

Salaries - \$256,432.60

General Fund

APCO International, Dues, \$391.00; AT&T Mobility, FirstNet phone payment, \$46.43; Blue 360 Media, Manual, \$289.35; Card Service Center, Paper shredder, \$48.67; CenturyLink, Service, \$123.32; Crowne Plaza, Lodging, \$559.80; Culligan, Water, \$22.50; DAS State Acctg-Central Finance, Law enforcement network lease, \$844.80; Tina DeVoe, Mileage, meal, \$221.00; Draucker Funeral Home, Burial, \$3,525.00; Eakes Office, Supplies, \$99.92; E-Logic, Monitor/adjustable arm, \$225.00; Great Plains Reporting, Certified copies, \$909.00; Ronda Johnson, Mileage, meal, \$212.00; Keith County District Court, Docket fees, \$216.00; Chris McNeff, Filing, \$68.44; MIPS, Shipping for checks, \$30.20; NPPD, Service, \$159.12; Office Service, Supplies, \$74.67; Olson's Pest Technicians, Pest control, \$500.00; Perkins County Sheriff's Office, Service fees, \$19.50; Quality Farm & Ranch, Supplies, \$976.86; Rory Roundtree, Contract services, \$1,000.00; Serenity Towing, Towing, \$417.01; Verizon, Service, \$946.36

Road & Bridge Fund

ATC Communications, Service, \$87.15; Crowne Plaza, Lodging, \$419.85; John Evers, Phone stipend, \$60.00; Logan Grafford, Phone stipend, \$60.00; Brandon Kallsen, Phone stipend, \$60.00; Terry Laflan, Phone stipend, \$60.00; Rick Monie, Phone stipend, \$60.00; Lucus Nielsen, Phone stipend, \$60.00; NPPD, Service, \$125.63; Olson's Pest Technicians, Pest control, \$180.00; QFRC - Yuma, Supplies, parts, \$367.42; Sapp Bros., Supplies, \$129.75; Monte Shaw, Phone stipend, \$60.00; Tony Shockley, Phone stipend, \$60.00; Jacob Soper, Phone stipend, \$60.00; Hap Staman, Phone stipend, \$60.00; Adam Tryon, Phone stipend, \$60.00; Verizon, Service, \$42.94; Justin Wells, Phone stipend, \$60.00; Callen Whartman, Phone stipend, \$40.00; Thomas Wuehler, Phone stipend, \$40.00

Visitors Fund

Keith County Chamber, Contract, misc., \$16,225.30; Keith County News, Meeting notice, \$7.28; Midwest Electric, Service, \$49.00; NPPD, Service, \$98.75; Prairie Mountain, Facebook campaign, \$250.00

Visitors Improvement Fund

Keith County Chamber, Contract, misc., \$8,982.74; Move Creative, Lake McConaughy app, \$275.00; Alvin Siffring, Lease agreement, \$300.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$18,160.20; Meritain Health, Administration fees, \$47,697.42

Keno Fund

Western Resources Group, Recyclables, \$1,228.50

Emergency Phone 911 Fund

ATC Communications, Exchange, data circuits, \$158.14; D12 Industries, Inspection, stand, \$2,401.14; Glenwood, Exchange, tower rent, \$918.60

Wireless 911 Services Fund

CenturyLink, Viper internet connection, \$585.00

Ambulance Fund

Dr. Amber McCollum, Medical Director, \$1,250.00