

Salaries - \$243,902.13

**General Fund**

Albertsons/Safeway, Prisoner Board, \$114.02; Black Hills Energy, Service, \$1,432.05; Cash-Wa, Board for prisoners, provisions, \$751.96; City of Ogallala, Ambulance, \$1,583.10; Crowne Plaza Kearney, Lodging, \$869.70; Culligan, Water, \$37.50; DAS State Acct - Central Finance, AS 400 hosting, radio, \$260.00; Davis Design, Services, \$1,390.00; Department of Revenue/PAD, Class, \$625.00; Law Office of Steven E. Elmshaeuser LLC, Services, \$4,015.10; Five Nines, Renewals, \$1,611.00; Robert S. Harvoy, Services, \$2,775.00; Keyholder LLC, Refund, \$500.00; Shalee Krajewski, Election worker, \$36.00; Lincoln County Detention Center, Inmate housing, \$6,580.00; Lindemeier Law, Services, \$2,699.37; Microfilm Imaging Systems, Rent, \$212.00; Psychological Resources, Testing, \$150.00; Pueblo County Sheriff's Office, Registration, \$300.00; Sterling Commissary, Commissary, \$62.70; Superior Sanitation Services, Repairs, \$350.00; US Postal Service, Stamps, \$680.00; Verizon, Service, \$872.01; Wolf Auto, Service, \$411.55; ZAP Construction, Repairs, \$567.50

**Road & Bridge Fund**

All Traffic Solutions, Traffic counters, \$5,987.26; Black Hills Energy, Service, \$581.70; Nebraska PrintWorks, Map, business cards, \$45.09; Peterson Machine Shop, Supplies, \$468.00; Verizon, Service, \$42.88

**CBSA Health Insurance Claim**

Fund KC CBSA/Health Insurance Fund, Health claims, \$13,431.81

**Emergency Phone 911 Fund**

Consolidated Telecom Inc., Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Service, \$5,371.25