

Salaries - \$173,833.58

#### **General Fund**

Banner Health, Inmate hospital visits, \$2,007.75; Cash-Wa, Prisoner Board, provisions, \$499.45; Consolidated Management, Meals, \$169.86; Culligan, Water, \$26.00; Douglas County District Court, Services, \$6.00; Eakes, Maintenance agreement, \$88.94; Law Office of Steven E. Elmshaeuser, Services, \$6,180.00; Five Nines, Licensing upgrade project, \$2,200.00; Robert S. Harvoy, Services, \$500.00; Integrity Steel Works, Jail repairs, \$1,975.00; Keith County District Court, Docket fees, \$72.00; Keith County Housing Dev Corp, Budget request, \$5,000.00; Keith County Senior Center, Budget request, \$10,000.00; Keith County Sheriff, Sheriff fees, \$2,357.20; Keith County Spay Day, Budget request, \$1,000.00; Microfilm Imaging Systems, Scanning equipment, \$212.00; Midwest Special Services, Prisoner transport, meal, \$501.00; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; Dan Nichols, Meals, mileage, \$214.43; NPPD, Services, \$292.99; Office Services, Supplies, \$184.97; Paxton Public Library, Budget request, \$3,000.00; Pinnacle Bank, Charges, \$3,156.43; Pottawattamie County Clerk of Court, Records request, \$40.80; R&C Sprinklers, Repairs, \$680.00; Deb Silverman, Services, \$91.00; Weld County Sheriff, Records request, \$64.00

#### **Road & Bridge Fund**

Kelly's Trucking, Trucking, \$2,000.00; Traffic Safety Corp, Signs, \$6,289.00; WEX Bank, Fuel, \$62.24

#### **Visitors Fund**

Bella Salon, Pictures, \$300.00; 5 Star Custom Designs, T-shirts, \$143.60; Flagship Publishing, Advertising, \$1,382.00; Keith County News LLC, Meeting notice, \$6.75; Lonergan Creek Media, Contract, \$1,400.00; NPPD, Service, \$12.75; Keith County Chamber of Commerce, Postage, mileage, contract, \$2,141.33; Prairie Mountain Media, Advertising, \$150.00; Special Editions Publishing, Advertising, \$3,000.00; Truewest Publishing, Advertising, \$525.00

#### **Visitors Improvement Fund**

Firespring, Web hosting, \$74.99; Keith County Chamber of Commerce, Contract, \$2,025.00; Lonergan Creek Media, Contract, \$1,400.00; Midwest Electric, Service, \$108.66; Move Creative, App, \$825.00; NPPD, Service, \$57.43

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

KC Clerk/Flex Claims Account, Flex claims, \$327.91; KC CBSA/Health Insurance Fund, Health claims, \$40,753.18

#### **Inheritance Tax Fund**

SCIP, Budget request, \$10,000.00

#### **Keno Fund**

Keith County Historical Society, Budget request, \$5,000.00; Keith County Chamber of Commerce, Budget requests, \$11,000.00

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

CenturyLink, Support coverage, service, \$1,803.31; Consolidate Telecom, Service, \$119.04; Intrado Life & Safety Solutions Corp., Annual fee, \$240.00

#### **Wireless 911 Services Fund**

CenturyLink, Support coverage, service, \$9,467.37; Intrado Life & Safety Solutions Corp., Annual fee, \$1,260.00