

### **General Fund**

Gregory J. Beal, Services, \$710.93; Gary Burke, Mental Health Board hearing, \$100.00; Cash-Wa, Supplies, \$280.00; CHS Grainland, Fuel, \$21.71; Culligan, Water, \$6.50; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes, Maintenance fees, \$114.62; Encartele, Data purchased by a facility, \$300.00; Julie Hlavaty, Mental Health Board hearing, \$100.00; Keith County District Court, Docket fee, \$36.00; Kent's Towing, Towing, \$175.00; National Public Safety, National directory, \$149.00; NPW, Envelopes, \$120.76; NPPD, Service, \$143.10; Pinnacle Bank, Charges, \$204.10; Deb Silverman, Transcript, \$125.04; Union Supply Group, Jail Commissary, Board, \$1,154.50

### **Road and Bridge Fund**

Kelly's Trucking, Trucking, \$4,350.00; NPPD, Service, \$125.55; Ogallala Community Hospital, DOT testing, \$40.00; WEX Bank, Fuel, \$176.80

### **Visitors Fund**

Keith County Chamber of Commerce, Postage, contract, grants, \$15,061.76; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,400.00; Mighty Clean & Clear View, Howdy Booth maintenance, \$64.20; NPPD, Service, \$70.07; NRG Media, Froggy radio, \$590.00; Prairie Mountain Media, Boosts, \$1,000.00; True West Publishing Inc, Ad, \$525.00

### **Visitors Improvement Fund**

Firespring, Web hosting, \$74.99; Keith County Chamber of Commerce, Contract, \$3,525.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$95.21; Nanonation, Annual support, \$1,200.00; NPPD, Service, \$55.25

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

KC CBSA/Health Insurance Fund, Health claims, \$216,626.95

### **Emergency Phone 911 Fund**

Justice Data Solutions, Inc., Software support, \$416.00