

### **General Fund**

Allo, Service, \$3,787.36; Axon Enterprise, Taser cartridges, \$912.00; Banner Health, Nurse services, \$1,200.00; Bluffs Facility Solutions, Supplies, \$1,552.19; Tracie Brueggeman, Cleaning, \$240.00; Cash-Wa, Board, Commissary, supplies , \$942.12; Central NE Reporting, Inc., Depositions, \$325.00; Culligan, Water, salt, \$222.30; DAS State Accounting, AS 400 hosting, \$30.88; Five Nines Technology Group, Contract, \$6,076.33; Galls, LLC, Uniforms, \$98.97; Garden County Sheriff's Office, Inmate billing, \$1,500.00; gWorks, Support, subscription, \$15,208.87; Humphrey's Auto, Switch, headlight, \$21.18; Ideal Linen, Supplies, \$735.33; Keith County District Court, Docket fee, \$36.00; Keith County Law Enforcement, Breath tests, \$1,260.00; Keith County News, Publishing, subscriptions, \$492.45; Lincoln County Detention Center, Inmate housing, \$1,950.00; Lincoln County Sheriff, Service, \$20.95; Maximus, Inc., Prep of Cost Allocation Plan, \$321.02; McCarter Reporting, Depositions, \$332.50; Microfilm Imaging Systems Inc., Software rental, \$212.00; NE County Attorney's Assoc., Dues, \$1,057.00; NE Safety and Fire Equip. Inc., Inspections, \$180.00; Office Service, Supplies, \$316.47; Pierce Law, JV research, \$133.33; Pinnacle Bank, Postage, \$1,033.77; Eric Rice, Mileage, \$98.89; Stulich, Parking lot striping, \$582.55; Union Supply Group, Jail Commissary, Board, \$968.86; Waste Connections, Service, \$288.60; WCNDD, Contract, postage, supplies, \$4,612.67; WEX Bank, Fuel, \$2,624.68; Wolf Auto, Oil change, \$93.23

### **Road & Bridge Fund**

Allo, Service, \$165.41; Black Hills Energy, Service, \$326.57; Culligan, Supplies, \$10.00; Humphreys Auto, Parts, supplies, tools, \$653.37; Ideal Linen, Coveralls, \$227.74; John Deere Financial, Parts, supplies, \$256.28; Kwik Stop, Fuel, \$227.98; NMC Inc., Parts, labor, \$4,399.83; NPPD, Service, \$671.18; O'Reilly Automotive, Supplies, \$83.41; Paxton Grocery & Meats, Supplies, \$10.00; Poppe's Truck & Diesel, Parts, \$64.97; Sapp Brothers, Fuel, oil, \$10,803.59; Unitech, Misc. lube, \$379.00; Waste Connections, Service, \$259.74

### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$550.00; KC CBSA/Health Insurance Fund, Health claims, \$22,777.79

### **Keith County Diversion Fund**

Keith County Chamber of Commerce, Ogallala Indian Summer Rendezvous, \$2,000.00; Tri-County Crime Stoppers, Software, \$1,300.00

### **Drug Fund**

Eichners Sales & Service, Kawasaki mule, \$4,165.85; Tri-County Crime Stoppers, Software, \$700.00

### **Keno Fund**

Western Resources Group, Recyclables, \$378.00

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38