

Salaries - \$169,270.60

**General Fund**

City of Westminster, Batteries, \$200.00; Dept Correctional Svcs, Inmate housing, medical, \$3,422.50; Eakes, Supplies, \$196.69; Encartele, Calling cards, \$300.00; Government Forms & Supplies, Instrument books, paper, \$1,006.08; J and J Trailer Sales, Trailer, \$2,400.00; Keith County Ag Society, Fair booth rental, \$25.00; Keith County District Court, Mileage, juror fees, \$805.88; Keith County Treasurer, Title, tire fee, \$13.00; Logan County Sheriff's Office, Services, \$25.00; Office Service, Supplies, \$7,770.78; Pinnacle Bank, Fuel, supplies, postage, \$456.53; Pro Flooring Installations, Flooring, \$1,159.50; TK Elevator Corporation, Elevator maintenance, \$314.44; Quality Farm & Ranch, Supplies, \$3,249.25; Union Supply Group, Jail Commissary, \$31.80; USPS, Stamps, \$639.00

**Road & Bridge Fund**

NMC Inc, Parts, labor, \$2,951.71

**Highway Buyback Fund**

Martin Marietta, Chip seal, \$1,791.12

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$480.00; KC CBSA/Health Insurance Fund, Health claims, \$31,600.67