

Salaries - \$164,528.47

General Fund

Adams Bank & Trust, Checks, \$129.09; Black Hills Energy, Service, \$2,904.41; Bob Barker Company, Clothing, provisions, \$748.02; Cash-Wa, Prisoner Board, Jail Commissary, \$1,437.35; CenturyLink, Circuits, service, \$372.24; CHS Grainland, Fuel, \$1,964.33; Complete Cleaning Solutions, Carpet cleaning, \$441.00; Consolidated Plumbing & Heating, Repairs \$147.00; Country Inn and Suites, Lodging, \$2,067.00; Culligan, Water, \$19.50; DAS State Accounting Central Finance, AS400 hosting, \$30.88; Sheriff of Dawson County, Service, \$6.58; Diagnostic Radiology, Inmate services, \$66.00; Dickinson Land Surveyors, Updating Keith County zoning plat books, \$210.00; Food Express USA, Prisoner Board, Jail Commissary, \$1,010.25; Robert S. Harvoy, Services, \$125.00; Rod Hopken, Inspections, \$105.52; K&K Service, Towing, \$275.00; Keith County News, Publishing, \$24.64; Kenfield Electric, Repairs, \$79.42; Kent's Towing and Repair, Towing, \$250.00; Lincoln County Detention Center, Inmate housing, \$6,750.00; Mailfinance, Lease for postage machine, \$609.64; Midwest Special Services, Prisoner transport, \$339.00; North Park Dental, Dental work on inmate, \$525.00; Office Service, Supplies, \$159.87; Ogallala NAPA, Wiper blade, \$14.98; Pinnacle Bank, Charges, \$109.96; Region II Human Services, Behavioral Health match, \$7,200.23; Shell, Prisoner transport, \$27.03; U-Save Pharmacy, Prescriptions for inmates, \$56.42; 4H ShoWorks Billing, Renewal, \$175.00; WCNDD, Administration, postage, toner cartridge, \$4,546.94; Wolf Auto, Services, \$94.48

Road/Bridge Fund

America Energy Delivery, Fuel, \$1,027.17; Black Hills Energy, Service, \$1,384.87; CHS Grainland, Fuel, \$3,580.08; Inland Truck Parts, Parts, \$470.78; John Deere Financial, Supplies, tools, oil, \$49.81; K&K Service, Supplies, \$17.61; Newman Signs, Signs, \$206.05; O'Reilly Automotive, Supplies, \$23.98; Pine Bluffs Gravel, Mud rock, \$862.50; Sapp Brothers Petroleum, Fuel, \$2,564.44; Wolf Auto Center, Parts, labor, \$989.59

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,491.63; KC CBSA/Health Insurance Fund, Health claims, \$18,601.36

Keno Fund

Keep Keith County Beautiful, Funding request, \$4,000.00

Emergency Phone 911 Fund

Consolidate Telecom, Service, \$119.04; Geo Comm, Annual maintenance, \$2,982.43

Wireless 911 Services Fund

GeoComm, Mapping license, annual maintenance, \$27,714.57