

Salary - \$145,011.09

**General Fund**

Baltzell Veterinary Hospital, Services, \$40.00; Bob Barker Company, Provisions, \$43.80; Cash-Wa, Prisoner Board, provisions, \$584.17; CenturyLink, Service, \$1,199.99; CHS Grainland, Fuel, \$16.38; Dell Marketing, Ink and toner cartridges, \$1,141.71; Eakes, Service agreements, supplies, \$182.29; E-Logic, External drive, \$199.00; Food Express, Jail Commissary, Prisoner Board, \$212.60; Keith County District Court, Docket fees, \$137.00; Keith County News, Publishing, \$51.74; Kildare Lumber, Mask, \$2.79; Gary Krajewski, Services, \$333.02; Matthew Bender, Manuals, \$120.93; Nebraska Health & Human Services, Lincoln Regional Center, \$90.00; Nancie Nygaard, Cleaning, \$200.00; Ogallala Ace Hardware, Restitution, \$109.98; Sandy Olson, Mileage, \$21.71; Perkins County Sheriff, Services, \$18.50; Phillip Pierce, Special prosecutor, \$867.91; Pinnacle Bank, Uniform allowance, plaque, \$1,532.19; Purchase Power, Postage, fees, \$51.46; Ramada Inn, Lodging, \$166.00; Reynolds, Korth & Samuelson, Services, \$344.65; Schmidt Motors, Vehicle service, \$12.73; Schwan's, Prisoner Board, \$24.47; Software Unlimited Corp., Software, \$2,640.00; Spartan Stores, Supplies, \$25.96; Town & Country Service Center, Tire, \$143.25; T&A Alignment, Vehicle repair, \$78.38; U-Save Pharmacy, Prescriptions for inmates, \$253.99; JB Walker, Uniform reimbursement, \$19.97; Walmart, Restitution, \$299.00; Western Insurers, Plat map book, \$26.75; Wolf Auto Center, Service, \$56.54

**Road Fund**

American First Aid & Safety, Supplies, \$5.45; Anderson Sand & Gravel, Gravel, \$5,094.90; Culligan, Water, \$6.50; Packard's Power, Gravel hauling, \$5,300.00; Poppe's Truck & Diesel, Parts, labor, \$388.29; Stern Oil, Oil, \$5,465.44

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$3,294.67

**Drug Fund**

NSP Foundation/Troop D, Supplies, \$2,754.00

**Emergency Phone 911 Fund**

Consolidated Telecom, Exchange, \$119.04