

### **General Fund**

ASAP, Snow removal, \$135.00; Steve Broda, Mileage, \$290.97; Sheila Canning, Subpoena, \$20.00; Cash-Wa, Board for prisoners, \$938.80; Crowne Plaza, Lodging, \$219.00; DAS State Acctg-Central Finance, Monthly lease, \$844.80; Datashield, Shredding, \$105.36; Eakes, Printer lease, \$55.00; Cody Fenwick, Postage, \$34.92; Kip Frates, Fee, mileage, \$28.67; Kyle Gartrell, Fee, mileage, \$67.00; Richard Gibson, Fee, mileage, \$21.43; Chantel Gorham, DT instruction, \$271.40; Larry Holscher, Fee, mileage, \$19.42; Trent Holscher, Fee, mileage, \$17.01; John Deere Financial, Padlock, \$15.78; K-Lawn, Lawn care, \$1,368.00; Liberty Operations, Washes, \$86.50; NACO, Registrations, \$100.00; National Geographic, Subscription, \$83.35; NE Public Health Env. Lab, Blood alcohol, \$105.00; NPPD, Service, \$223.77; Abby Patterson, Fee, mileage, \$52.12; Perkins County Sheriff's Office, Fees, \$18.50; Piepho's Plumbing, Services, \$612.00; PowerTech, Maintenance agreement, \$750.00; Prairie Hills Funeral Home, Mileage, \$480.00; Quality Farm & Ranch, Supplies, \$801.69; Software Unlimited Corp., Maintenance agreement, \$1,188.00; Mark Spurgin, Fee, mileage, \$44.88; Sterling Commissary, Commissary, \$181.80; T&K Tire Inc., Oil change, \$69.94; 911 Custom, Supplies, \$416.00

### **Road & Bridge Fund**

Colby Apolius, Fencing materials, \$1,510.46; Five Nines, Computer, \$810.76; Medical Enterprises, DOT testing, \$70.00; NPPD, Service, \$127.35

### **Visitors Promotion Fund**

Flagship Publishing, Ad, \$525.00; Keith County Chamber, Services, expenses, \$12,822.30; Keith County News, Publishing, \$657.28; Midwest Electric, Service, \$88.72; Nebraska Game & Parks, Guide, \$1,175.00; Nebraska PrintWorks, See & Do maps, \$4,102.82; NPPD, Service, \$100.59; Prairie Mountain Media, Facebook campaign, \$100.00

### **Visitors Improvement Fund**

Eilene Brott, Billboard lease, \$1,000.00; Firespring, Web hosting, updates, \$695.00; Keith County Chamber, Contract, expenses, \$9,255.00; Simpleview, New website, \$12,937.50

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

KC Clerk/Flex Claims Account, Flex claims, \$190.00; KC CBSA/Health Insurance Fund, Health claims, \$21,535.57

### **ARPA Funds**

Dickinson Land Surveyors, Elevation shots for new building, \$105.00; TJ Construction, Building, \$110,337.80

### **Emergency Phone 911 Fund**

Consolidate, Maintenance, \$36.00

### **Ambulance Fund**

Kylie Hayward, Lettering, \$583.16