

Salaries - \$148,227.37

General Fund

Alamar Uniforms, Uniform allowance, \$152.03; AS Central Services - OCIO, Monthly lease law enforcement network, \$448.00; Gary Burke, Mental Health Board hearing, \$100.00; City of Ogallala, Rec center passes, \$1,400.00; H. Jason Combs, Appraisal - recovered stolen property, \$60.00; Tina DeVoe, Mental Health Board hearing, \$100.00; ES&S, Ballot layout, \$866.25; Eakes Office Solutions, Agreement, \$63.34; Food Express, Jail Commissary, \$39.60; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; John Deere Financial, Battery, \$15.99; Keith County Court, Uncollectible costs, \$307.00; Keith County News, Publishing, subscriptions, \$90.05; Kent Towing, Towing, \$542.00; Nancie Nygaard, Cleaning, \$162.50; Plumbing Plus, Replace pump, \$2,950.00; Reynolds, Korth & Samuelson, Services, \$18.75; Schmidt Motors, Vehicle service, \$49.07; Steve's Body and Paint, Deductible, \$250.00; Union Supply Company, Jail Commissary, \$56.94; US Postmaster, Postage, \$98.00

Roads Fund

Consolidated Telephone, Service, \$103.54; Scotties Potties, Trucking, \$8,250.00

CBSA Health Insurance Claims Fund

KC CBSA/Health Insurance Fund, Health claims, \$5,045.82

Federal Grant Fund

NPPD, Tower rent, \$1,200.00

Emergency Phone 911 Fund

Keith County Fund 2913, Transfer of funds, \$7,608.66