

Salaries - \$151,763.20

General Fund

Cornhusker Glass, Glass repair, \$104.20; Duane Ruppert, Service call, \$50.00; Pamela Hicks, Medical coverage for jail, \$1,200.00; Keith County Court, Uncollectible costs, \$2,959.50; Kent's Towing & Repair, Towing, \$100.00; Ogallala Watering Hole, Transit fuel, \$87.71; Pelster Law Office, Services, \$60.00; Perkins County Sheriff Office, Fees, \$18.50; Printing Plus, Business cards, \$79.00; Quality Farm & Ranch, Supplies, \$83.74; Rankin Sales & Service, Parts, \$55.89; Snell Services, Repairs, \$542.50

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$58,375.02

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14