

Salaries - \$151,431.95

**General Fund**

Elizabeth Cook, Medical jail coverage, \$1,200.00; DAS State Acctg - Central Finance, Lease, \$704.00; Tina DeVoe, Mental health board hearing, \$100.00; Dr. Gabriel Godina, Mental health board hearing, \$100.00; Patrick Hays, Mental health board hearing, mileage, \$258.53; Laurie Hood, Supplies, \$61.85; Keith County Clerk, Postage, \$10.26; District Court, Docket fee, \$36.00; Kent's Towing and Repair, Towing, \$400.00; Gary Krajewski, Public defender, \$6,250.00; Microfilm Imaging Systems, Service agreement, \$24.00; Mid-American Research Chemical, Supplies, \$203.73; Mobile Mec Mechanic Service, Towing, \$235.00; The North Platte Telegraph, Jail subscriptions, \$520.00; NPPD, Service, \$3,753.10; O'Keefe Elevator Company, Maintenance, \$279.54; Pathology Services, Services, \$43.00; Protocall, Inmate phone cards, \$2,310.00; Quality Farm & Ranch, Supplies, \$150.92; Redfield Direct, Supplies, \$606.79; Shell, Transport, \$30.05; Snell Services, Jail repairs, \$396.41; Springer Applicances, Washer for jail, \$800.00; Steve's Body & Paint, Towing, \$175.00; Waste Connections, Services, \$319.01

**Roads Fund**

Big Mac Diesel, Parts, labor, \$751.00; Chemical Industries, Dust control, \$14,238.00; Consolidated Telephone, Service, \$103.86; Office Service, Supplies, \$33.74; R Tire & Alignment, Excavator tires, \$9765.10; Waste Connections, Services, \$243.05; Wiest Hardware, Supplies, \$80.71

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$20,579.24; KC Clerk/Flex Claims Account, Flex claims, \$1,770.36; Meritain Health, Administration fees, \$27,958.14

**Veterans Aid Fund**

Cen-Tec Cast, Grave markers, \$341.13

**Emergency 911 Fund**

ATC Communications, Data circuits, \$118.14; Consolidated, Services, \$36.00