

General Fund

Black Hills Energy, Service, \$265.37; Cash-Wa, Board for Prisoners, supplies, \$1,786.44; CenturyLink, Circuits, \$128.14; Charm-Tex, Provisions, \$673.80; Correll Refrigeration, Repairs, \$234.00; DAS State Acct-Central Finance, AS 400 hosting, radio, \$260.00; Department of the Treasury, PCORI fees, \$600.00; Tom Elliott, Mileage, fee, \$39.92; Law Office of Steven E. Elmshaeuser, Services, \$1,687.50; Five Nines, July renewals, \$2,963.35; Kip Frates, Mileage, fee, \$28.68; Richard Gibson, Mileage, fee, \$21.43; Robert S. Harvoy, Services, \$581.25; Larry Holscher, Mileage, fee, \$19.42; Trent Holscher, Mileage, fee, \$17.01; Ideal Linen, Supplies, \$44.10; Keith County District Court, Docket fees, \$72.00; Keith County Sheriff, Sheriff's fees, \$3,684.40; Keith County Treasurer, Tire tax, \$15.00; Kwik Stop, Fuel, \$93.10; Lincoln County Detention Center, Inmate housing, \$4,120.00; Lindemeier Law Office, Services, \$578.50; Nebraska.Gov, Transcript, \$8.50; Abby Patterson, Mileage, fee, \$52.12; Pierce & Shaul Law Office, Services, \$188.50; Pinnacle Bank, Charges, \$148.42; PIP, Ballot envelopes, \$93.52; Prairie Hills Funeral Home, Services, \$3,500.00; Psychological Resources, Testing, \$150.00; Quadiant Leasing, Lease payment, \$608.17; "R" Tire & Alignment, Tire repair, \$22.48; Region II Human Services, Opioids settlement, \$22,941.68; Sun Auto, Tire repair, \$27.00; U-Save Pharmacy, Prescriptions for inmates, \$248.84; Verizon, Services, \$885.88

Road & Bridge Fund

Black Hills Energy, Service, \$140.14; CHS High Plains, Fuel, \$1,151.60; Cobitco Inc., Chip seal, \$36,039.30; Hi Line Cooperative, Fuel, \$8,162.90; John Deere Financial, Supplies, \$20.23; Keith County Clerk, Motor fuels use tax, \$535.00; Martin Marietta, Chip seal, \$4,060.53; Justin Mays, Gravel, clay, \$2,610.00; Imperial NAPA, Parts, supplies, \$342.60; NMC Inc., Parts, lube, \$1,260.12; O'Reilly Automotive, Parts, supplies, \$112.98; Pronto Fuel, Fuel, \$177.98; Sun Auto, Tire repair, \$378.18

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$315.00; KC CBSA/Health Insurance Fund, Health claims, \$3,006.24

Emergency Phone 911 Fund

Consolidated Telecom, Service, \$119.04

Ambulance Fund

Valley Ambulance Services, Inc., Vests, \$100.00