

### **General Fund**

Allo, Service, \$3,374.54; Cash-Wa, Prisoner Board, Jail Commissary, supplies, \$1,111.60; CHS Grainland, Fuel, \$23.80; City of Ogallala, Service, \$376.16; Sheila Clark, Uniform allowance, \$30.00; Culligan, Water, \$19.50; Datashield, Cart service, \$48.55; Eakes, Sit to stand desks, \$1,495.00; Law Office of Steven E. Elmshaeuser, Services, \$1,200.00; El Paso County Combined Courts, Fees, \$25.25; Joan Ervin, Mileage, \$199.75; Five Nines, Contract, \$4,500.00; Aimee Gordon, Cleaning, \$450.00; Pamela Hicks, Medical jail coverage, \$1,200.00; John Deere Financial, Antifreeze, batteries, \$47.96; K-Lawn, Lawn care, \$925.00; Keith County Court, Uncollectible costs, \$1,484.00; Keith County News, Publishing, \$419.86; Kenfield Electric, Ceiling fan, \$374.37; Kent's Towing and Repair, Towing, \$150.00; Gary J. Krajewski, Public Defender, mileage, \$6,382.24; MIPS, Digital seal, online receipts, \$398.64; NPPD, Service, \$2,032.28; Office Service, Supplies, copier, \$875.09; Paxton Welding, Supplies, \$57.59; Quality Farm & Ranch, Batteries, \$14.99; "R" Tire & Alignment, Oil change, \$55.05; RR Donnelley, Firearm apps, \$83.34; Duane Ruppert, Hard drive, \$375.00; Scotts Bluff County, Service, \$46.26; Deborah Silverman, Services, \$65.00; Edward D. Steenburg, Supplies, \$14.78; Dr. Gage Stermensky, LLC, Expert witness testimony, \$1,293.48

### **Road & Bridge Fund**

Allo, Service, \$133.21

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

KC Clerk/Flex Claims Account, Flex claims, \$242.00; KC CBSA/Health Insurance Fund, Health claims, \$4,583.68; Meritain Health, Administration fees, \$27,409.70

### **Traffic Diversion Fund**

Eleven 10 LLC, Tourniquets, holders, \$1,438.21

### **Keith County Diversion Fund**

Darrell Crawford, Stickers, \$274.44; Van C. Deeb, Speaker, \$1,250.00

### **Drug Fund**

Intoximeters, Dry gas, \$225.25

### **Inheritance Tax Fund**

L-Tron, Supplies for eCitations, \$6,907.12

### **Emergency Phone 911 Fund**

Allo, Internet, \$533.38; ATC Communications, Exchange, \$40.00; Glenwood, Exchange, tower rent, \$446.02