

### **General Fund**

Adams Bank & Trust, Business checks, \$57.50; Jami Arenz, Refund, \$75.00; Banner Health, Inmates hospital visits, \$665.25; Boarders Inn & Suites, Lodging, \$288.00; DAS State Acctg - Central Finance, Lease, \$704.00; Davis Design, Phase 2 Jails Needs Assessment, \$4,487.40; Diagnostic Radiology, Inmate examines, \$291.00; Dickinson Land Surveyors, Updating plat books, \$129.00; Douglas County Sheriff's Office, Service fee, \$22.77; E-Logic, Adapter, \$19.00; Encartele, Calling cards, \$600.00; Hunt Insurance Group, Inmate medical care policy, \$4,422.00; Keith County Treasurer, Employer share health insurance, \$441.72; Kent's Towing and Repair, Towing, \$175.00; Bo Kuskie, Refund, \$50.00; Nebraska Institute of Forensic Sciences, Full autopsies, \$2,000.00; Nebraska Printworks, Business checks, \$20.90; Sarah Rivas, Witness fee, \$20.00; Scotts Bluff County Detention Center, Housing inmates, medical, \$5,280.42; Deb Silverman, Transcript, \$110.15

### **Road and Bridge Fund**

Kelly's Trucking, Trucking, \$3,800.00

### **Visitors Fund**

Flagship Publishing Inc., Ad, \$2,050.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,400.00; Nebraska Game & Parks, Ad, \$600.00; Nebraska Lincoln Hwy Historic Byway, Dues, \$200.00; NPPD, Service, \$69.83; NPW, Table tents, \$78.04; NRG Media, Radio ads, \$590.00; Keith County Chamber of Commerce, Contract, postage, fee, copies, lamination, \$3,762.01; Prairie Mountain Media, Online Boost posts, \$150.00

### **Visitors Improvement Fund**

Andersen Sign Company, Sign, \$2,210.00; Firespring, Monthly hosting, work on site, \$394.99; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$93.39; Move Creative, Lake Mac app, \$825.00; NPPD, Service, \$54.22; Keith County Chamber of Commerce, Contract, flooring case, \$4,256.56

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

KC CBSA/Health Insurance Fund, Health claims, \$3,487.18

### **Inheritance Tax Fund**

Keith County Housing Dev Corp, Donation pledge, \$25,000.00

### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14; CenturyLink, Warranty support, \$158.40; Consolidated, Maintenance, \$36.00; NEMA, Tower rent, \$3,600.00

### **Wireless 911 Services Fund**

CenturyLink, Warranty support, \$831.60