

Salaries - \$142,362.21

General Fund

A&B Court Reporting & Video, Depositions, \$536.00; Andersen Sign Company, Letters for patrol car, \$335.00; Black Hills Energy, Service, \$2,106.15 ; Blessings Lawn Service, Lawn service, \$775.73; Boulder County Sheriff's Office, Service, \$40.89; CenturyLink, Circuits, \$106.24; Culligan, Water, \$19.50; Datashield, Cart service, \$48.55; Department of Pathology, Toxicology, \$200.00; E-Logic, Repairs, maintenance, hardware, \$1,829.75; Eakes Office, Service agreements, supplies, \$310.41; Gabriel Godina, Mental Health Board training, \$250.00; Robert Harvoy, Services, \$412.50; Ideal Linen, Gloves, supplies, \$429.29; Keith County Treasurer, Titling fees, \$15.00; Lincoln County Detention Center, Housing for inmates, \$1,850.00; Marvin Planning Consultants, Consulting fees, \$500.00; Midwest Connect, Mailing labels, \$55.00; Mobile Mec Mechanic Service, Towing, \$215.00; Pinnacle Bank, Supplies, \$1,091.98; "R" Tire & Alignment, Service, \$45.50; Duane Ruppert, Service call, \$725.00; Spartan Stores LLC, Paper towels, \$58.82; The Hartford, Life insurance premiums, \$242.40; Paula Thielen, Mental Health Board training, \$250.00; Thomson Reuters-West, NEB Practice Series, \$58.00; Western Convenience Stores, Carwashes, \$18.00; Westfield Pharmacy, Prescriptions for inmate, \$10.00

Road Fund

Happy Jacks Travel Stop, Fuel, \$101.35; Happy Jacks Petroleum, Fuel, \$1,107.20; Ideal Linen, Coveralls, \$131.06; John Deere Financial, Supplies, \$51.98; Midlands Family Medicine, DOT testing, \$70.00; NE Dept. of Roads, County share of Brule southwest project engineering, \$45,409.75; NPPD, Service, \$101.37; O'Reilly Automotive, Supplies, \$8.98; R&D Welding, Supplies, \$37.50; The Hartford, Life insurance premiums, \$62.40; 21st Century Equipment, Parts, \$6.84

P & M Fund

MIPS Inc., Repair of micro film records, \$1,950.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,508.13; KC CBSA/Health Insurance Fund, Health claims, \$11,011.80

Traffic Fund

LA Police Gear, Vest, plates, \$5,404.85