

Salaries - \$183,078.59

General Fund

Charter Communications, Fees, \$11.75; CVSOAN, Dues, \$110.00; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Food Express USA, Jail Commissary, \$1,039.28; Pamela Hicks, Medical jail coverage, \$1,200.00; Iedmia Identity & Security, Maintenance and support, \$5,157.00; John Deere Financial, Wash & key, \$8.96; Keith County District Court, Docket fee, \$108.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Microfilm Imaging Systems, Service agreement, \$24.00; NPPD, Service, \$2,155.88; O'Keefe Elevator Company, Elevator maintenance, \$290.72; Quality Farm and Ranch, Supplies, \$18.15; Edward D. Steenburg, Supplies, \$31.76; The Hartford, Life Insurance premiums, \$261.60

Road & Bridge Fund

The Hartford, Life Insurance premiums, \$62.40

Emergency Phone 911 Fund

ATC Communications, E911 308.287 exchange, \$40.00; Consolidated, E911 308-239 address maintenance, \$36.00