

Salaries - \$142,588.74

**General Fund**

Bob Parker Company, Inc., Provisions/clothing, \$239.61; Gary Burke, Special prosecutor, \$100.00; Charter Communications, Charter fees, \$11.23; Eakes Office Solutions, Toner, supplies, copies, \$752.64; Randy Fair, Mileage, \$31.00; GIS Workshop, Website subscription, \$3,821.25; Aimee Gordon, Cleaning, \$300.00; Justice Data Solutions, Software support, \$2,200.00; Keith County Clerk, Re-recording of instruments, \$38.00; Keith County News, Subscriptions, \$126.00; Keith County Sheriff, Sheriff fees, \$2,364.41; Kent's Towing and Repair, Towing, \$150.00; Lampstand, Cookies, \$11.70; Matzke & Mattoon, LLC, Services, \$33.25; Maximus, Inc., Services, \$420.00; Rachel Medina, Reimbursement, \$24.99; MIPS, Post cards, \$509.09; The Moore Group, Registrations, \$372.00; MyShop Angel, Registration holders, \$199.99; Nebraska PrintWorks, Programs, \$65.95; Neofunds by Neopost, Postage, \$4,100.00; Orkin Inc., Pest control, \$105.91; Prairie Hills Funeral Home, County burials, \$4,550.00; "R" Tire & Alignment, Tire repair, \$14.00; Steve's Body and Paint, Towing, \$225.00; Top Quality Glove, Gloves, \$79.80; Verizon, Service, \$644.83; George Zeilinger, Services, \$1,940.00; Renae Zink, Mileage, meals, \$441.75

**Road Fund**

Harms Inc., Dirt, \$174.00; Happy Jack's Petroleum, Fuel, \$3,335.60; Happy Jack's Travel Stop, Fuel, \$144.22; Hydrotex, Oil, \$370.95; NPPD, Service, \$111.46; Poppe's Truck & Diesel Repair, Parts, labor, oil, \$6,186.97; Verizon, Service, \$161.70

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$11.88; KC CBSA/Health Insurance Fund, Health claims, \$19,426.85

**Emergency Phone 911 Fund**

Consolidate, Address maintenance, \$36.00