

Salaries - \$183,331.69

#### **General Fund**

Gregory J. Beal, Attorney fees, \$890.91; Bomgaars, Supplies, \$851.46; JD Cartwright, Mileage, \$56.00; Cash-Wa, Board, janitorial, \$496.05; Consolidated Management, Meal, \$38.04; E-logic, Cord, \$29.00; Law Office of Steven E. Elmshaeuser, Attorney fees, \$2,324.00; Encartele, Data purchased, \$300.00; Five Nines, Cables, \$15.00; Kent Florom, Application for fees, \$1,255.16; Great Plains Furniture, Supplies, \$93.47; Robert S. Harvoy, Attorney fees, \$2,200.00; Home Town Leasing, Printer lease, \$136.48; Keith County Jurors, Jurors, \$3,518.56; KCAD, Budget request, \$8,000.00; Keith County Housing Development, Budget request, \$5,000.00; Keith County Senior Center, Budget request, \$12,000.00; Keith County Sheriff, Sheriff fees, \$1,399.30; Kent's Towing, Towing, \$175.00; Lemoyne Senior Center, Budget request, \$10,000.00; NACO, Registrations, \$135.00; NPPD, Service, \$280.90; Office Service, Envelopes, \$33.60; Paxton Public Library, Budget request, \$3,000.00; Pinnacle Bank, Charges, \$5,510.48; Quality Inn, Conference room rental, \$319.00

#### **Roads & Bridge Fund**

Black Hills Energy, Service, \$140.91; Ideal Linen, Coveralls, \$231.06; Kelly's Trucking, Trucking, \$4,750.00; Medical Enterprises, DOT testing, \$70.00; WEX Bank, Fuel, \$202.21; \$5,394.18

#### **Visitors Fund**

Bonneville, Radio ads, \$8,180.00; Flagship, Ads, \$760.00; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,400.00; Mighty Clean & Clear View, Janitorial services, \$64.20; NPW, Stall street, table tents, \$24.57; NPPD, Service, \$79.99; Keith County Chamber of Commerce, Postage, contract, \$3,643.13; Prairie Mountain Media, Facebook posting, \$1,200.00; Deb Schilz, Dinner reimbursement, \$375.00

#### **Visitors Improvement Fund**

Firespring, Web hosting, \$74.99; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$94.63; Move Creative, Lake Mac App, \$825.00; Nanonation, Shipping cost, \$28.18; NPPD, Service, \$56.21; Keith County Chamber of Commerce, Totes, contract, \$3,624.96; Deb Schilz, Dinner reimbursement, \$375.00

#### **CBSA Health Insurance Fund**

KC CBSA/Health Insurance Fund, Health claims, \$102,125.68; KC Clerk/Flex Claims Account, Flex claims, \$522.67

#### **Drug Fund**

Pinnacle Bank, Training, \$600.00

#### **Inheritance Tax Fund**

Bridge of Hope, Budget request, \$5,000.00; SCIP, Budget request, \$18,000.00; Trails West CASA, Budget request, \$10,000.00

#### **Keno Fund**

Keith County Historical Society, Budget request, \$5,000.00; Keith/Arthur County Food Pantry, Budget request, \$2,000.00; Keith County Chamber of Commerce, Budget request, \$6,000.00; Keith County Chamber of Commerce, Fireworks budget request, \$6,000.00

#### **Emergency Phone 911 Fund**

Consolidated, Service, \$119.04