

Salaries - \$147,085.63

General Fund

Gary Burke, Mental Health Board Hearing, \$100.00; Cash-Wa Distributing, Supplies, \$276.74; CHS Grainland COOP, Fuel, \$1,117.40; Correll Refrigeration, Repairs, \$540.86; Culligan, Water, \$52.00; Datashield, Service, \$48.55; Tina DeVoe, Supplies & Mental Health Board Hearing, \$108.85; Dugan Business Forms, Supplies, \$679.52; Eakes Office Plus, Service & supplies, \$135.67; J Blake Edwards, Services, \$804.58; Dr. Gabriel Godina, Mental Health Board Hearing, \$100.00; Robert Harvoy, Services, \$243.75; District Court, Docket Fees, \$487.00; Keith County News, Advertising, \$120.00; Keith County Treasurer, Refund on Homestead exemption deposit, sundries, \$8,847.65; Nancie Nygaard, Cleaning, \$200.00; North Park Dental, Services, \$825.00; Office Service, Supplies, \$133.72; Petal Pushers, Supplies, \$8.95; Pinnacle Bank, Credit card payment, \$1,837.72; Protocall, Phone cards, \$1,050.00; Jack Quinlivan, Reimbursements, \$8.94; Schwan's Home Service, Supplies, \$27.96; Source Gas, Utilities, \$268.96; The POAN, Dues, \$120.00; USDA,APHIS, Animal Control, \$5,955.18; US Postal Service, PO Box fee, \$144.00; Western Convenience Stores, Carwash, \$9.00;

Road Fund

Office Service, Office furniture, \$431.98; Weathercraft Co, Supplies, \$18.00;

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims, Flex claims, \$608.30; KC CBSA/Health Insurance Fund, Health claims, \$771.06