

General Fund

Cash-Wa, Board, Commissary, \$759.35; Charm-Tex, Inc., Provisions, \$134.19; Department of the Treasury, PCORI fees, \$579.12; Dickinson Land Surveyors, Inc., Updated plat books, \$129.00; Douglas County Sheriff, Services, \$35.93; Eakes Office, Envelopes, supplies, \$329.71; Encartele, Jail calling cards, \$300.00; Randy Fair, Mileage, \$81.28; gWorks, Layer creation, support, \$29,519.01; Robert S. Harvoy, Services, \$2,325.00; Holiday Inn, Lodging, \$229.90; Keith County District Court, Docket fees, \$101.00; Keith County Sheriff, Sheriff fees, \$4,751.37; Keith County Treasurer, Title, sales tax, \$2,423.00; Kent's Towing and Repair, Repairs, \$817.94; Chawnta Durham, Fees, \$592.18; McCarter Reporting, Depositions, \$912.50; Microfilm Imaging Systems, Service agreement, \$24.00; Nebraska PrintWorks, Envelopes, \$297.22; NPPD, Service, \$179.07; Office Service, Supplies, \$1,026.78; Palmer Monument, Gravestone setting, \$500.00; Pinnacle Bank, Charges, \$6,524.26; Snell Services, Sr. Center repairs, \$527.00; "R" Tire & Alignment, Tire repair, \$17.00; Recognition Unlimited, Badges, \$91.60; Union Supply Group, Jail Commissary, provisions, \$1,055.84; USPS, Postage, \$885.00; Van Diest Supply, Chemical, \$9,620.25

Road & Bridge Fund

NPPD, Service, \$125.55; WEX Bank, Fuel, \$367.92

Visitors Fund

Bonneville, Radio ads, \$2,580.00; Keep Keith County Beautiful, Inc., Grant request, \$9,215.66; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,400.00; NPW, Fast Facts, \$822.02; NPPD, Howdy Booth, \$68.10; Nebraska Travel Association, Dues, \$300.00; NRG Media, Radio ads, \$678.00; Keith County Chamber of Commerce, Postage, contract, mileage, lodging, meals, \$4,314.94; Prairie Mountain Media, Boost posts, \$2,075.00; Scottsbluff Adv, Discover US, \$250.00; Sowders, Ad, \$105.00; Special Editions Publishing, Ad, \$2,500.00; Truewest Publishing, Ad, \$525.00

Visitors Improvement Fund

Andersen Sign Company, Billboard skins, \$7,882.00; Firespring, Web hosting, work, \$634.99; Midwest Electric, Service, \$92.64; Move Creative, Licensing fees, \$825.00; NPPD, Service, \$46.30; Keith County Chamber of Commerce, Contract, \$3,525.00; Lonergan Creek Media, Contract, \$1,400.00; OPSD Foundation, Grant request, \$25,000.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$23,028.42

Inheritance Tax Fund

Shirley E Bahensky Estate, Overpayment of Inheritance Tax, \$2.72