

Salaries - \$163,015.31

General Fund

Gregory J. Beal, Alternate Public Defender, \$3,147.75; Pat Albro, Prior service, \$156.00; Banner Health, Inmates hospital visits, \$2,256.00; Shelby Benner, Meals, \$26.22; Bryan Medical Center, Inmate medical, \$2,508.00; Paul Cartwright, Prior service, \$36.00; Dorothy Cogburn, Prior service, \$108.00; Kathryn Coker, Prior service, \$192.00; Consolidated Management, Meals, \$102.77; Correll Refrigeration, Jail repairs, \$549.00; Pat Darnell, Prior service, \$228.00; Datashield, Routine cart service, \$48.55; Kathryn Dealey, Prior service, \$96.00; Dell Marketing, Laptop computer, \$1,577.64; Department of Pathology, Toxicology lab, \$147.00; Eakes Office, Service agreement, \$107.88; Susan Gieschen, Prior service, \$60.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Robert Hogg, Prior service, \$24.00; Joe Jara, Prior service, \$72.00; John Deere Financial, Supplies, \$86.45; Keith County Court, Uncollectible costs, \$2,029.00; Keith County District Court, Docket fee, \$144.00; Betty Kupper, Prior service, \$264.00; Robbie Kupper, Prior service, \$84.00; Lincoln County Clerk, Share of District #11 Probation costs, \$11,372.34; Donna Messersmith, Prior service, \$216.00; Ralph Moul, Prior service, \$60.00; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska Law Enforcement Training Center, Training, tuition, lodging, \$210.00; Carol Neverve, Prior service, \$60.00; Notary Public Underwriters, Notary, \$70.00; O'Keefe Elevator, Elevator maintenance, \$290.72; Office Service, Supplies, \$9.74; Pella Reporting, Copies, postage, \$727.77; Pelster Law Office, Services, \$650.00; Pinnacle Bank, Supplies, \$154.67; Quality Farm & Ranch, Supplies, weed killer, sprayer, \$52.94; Cassie Reitz, Prior service, \$228.00; Paul Schwasinger, Prior service, \$192.00; Elizabeth Sillasen, Mileage, parking, meals, lodging, supplies, \$942.71; Steve's Body and Paint, Towing, \$500.00; Virginia Teel, Prior service, \$60.00; Sherri Tickle, Prior service, \$168.00; Millie Weavers, Prior service, \$24.00; West Central Nebraska Area on Aging, County assessment, \$5,449.50

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,498.57; KC Clerk/Flex Claims Account, Flex claims, \$398.00

Keith County Diversion Fund

Five Star Custom Designs, T-shirts, \$377.20

Emergency 911 Phone Fund

Consolidated, Address maintenance, \$36.00