

Salaries - \$146,178.89

**General Fund**

Allo, Service, \$3,193.65; Paul Cartwright, Prior years' service, \$36.00; City of Ogallala, Service, interlocal agreement for ambulance services, \$10,458.02; Dorothy Cogburn, Prior years' service, \$108.00; Kathryn Coker, Prior years' service, \$192.00; Elizabeth Cook, Medical jail coverage, \$1,200.00; Pat Darnell, Prior years' service, \$228.00; Kathryn Dealey, Prior years' service, \$96.00; Dell Marketing, Toner, \$227.98; E-Logic, Services, \$488.75; Robert Hogg, Prior years' service, \$24.00; Keith County News, Publishing, \$411.89; Keith County Treasurer, Sundries, medications, \$156.00; Gary Krajewski, Public Defender contract, \$5,000.00; Betty Kupper, Prior years' service, \$264.00; Jean Lawson, Prior years' service, \$168.00; Lincoln County Sheriff, Citation, \$20.85; Mailfinance, Assessed tax, \$122.66; Donna Messersmith, Prior years' service, \$216.00; Microfilm Imaging Systems, Service agreement, \$24.00; Nebraska Printworks, Business cards, \$20.90; NPPD, Service, \$3,804.11; Carol Nerverve, Prior years' service, \$60.00; Nancie Nygaard, Cleaning, \$100.00; Ogallala Watering Hole, Transit fuel, \$45.00; Perkins County Sheriff, Services, \$6.50; Paul Schwasinger, Prior years' service, \$192.00; Software Unlimited Corporation, Maintenance of CMS document management, \$60.00; James Stevens, Prior years' service, \$120.00; Virginia Teel, Prior years' service, \$60.00; Robert Temple, Prior years' service, \$144.00; Wayne Young, Prior years' service, \$48.00

**Road Fund**

Allo, Service, \$131.66; Consolidated Telephone, Service, \$103.52; Happy Jack's Travel Stop, Fuel, \$1,286.96; Powerplan, Parts, labor, \$1,386.71; Scotties Potties, Trucking, \$2,000.00; ShelCo Construction, Crack sealing, \$11,742.84; Shell, Fuel, \$1,098.96

**Highway Buyback Fund**

Cobitco, Chip seal, \$41,397.34

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$652.25; KC CBSA/Health Insurance Fund, Health claims, \$11,399.50; Meritain Health, Administration fees, \$5,097.93

**Inheritance Tax Fund**

Keystone/Lemoyne Fire Dept., Funding for rescue boat motors, \$10,000.00

**Keno Fund**

Keystone/Lemoyne Fire Dept., Funding for rescue boat motors, \$9,500.00

**Emergency Phone 911 Fund**

Allo, Internet, \$500.00; ATC Communications, Service, \$118.14; Glenwood, Service, tower rent, \$446.02; McPherson County Clerk, Tower insurance, \$163.00