

General Fund

Albertsons/Safeway, Prisoner Board, medication, \$341.74; Campbell Drug, Medication for inmates, \$16.97; Richard Colson, Mileage, meals, \$222.63; Denver County Sheriff, Services, \$18.00; ES&S, Automark flashcards, \$67.27; Eakes Office Plus, Office supplies, \$179.44; Firespring, Sign in registers, \$125.93; Tania Fox, Services, \$526.25; Lori Hill, Postage fees, \$15.15; Kasey Ingersoll, Cleaning, \$100.00; Keith County Clerk, Copies, \$4.50; Keith County District Court, Docket fees, \$285.00; Mailfinance, Lease payment, \$609.64; Microfilm Imaging Systems, Service agreement, \$94.00; MIPS, Keyboard, \$137.97; Office Service, Folders, \$12.82; Pelster Law Office, Services, \$390.00; Philip Pierce, Special Prosecutor, \$258.33; Pinnacle Bank, Registers, charges, \$3,489.07; Quality Inn, Lodging, \$254.85; Rankin Sales & Service, Supplies, \$78.77; U-Save Pharmacy, Prescriptions for inmates, \$242.50; JB Walker, Reimburse for gas, \$20.00

Road Fund

American Energy Delivery Inc., Fuel, \$2,931.50; Black Hills Energy, Service, \$714.62; Fastenal, Supplies, \$101.88; John Deere Financial, Parts, supplies, \$286.92; Light & Siren, Beacons, \$353.77; Newman Signs, Signs, \$2,781.61; Paxton Welding, Supplies, labor, \$1,181.64; Ramada Kearney, Lodging, \$150.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$867.10; KC CBSA/Health Insurance Fund, Health claims, \$10,368.59