

Salaries – \$148,218.68

General Fund

Albertsons/Safeway, Prisoner Board, pregnancy test, \$300.53; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Charter Communications, Charter fees, \$11.23; Cody's Auto Repair, Vehicle service, \$53.49; Richard Colson, Mileage, lodging, \$242.35; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Law enforcement network lease, \$704.00; Dawson County Sheriff, Service, inmate lodging \$1,998.00; Draucker Funeral Home, County burial, \$2,250.00; Eakes Office Solutions, Copier charge, \$212.11; Garden County Sheriff's Office, Inmate lodging, \$3,500.00; Keith County Court, Uncollectible costs, \$1,771.00; Keith County District Court, Docket fees, \$324.00; Keith County Sheriff, Sheriff fees, \$1,359.19; Kent's Towing and Repair, Towing, \$100.00; MCM Truck Repair, Towing, \$881.00; MIPS, 1099 forms, \$8.02; Nebraska Health and Human Services, Lincoln Regional Center, \$195.00; Nebraska Printworks, Business cards, \$20.90; NPZA, Registration fee, \$190.00; NPPD, Service, \$169.94; O'Keefe Elevator, Maintenance, \$290.72; Ogallala Volunteer Fire Dept., Inmate transport, \$600.20; Orkin Inc., Pest control, \$108.58; Pinnacle Bank, Charges, \$2,179.95; Quality Farm & Ranch, Supplies, \$176.91; "R" Tire & Alignment, Tires, oil change, \$903.05; RR Donnelley, Citations, \$60.56; Snell Services, Tuning boiler, \$1,036.90; Software Unlimited Corporation, Maintenance, \$3,168.00; U-Save Pharmacy, Inmate prescriptions, \$1,428.17; Western Resources Group, Shredding, \$42.60

Road/Bridge Fund

MC Schaff & Assoc., Services, \$8,180.00; NPPD, Service, \$150.02

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$33,901.90; KC Clerk/Flex Claims Account, Flex claims, \$729.57

Drug Fund

Keith County Sheriff, Refill kit, \$264.99

Keno Fund

Heartland Philanthropy - Fireworks, Funding, \$6,000.00; Keith County Clerk, 4th qtr fees, \$537.76; Western Resources Group, Recyclables, \$140.00

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; CenturyLink, Service, \$161.84; Consolidate, Address maintenance, \$36.00

Wireless 911 Service Fund

CenturyLink, Service, \$689.94