

Salaries - \$165,236.26

General Fund

Advanced Correctional Healthcare, Inmate medical, \$16.00; Albertsons/Safeway, Prisoner Board, \$174.12; Banner Health, Inmate hospital visits, \$2,658.45; CHS Grainland, Fuel, \$21.34; Cranmore Fire Protection, Tests, \$96.00; Datashield, Cart service, \$48.55; Randy Fair, Mileage, \$243.04; Five Nines Technology, Renewals, \$1,265.00; Robert S. Harvoy, Services, \$125.00; Keith County District Court, Docket fees, \$144.00; Keith County Sheriff, Sheriff fees, \$1,970.97; Kent Florom, County cases, \$422.85; Microfilm Imaging Systems, Inc., Service agreement, \$24.00; PowerTech, Maintenance agreement, \$750.00; Summit Pathology, Inmate medical, \$83.88; Union Supply Group, Jail Commissary, Board of Prisoners, \$198.28; Renae Zink, Working dinners, \$137.22

Road & Bridge Fund

John Deere Financial, Supplies, lube, \$272.56; NPPD, Service, \$134.95; Village of Paxton, Service, \$336.45; WEX Bank, Fuel, \$132.75; Wolf Auto Center, Parts, labor, \$837.31

Highway Buyback Fund

The Scoular Company, Trucking, \$3,556.84

Visitors Fund

Certified Folder Display, Agreement, \$8,297.67; Executive Media Global, Advertising, \$2,475.00; Flagship Publishing, Advertising, \$760.00; Iowa Sportsman, Advertising, \$250.00; Keith County Chamber of Commerce, Contract, postage, booth fee, mileage, \$5,066.25; Keith County News, Notice of meeting, \$8.10; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$71.98; NRG Media LLC, Radio ads, \$590.00; Prairie Mountain Media, Online ad placement, \$150.00; True West Publishing, Advertising, \$525.00

Visitors Improvement Fund

Firespring, Web hosting fee, \$74.99; Keith County Chamber of Commerce, Contract, \$3,525.00; Lonergan Creek Media, Contract, fees, \$1,505.93; Midwest Electric, Service, \$92.06; NPPD, Service, \$56.97; Renn Enterprises, Billboard lease, \$4,800.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$311.00; KC CBSA/Health Insurance Fund, Health claims, \$13,130.51

Emergency Phone 911 Fund

GeoComm, Maintenance, support, subscription, \$3,890.08

Wireless 911 Services Fund

GeoComm, Maintenance, support, subscription, \$20,422.92