

Salaries - \$182,159.70

General Fund

Albertsons/Safeway, Prisoner Board, Commissary, \$324.08; Gregory Beal, Services, \$1,457.39; Gary Burke, Mental Health Board training, \$250.00; Cash-Wa, Board, janitorial, \$578.33; Central NE Cremation & Mortuary, Services, \$1,175.60; Culligan, Water, \$71.50; Eakes, Service agreement, \$289.88; FP Mailing Solutions, Flexiscale, \$45.00; Doris Burby, Copies of depositions, \$372.00; Robert S. Harvoy, Services, \$2,255.00; Michael Helms, Repairs, \$1,259.58; Ideal Linen, Supplies, \$38.18; Keith County News, Publishing, \$80.09; Keith County Sheriff, Sheriff fees, \$2,862.22; Kent's Towing ,Glass, \$70.00; Lindemeier Law, Services, \$382.10; NACO, Dues, \$450.00; Nordhausen Law, Services, \$420.00; Office Service, Supplies, \$1,226.51; Perkins County Sheriff Office, Fees, \$21.54; Pinnacle Bank, Charges, \$4,723.40; Prairie Hills Funeral Home, Cremation, \$2,250.00; Pro Printing, Tobacco licenses, \$60.00; Saint Louis University, Toxicology lab, \$496.75; Software Unlimited Corporation, Maintenance, \$619.20; Verizon, Service, \$981.84

Road & Bridge Fund

John Deere Financial, Supplies, \$26.65; K&K Service, Parts, \$52.43; Kelly's Trucking, Trucking, \$4,650.00; Medical Enterprises, DOT forms, \$6.25; Ogallala Community Hospital, DOT testing, \$80.00; Verizon, Service, \$41.02

CBSA Health Insurance Claims Fund

KC CBSA/Health Insurance Fund, Health claims, \$21,953.00

Keno Fund

Keep Keith County Beautiful, Budget request, \$4,000.00

Emergency Phone 911 Fund

CenturyLink, Exchange, \$153.20; Consolidated, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Exchange, \$804.28