advanced Correctional, Inmate medical, \$39.00; Banner Health, Nurse services, \$1,200.00; Brass Enterprises LLC, Washes, \$48.35; Tracie Brueggeman, Cleaning, \$270.00; Gary Burke, Mental Health Board hearings, \$100.00; Dr. Matt Byrd, Mental Health Board hearings, \$100.00; Cash-Wa, Board, provisions, \$744.19; CenturyLink, Service, \$208.52; CHS Grainland, Fuel, \$32.22; Complete Cleaning Solutions, Carpet cleaning, \$440.00; Consolidated Plumbing, Impound repairs, \$208.71; Culligan, Water, \$6.50; Tina DeVoe, Mental Health Board hearings, \$100.00; Eakes, Printer charges, \$327.96; Law Office of Steven E. Elmshaeuser, Attorney fees, \$1,350.00; Tania M. Fox, Transcript, \$77.00; Galls, LLC, Uniforms, \$335.91; Garden County Sheriff's Office, Inmate billing, \$1,550.00; Government Forms & Supplies, Instrument books and paper, \$475.58; Robert S. Harvoy, Service, \$25.00; Ideal Linen, Supplies, \$1,013.43; Keith County News, Publishing, \$4.92; Gary Krajewski, Mental Health Board hearings, \$100.00; Lincoln County Detention Center, Housing for inmates, \$4,200.00; Nebraska Institute of Forensic Sciences, Autopsies, \$400.00; Phelps County Sheriff's Office, Housing for inmates, \$3,195.00; Pinnacle Bank, Charges, \$1,471.26; Software Unlimited Corporation, Annual software maintenance, \$3,168.00; Top Quality Mfg., Gloves, \$466.50; The Trophy Shoppe, Board plaques, \$40.00; Verizon Wireless, Broadband service, \$40.01; Western Resource Group, Recyclables, \$450.00; Westfield Pharmacy, Prescriptions for inmates, \$60.06; WEX Bank, Fuel, \$1,697.39; Wolf Auto Center, Service, \$4,259.75

Road and Bridge Fund

CHS Grainland, Fuel, \$250.64; Culligan, Water, \$16.50; Humphreys Auto Supply, Parts, supplies, \$1,288.99; Ideal Linen, Coveralls, supplies, \$358.40; Inland Truck Parts, Parts, \$674.23; John Deere Financial, Supplies, tools, \$275.46; K&K Service, Parts, supplies, \$14.58; Keith County Clerk, Motor fuels use tax, \$528.00; Kelly's Trucking, Trucking, \$5,600.00; Kwik Stop, Fuel, \$158.13; LCL Truck Equipment, Parts, \$607.35; Nebraska Assn County Highway Supts, Dues, \$50.00; NMC Inc., Labor, \$145.13; O'Reilly Automotive, Parts, supplies, \$738.53; QFRC, Supplies, \$82.44; R&D Welding, Parts, supplies, \$456.00; Sapp Brothers Petroleum, Fuel, oil, \$5,780.09; T&C Service, Tire repairs, \$48.00; Twin Valley Communications, Supplies, \$149.00; Village of Paxton, Service, \$179.55; Waste Connections, Service, \$249.75; Yant Equipment, Supplies, \$43.77; 21st Century, Parts, \$51.61

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,689.45; KC CBSA/Health Insurance Fund, Health claims, \$29,719.28

Keno Fund

Keep Keith County Beautiful, Contributions, \$4,000.00; Western Resource Group, Recyclables, \$498.00