

Salaries - \$152,242.85

**General Fund**

CHS Grainland Coop, Fuel, \$2,197.72; CNA Surety, Notary renewal, \$40.00; Dell Marketing, Toner, \$1,021.16; Diagnostic Radiology PC, Inmate examination, \$33.00; Robert Harvoy, Services, \$387.50; Keith County Clerk, Postage, \$5.08; Keith County Sheriff, Sheriff fees, \$1,705.24; Kent's Towing, Towing, \$150.00; Mobile Mec Mechanic Service, Towing, \$125.00; Nebraska Department of Labor, Reimbursable benefit charges, \$1,280.00; NPPD, Service, \$340.46; Nancie Nygaard, Cleaning, \$200.00; Office Service, Supplies, \$20.37; Ogallala Medical Center, Services, \$527.60; Philip Pierce, Special Prosecutor, \$580.50; Pinnacle Bank, Charges, \$1,689.87; Plumbing Plus, Repairs, \$125.00; Region II Human Services, Behavioral health match, \$6,881.17; RLH Construction, County inspections, \$576.06; The Physician Network, Inmate care, \$196.00; SourceGas, Service, \$427.03; Town & Country Service, Tires, \$574.33; Verizon, Service, \$914.03; Wolf Auto Center, Repair, service, \$2,214.20

**Road Fund**

Anderson Sand & Gravel, Gravel, \$17,193.06; Deere Credit Inc., Mower tractor annual rent, \$10,914.26; John Deere Financial, Supplies, tools, \$36.34; Packard's Power, Trucking, \$8,200.00; Verizon, Service, \$161.64

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,985.40; KC CBSA/Health Insurance Fund, Health claims, \$78,416.57

**Inheritance Tax Fund**

Estate of Rex Peterson, Refund on inheritance tax, \$6,256.53

**Emergency Phone 911 Fund**

ATC Communications, Service, \$30.00