

### **General Fund**

Albertsons/Safeway, Prisoner Board, first aid supplies, \$409.20; Banner Health, Labs for inmate, \$829.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Dustin Beckwith, Jail repairs, \$150.00; Bob Barker Company, Inc., Clothing, \$127.11; Complete Cleaning Solutions, Carpet cleaning, \$137.50; Cornhusker Glass, Jail repairs, \$19.95; DAS State Acctg-Central Finance, Lease, \$704.00; Eakes Office Solutions, Copy charges, \$234.80; Law Office of Steven E. Elmshaeuser, Services, \$560.00; Randy Fair, Mileage, meals, \$184.91; Cindy Gregg, Specialty food for inmate, \$20.94; Kent's Towing and Repair, Towing, \$125.00; Gary Krajewski, Public Defender, \$6,250.00; McChesney Martin Sagehorn, Budget preparation, \$5,000.00; NACO, Registrations, \$375.00; Quality Farm & Ranch, Supplies, \$240.78; Region II Services, Assessment, \$7,698.00; Schmidt Motors, Service, \$155.47; Shell, Prisoner transport, fuel, \$106.97; Stulich's Asphalt Sealing System, Parking lot striping, patching, \$296.00; Union Supply Company, Jail Commissary, \$331.44; Westfield Pharmacy, Prescriptions for inmates, \$193.34

### **Road & Bridge Fund**

Big Mac Diesel, Parts, \$193.34; Consolidated, Service, \$103.71; Hydrotex, Oil, \$359.68

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

KC CBSA/Health Insurance Fund, Health claims, \$7,236.48

### **Drug Fund**

Lynn Peavey Company, Blood alcohol kits, \$80.25

### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14