

Salaries - \$147,327.56

General Fund

AS Central Services, Monthly law enforcement network lease, \$448.00; CenturyLink, Service, \$396.13; CDW Government, Flash drives, couplers, cable, \$461.29; Eakes Office Solutions, Network switch, supplies, \$54.26; Colleen Jones, Reimbursement, \$24.88; Keith County District Court, Docket fees, \$207.00; Keith County Treasurer, Rent assistance, \$175.00; Gary Krajewski, Public Defender contract, \$5,000.00; Marvin Planning Consultants, Services, \$2,000.00; Susan McKenzie, Transcript, \$77.25; NE Clerks of District Court Assn., Registration, \$35.00; NPPD, Service, \$1,889.12; Nancie Nygaard, Cleaning, \$100.00; Office Service, Folders, printer ink, \$75.49; Harold Peterson, Printer, ink, \$118.85; Reynolds, Korth & Samuelson, Services, \$243.75; The Hartford Group Benefits, Life insurance premiums, \$252.00

Road Fund

Consolidated Telephone, Service, \$103.54; Happy Jack's, Fuel, \$1,155.65; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$131.51; Omaha Slings Inc., Cables, \$504.96; Shell, Fuel, \$508.89; Stern Oil, Supplies, oil, \$1,623.00; The Hartford Group Benefits, Life insurance premiums, \$62.40; Titan Industries, Supplies, \$10.44

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$48,817.33; KC Clerk/Flex Claims Account, Flex claims, \$713.62; Meritain Health, Administrative fees, \$25,265.15

Federal Grant Fund

US Cellular, Tower lease, \$11,230.64

Emergency Phone 911 Fund

CenturyLink, Service, \$911.48; Consolidated, Address maintenance, \$36.00