

Salaries –

**General Fund**

Gregory Beal, Alternate Public Defender, \$3,147.75; CenturyLink, Service, \$314.40; Richard Colson, Mileage, lodging, meals, \$345.35; Consolidated Management, Meals, \$97.36; Culligan, Water, \$6.50; DAS State Acctg-Cental Finance, Lease, \$704.00; E-Logic, Computer, \$468.00; Encartele, Inmate phone cards, \$390.00; Joan Ervin, Meals, mileage, \$242.33; Dawn Fox, Cleaning, \$82.50; Government Forms and Supplies, Books, paper, \$439.90; Pamela Hicks, Medical jail coverage, \$1,200.00; Rod Hopken, Inspections, \$1,197.10; John Deere Financial, Rain jacket, \$15.99; Keith County District Court, Docket fees, \$108.00; Keith County News, Publishing, \$473.34; Keith County Sheriff, Services, \$26.00; Tod Kimberling, Repairs, \$429.52; Klaas Structural Engineering, Services, \$800.00; Lexington Regional Health Center, Inmate office visits, \$74.00; Nebraska Law Enforcement, Training, \$150.00; Nebraska Printworks, Envelopes, \$208.30; NPPD, Service, \$3,162.28; Ron Olson, Rust removal reimbursement, \$200.00; Quality Farm and Ranch, Charges, \$275.49; Deb Silverman, Transcripts, \$335.67; Snell Services, Repairs, \$414.33; Steve's Body and Paint, Towing, \$200.00

**Road & Bridge Fund**

Consolidated, Service, \$103.61; Gworks, Support, \$600.00; Jaeger Enterprises, Trucking, \$10,313.05; Medical Enterprises, DOT drug testing fee, \$5.00

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,450.99; KC CBSA/Health Insurance Fund, Health claims, \$85,088.25

**Keith County Diversion Fund**

High Plains Royal Family Kids Camp, Camp, \$600.00

**Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$158.14; Consolidated, Address maintenance, \$36.00; Glenwood, Tower rent, exchange, \$446.02