

General Fund

Anderson Sign Company, Sign, \$50.00; Central NE Cremation & Mortuary, Transport, COVID test, facility fee, \$918.50; Consolidated Management, Meals, \$149.91; Consolidated Plumbing, Repairs, \$120.00; DAS State Accounting, AS 400 hosting, radio fee, \$140.88; Department of Pathology, Toxicology lab, \$272.00; Eakes Office Service, Copies, supplies, agreement, \$3,262.24; Encartele, Calling cards, \$300.00; Randy Fair, Mileage, \$57.50; Galls, LLC, Uniforms, \$876.68; Glacial Lakes Court Reporting, Copy of transcript, \$28.00; Gworks, Deposit payment, \$1,000.00; Amanda Harger, Mileage, \$57.50; Jefferson Combined Courts, Records request, \$53.50; Keith County District Court, Docket fees, \$144.00; Keith County News, Publishing, \$729.75; Keith County Sheriff, Fees, \$2,210.18; Lincoln County Clerk, Probation payment, \$12,183.64; Microfilm Imaging Systems, Service agreement, \$24.00; MIPS, Adapter, \$30.00; NPPD, Service, \$304.19; NSA/POAN Office, Registrations, \$520.00; Ogallala Volunteer Fire Dept., Transport, \$150.00; Pierce Law Office, Fees, \$1,316.67; Quadient Leasing, Lease, \$609.64; Verizon, Service, \$1,075.79; WEX Bank, Fuel, \$79.58

Roads & Bridge Fund

Black Hills Energy, Service, \$152.63; Ideal Linen, Coveralls, \$210.30; Kelly's Trucking, Trucking, \$4,700.00; Verizon, Service, \$43.94; WEX Bank, Fuel, \$161.78; Wolf Auto, Parts, labor, \$295.47

Highway Buyback Fund

Paulsen Inc., Repairs, \$20,000.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$4,467.82; Meritain Health, Administration fees, \$34,554.18