

Salaries - \$144,543.10

General Fund

Aflac, Peterson premiums, \$141.74; Ameritas - Dental insurance, Peterson premiums, \$48.80; Ameritas - Eye insurance, Peterson premiums, \$5.22; Banner Health, Inmate emergency room treatment, \$194.57; Gregory Beal, Alternate Public Defender, \$2,176.42; Gary Burke, Mental Health Board hearings, \$100.00; Charter Communications, Charter fees, \$11.22; Consolidated Management, Meals, \$148.08; Tina DeVoe, Mental Health Board hearings, \$100.00; ES&S, Ballot setup and layout, \$4,349.52; Dr. Gabriel Godina, Mental Health Board hearings, \$100.00; Keith County CBSA Health Insurance Fund, Peterson premiums, \$57.09; Keith County/Flexible Spending Fund, Peterson premiums, \$100.00; Keith County District Court, Docket fees, \$285.00; Keith County Sheriff, Sheriff fees, \$2,460.46; Keith County Treasurer, Sundries, medical supplies, \$70.00; Latimer Reporting, Services, \$798.95; Mailfinance, Lease for postage meter, \$609.23; Maximus, Inc., Allocation plan, \$420.00; Microfilm Imaging Systems, Service agreement, \$24.00; Department of Health & Human Services, General assistance, \$52.25; NE Safety & Fire Equipment, Inc., Inspections, \$299.00; NE Weed Control Assn, Registration, \$120.00; Nemo Locksmith Service, Repairs, \$361.00; Nancie Nygaard, Cleaning, \$100.00; Orkin Inc., Pest control, \$105.91; Platte Valley Communications, Remote door lock repair, \$250.00; Plumbing Plus, Repairs, \$128.99; Reader's Digest, Subscription, \$26.98; Springer's Appliance, Dishwasher, \$498.00; The Hartford - life insurance, Peterson premiums, \$20.90; USPS, Stamps, \$613.20; George Zeilinger, Services, \$4,031.25

Road Fund

Pull Tarps, Parts, \$17.16

P&M Fund

MIPS, Inc., Film inspection, \$1,250.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,810.00; KC CBSA/Health Insurance Fund, Health claims, \$67,511.09; Meritain Health, Administration fees, \$26,703.91

Keno Fund

Keith County Clerk, 3rd quarter clerk fees, \$860.83