

**Salaries** - \$145,052.28

**General Fund**

Black Hills Energy, Service, \$2,375.31; Century Link, Circuits, service, \$367.87; CHS Grainland, Fuel, \$1,842.94 ; Culligan, Water, \$39.00; Tina DeVoe, Mental Health Board hearing, \$100.00; E-Logic, External hard drive, \$89.00; Eakes Office Plus, Service agreements, \$143.77; Galls, Name tags, \$26.60; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Robert Harvoy, Services, \$412.50; Patrick Hays, Mental Health Board hearing, mileage, \$258.53; Keith County Clerk, Hand sanitizer, \$3.99; Keith County District Court, Docket fees, \$144.00; Lincoln County Detention Center, Housing for inmates, \$4,100.00; Lincoln County Sheriff, Service fees, \$36.00; Matzke & Mattoon, Services, \$1,233.75; MCM Truck Repair, Towing, \$243.00; Microfilm Imaging Systems, Inc., Software & scanner lease, \$188.00; Montgomery County Sheriff's Office, Services, \$60.00; NE Assoc of County Treasurers ,Dues, \$75.00; NE Planning & Zoning Assoc., Registration fee, \$190.00; North Park Dental, P.C., Dental work on inmate, \$161.00; Sandy Olson, Mileage, \$53.50; Perkins County Sheriff, Services, \$6.50; Pinnacle Bank, Charges, \$2,255.81; Prairie States Communications, Case, \$141.75; Schmidt Motors, Vehicle service, \$30.79; Shopko, Supplies, \$14.56; Software Unlimited Corporation, Annual software maintenance document management, \$900.00; Wolf Auto Center, Vehicle repairs, \$1,081.74; \$16,674.91

**Road Fund**

American First Aid & Safety, Supplies, \$98.10; Black Hills Energy, Service, \$1,318.90; Humphreys Auto Supply, Parts, supplies, misc oil, \$594.97; Ideal Linen, Coveralls, \$204.05; John Deere Financial, Supplies, \$270.77; K&K Service, Parts, \$606.70; Quality Farm & Ranch, Supplies, \$37.96; R&D Welding, Supplies, \$150.68; Village of Brule, Service, \$72.00; \$3,354.13

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$232.53; KC CBSA/Health Insurance Fund, Health claims, \$1,148.76