

Salaries - \$146,782.87

General Fund

Albertsons/Safeway, Prisoner Board, \$304.87; Banner Health Physicians West, Employment exam, \$147.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Bob Barker Company, Inc., Provisions, clothing, \$327.91; Cash-Wa Distributing, Prisoner Board, plates, \$563.57; Charter Communications, Charter fees, \$11.23; Richard Colson, Mileage, \$39.48; GIS Workshop, Simple Culverts computer program, Roads tab, \$12,120.00; Aimee Gordon, Cleaning, \$200.00; Keith County Sheriff, Fees, \$2,139.11; Kent's Towing and Repair, Towing, \$150.00; Kildare Lumber Company, Door, \$140.00; Microfilm Imaging Systems, Service agreement, \$24.00; NE Clerks of District Court Assn., Dues, \$75.00; Nebraska Law Enforcement Training Center, TABE test, \$10.00; Nebraska PrintWorks, Door hangers, business cards, \$480.29; Nebraska Safety and Fire Equipment, Inc., Annual fire extinguisher inspection, \$170.00; NPPD, Service, \$159.90; Pinnacle Bank, Charges, \$246.54; R&D Welding, Door repairs, \$21.50; Tax Valuation Inc., Contract, \$5,000.00; The Thompson Co., Jail Commissary, Prisoner Board, \$575.53; George Zeilinger, Services, \$1,075.00

Road Fund

B's Enterprises, Carbide grader bits, \$8,894.34; Hydrotex, Supplies, \$749.40; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$117.57; RC Tire, Tires, repairs, \$838.62; Barb Shaffer, Mileage, \$18.30; 21st Century, Mowers, \$36,000.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$1,571.09

Keno Fund

Keith County Clerk, Clerk fees, \$613.22