

Salaries – \$139,592.04

General Fund

Betty Armstrong, Mileage, \$21.40; Bob Barker, Uniform allowance, \$435.00; Central NE Cremation & Mortuary, Autopsy, \$1,380.40; Coban Technologies, Inc., Renewal, \$120.00; Complete Cleaning Solutions, Carpet cleaning, \$160.00; Correll Refrigeration, Repairs at EOC, \$91.00; Culligan, Water, \$19.50; Law Office of J. Blake Edwards, Services, \$1,735.00; Law Office of Steven E. Elmshaeuser LLC, Services, \$240.00; Five Nines Technology Group, Inc., Repair and maintenance, \$6,450.00; Galls, LLC, LED light, \$102.87; Robert S. Harvoy, Services, \$300.00; Humphreys Auto Supply, Mini bulbs, \$31.98; Matzke & Mattoon, LLC, Services, \$862.50; MIPS, Annual support, \$44,403.60; NIRMA, Insurance, \$58,407.00; North Park Dental, PC, Dental work on inmate, \$396.00; NPPD, Service, \$218.75; Office Service, Chairs, \$567.00; Rita Olberding, Transcripts, postage, \$288.14; Sandy Olson, Mileage, \$209.72; Pinnacle Bank, Charges, \$2,374.51; Realtime Technical Services, Security cameras, \$1,380.07; T&A Alignment, Vehicle repair, \$83.60; VanDiest Supply, Chemical, \$16,282.60; Verizon, Service, \$644.83; Western Convenience Stores, Carwash, \$7.00; Westfield Pharmacy, Prescriptions for inmates, \$397.18; Howard White, Mileage, \$21.40; Sandra Wilson, Mileage, \$40.66

Road Fund

American First Aid & Safety, Supplies, \$21.98; Black Hills Energy, Service, \$221.51; Happy Jack's Petroleum, Fuel, \$3,984.84; Hotel Grand, Lodging, \$284.85; NIRMA, Insurance, \$57,545.00; NPPD, Service, \$117.84; RC Tire, Tire, repairs, \$1,429.74; Verizon, Service, \$161.46

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,609.37; KC CBSA/Health Insurance Fund, Health claims, \$35,945.28

Keno Fund

Western Resources Group, Recyclables, \$280.00

Emergency Phone 911 Fund

CenturyLink, Exchange, \$201.48

Wireless 911 Services

CenturyLink, Exchange, \$714.33