

Salaries - \$148,758.55

General Fund

CHS Grainland, Fuel, \$17.27; Correll Refrigeration, AC repair, \$288.00; Culligan, Water, \$19.50; Eakes, Supplies, pencils, \$275.38; Randy Fair, Mileage, \$67.82; Robert Harvoy, Services, \$662.50; Keith County News, Subscription, \$72.00; Keith County Treasurer, Sundries, transportation, \$65.00; Lincoln County Detention Center, Housing for inmates, \$9,450.00; NE Notary Association, Application fee, \$156.10; NPPD, Service, \$326.85; Nancie Nygaard, Cleaning, \$100.00; Office Service, Office supplies, \$49.49; Perkins County Sheriff, Services, \$29.40; Pinnacle Bank, Charges, \$171.72; SourceGas, Service, \$412.18; Top Quality Glove, Gloves, \$39.90; U-Save Pharmacy, Prescriptions for inmates, \$174.35; George Zeilinger, Services, \$2,482.50

Road Fund

American First Aid & Safety, Supplies, \$68.71; FarmTek, Salt sheds, \$8,000.00; K&K Service, Parts, supplies, \$77.66; Medical Enterprises, DOT testing, \$62.00; NMC Exchange, Parts, labor, \$9,103.51; NPPD, Service, \$128.15; Paulsen Inc., Gravel, \$1,066.71; Pull Tarps, Supplies, \$187.06; SourceGas, Service, \$155.95; Twin Valley Communications, Supplies, \$225.50; Village of Paxton, Service, \$141.88; Village of Paxton %Midwest Electric, Service, \$64.54

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$524.00; KC CBSA/Health Insurance Fund, Health claims, \$20,041.86