CHADRON, NEBRASKA June 13, 2017 DAWES COUNTY BOARD OF EQUALIZATION

The Public convened meeting of the Dawes County Board of Equalization in regular session was commenced at the hour of 9:10 A.M. on the 13th day of June, 2017 and published pursuant to public notice as required by law and or posted. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present were Cheryl Feist, Dawes County Clerk; Adam Edmund, Deputy County Attorney and Lindy Coleman, Assessor. The Pledge of Allegiance was recited by those present. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are available upon request by anyone attending the meeting. Motion by Johnson, seconded by Rivera, approving the Agenda. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Johnson, seconded by Rivera, correcting the minutes of the May 09, 2017 meeting to include Victory Heights Bible Camp in the motion made. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 9:05 A.M. Lindy Coleman, Assessor, presented tax correction #'s 5022-5024 for the Boards review and approval. Upon review, a motion was made by Commissioner Rivera, seconded by Johnson, approving tax correction #'s 5022-5024 as presented and directed the Chairman to sign. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. A letter received from Tony Johnson regarding road conditions was read aloud by Commissioner Stewart. The Board indicated for the record that Whitney Lake Road is on the One Year Road Plan.

At 9:15 A.M. Rhonda Schleuning, Deputy Treasurer, presented a vehicle exemption application for Northwest Community Action Partnership on a 2017 Ford Escape. Commissioner Johnson, seconded by Rivera, moved to approve the vehicle exemption application for Northwest Community Action Partnership on a 2017 Ford Escape. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried.

There being no further business to be conducted by the Dawes County Board of Equalization the Chairman adjourned the meeting at 9:25 A.M. The next meeting will be held on July 11, 2017 at 9:00 A.M. A current Agenda to the Board of Equalization proceedings is kept on file in the County Clerk's office during normal business hours for inspection, but the Agenda will close by 12:00 P.M. on Thursday, July 06, 2017. The Agenda may be modified to include items of emergency nature. The meetings of the Dawes County Board of Equalization are open to the public.

<u>Disclaimer:</u> A complete text of all resolutions passed by the Board of Equalization is available upon request in the County Clerk's office during normal business hours.

ATTEST:	DAWES COUNTY BOARD OF
Cheryl Feist	EQUALIZATION
Dawes County Clerk	
	CHADRON NERRASKA

June 13, 2017 DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:26 A.M. on the 13th day of June, 2017 pursuant to public notice as required by law. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present was Cheryl Feist, Dawes County Clerk and Adam Edmund, Deputy County Attorney. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are

available upon request by anyone attending the meeting. Motion by Commissioner Rivera, seconded by Johnson, approving the Agenda. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Rivera, to approve the minutes of the May 23, 2017 meeting as published. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Claims were reviewed. Motion by Commissioner Johnson, seconded by Rivera, approving all claims with the exception of claim#17060157 payable to River A Holdings in the amount of \$129.47. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Commissioner Johnson, seconded by Stewart, moved to pay claim#17060157 payable to River A Holdings in the amount of \$129.47. Roll call vote, Ayes: Johnson and Stewart with Rivera abstaining from the vote. Nays: None. Motion carried. Correspondence included a letter received from Freden Price thanking the Board for work done on Kings Canyon Road and requesting gravel on the East-West portion of road leading into Spotted Trail site. Public Comment ensued with Jean Biernacki. She indicated their garage ends the street where they live; however, due to a utility easement on Maple Street, cars and individuals are constantly occupying the easement area which is a part of their property. She is concerned about safety due to the traffic in the area. Discussion ensued. Commissioner Stewart will look into having No Trespassing signs erected at both ends of the area in question.

At 9:55 A.M. Nan Gould, Region 23 Emergency Manager, met with the Board. She was present to have the Board approve the five year revision of the LEOP (Local Emergency Operations Plan). Commissioner Stewart read aloud Resolution No. 2017-12. Commissioner Johnson, seconded by Rivera, moved to approve Resolution No. 2017-12 as read. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Kerri Rempp, The Chadron Record, joined the meeting.

At 10:00 A.M. Larry Hankin, Highway Superintendent, met with the Board. Road Updates included the following to wit: All Districts are out blading roads. **District 1**-replaced a culvert on Stewart Road; will start working on Bordeaux Road today and hauled rock to Table Road east of Long Road. **District 2**-stripping Schmechel pit; rock going to Deadhorse, Hawthorne Roads; Suchor pit is reclaimed and crews are working on Hough Road, then to Deadhorse Road. **District 3**-stipping pit at Tony Johnson's place; Jack Norman has rock available; Lawrence and Whitney Lake Road will be pulled and graveled and replaced culverts on Lone Tree. Mr. Hankin informed the Board he has a meeting tomorrow regarding Dunlap Road. He also reported the Haynes Intersection will not be moved per Landowner request.

At 10:30 A.M. Kristina Harter, Dawes County Tourism Director and George Ledbetter, Tourism Board Member, met with the Board. Four tourism grant approvals were presented to the Board for review and approval to wit: Crawford Mud Races-\$1600.00; Old West Trails Rodeo-\$3500.00; Crawford Chamber of Commerce-\$1500.00 and Dawes County Agricultural Society-\$1500.00. Upon review of the grant requests, Commissioner Rivera, seconded by Johnson, moved to approve all grants as presented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. George Ledbetter went over budget request and revenues for both the Visitor's Promotion and Visitor's Improvement funds. No action was taken on the By-Law changes. The Board recessed at 10:40 A.M. and reconvened to regular session at 10:46 A.M.

At 10:47 A.M. Rhonda Schleuning, Deputy Treasurer, met with the Board. She presented information relevant to hiring a part-time position in the Treasurer's Office. A projected work schedule was presented which showed the part-time position at no more than twenty (20) hours per week and an hourly rate of \$12.26 per hour. The part-time position would begin with the new fiscal year. The position would be responsible for recording, paperwork and filing required of title work. Discussion ensued. Commissioner Johnson, seconded by Rivera, moved to enter executive session at 11:09 A.M. for legal matters. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Rivera, to reconvene to regular session at 11:12 A.M., with no action taken during executive session. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Stewart informed Ms. Schleuning the part-time position will be addressed at budget meetings in August. No action was taken by the Board on a request to give Staff additional pay due to budget remaining in the 2016/2017 fiscal year. In other business the Board reviewed and approved monthly fee/mileage reports presented by the various departments. Commissioner Stewart reported the roof at 342 Main Street had a leak and repairs are in progress.

At 11:20 A.M. Justin Bates, VSO, met with the Board. He indicated for the record he is no longer interested in pursuing accreditation for his secretary. He presented the Board with Don Claussen's resignation from the Veteran's Service Board. Commissioner Johnson, seconded by Rivera, regretfully accepted the resignation of Don Claussen from the Veteran's Service Board. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Mr. Bates informed the Board Alan Connell has expressed an interest in replacing Mr. Claussen on the Board and Darrell Marshall's appointment will end June 30, 2017. Mr. Marshall has expressed an interest in continuing on the Board. Commissioner Rivera, seconded by Johnson, moved to appoint Alan Connell to Veteran's Service Board and reappointing Darrell Marshall for another term on the Board. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried.

At 11:40 A.M. Daniel Bennett and Garth Wadsworth, PADD, met with the Board. PADD is a Nebraska Planning and Development District created by State Statute in 1992. PADD is eligible for State and Federal funding and work closely with local Economic Developers in administration and planning. Community Development is a priority of PADD with a goal to get more Associate Memberships to build and expand the EDLF (Economic Development Loan Fund).

At 12:00 P.M. Forty-Eight (48) Dawes County Residents met with the Board to discuss rural county road conditions. Also present was Highway Superintendent, Larry Hankin. Spokespersons for the group were Don Mandelko, Butch Hollibaugh and Mike Manion. Don Mandelko briefly explained the purpose of the group. Butch Hollibaugh sited positives in the Road Department such as timely snow removal in most cases, upgraded equipment, Highway Superintendent is well certified, crews are always willing help with fires, etc. He went on to explain that a meeting was held in 2009 on this very same issue and those present today don't feel any changes resulted from that meeting. Mike Manion discussed weaknesses. Base on roads needs improvement as it's deteriorating faster than being maintained; use of red rock was suggested. Don Mandelko questioned why we're mowing ditches now? Fall would be a better time to do this. Mr. Mandelko feels this is a waste of time and money right now. Training, communication and accountability were also concerns of those present. Emergency access is a real concern, again, look at using red rock. Suggestions for improvement included performance appraisals being done by the Supervisor, not self performance appraisals. Mr. Hankin reported this hasn't been a practice for some time now. Hire outside help for rock hauling. Commissioner Stewart responded by saying the county did advertize for a part-time rock hauler but received no applications. It was suggested graders make two (2) passes instead of five (5). Mr. Hankin explained the reasoning behind the five (5) pass rule. Operator training and follow-up; Mr. Mandelko suggested the county use their best Operator to train other Road Crew members. It was suggested to take a vehicle in tow when grading to eliminate roading grader back to shops. Mr. Mandelko indicated most Ranchers would allow the County to leave equipment on their place if asked. Less machinery, those present feel the County has sufficient machinery to get the job done. Crushing rock vs. hauling rock was discussed. Those present indicated they feel it would cheaper to haul red rock in the long run. Let the experts crush the rock. Video Conferencing of some type was also suggested to eliminate Crew Chiefs coming to town every Monday to meet with the Highway Superintendent. Have a Commissioner from each district ride with the Highway Superintendent once or twice a month to document road conditions. Commissioner Stewart reported he has done this in his District. An individual in the audience suggested more than once a month. Prioritize road maintenance. Highland Road is a school bus route and at times impassable according to Manion. Butch Hollibaugh indicated for years the citizens of rural Dawes County have been promised improvement on roads but they're still bad. Don't promise something you can't deliver. Accountability is a must and suggested the Highway Superintendent position be an elected position because at the end of the day accountability falls with the Highway Superintendent. Personal vehicles are being destroyed by county roads according to Hollibaugh. A proposal to create a Road Board was discussed to assist in accountability and have individual voices heard. This Board would be able to make recommendations to the Commissioner's. It would be an avenue for open communication according to Mandelko. Myrna Betson volunteered to serve on the Board. She also reported roads are worse now than when Commissioner's were serving as Road Superintendents within their own Districts. Tony Johnson reported several years ago he donated rock for Lawrence Road which has never been utilized. The road needs shaped and graveled. East Lawrence Road was pulled and rocked by Johnson himself. Steve Arner

reported there hasn't been rock on Arner Road for years. Ron Scherbarth reported McGannon Road is lower than the bar ditch. Bev Dyer indicated culverts need cleaned out on Dyer Road. When it rains, moisture settles on top of the road. One culvert has a hole according to Ms. Dver. She showed pictures of her road after a rain. Tom Foster reported he lives on a mail route off Ash Creek Road, the ruts are horrible and there is no rock on the road. This particular road is on the One Year Road Plan. Steve Mader reported the road between Brown Road and Whitney Lake Road has a substation that people can't get to due to road conditions. Ali Redden reported she lives on Section Line and has to pick her daycare provider up as she can't make it to her place. Having a six month old baby, safety is a real concern for her. Butch Hollibaugh indicated for the record he could tell by Ali Redden's comment, safety is a real concern for her. Marisa Betson reported Betson Road has culverts washing out. In one spot on the road a culvert is exposed. She also reported from Stumph's drive the road is very slick and needs addressed. It was also suggested the county not compete with local contractors in fighting fires. Jack Rhembrandt indicated for the record you can have too many graders on a fire. Communication is vital on fires according to Rhembrandt. He also doesn't feel the county should be doing private drives. Bev Dyer reported one of her neighbors has snow removed from their private drive while another neighbor fighting cancer is out there removing their own snow from their private drive. Mike Manion asked if comp time or overtime are available to crew members so jobs can be finished before leaving the site. So many times jobs are started and not finished until weeks later. Don Mandelko noted for the record, those present do appreciate what Mr. Hankin has done. A listing of those individuals meeting with the Board regarding road conditions is available in the Clerk's Office during normal business hours and will become a part of these minutes in the Commissioner Record.

At 1:46 P.M there being no further business before the Board, the Chairman adjourned the meeting. The next meeting of the Dawes County Commissioners will be June 27, 2017 beginning at 9:00 A.M. The meeting will be held in the former County Courtroom at the Courthouse. A current agenda is available at the Clerk's Office during normal business hours but will close at 12:00 P.M., June 22, 2017. Disclaimer: A complete text of all resolutions passed by the Board is available upon request in the County Clerk's office during normal business hours.

ATTEST:	DAWES COUNTY COMMISSIONERS
Cheryl Feist	
Dawes County Clerk	

June 13, 2017 the following claims were audited, allowed and warrant orders drawn on the respective accounts: Key for claims: 100=General Fund; 200=Roads Fund; 650=Hwy Bridge Buyback Program Fund; 990=Visitor's Fund; 1100=Reappraisal Fund; 1150=Preservation & Modernization Fund; 1900=Veterans Aid Fund; 2360=Drug Fund; 2500=Grants Fund; 2700=Inheritance Fund; 2910-911=Emergency Communications; 2913=Wireless Communications; 4000=Courthouse Bond Payment Fund

FUND	NAME	TOTCLAIMS
100	AFLAC	\$603.65
100	AMERITAS LIFE INSURANCE CORP	\$9,433.36
100	AT&T	\$49.53
100	AXON ENTERPRISES,INC	\$7,392.88
100	BIG BAT'S LLC-EXTENSION	\$47.12
100	BIG BAT'S LLC-SHERIFF	\$907.39
100	BIG BAT'S SHELL-VETERANS	\$177.59
100	BIG BAT'S SHELL-WEED	\$543.46
100	BLACK HILLS ENERGY	\$296.73
100	BLOOM	\$52.00
100	BLUE CROSS & BLUE SHIELD OF NE	\$29,620.62
100	CARROT-TOP INDUSTRIES,INC	\$229.61

100 CELESTE CATTIN	\$75.00
100CENTURYLINK	\$1,187.25
100CENTURYLINK LONG DIST-E 911	\$4.89
100 CENTURYLINK LONG DIST-EXTENSION	\$33.27
100 CENTURYLINK LONG DIST-PUBLIC DEFEND	\$28.44
100CHADRON ACE HARDWARE	\$1,978.87
100CHADRON LUMBER COMPANY INC	\$56.37
100CHAMBERLAIN CHAPEL INC	\$2,595.00
100CITY OF CHADRON	\$538.96
100CONNECTING DOINT	\$279.52
CONSOLIDATED MANAGEMENT	•
COMPANY	\$12.68
100 CRAWFORD CLIPPER/HARRISON SUN	\$341.86
100CULLIGAN-DIST COURT	\$34.50
100 CULLIGAN WATER CONDITIONING	\$38.75
100CULLIGAN-PUBLIC DEFENDER	\$15.75
100CULLIGAN-SHERIFF	\$149.50
100CULLIGAN-WEED	\$11.50
100D&S MARKET,LLC	\$978.10
100DAS STATE ACCOUNTING	\$160.50
100DAWES COUNTY COURT	\$2,875.65
100 DAWES COUNTY DISTRICT COURT	\$1,259.00
100 DAWES COUNTY TREASURER	\$502.00
100 DEPT OF LABOR,OFFC OF ELEVATR SFTY	\$140.00
100 DIXIE EATON	\$25.00
100ENGRAVERS	\$165.00
100FIRE & ICE MECHANICAL	\$81.25
100FIRST BANKCARD/BARBARA J SEBESTA	\$14.50
100FIRST BANKCARD	\$29.26
100FIRST BANKCARD/EXTENSION	\$40.74
100FIRST BANKCARD/PUBLIC DEFENDER	\$56.19
100FIRST BANKCARD	\$84.53
100FIRST BANKCARD/WEED DEPT	\$42.99
100FIRST BANKCARD	\$17.48
100 FIRST NATIONAL BANK, NORTH PLATTE	\$17,014.93
100 FP MAILING SOLUTIONS	\$110.85
100 GIS WORKSHOP, INC	\$12,655.00
100 GREAT PLAINS COMMUNICATIONS	\$434.15
100GRP & ASSOCIATES,INC	\$37.00
100HERREN BROTHERS TRUE VALUE 100HOLIDAY INN	\$4.29 \$599.70
100HOLIDAY INN 100IDEAL LINEN SUPPLY,INC	\$399.70 \$187.46
100 JENSEN REPAIR	\$1,800.00
100JOHN DEERE FINANCIAL-WEED	\$254.49
100KCSR-AM	\$110.00
100TERRI LEMMON	\$67.91
100 MANNA SYSTEMS AND CONSULTING	\$824.99
100MIDWEST SPECIAL SERVICES	\$958.50
100MILLENNIUM COMPUTER SYSTEMS	\$919.00
100MIPS INC	\$3,616.84
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100MOBIUS COMMUNICATIONS	\$60.00
100NACO	\$1,532.61
100 NE LAW ENFORCEMENT TRAINING CENTER	\$50.00
100NEBRASKA COUNTY ASSESSOR'S ASSOC	\$50.00
100NERRASKA DEPARTMENT OF REVENUE	\$1,788.47
100 NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100NEBRASKA PUBLIC POWER DIST-E911	\$26.75
100NEBRASKA PUBLIC POWER DIST-WEED	\$107.02
100NEBRASKA PUBLIC POWER DISTRICT	\$1,837.30
100NEBRASKA TOTAL OFFICE/CLERK	\$697.68
100NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$54.99
100NEBRASKA TOTAL OFFICE/DISTRICT CT	\$7.52
100NEBRASKA TOTAL OFFICE/EXTENSION	\$118.03
100 NEBRASKA TOTAL OFFICE/PUBLIC DEFEND	\$80.98
100NEBRASKA TOTAL OFFICE/TREASURER	\$9.53
100NEBRASKA TOTAL OFFICE/VETERANS	\$82.98
100NEVE'S UNIFORMS INC	\$202.80
100NIRMA	\$100,160.00
100JENNIFER NIXON	\$5.36
100NORM'S NAPA AUTO PARTS	\$8.88
100NORTHWESTERN HEATING AND COOLING	\$170.00
100OFFICE DEPOT INC	\$291.45
100OUTLAW PRINTERS,INC	\$384.90
100PETERSEN DRUG	\$73.06
100QUALIFICATION TARGETS INC.	\$65.90
100QUILL CORPORATION	\$184.92
100RAPID CITY JOURNAL-WEBSITE	\$99.00
100RAPID CITY JOURNAL/COMMISSIONERS	\$281.28
100RAPID CITY JOURNAL/EXTENSION	\$62.95
100RAPID CITY JOURNAL/VETERANS	\$139.20
100RAPID CITY JOURNAL/WEED	\$140.40
100RODEWAY INN-GRAND ISLAND	\$254.00
100RR DONNELLEY	\$257.03
100 SADDLE ROCK ONE STOP	\$875.76
100 SCOTT ROBERTS ELECTRIC INC	\$126.37
100BARBARA SEBESTA	\$135.00
100 SECRETARY OF STATE/ELECTION	\$60.00
100SHELL FLEET PLUS-SHERIFF	\$57.32
100SKAVDAHL & EDMUND	\$5,422.65
100 SONNY'S PHARMACY	\$55.90
100JACOB STEWART	\$344.54
100 STURDEVANT'S AUTO PARTS	\$97.90
100 SUNSET LAW ENFORCEMENT LLC	\$1,947.00
100 SCOTT M SWICKARD	\$40.04
100 TEMPLE ALUMINIUM FOUNDRY INC	\$396.97
100 UNIVERSITY OF NE LINCOLN-TECH	\$1,818.29
100UNIVERSITY OF NE-COMPUTER COSTS	\$162.84
100UNIVERSITY OF NE-LINCOLN-WAGES EXT	\$7,160.41

100US POSTAL SERVICE	\$88.00
100VAN DIEST SUPPLY COMPANY	\$10,535.75
100VERIZON WIRELESS	\$125.82
100VERIZON WIRELESS	\$302.45
100VSP VISION PLAN	\$263.24
100WARNE CHEMICAL & EQUIPMENT CO	\$646.84
100WEBER COUNTY SHERIFF	\$32.50
100WESTERN COMMUNICATIONS, INC	\$925.00
100WESTERN PLAINS INC	\$74.69
100DAN WORDEKEMPER	\$634.23
100XEROX CORPORATION-TREASURER	\$14.00
100XEROX CORPORATION	\$620.76
100XEROX CORPORATION/VETERANS OFFICE	\$105.37
200AFLAC	\$276.82
200AMERITAS LIFE INSURANCE CORP	\$1,112.81
200BARCO MUNICIPAL PRODUCTS,INC	\$6,017.28
200BAUERKEMPER'S INC	\$1,114.63
200BLUE CROSS & BLUE SHIELD OF NE	\$2,088.15
200BRAD'S TRUCK SERVICE	\$158.58
200BUTLER MACHINERY COMPANY	\$9,224.06
200CENTURYLINK	\$189.55
200 CHADRON ACE HARDWARE	\$10.04
CHADRON ACE HARD WARE 200 CHADRON COMMUNITY HOSPITAL &	Ψ10.04
200 HEALTH	\$155.00
200CHADRON GLASS & WINDOWS,INC	\$265.00
200CHARLIE'S GARAGE	\$442.55
200CITY OF CHADRON	\$105.65
200CITY OF CRAWFORD	\$115.83
200CRAWFORD CLIPPER/HARRISON SUN	\$26.80
200D&S MARKET LLC	\$61.64
DAWES CO TREAS/DELINQUENT PP	\$196.16
TAXES	
200DAWES COUNTY TREASURER	\$55.00
200FARMER'S COOP	\$1,624.06
200 FIRST NATIONAL BANK, NORTH PLATTE	\$3,821.74
200H&H SANITATION AND RECYCLING,INC	\$53.50
200HERREN BROTHERS TRUE VALUE	\$69.66
200JOHN DEERE FINANCIAL-ROADS	\$821.35
200KCSR-AM	\$50.00
200MATHESON LINWELD INC	\$134.45
200 NEBRASKA DEPARTMENT OF REVENUE	\$676.19
200NEBRASKA PUBLIC POWER DISTRICT	\$137.91
NMC EXCHANGE LLC/NEBRASKA MACHINERY	\$156,114.58
200NORM'S NAPA ALITO PARTS	\$1,273.17
200 NORTH AMERICAN TRUCK AND	\$472.62
TRAILER,IN	
·	\$13.91
200OUTLAW PRINTERS,INC	,
·	\$6,373.85

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200 STURDEVANT'S AUTO PARTS \$650.53 200 TREE DOC \$903.84 200 US FARM INNOVATIONS \$1,385.00 200 VERIZON WIRELESS/ROADS \$213.94 200 VSP VISION PLAN \$97.87 200 WESTCO \$1,083.00 200 21ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 BEAN BROKER LLC \$26.70 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST BANKCARD/TOURISM \$638.40 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$1,00 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC <td>STATE OF NE DEPT OF NATRL</td> <td>\$40.00</td>	STATE OF NE DEPT OF NATRL	\$40.00
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200 US FARM INNOVATIONS \$1,385.00 200 VERIZON WIRELESS/ROADS \$213.94 200 VSP VISION PLAN \$97.87 200 WESTCO \$1,083.00 200 21ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PABODY HALE FIDDLE CONTEST \$500.00 990 PAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GREAT PLAINS COMMUNICATIONS \$1,522.50 2910 FIRST PLAINS COMMUNICATIONS \$1,506.50 2910 VESTERN COMMUNICATIONS, INC \$1,780.00 2910 VESTERN COMMUNICATIONS, INC \$1,780.00	200STURDEVANT'S AUTO PARTS	\$650.53
200 VERIZON WIRELESS/ROADS \$213.94 200 VSP VISION PLAN \$97.87 200 WESTCO \$1,083.00 200 21ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST BANKCARD/TOURISM \$638.40 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 PEABODY HALE FIDDLE CONTEST \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GENTURYLINK-E911 MAINTENANCE \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 VESTERN COMMUNICATIONS, INC \$1,780.00	200 TREE DOC	\$903.84
200 VSP VISION PLAN \$97.87 200 WESTCO \$1,083.00 200 21ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 JINTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK <	200US FARM INNOVATIONS	\$1,385.00
200 WESTCO \$1,083.00 200 21ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 JINTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$9236.11		\$213.94
20021ST CENTURY EQUIPMENT \$733.38 990 AFLAC \$15.47 990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$1,20.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$1,780.00 2	200 VSP VISION PLAN	\$97.87
990 AFLAC \$15.47 990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK - E911 MAINTENANCE \$9,236.11	200 WESTCO	\$1,083.00
990 AMERITAS LIFE INSURANCE CORP \$63.92 990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$1,522.50 2910 INTRALINKS,INC \$1,067.50 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK \$296.22 2913 CENTURYLINK \$92.36.11	`	\$733.38
990 BEAN BROKER LLC \$26.70 990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$1,522.50 2910 INTRALINKS,INC \$1,067.50 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11		\$15.47
990 BLUE CROSS & BLUE SHIELD OF NE \$96.53 990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GREAT PLAINS COMMUNICATIONS \$1,522.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11		\$63.92
990 CHADRON FESTIVAL OF QUILTS \$898.88 990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$195.00 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990BEAN BROKER LLC	\$26.70
990 CRAWFORD CLIPPER/HARRISON SUN \$485.00 990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 POUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990BLUE CROSS & BLUE SHIELD OF NE	\$96.53
990 ENGRAVERS \$49.00 990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990CHADRON FESTIVAL OF QUILTS	\$898.88
990 FIRST BANKCARD/TOURISM \$638.40 990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990CRAWFORD CLIPPER/HARRISON SUN	\$485.00
990 FIRST NATIONAL BANK, NORTH PLATTE \$202.34 990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990ENGRAVERS	\$49.00
990 NEBRASKA DEPARTMENT OF REVENUE \$35.66 990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990FIRST BANKCARD/TOURISM	\$638.40
990 NEBRASKA TRAVEL ASSOCIATION \$11.00 990 NEBRASKALAND MAGAZINE \$300.00 990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990 FIRST NATIONAL BANK, NORTH PLATTE	\$202.34
990 NEBRASKALAND MAGAZINE \$300.00 990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990NEBRASKA DEPARTMENT OF REVENUE	\$35.66
990 OUTLAW PRINTERS,INC \$94.50 990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990NEBRASKA TRAVEL ASSOCIATION	\$11.00
990 PEABODY HALE FIDDLE CONTEST \$500.00 990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990NEBRASKALAND MAGAZINE	\$300.00
990 RAPID CITY JOURNAL/VISITOR PROMO \$6.08 1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990OUTLAW PRINTERS,INC	\$94.50
1900 VETERANS SERVICE OFFICE \$188.76 2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990 PEABODY HALE FIDDLE CONTEST	\$500.00
2910 CENTURYLINK \$120.99 2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	990RAPID CITY JOURNAL/VISITOR PROMO	\$6.08
2910 CENTURYLINK-E911 MAINTENANCE \$3,772.49 2910 GIS WORKSHOP,INC \$1,522.50 2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	1900 VETERANS SERVICE OFFICE	\$188.76
2910GIS WORKSHOP,INC \$1,522.50 2910GREAT PLAINS COMMUNICATIONS \$195.00 2910INTRALINKS,INC \$1,067.50 2910PETERSEN DRUG \$49.98 2910TONY SERBOUSEK \$150.00 2910WESTERN COMMUNICATIONS, INC \$1,780.00 2913CENTURYLINK \$296.22 2913CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910CENTURYLINK	\$120.99
2910 GREAT PLAINS COMMUNICATIONS \$195.00 2910 INTRALINKS, INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910CENTURYLINK-E911 MAINTENANCE	\$3,772.49
2910 INTRALINKS,INC \$1,067.50 2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910GIS WORKSHOP,INC	\$1,522.50
2910 PETERSEN DRUG \$49.98 2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910 GREAT PLAINS COMMUNICATIONS	\$195.00
2910 TONY SERBOUSEK \$150.00 2910 WESTERN COMMUNICATIONS, INC \$1,780.00 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910INTRALINKS,INC	\$1,067.50
2910 WESTERN COMMUNICATIONS, INC 2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910PETERSEN DRUG	\$49.98
2913 CENTURYLINK \$296.22 2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910TONY SERBOUSEK	\$150.00
2913 CENTURYLINK-E911 MAINTENANCE \$9,236.11	2910 WESTERN COMMUNICATIONS, INC	\$1,780.00
	2913 CENTURYLINK	\$296.22
2913GIS WORKSHOP,INC \$3,727.50	2913 CENTURYLINK-E911 MAINTENANCE	\$9,236.11
	2913GIS WORKSHOP,INC	\$3,727.50