

### **General Fund**

Albertsons/Safeway, Prisoner Board, provisions, \$312.18; Bob Barker Company, Inc., Trousers, odor spray, \$164.98; CHS Grainland Coop, Fuel, \$1,916.53; Dept Correctional Svcs, Safekeeper billing, \$5,300.94; Eakes Office Plus, Copier agreement, supplies, \$249.12; Robert S. Harvoy, Services, \$125.00; Jon Heflin, Meal, \$15.00; Keith County District Court, Docket fees, \$324.00; Keith County News, Subscription, \$42.00; Keith County Sheriff, Fees, \$1,603.10; Microfilm Imaging Systems, Inc., Agreement, \$24.00; Midland County Sheriff, Services, \$100.00; NE Assoc. of County Clerks, Dues, \$75.00; NE Clerks of District Court Assn., Registration, \$75.00; Nebraska Printworks, Laminating, \$2.63; New Victorian Inn & Suites, Lodging, \$164.97; NPPD, Service, \$153.83; Pinnacle Bank, Charges, \$1,207.87; Priority Printing, Provisional ballot forms, \$38.60; Select Carpet & Tile, Carpet, \$4,048.67; Union Supply Company, Jail Commissary, \$654.68; Verizon, Service, \$629.68; Wolf Auto Center, Vehicle repair, \$209.19

### **Road Fund**

NPPD, Signs, \$300.00; Tjaden Welding, Materials, labor, \$1,781.07; Verizon, Service, \$162.15

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

KC Clerk/Flex Claims Account, Flex claims, \$301.94; KC CBSA/Health Insurance Fund, Health claims, \$17,384.30

### **Emergency Phone 911 Fund**

Arthur Ranch Supply LLC, Propane, \$271.60