

Salary - \$145,767.28

General Fund

AFL, LLC, Sheriff vehicle, \$27,209.00; Allo Communications, Service, \$3,535.75; Chelsea Altena, Mileage, \$126.36; Baxter Auto, Jail vehicle, \$20,925.00; Cash-Wa, Prisoner Board, janitorial supplies, \$974.19; CenturyLink, Service, \$50.46; CHS Grainland, Fuel, \$73.33; City of Ogallala, Service, \$610.00; Consolidated Management, Meals, \$186.23; Cornhusker Glass, Framing, \$196.32; Culligan, Salt, water, \$1,673.65; Eakes, Maintenance agreement, supplies, \$574.84; E-Logic, Hard drive, repairs, maintenance, \$5,185.00; Law Office of J. Blake Edwards, Services, \$453.75; Environmental Systems Research, Primary maintenance, \$400.00; Food Express USA, Jail Commissary, Prisoner Board, \$182.48; Galls, LLC, Uniform allowance, \$66.54; Lori Hill, Supplies, \$15.97; Laurie Hood, Mileage, \$54.00; Ideal Linen Supply, Supplies, \$1,099.67; Kansas Highway Patrol, Vehicle, \$22,250.00; Keith County News, Publishing, subscription, \$2,825.40; Keith County Treasurer, Prescription, \$59.90; Kildare Lumber, Repair supplies, \$12.98; Lincoln County Detention Center, Inmate housing, \$3,376.00; Logan County Sheriff, Service, \$35.00; Microfilm Imaging, Scanning software, \$48.00; NACO, Registrations, \$625.00; Nebraska PrintWorks, Envelopes, \$83.10; NPPD, Service, \$189.37; Nancie Nygaard, Cleaning, \$100.00; Office Service, Calendar, \$13.56; Ogallala Watering Hole, Gas, \$48.30; Philip Pierce, Special prosecutor, \$297.84; Protocall, Phone cards, \$700.00; Quality Farm & Ranch, Supplies, \$243.94; Schmidt Motors, Services, \$53.17; US Postmaster, Stamps, \$397.00; U-Save Pharmacy, Inmate prescriptions, \$65.00; Verizon, Broadband service, \$40.01; Waste Connections, Service, \$219.67; Westfield Pharmacy, Inmate prescriptions, \$30.49

Road Fund

Allo Communications, Service, \$145.76; ATC Communications, Service, \$67.81; Big Mac Diesel, Parts, \$22.14; CHS Grainland, Fuel, \$3,782.65; City of Ogallala, Service, \$37.00; Culligan, Water, \$6.50; Graham Tire Kearney, Tires, \$12,823.96; Happy Jack's Travel Stop, Fuel, \$1,339.75; Humphreys Auto, Parts, supplies, \$64.23; Keith County News, Publishing, \$95.18; Nebraska Salt & Grain, Ice control, \$5,152.46; NPPD, Service, \$43.31; Packard's Power, Trucking, \$7,950.00; Paxton Pit Stop, Fuel, \$360.95; Poppe's Truck & Diesel, Parts, labor, \$449.09; R&D Welding, Supplies, \$80.00; Sapp Brothers Petroleum, Fuel, oil, \$3,933.48; Scotties Potties, Trucking, \$6,350.00; TO Haas Tire, Tire repair, \$83.69; Village of Brule, Service, \$76.50; Village of Paxton, Service, \$135.78; Village of Paxton %Midwest Electric, Service, \$84.96; Waste Connections, Service, \$231.48; Wiest Hardware, Supplies, \$226.22

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$357.80; KC CBSA/Health Insurance Fund, Health claims, \$57,967.12; Meritain Health, Administration fees, \$24,510.70

Keno Fund

City of Ogallala, 3rd Quarter keno proceeds, \$22,752.06; Village of Paxton, 3rd Quarter keno proceeds, \$1,671.44

Emergency Phone 911 Fund

Allo Communications, Internet, \$1,000.00; ATC Communications, Data circuits, \$40.00