

Salaries - \$151,471.98

General Fund

Chelsea Altena, Water, meal, \$21.44; Banner Health, Inmate ER visit, \$56.80; Gregory J. Beal, Alternate Public Defender, \$2,176.42; Barb Brandt, Exhibit help, \$80.00; Sheri Bryant, Exhibit help, \$35.00; Cash-Wa, Prisoner Board, \$361.18; Consolidated Management, Training meals, \$177.49; Culligan, Water, \$39.00; Des Moines Stamp, Stamp, \$31.80; Emma Fulton, Exhibit help, \$35.00; Amanda Harger, Meals, \$32.17; Keith County District Court, Docket fees, \$468.00; Gary Krajewski, Public Defender, \$5,000.00; Carol McAuliffe, Judging fee, exhibit help, \$380.00; Montgomery County Sheriff, Services, \$60.00; NCSEA Treasurer, Registration, \$90.00; NPPD, Service, \$3,958.39; The North Platte Telegraph, Subscriptions, \$483.57; Nancie Nygaard, Cleaning, \$100.00; Ogallala Public Schools, Prize money, \$741.72; Pinnacle Bank, Supplies, \$1,297.16; St. Luke's Catholic School, Prize money, \$129.57; St. Paul's Lutheran School, Prize money, \$128.73; Mindy Schulz, Exhibit help, \$25.00; Patricia Schulz, Administrator fee, supplies, \$1,263.31; Snell Services, Services, \$266.70; Eric Thacker, Fuel, \$78.29; The Thompson Co., Jail Commissary, Prisoner Board, \$190.21; Town & Country Service Center, Tires, \$1,093.97; Wolf Auto Center, Vehicle repair, \$330.28

Road Fund

Consolidated Telephone, Service, \$103.52; Shell, Fuel, \$222.65; Village of Brule, Building permit, \$10.00

Highway Buyback Fund

Cobitco, Fog seal, \$5,605.60

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,471.13