

General Fund

Banner Health, Inmate hospital visits, \$250.50; Cash-Wa, Prisoner Board, supplies, Commissary, provisions, \$996.30; Central NE Cremation & Mortuary, Fee, transport, \$1,428.00; Central Nebraska Reporting, Depositions copies, \$50.00; CHS Grainland, Fuel, \$124.37; Richard Colson, Mileage, \$221.56; Culligan, Water, \$13.00; Dept Correctional Svcs, Safekeeper billing, medical, \$11,136.79; DAS-State Acct - Central Finance, AS400 hosting, \$30.88; Eakes, Supplies, \$112.22; Encartele, Inmate phone card, \$260.00; Derek Engles, Witness fee, \$20.00; Keith County District Court, Docket fee, \$108.00; Keith County Housing Dev Corp, Funding assistance, \$5,000.00; Keith County Senior Center, Funding assistance, \$10,000.00; Keith County Sheriff, Sheriff's fees, \$20.00; Kenfield Electric, Senior Center repairs, \$58.31; Kent's Towing, Towing, \$375.00; Lincoln County Sheriff's Office, Services, \$21.05; MIPS, Cards for timeclocks, \$136.67; NACA, Dues, \$50.00; Nebraska Printworks, FedEx shipping, \$12.32; Nebraska Secretary of State, Notary renewal, \$30.00; NPPD, Service, \$303.96; Office Service, Supplies, \$148.54; Paxton Public Library, Funding assistance, \$3,000.00; Perkins County Sheriff, Fees, \$18.50; Pinnacle Bank, Charges, \$3,429.88; PowerTech, Batteries, \$986.30; Juan Rodriguez, Witness fee, \$20.00; Security Transport Services, Transport prisoner, \$1,367.20; Elizabeth Sillasen, Fuel, lodging, meals, \$161.34; Verizon, Service, \$579.03; Donald D. Wilson, Auditor, \$9,400.00

Road & Bridge Fund

Contractor Services Inc., Paint striping, \$31,500.00; Nebraska Salt & Grain, Ice slicer, \$8,435.97; NPPD, Service, \$142.60; Dean Schow Family Trust, Bulk water, \$100.00; Verizon, Service, \$43.58

Visitors Fund

Flagship Publishing, Advertising, \$2,950.00; The Grand Island Independent, State Fair Preview Guide, \$610.00; Great Plains Marketing, Ads, \$2,160.00; Keith County Ag Society, Grant request, \$7,780.00; Keith County News, Meeting notice, \$7.20; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$83.35; Broadcast House Media, Froggy radio, \$782.50; Ogallala/Keith County Chamber of Commerce, Grant request, contract, mileage, lodging, meals, postage, \$7,886.92; Prairie Mountain, Facebook ads, \$500.00; Village of Paxton, Grant request, \$1,450.00

Visitors Improvement Fund

Lonergan Creek Media, Contract, fee, \$1,519.27; Midwest Electric, Service, \$107.08; Move Creative, App maintenance, \$825.00; NPPD, Service, \$62.89; Ogallala/Keith County Chamber of Commerce, Contract, tablecloths, \$2,052.92

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,536.58; KC CBSA/Health Insurance Fund, Health claims, \$10,302.30

Inheritance Tax Fund

Sandhills Crisis Intervention Program, Funding assistance, \$10,000.00; CASA, Funding assistance, \$10,000.00

Keno Fund

Keep Keith County Beautiful, Funding assistance, \$2,000.00; Keith County Historical Society, Funding assistance, \$3,500.00; Keith/Arthur County Food Pantry, Funding assistance, \$2,000.00; Ogallala/Keith County Chamber of Commerce, Funding assistance, \$4,500.00; Western Resources Group, Paper shredding, \$112.40

Emergency Phone 911 Fund

Consolidated, Address maintenance, \$36.00; Pinnacle Bank, Monitor, \$47.99

Wireless 911 Services Fund

Pinnacle Bank, Monitors, \$251.98