

Salaries - \$160,845.77

General Fund

Albertsons/Safeway, Prisoner Board, \$147.96; Black Hills Energy, Service, \$923.01; Central NE Cremation & Mortuary, Fee, transport, \$738.00; CenturyLink, Circuits, \$116.57; Consolidated Plumbing & Heating, Senior Center repairs, \$236.00; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Radio fee, \$110.00; DAS State Accts, AS 400 hosting, \$30.88; Tina DeVoe, Supplies, \$50.90; Eakes Office, Copier maintenance, \$280.82; Law Office of Steven E. Elmshaeuser, Attorney fees, \$290.00; Encartele, Calling cards, \$300.00; Frontier County Sheriff's Office, Service, \$18.00; gWorks, Annual fees, \$14,484.25; Rod Hopken, County inspections, \$1,094.65; Keith County District Court, Docket fees, \$144.00; Keith County Sheriff, Sheriff fees, \$1,535.00; Becky McCracken, Transcript, \$76.95; Microfilm Imaging Systems, Rentals, \$212.00; MIPS Inc., Printing, \$774.01; NE County Attorney Assoc., Dues, registrations, \$1,057.00; NE Health and Human Services, Lincoln Regional Center, \$19,860.00; NPW, Memorial day programs, posters, \$83.40; NPPD, Service, \$157.82; Office Service, Supplies, \$93.47; Rita Olberding, Transcript, \$96.45; Pinnacle Bank, Charges, \$3,494.55; USPS, Stamps, \$550.00; Verizon, Service, \$1,105.90; VetraSpec #8130, Subscription, \$449.00; WEX Bank, Charges, \$60.24

Road & Bridge Fund

CenturyLink, Service, \$270.88; Kelly's Trucking, Trucking, \$5,100.00; MCM Truck Repair, Parts, \$79.00; Medical Enterprises, DOT testing fees, \$5.00; Newman Signs, Signs, \$150.03; Ogallala Community Hospital, DOT testing fees, \$171.00; Pinnacle Bank, Charges, \$102.58; S&D Trucking, Trucking, \$5,000.00; T&C Service, Tires, \$399.99; Kevin Tjaden, Lawn mower, \$625.00; Verizon, Service, \$43.28; WEX Bank, Fuel, \$118.82

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$2,859.28

Emergency Phone 911 Fund

Consolidated, Service, \$119.04; CenturyLink, Service, \$145.81; GeoComm, Subscription, \$481.44

Wireless 911 Services Fund

CenturyLink, Service, \$765.52; GeoComm, Service, \$2,527.56