

Salaries – \$148,675.03

General Fund

Black Hills Energy, Service, \$2,565.43; Cash-Wa, Prisoner Board, \$802.65; CenturyLink, Service, circuits, \$364.23; Cheyenne County Sheriff, Service, \$18.50; CHS Grainland Coop, Fuel, \$2,100.24; Culligan, Water, \$39.00; Datashield, Cart service, \$48.55; Denver Sheriff Department, Services, \$24.50; Deuel County Sheriff Office, Services, \$28.06; Tina DeVoe, Supplies, \$13.99; Eakes, Supplies, \$83.78; Law Office of Steven Elmshaeuser, Services, \$410.00; Tania Fox, Exhibits, \$127.45; FP Mailing Solutions, Rateguard, \$45.00; Rod Hopken, County inspections, \$815.66; Humphreys Auto Supply, Parts, \$34.92; Ideal Linen, Supplies, \$1,192.52; Keith County District Court, Docket fees, \$360.00; Marriott, Lodging, \$221.00; Mead Lumber, Supplies, \$857.57; Microfilm Imaging Systems, Service agreement, lease, \$212.00; MIPS, Receipts, \$278.04; NE Association of Emergency Management, Registration, \$85.00; NEOFUNDS, Postage, \$3,000.00; Office Service, Supplies, \$320.06; Orkin, Pest control, \$107.50; Pinnacle Bank, Charges, \$770.39; Plumber One, Repairs, \$109.50; Prairie Hills Funeral Home, County burial, \$1,432.18; Reynolds, Korth & Samuelson, Services, \$105.00; Sandhills RC&D, Dues, \$100.00; Sapp Brothers Petroleum, Tank rent, \$93.00; Sedgwick County Sheriff, Services, \$22.00; Elizabeth Sillasen, Lodging, parking, meals, mileage, \$593.35; Snyder & Hilliard, Services, \$1,958.33; The Hartford, Life insurance premiums, \$252.00; T&A Alignment, Vehicle repair, \$349.29; U-Save Pharmacy, Prescriptions for inmates, \$603.74; U.S. Postmaster, Postage due account, box rent, \$244.00; Waste Connections, Service, \$243.34; WCNDD, Administration, postage, supplies, workshop, registration fees, \$3,472.11; Renae Zink, Travel expenses, \$5.50

Road Fund

American Energy Delivery, Fuel, \$2,364.35; Holzfasters Equipment, Parts, \$495.72; Ideal Linen Supply, Coveralls, \$237.15; K&K Service, Parts, supplies, grease, \$146.07; Mead Lumber, Supplies, \$18.95; NE Assn of Highway Supts., Dues, registration, \$160.00; NMC Exchange, Parts, labor, \$1,110.93; Paulsen Inc., Ice control, \$1,207.60; The Hartford, Life insurance premiums, \$62.40; Waste Connections, Service, \$257.20

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$199.17; KC CBSA/Health Insurance Fund, Health claims, \$67,813.83; Meritain Health, Administration fees, \$26,294.73

Emergency Phone 911 Fund

Consolidated Telecom Inc., Service, \$119.04