

Salaries - \$242,312.35

General Fund

Albertsons/Safeway ,Prisoner Board, \$65.55; The Arthur Enterprise, Advertising, \$16.80; Black Hills Energy, Service, \$1,754.95; Bomgaars, Supplies, \$260.07; Cash-Wa Distribution, Board for prisoners, janitorial, \$755.85; CenturyLink, Circuits, service, \$442.14; Correll Refrigeration, Repairs, \$623.00; Culligan, Water, \$21.00; DAS State Acctg-Central Finance, Lease, \$844.80; Datashield, Shredding, \$105.36; Dickinson Land Surveyors, Services, \$600.20; Draucker Funeral Home, County burial, \$1,131.21; Law Office of Steven E. Elmshaeuser, LLC, Services, \$6,300.00; Five Nines, Desktops, computers, server, \$77,672.33; Tania Fox, Transcripts, \$369.60; Keith County District Court, Docket fees, \$401.00; Kent's Towing and Repair, Towing, \$450.00; Knapp Electric, Maintenance/repair, \$2,016.34; Lindemeier Law, Services, \$770.74; Microfilm Imaging Systems, Rentals, \$212.00; MIPS, Digital signature, \$75.00; NPPD, Service, \$189.50; Quadiant Leasing USA, Inc., Lease payment, \$608.17; Sterling Commissary, LLC, Commissary, \$67.20; Steve's Body and Paint, Towing, \$200.00; Verizon, Service, \$947.73

Road & Bridge Fund

Big Mac Diesel, Parts, \$1,650.87; Black Hills Energy, Service, \$702.63; J&A Traffic Products, Sign posts, signs, \$2,830.00; NPPD, Service, \$124.81; Verizon, Service, \$42.88; WEX Bank, Fuel, \$31.20

Visitors Fund

Keith County Chamber, Contract, expenses, \$9,831.58; Keith County News, Meeting notices, Lake Guide, \$5,007.28; Midwest Electric, Service, \$89.27; NPPD, Service, \$97.11

Visitors Improvement Fund

Firespring, Web hosting, \$195.00; Keith County Chamber, Contract, \$7,875.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$600.00; KC CBSA/Health Insurance Fund, Health claims, \$4,095.11

Inheritance Tax Fund

Estate of Ivor D. Dilky, Overpayment on Inheritance Tax, \$5,047.31

Emergency Phone 911 Fund

Consolidated Telecom Inc., Service, \$119.04; NRIN, Site connections, \$3,600.00

Wireless 911 Services Fund

CenturyLink, Service, \$579.90; PowerTech, Pad and connections, \$11,000.00

Ambulance Fund

Life First Learning, LLC, Registrations, \$3,446.40