



### March 8, 2016

The Cherry County Board of Commissioners met in regular session on March 8, 2016, as per notice in the Valentine Midland News, with the agenda being on file in the office of the County Clerk. Roll call was taken. Present at this meeting were County Commissioners: Tanya Storer, Jim Van Winkle, and Mark Adamson. Also present was Cherry County Clerk Tom Elliott.

The meeting was called to order at 10:00 AM by Chairman Adamson. The Open Meetings Act Notice was announced. The minutes of the last regular meeting were read. Commissioner Adamson moved to approve minutes as read. Commissioner Van Winkle seconded the motion. Roll call vote was taken. Commissioner Storer-aye. Commissioner Van Winkle-aye. Commissioner Adamson-aye. The motion carried.

Board of Corrections meeting minutes were read. Commissioner Van Winkle moved to approve minutes as read. Commissioner Storer seconded the motion. Roll call vote was taken. Commissioner Adamson-aye. Commissioner Storer-aye. Commissioner Van Winkle-aye. The motion carried.

Jim Ducey addressed the Board regarding the issue of street addresses for the Courthouse buildings. County Clerk Tom Elliott stated that he discussed the matter with the Valentine Postmaster who indicated the willingness to assign separate numbers to the buildings if the Board so desires. It was the consensus of the Board to give consideration to placing informative signs on the buildings. No formal Board action was required at this time.

Anne Quigley presented the Board with an annual report from the Valentine Public Library. She highlighted the new construction at the Library entrance, some circulation statistics, and other current projects. She also discussed the internet use and some budget concerns. No Board action was required.

The Board reviewed the fee report for the month of February, 2016 from the Clerk of the District Court.

County Assessor Betty Daugherty met with the Board to discuss proposed ag-land values for Cherry County for 2016. She stated that March 19 is the deadline for submitting her abstract of values to the Nebraska Department of Revenue. She also stated that she has received two proposals for appraisal services. It was the consensus of the Board to allow the Assessor to make the necessary contracted arrangements for the year.

Gary Weaver, Communications Director for the County, discussed a proposed severe weather plan for the Courthouse. It was the consensus of the Board that the Courthouse basement should be the first option for Courthouse occupants to go in an emergency. National weather alert radios will be placed in some offices and it was suggested that the County's Safety Committee also reviews the proposed plan.

Mr. Weaver stated that a severe weather test has been scheduled for Wednesday, March 23 and recommended that Courthouse offices use the test to educate people on what to do when the siren is sounded.

Dean Jacobs reported on some correspondence received from the Nebraska Tourism Commission. He indicated that an application form was being provided for nonprofit organizations to apply for grants from the Cherry County Visitors Improvement Fund. Guidelines for the grants were also made available. No Board action was required.

County Surveyor Lloyd Smith discussed a proposal for some work on the County road south of the former Kewanee School. It was the consensus of the Board to review alternatives for the project further before starting any work on the road.

At 3:00 PM, as advertised, the Board recessed from regular session to convene as a Board of Corrections.

The Board returned to regular session at 4:50 PM.

The Board reviewed the County Clerk's office reconciliations of the County's Imprest Fund and Health Fund bank statements for the month of February, 2016.

County Clerk Tom Elliott provided the Board with information, obtained by the Clerk's office from the Internal Revenue Service, which included a photocopy of a check issued to Cherry County on July 24, 2012. The check's endorsement evidenced that it was deposited into a County bank account. Although the correct procedure would have been to deliver the check to the County Treasurer, County employee, Monica Bristow, misdirected the funds into the wrong account. The information identified the refund of a federal overpayment of payroll tax that had been questioned in recent County audit reports.

Commissioner Adamson moved to approve claims with a request for documentation to support three petty cash checks. Commissioner Van Winkle seconded the motion. Roll call vote was taken. Commissioner Storer-aye. Commissioner Van Winkle-aye. Commissioner Adamson-aye. The motion carried.

#### March 8, 2016 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$ 63,281.89		
and disallowed in the amount of	\$		
A warrant was ordered drawn on the General Fu	nd in the amount of	\$	63,281.89
GENERAL			
Alamar Uniforms	Supplies		\$273.27
AS Central Finance	Services		\$448.00
Avera Medical Group Pierre	County Jail Medical		\$51.00
Danielle Bassler	Reimbursement		\$21.37
Black Hills Chemical	Supplies		\$108.00
Bob Barker Company Inc	Supplies		\$172.01
Bomgaars	Supplies		\$18.98
Buckles Service	Fuel		\$131.95
Buhl's Laundry	Uniform Allowance		\$18.70
CBM Managed Services	County Jail Food Service		\$5,287.70
CenturyLink	Telephone Service		\$317.41
Cherry County Clinic	County Jail Medical		\$654.58
Cherry County Court	Court Fees		\$453.00
Cherry County District Court	Court Fees		\$70.00
Cherry County Implement	Supplies		\$9.60
Cherry County Sheriff	Postage/Court Fees/Reimbursement		\$787.91
Clearfly Communications	Telephone Service		\$406.83
Cody Oil Company	Fuel		\$119.20
Consolidated Management Company	Services		\$50.75
Country Pride Coop	Supplies		\$1,020.94
Jody Dexter	Reimbursement		\$100.65
Dugan Business Forms	Supplies		\$1,319.85
Encartele Inc	Inmate Phone System		\$640.00
Farmers Ranchers Co-op	Supplies		\$17.00
Federal Signal Corporation	Supplies		\$1,815.00
Dan Frederickson	Services		\$3,363.72
Gembala Court Reporting	Services		\$541.50
Pat Greenough	Reimbursement		\$100.00
Timothy Hanson	Survey Party Chief		\$950.00
Heartland Paper Company	Supplies		\$1,323.04
Henderson's IGA	County Jail Food Service		\$485.33
Holmes Funeral Home	Services		\$1,500.00
Joe Kreycik	Reimbursement		\$30.00
Lincoln County Sheriff	Services		\$30.00
Lynn Peavey Company	Supplies		\$106.20
Microfilm Imaging Systems	Services		\$258.00
Midwest Special Services	Services		\$454.50
MIPS Inc	Network Services		\$1,264.82
			. , -



## Cherry County Board Minutes



NACKOD Treaurer     Registration     \$300.00       Nebraska Safety & Fre Equipment     Supplies     \$2250.00       North Platte Ne Physical Group     County Jall Medical     \$393.10       O'Kief Law Office     Attorney Fees     \$2,465.00       O'Kief Law Office     County Jall Medical     \$500.00       Office Products Center     Office Supplies     \$500.01       Office Products Center     Office Supplies     \$500.00       Paper Tiger Shredding     Services     \$323.15       Outback Screerprinting & Embroidery     Employee Uniform     \$550.00       Paper Tiger Shredding     Services     \$321.85       Pitts Y Ottama     Reimbursement     \$385.30       Pitts Y Ottama     Equipment     \$355.40       Premier Parts & Paint     Services     \$21.85       Postage     Services     \$21.85       Protage     Services     \$21.85       Prestor X     Services     \$21.85       Prestor X     Services     \$25.30       Prestor X     Services     \$21.85       Prestor X     Services     \$21.85       Prestor X     Services     \$25.30       Radiology Services PC     County Jall Medical     \$35.90       Radiology Services     Services     \$31.85       Stop	Monroe HVAC	Services	\$3,973.98
Nebraska Safety & Fire EquipmentSupplies\$250.00North Platte Ne Physician GroupCounty Jall Medical\$393.00NT&TTelephone Service\$932.16O'Kiet Law OffliceAttorney Frees\$2.465.00O'Kiet Caw OffliceOffice Supplies\$606.21O'Kiet Law OffliceAttorney Frees\$2.66.00O'Kiet Caw OffliceServices\$55.00Outback Screenprinting & EmbroideryEmbroynee Unform\$600.00Paper Tiger ShreeddingServices\$342.90Petry CashReimbursement\$138.98Pitty CashReimbursement\$338.98Pitty CashServices\$655.50Detty CashServices\$355.30Petry CashServices\$555.30Petry CashServices\$655.50Quigley, Dill & QuigleyAttorney Frees\$1,210.00James QuigleyAttorney Frees\$4,125.00Quil CorporationO'ffice Supplies\$53.90Roadolgy Services CCounty Jall Medical\$36.00Roadolgy Services CCounty Jall Medical\$36.00Roadolgy Services CCounty Jall Medical\$36.90Roadolgy Services CCounty Jall Medical\$36.93Sonty Sunch Inder Services\$63.95Sonty Sandhil Oil CompanyFuel\$43.45Secutry First Bank VisaFuel/Medis\$163.92Sonty Sandhil Oil CompanyServices\$13.97.93Shopko DrameServices\$13.97.93Shopko DrameServices\$13.97.93<			. ,
Nebraska Secretary of StateSuppliesS20.00North Platte Ne Physician GroupCounty Jall MedicalS393.00NT&TTelephone ServiceS393.00O'Kief Law OfficeAttorney FeesSC60.21Krista OstranskyRelimbursementS55.00Outback Screenprinting & EmbroideryEmployee UniformS60.00Paper Tiger StreddingServicesS342.90Petty CashRelimbursementS187.92Petty CashRelimbursementS187.92Petty CashRelimbursementS338.98Platte Valley CommunicationsEquipmentS55.30Premier Parts & PaintServicesS105.00Presto XServicesS105.00Presto XServicesS105.00Presto XServicesS105.00Presto XServicesS105.00Presto XServicesS105.00Outgley, Dil & QuigleyAttorney FeesS1.21.00.00James QuigleyAttorney FeesS4.25.90Premier Parts & PaintServicesS66.55Quigley, Dil & QuigleyAttorney FeesS4.25.00Quigley, Dil & QuigleyAttorney FeesS1.21.00.00James QuigleyAttorney FeesS4.25.90Premier Parts & PaintServicesS66.35Radiology Services PCCounty Jall MedicalS66.35Saugley, Dil & QuigleyAttorney FeesS4.25.90Saugley, Dil & QuigleyAttorney FeesS4.25.90Saugley, Dil & QuigleyClerical Salary/Rent/Equipment/Postage	Nebraska Safety & Fire Equipment	-	
North Platte Ne Physician GroupCounty Jall Medical\$393.00NT&TTelephone Service\$392.16OXief Law OfficeAttorney Fees\$2,465.00Office Products CenterOffice Supplies\$606.21Ntrata OstranskyReinbursement\$55.00Outback Screenprinting & EmbroideryEmploynee Uniform\$600.00Paer Tiger ShreendingServices\$342.90Britthy PetersenReinbursement\$183.98Pitty CashReinbursement\$383.98Pitty CashEquipment\$55.34PostmaterPostage\$55.34PostmaterPostage\$55.34PostmaterPostage\$55.34PostmaterPostage\$55.34PostmaterPostage\$55.34PostmaterServices\$105.00Presto XServices\$105.00Outl CorporationOffice Supplies\$33.48Radiology Services PCCounty Jail Medical\$36.00Roadranner Shell TravelmartFuel\$44.35Scotty's Rachald FoodCounty Jail Medical\$37.93Shopko NarresSupplies\$51.97Stopko StoresSupplies\$51.97Shopko StoresSupplies\$51.97Shopko StoresSupplies\$51.93Stopko Tree ReitCartery Jail Food Service\$1.887.98Shopko StoresSupplies\$51.97Standard Appraisal Services IncServices\$1.887.98Stopko StoresSupplies\$52.90Samdel Copin <td></td> <td></td> <td></td>			
NTATTelephone Service\$932.16O'Kie' Law OfficeAttorney Fees\$2,465.00Office Products CenterOffice Supplies\$606.21Krista OstranskyRelmbursement\$55.00Outback Screenprinting & EnbroideryEnployee Uniform\$60.00Pager Tiger ShreddingServices\$342.90Britthy PetersenRelmbursement\$338.98Petty CashRelmbursement\$338.93Patty CashEquipmont\$855.40Premier Parts & PaintServices\$254.50Orteries AServices\$56.55Outliek CorporationServices\$66.55Outliek OutlieverFees\$4.125.00Orter Tarts & PaintServices\$66.55Outliek OutlieverCounty Lail Medical\$36.00Orter orter Services\$66.55\$3.94Radiolog Services PCCounty Lail Medical\$36.00Roar Sudik LubeServices\$63.95Sandhil Oti CorporationOffice Supplies\$51.97Roard Appring PaintFuel\$44.93.40Socotty Stanchland FoodsCounty Jail Medical\$36.93Sondport PressServices\$1.97Sandut Oti CorpanyFuel\$41.93.36Stopko PharmacyCounty Jail Medical\$27.93Shopko StoresSupplies\$51.97Sandut Oti CompanyFuel\$1.97Standard Appraisal Services IncServices\$1.97Sandut OspinVeteran Service\$1.970Outher Supplies\$25.95 <td></td> <td></td> <td></td>			
O'Kier law OfficeAttorney Fees\$2,465.00Office Products CenterO'ffice Supplies\$606.21Kista OstranskyRelinbursement\$55.00Outback Screenprinting & EmbroideryEmployee Uniform\$600.00Paer Tiger ShreeddingServices\$342.90Petity CashRelinbursement\$187.92Petry CashRelinbursement\$383.98Pitts Valley CommunicationsEquipment\$555.34Post Tiger SharePostage\$555.34Post Tiger Sta PaintServices\$105.00Presto-XServices\$66.55QuijleyAttorney Fees\$1,210.00Quill CorporationOffice Supplies\$53.94Radiolog Services DCCountry Lail Medical\$36.00Radiolog Services DCCountry Lail Medical\$643.48Rord Suck LubeServices\$66.95Suck LubeServices\$66.95Suck LubeServices\$66.95Soctify Stanchland FoodsCountry Lail Medical\$35.94Soctify First Bank VisaFuel\$43.53Services DCCountry Lail Food Service\$13.57Soctify First Bank VisaFuel\$13.51Soctify First Bank VisaServices\$1.97.93Solpo PharmacyCountry Lail Medical\$25.93Solpo SoresSupplies\$3.90Stander CompanyServices\$1.97.93Stander CompanyServices\$2.97.95Solpo SoresSupplies\$3.90Valentine Medical CinicCou		-	
Office Paducts CenterOffice Supplies\$605.21Krista OstranskyReimbursement\$555.00Outback Screenpinting & EmbroideryEmployee Uniform\$60.00Paper Tiger ShreddingServices\$542.30Brittmy PetersenReimbursement\$187.92Petty CashReimbursement\$233.83Pitt Stall IncServices\$233.83Pitt Stall IncServices\$555.40PostmasterPostgage\$555.40PostmasterPostgage\$555.51Premier Parts & PaintServices\$66.55Quigley, Dil & QuigleyAttorney Fees\$1,210.00Quigley, Dil & QuigleyAttorney Fees\$4,125.00Quigley, Dil & QuigleyCounty Jail Medical\$36.00Radiology Services PCCounty Jail Medical\$36.00Road Sudic LubeServices\$63.39Sandhill Oil CompanyFuel\$4,435.40Socity's Ranchland FoodsCounty Jail Medical\$27.83Shopko PharmacyCounty Jail Medical\$27.89Shopko PharmacyCounty Jail Medical\$27.89Value HardwareSup	O'Kief Law Office		
Kritat OttranskyReimbursement\$55.00Outback Screenprinting & EmbroideryEmployee Uniform\$60.00Paper Tiger ShreeddingServices\$50.00Pell Reporting IncServices\$342.90Britthy PetersenReimbursement\$38.98Pitt SchReimbursement\$38.98Pitt SchEquipment\$855.34Potstage\$555.00\$65.55Premier Parts & PaintServices\$105.00Presto XServices\$65.55OutgleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$1,210.00Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$66.35Sandhill Oil CompanyFuel\$44.35.00Scotty's Ranchland FoodsCounty Jail Medical\$63.95Sandhill Oil CompanyFuel\$14.35.00StopplesSupples\$15.97Sanuel Q SpainVeteran Service\$1,897.30Shopko PharmacyCounty Jail Medical\$22.95Shopko PharmacyCounty Jail Medical\$21.860.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$51.97Sanuel Q SpainVeteran Service\$1.867.00Sundance EnterprisesFuel\$112.32Targets OnlineCounty Jail Medical\$22.97Sindard Apprisal Services IncCarental/Fuel </td <td>Office Products Center</td> <td></td> <td></td>	Office Products Center		
Outback Screenprinting & EmbroideryEmployee Uniform\$60.00Paper Tiger ShreddingServices\$542.90Pell Reporting IncServices\$542.90Britthy PetersenReimbursement\$137.92Petry CashReimbursement\$333.85Pit Stall IncServices\$231.85Platte Valley CommunicationsEquipment\$855.43PostmasterPostage\$555.45Outgley, Dill & QuigleyAttorney Fees\$1.210.00James QuigleyAttorney Fees\$4.25.00Quigley, Dill & QuigleyAttorney Fees\$4.25.00Quigley, Dill & QuigleyAttorney Fees\$6.55Quigley, Dill & QuigleyCounty Jail Medical\$36.00Roadruner Shell TravelmartFuel\$643.88Ron's Quick LubeServices\$6.93.90Sandhil Oil CompanyFuel\$4.459.40Scotty S Ranchland FoodsCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$18.67.00UNL Parhand Motor CompanyServices\$18.67.00UNL Schandhe	Krista Ostransky		
Paper Tiger ShreiddingServices\$50.00Pell Reporting IncServices\$342.90Petty CashReimbursement\$187.92Petty CashReimbursement\$338.98Pit Stall IncServices\$231.85Potts Sall IncServices\$55.34PostnasterPostage\$55.35Pormier Parts & PaintServices\$66.55Cuigley, Dill & QuigleyAttorney Fees\$1,21.00Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$66.00Roadrumer Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.95Sondhill Ol CompanyFuel\$4,135.36Scotty's Ranchland FoodsCounty Jail Food Services\$134.51Scotty's Ranchland FoodsCounty Jail Food Services\$134.51Scotty's Ranchland FoodsCounty Jail Medical\$278.93Shopko ParmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Sandrade EnterprisesFuel\$14.53.06Sundrade EnterprisesFuel\$12.12.00Sundrade EnterprisesStorices\$3.89.00Sundrade EnterprisesSupplies\$52.95U-Save PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNI, Thanhand ResearchCar Rental/Fuel\$35.94Three Wale HardwareSupplies\$52.95U-S		Employee Uniform	
Pell Reporting IncServices\$342.90Brittry PetersenReimbursement\$137.92Petty CashReimbursement\$338.98Pitt Stall IncServices\$231.85Platte Valley CommunicationsEquipment\$855.34PostnasterPostage\$554.50Prestio-XServices\$66.55Quigley, Dil & QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$4,125.00Quill CorporationOffice Supplies\$35.94Radiology Services PCCounty Jail Medical\$66.35Gon's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$44.59.40Cottry First Bank VisaClerical Salary/Rent/Equipment/Postage\$4,459.40Scottry First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$15.87.38Shopko StoresSupplies\$51.97Samadel Appraisal Services\$1.87.90Sundard Appraisal Services\$1.87.90Sundard Appraisal Services\$1.86.90Sundard Appraisal Services\$1.86.90Sundard Appraisal Services\$1.87.00Sundard Appraisal Services\$1.89.90Sundard Appraisal Services\$2.90.90Sun			
Brittory PetersenReimbursement\$187.92Petty CashReimbursement\$338.98Platte Valley CommunicationsEquipment\$855.34PostrasterPostage\$554.50Premier Parts & PaintServices\$105.00Prestor AttServices\$105.00Prestor AttServices\$105.00James QuigleyAttorney Fees\$12.10.00James QuigleyAttorney Fees\$12.10.00James QuigleyOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$63.00Rodrunner Shell TravelmartFuel\$64.34Ron's Quick LubeServices\$63.95Sandhill Ol CompanyFuel\$4,135.36Erric ScottClerical Salary/Rent/Equipment/Postage\$14.35.36Security First Bank VisaFuel/Meals\$163.92Security First Bank VisaFuel/Meals\$163.92Scotty's Ranchland FoodsCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$168.00Sundance EnterprisesFuel\$12.32Targets OnlineSupplies\$27.95UN Ranchande ResearchCar Rental/Fuel\$45.95UN Ranchande ResearchCar Rental/Fuel\$35.94Three Alue HardwareSupplies\$27.95Valentine Midand NewsPublishing Services\$35.94Three Sube HardwareSupplies\$27.95UN Sanchande ResearchCar Rental/Fuel\$35.94U		Services	\$342.90
Petty CashReimbursement\$338.98Pitt Sall IIn CServices\$231.85PottsasterPostage\$555.30Premier Parts & PaintServices\$105.00Presto-XServices\$66.55Chuigley, Dill & QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$4,125.00Quill CorporationOffice Supplies\$35.34Roadruner Phell TravelmartFuel\$64.34.88Ron's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$64.45.40Secuty Stanchald FoodsCounty Jail Medical\$278.93Sophop PharmacyCounty Jail Food Service\$134.51Secuty First Bank VisaFuel/Meals\$163.92Shopko StoresSupplies\$51.97Shopko StoresSupplies\$51.97Standard Appraisal Services IncServices\$18.80.00Standard Appraisal Services\$12.02\$112.32U-Save PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$21.93Studard Appraisal Services IncServices\$12.93U-Save PharmacyCounty Jail Medical\$22.93U-Save PharmacyCounty Jail Medical\$22.93U-Save PharmacyCounty Jail Medical\$22.93U-Save PharmacyCounty Jail Medical\$23.93U-Save PharmacyCounty Jail Medical\$23.93U-Save PharmacyCounty Jail Medical\$25.93U-Nu Panhandle ResearchCar Rental/Fuel\$38.93<		Reimbursement	
Pit Stall IncServices\$231.85Platte Valley CommunicationsEquipment\$855.30Premier Parts & PaintServices\$105.00Presto-XServices\$105.00Ourgley, Dill & QuigleyAttorney Fees\$21.00.00James QuigleyAttorney Fees\$2.10.00James QuigleyAttorney Fees\$4.125.00Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$66.55Roadrunner Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.35Sandhill Ol CompanyFuel\$4.459.40Scotty's Ranchland FoodsCounty Jail Food Services\$134.51Security First Bank VisaFuel/Meals\$163.92Sequida Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$110.00Sundance EnterprisesFuel\$11.232Targets OnlineSupplies\$25.95U-Save PharmacyCounty Jail Medical\$26.00UNL TIS Communications CenterTelephone Services\$15.60UNL TIS Communications CenterTelephone Services\$25.95U-Save PharmacyCounty Jail Medical\$25.95U-Save Pharmacy </td <td>-</td> <td>Reimbursement</td> <td></td>	-	Reimbursement	
Platte Valley CommunicationsEquipment\$855.34Postage\$554.50Premier Parts & PaintServices\$565.55Cuigley, Dill & QuigleyAttorney Fees\$1,210.00Presto-XServices\$66.55Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$36.00Roadruner Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.95Sandhill Ol CompanyFuel\$4,453.40Eric ScottClerical Salary/Rent/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank ViaaFuel/Meals\$163.92Shopko StoresSupplies\$151.97Samuel Q SpainVeteran Services\$18,000Sundace EnterprisesFuel\$122.00U-Save ParmacyCounty Jail Medical\$228.93Shopko StoresSupplies\$67.90Sundace EnterprisesFuel\$12.23Targets OnlineSupplies\$67.90U-Save ParmacyCounty Jail Medical\$26.00U-Save ParmacyCounty Jail Medical\$26.20U-Save ParmacyCounty Jail Medical\$26.20U-Save ParmacyCounty Jail Medical\$26.20U-Save ParmacyCounty Jail Medical\$26.20U-Save ParmacyCounty Jail Medical\$15.20U-Save ParmacyCounty Jail Medical\$15.20U-Save ParmacyCounty Jail Medical\$15.20U-Save Parmac	•	Services	\$231.85
PostmasterPostage\$554.50Presto-XServices\$105.00Presto-XServices\$66.55Quigley, Dill & QuigleyAttorney Fees\$4,125.00Quill CorporationOffice Supplies\$53.34Radiology Services PCCounty Jail Medical\$68.40Ron's Quick LubeServices\$63.93Sandhill Oil CompanyFuel\$64.43Ron's Quick LubeServices\$63.93Scotty's Ranchland FoodsCounty Jail Food Service\$13.45.15Security First Bank VisaClerical Salary/Rent/Fequipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Services\$13.45.15Security First Bank VisaFuel/Meals\$163.92Scotty's Ranchland FoodsCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Shopko Parisal Services IncServices\$1,869.00Standard Aprisal Services IncSupplies\$31.97Samuel Q SpainVeteran Service\$10.00Standard Aprisal Services IncSupplies\$278.93True River TelcoTelevision Service\$37.08True River TelcoTelevision Service\$37.08UNL ITS Communications CenterTelephone Service\$39.00Valentine Midland NewsPublishing Services\$81.41Valentine Midland NewsPublishing Services\$34.41Valentine Midland NewsPublishing Services\$39.03Valentine Midland NewsPublishing Services\$34.45V	Platte Valley Communications	Equipment	
Premier Parts & PaintServices\$105.00Presto-XServices\$66.55Quigley, Dill & QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$33.94Radiology Services PCCounty Jail Medical\$36.00Roadruner Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$4,135.36Erric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel QSpainVeteran Services\$1.869.00Sundard Appraisal Services IncServices\$1.869.00Standard Appraisal Services IncServices\$1.869.00Sundarce EnterprisesFuel\$112.22Targets OnlineSupplies\$37.08True Value HardwareSupplies\$25.95UNL ITS Communications CenterTeleyhone Services\$37.08Valentine Midland NewsPublishing Services\$39.30.91Valentine Midland NewsFuel\$133.81Winner Health Mart Pharmac			
Presto-XServices\$66.55Quigley, Dill & QuigleyAttorney Fees\$1,21.00James QuigleyAttorney Fees\$21.21.00James QuigleyOffice Supplies\$33.94Radiology Services PCCounty Jail Medical\$64.48Ron's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Security First Bank VisaFuel/Meals\$163.92Sequida Consulting GroupServices\$1,573.38Shopko PharmacyCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Samuel Q SpainVeteran Services\$11.23Targets OnlineSupplies\$87.09Sundance EnterprisesFuel\$11.23Tragets OnlineSupplies\$25.95U-Save PharmacyCounty Jail Medical\$25.99U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.91U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$25.90U-Save PharmacyCounty Jail Medical\$3.93.01Valentine Midiand News <td< td=""><td>Premier Parts &amp; Paint</td><td>-</td><td>\$105.00</td></td<>	Premier Parts & Paint	-	\$105.00
Quigley, Dill & QuigleyAttorney Fees\$1,210.00James QuigleyAttorney Fees\$4,125.00Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$64.00Roaf Squick LubeServices\$63.95Sandhill Oil CompanyFuel\$4,135.36Eric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Sceurity First Bank VisaFuel/Neals\$134.51Security First Bank VisaFuel/Neals\$133.92Sequoia Consulting GroupServices\$1,587.38Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$1,869.00Sundard Appraisal Services IncServices\$1,20.00Standard Appraisal Services IncSupplies\$87.09Ture Value HardwareSupplies\$87.09UNL Panhandle ResearchCounty Jail Medical\$22.89U-Sarve PharmacyCounty Jail Medical\$2.89U-Sarve PharmacyCounty Jail Medical\$2.89U-Sarve ViseSupplies\$37.08Storlard Appraisal Services IncSupplies\$2.95U-Save PharmacyCounty Jail Medical\$6.94.00UHL Panhandle ResearchCarve Nathy Autor\$37.08UNL Panhandle ResearchCounty Jail Medical\$6.28.00UNL Panhandle ResearchCounty Jail Medical\$6.28.00UNL Panhandle ResearchCounty Jail Medical\$51.97Valentine Medical ClinicCounty Jail Medical\$51.56.00Valentine Midlan	Presto-X	Services	
James QuigleyAttorney Fees\$4,125.00Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$36.00Roadrunner Shell TravelmartFuel\$64.348Ron's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$4,195.36Eric ScottClerical Stalary/Rent/Fquipment/Postage\$4,459.40Scottry's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$153.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$1,00.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$52.95U-Save PharmacyCounty Jail Medical\$52.95<	Quigley, Dill & Quigley	Attorney Fees	
Quill CorporationOffice Supplies\$53.94Radiology Services PCCounty Jail Medical\$36.00Rodr Quick LubeServices\$63.35Sandhill Oil CompanyFuel\$4,135.36Eric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95UNA tor CompanyServices\$45.944US CellularTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$52.95UNA tor CompanyServices\$45.944US CellularTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$52.95UNA tor CompanyCounty Jail Medical\$52.95UNA tor CompanyCounty Jail Medical\$52.95UNA tor CompanyCounty Jail Medical\$52.95UNA tor CompanyServices\$44.61Valentine Midland NewsPublishing Services <td></td> <td></td> <td></td>			
Radiology Services PCCounty Jail Medical\$36.00Roadrunner Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.95Sandhill Oil CompanyFuel\$4,153.36Eric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$10.000Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.99U-Save PharmacyCounty Jail Medical\$278.93U-Save PharmacySupplies\$87.99U-Save PharmacySupplies\$87.99U-Save PharmacyCounty Jail Medical\$212.32Targets OnlineSupplies\$87.99U-Save PharmacyCounty Jail Medical\$25.95U-Save PharmacyCounty Jail Medical\$52.95U-Save PharmacyCounty Jail Medical\$15.50UNL TS Communications CenterTelephone Service\$15.55UNL Panhandle ResearchCar Rental/Fuel\$41.51Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsPublishing Services\$15.90Valentine Midland NewsPublishing Services\$31.930.91Valentine Midland NewsSupplies\$			
Roadrunner Shell TravelmartFuel\$643.48Ron's Quick LubeServices\$63.35Sandhill Oil CompanyFuel\$4,135.36Fric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko PharmacySupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundarce EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.50UNL ITS Communications CenterTelephone Services\$97.05Valentine Medical ClinicCounty Jail Medical\$15.209Valentine Medical ClinicCounty Jail Medical\$15.200Valentine Midland NewsPublishing Services\$814.61Valentine Medical ClinicCounty Jail Medical\$15.90Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsPublishing Services\$3,330.91Valentine Midland NewsFuel\$13.381<	•		
Ron's Quick LubeServices\$63.95Sandhill Oli CompanyFuel\$4,135.36Eric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jall Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,857.38Shopko PharmacyCounty Jall Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$1,869.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09U-Save PharmacyCounty Jall Medical\$52.95U-Save PharmacyCounty Jall Medical\$65.9.46True Value HardwareSupplies\$57.93U-Save PharmacyCounty Jall Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44Valentine Medical ClinicCounty Jall Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsPublishing Services\$37.08Valentine Midland NewsPublishing Services\$15.67City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$13.81Winner Health Mart PharmacyCounty Jail Medical <td></td> <td>-</td> <td></td>		-	
Sandhill Oil CompanyFuel\$4,135.36Eric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Services\$1,869.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Three River TelcoTelevision Service\$37.88UVAL HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL TS Communications CenterTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$81.461Valentine Midland NewsPublishing Services\$81.461Valentine Midland NewsPublishing Services\$81.461Valentine Midland NewsPublishing Services\$81.33.81Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77Total\$63.368.88\$63.68	Ron's Quick Lube	Services	
Fric ScottClerical Salary/Rent/Equipment/Postage\$4,459.40Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Office SupplyOffice Supplies\$87.75Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$633.68.88\$63.88.87	Sandhill Oil Company	Fuel	
Scotty's Ranchland FoodsCounty Jail Food Service\$134.51Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.99Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$96.37.68Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsPublishing Services\$814.61Valentine Midland NewsSupplies\$279.25Gary WeaverReimbursement\$55.00Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$13.381Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63.88.88Adjustment for Journal Entry		Clerical Salary/Rent/Equipment/Postage	\$4,459.40
Security First Bank VisaFuel/Meals\$163.92Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Three River TelcoServices\$659.46Three River TelcoTelevision Service\$37.08U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularClounty Jail Medical\$152.95Valentine Midland NewsPublishing Services\$81.61Valentine Office SupplyOffice Supplies\$963.76Citty of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$13.81Winner Health Mart PharmacyCounty Jail Medical\$279.25Adjustment for Journal Entry 16030002\$63.68.89Kinse KardFuel\$13.81Kinse KardFuel\$13.81Kinse KardFuel\$13.81Kinse KardFuel\$13.81Kinse KardFuel\$13.81Kinse KardFuel\$13.81Kinse KardFuel\$13.81Ki	Scotty's Ranchland Foods		
Sequoia Consulting GroupServices\$1,587.38Shopko PharmacyCounty Jail Medical\$278.93Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevison Service\$37.08U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Services\$81.461Valentine Medical ClinicCounty Jail Medical\$15.09Valentine Midland NewsPublishing Services\$81.461Valentine Office SupplyOffice Supplies\$39.30.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$50.00Wex BankFuel\$13.381Winner Health Mart PharmacyCounty Jail Medical\$13.368.89Adjustment for Journal Entry 16030002\$87.001			
Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$65.06UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$13.81Winner Health Mart PharmacyCounty Jail Medical\$327.77TOTAL\$63.368.89Adjustment for Journal Entry 16030002\$87.00	Sequoia Consulting Group	Services	\$1,587.38
Shopko StoresSupplies\$51.97Samuel Q SpainVeteran Service\$100.00Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineSupplies\$25.90Ward Plumbing & HeatingSupplies\$25.90Gary WeaverReimbursement\$55.00Wex BankFuel\$13.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63.368.89\$63.368.89Adjustment for Journal Entry 16030002\$87.00	Shopko Pharmacy	County Jail Medical	\$278.93
Standard Appraisal Services IncServices\$1,869.00Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Shopko Stores	Supplies	\$51.97
Sundance EnterprisesFuel\$112.32Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Office SupplyOffice Supplies\$96.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002(\$87.00)	Samuel Q Spain	Veteran Service	\$100.00
Targets OnlineSupplies\$87.09Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002(\$87.00)	Standard Appraisal Services Inc	Services	\$1,869.00
Tehrani Motor CompanyServices\$659.46Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.001	Sundance Enterprises	Fuel	\$112.32
Three River TelcoTelevision Service\$37.08True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Targets Online	Supplies	\$87.09
True Value HardwareSupplies\$52.95U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$13.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Tehrani Motor Company	Services	\$659.46
U-Save PharmacyCounty Jail Medical\$62.80UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77Adjustment for Journal Entry 16030002\$87.00	Three River Telco	Television Service	\$37.08
UNL ITS Communications CenterTelephone Service\$15.65UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77Adjustment for Journal Entry 16030002(\$87.00)	True Value Hardware	Supplies	\$52.95
UNL Panhandle ResearchCar Rental/Fuel\$459.44US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	U-Save Pharmacy	County Jail Medical	\$62.80
US CellularTelephone Service\$97.05Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002(\$87.00)	UNL ITS Communications Center	Telephone Service	\$15.65
Valentine Medical ClinicCounty Jail Medical\$152.90Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	UNL Panhandle Research	Car Rental/Fuel	\$459.44
Valentine Midland NewsPublishing Services\$814.61Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002(\$87.00)	US Cellular	Telephone Service	\$97.05
Valentine Office SupplyOffice Supplies\$963.76City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Valentine Medical Clinic	County Jail Medical	\$152.90
City of ValentineUtilities\$3,930.91Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Valentine Midland News	Publishing Services	\$814.61
Ward Plumbing & HeatingSupplies\$279.25Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	Valentine Office Supply	Office Supplies	\$963.76
Gary WeaverReimbursement\$55.00Wex BankFuel\$133.81Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002\$87.00	City of Valentine	Utilities	\$3,930.91
Wex Bank         Fuel         \$133.81           Winner Health Mart Pharmacy         County Jail Medical         \$32.77           TOTAL         \$63,368.89           Adjustment for Journal Entry 16030002         (\$87.00)	Ward Plumbing & Heating	Supplies	\$279.25
Winner Health Mart PharmacyCounty Jail Medical\$32.77TOTAL\$63,368.89Adjustment for Journal Entry 16030002(\$87.00)	Gary Weaver	Reimbursement	\$55.00
TOTAL         \$63,368.89           Adjustment for Journal Entry 16030002         (\$87.00)	Wex Bank	Fuel	\$133.81
Adjustment for Journal Entry 16030002 (\$87.00)	Winner Health Mart Pharmacy	County Jail Medical	\$32.77
		TOTAL	\$63,368.89
TOTAL \$63,281.89		Adjustment for Journal Entry 16030002	(\$87.00)
		TOTAL	\$63,281.89

Claims were presented in the amount of	\$	121,486.13
and disallowed in the amount of	\$	
A warrant was ordered drawn on the Road Fu	und in the amount of	\$
Ag & Auto Diesel Service	supplies	<b>121,486.13</b> \$15.84
Ashby Lumber Company	Supplies	\$13.64 \$343.65
B&S Auto Repair	Services	\$548.89
Bacon Repair	Services	\$348.83
Bob's Signs	Supplies	\$330.00
Bomgaars	Supplies	\$955.06
Buckles Service	Fuel	\$4,090.60
Cherry County Implement	Supplies	\$43.09
Village of Cody	Utilities	\$43.05
Consolidated Telephone	Utilities	\$37.00
	Fuel	\$4,134.06
Country Pride		\$31.67
Cow Country Sales & Service Custer Public Power District	Supplies Utilities	\$209.60
		\$209.00
Daly Enterprises	Supplies	
Danielski Farms Inc	Supplies	\$8,417.94
Farmers-Ranchers Co-op	Supplies	\$192.00
The General Store	Supplies	\$37.99
Great Plains Communications	Utilities	\$254.30
Melvin Hartman	Supplies	\$39,240.00
Hinn's Gordon Auto Supply	Supplies	\$149.85
Wes Hitchcock	Reimbursement	\$478.78
Hometown Lumber & Construction	Supplies	\$369.55
Interstate Battery System of SC	Supplies	\$442.48
J&S Trucking	Services	\$983.76
KBR Rural Public Power District	Utilities	\$618.62
Kimball Midwest	Supplies	\$3,215.82
Kohler Trailer Sales	Supplies	\$94.85
Light & Siren	Supplies	\$2,253.00
Robert Luthy	Reimbursement	\$286.15
Martin Auto Parts	Supplies	\$156.56
Martin Marietta Materials Inc	Supplies	\$7,393.77
Medical Enterprises	Supplies	\$62.00
Menards	Supplies	\$98.56
Village of Merriman	Utilities	\$37.00
Mips Inc	Services	\$180.00 \$401.89
Don Monroe Morris Fauinment	Reimbursement	-
Morris Equipment Mullen Auto & Diesel	Supplies	\$96.00 \$3,205.99
	Supplies Utilities	\$3,203.99
Village of Mullen Neal Oil & Auto Center	Services	\$4,899.85
Nebraska Machinery Co	Supplies	\$4,899.83
Nebraska Public Power District	Utilities	\$99.49
Nebraska Fusic Fower District	Services	\$55.45 \$119.54
NK Waste Management	Services	\$164.00
NT&T	Utilities	\$94.61
Ohlmann Building Center	Supplies	\$38.58
Outback Screenprinting & Embroidery	Supplies	\$198.00
Terry Pearman	Supplies	\$198.00
Perrett Construction	Supplies	\$2,449.57
Petty Cash	Fees	\$2,449.57
Pit Stall	Services	\$10.00
Plus One Manufacturing	Supplies	\$1,100.78
PREMA	Utilities	\$1,651.00
Pulltarps Manufacturing	Services	\$796.55
Reese Inc	Supplies	\$696.23
	Supplies	ې050.25 نو



# Cherry County Board Minutes



Sandhills Ranch Supply		Supplies			\$770.48
Schaefer Brothers		Supplies			\$296.76
Security First Bank		•			\$7,099.03
Stern Oil Co					\$15,588.59
Sundance Enterprises					\$12.00
T-Lectric					\$29.81
US Cellular					\$189.23
Valentine Machine & Welding Words City of Valentine					\$34.00 \$1,492.36
Vinton Feed Store					\$13.60
Vulcan Welding					\$572.80
Ward Plumbing & Heating					\$8.05
Wick's Sterling Trucks					\$50.86
		TOTAL			\$121,486.13
Claims were presented in the amount of	Ś		2.744.20		
and disallowed in the amount of			-	•	
	-	nd in the amount of		Ś	2,744.20
EMERGENCY BRIDGE	, <u>51, 68</u>			Ŧ	_,,
Niobrara Valley Consultants		Services			\$2,744.20
		TOTAL			\$2,744.20
Claims were presented in the amount of	\$		6,692.38		
and disallowed in the amount of	\$		-		
A warrant was ordered drawn on the Visitor Pro	omotion Fur	id in the amount of		\$	6,692.38
VISITOR PROMOTION					
CenturyLink		Telephone Service			\$273.50
Cherry County Visitors Promotion Board		Grant/Mileage			\$1,335.33
The Daily Nonpareil		Advertising			\$395.00
Firespring Creative		Advertising			\$131.25
Outback Screenprinting & Embroidery		Supplies			\$80.00
Outlaw Trail Scenic Byway		Dues			\$30.00 \$558.00
Security First Bank Visa	Supplies Supplies Supplies Services Supplies Supplies Supplies Supplies Supplies Supplies TOTAL \$ 2,744.20 \$ 2,744.20 \$ 2,744.20 \$ 3 3 2,744.20 \$ 3 3 2,744.20 \$ 3 3 4,0029.52 \$ 3 3 4,029.52 \$ 5 3 3 5 3 5 3 5 5 5 5 5 5 5 5 5 5 5 5				
Sioux City Journal Communications	Utilities Services Supplies Services Supplies Supplies TOTAL \$1 \$ 2,744.20				
Valentine Chamber of Commerce					\$2,433.00
Valentine Midland News					\$93.63
Valentine Office Supply					\$30.47
Valentine Rural High School					\$400.00
City of Valentine					\$342.45
		TOTAL			\$6,692.38
Claims were presented in the amount of	\$		612.05		
and disallowed in the amount of			-		
A warrant was ordered drawn on the Register of	of Deed P&N	1 Fund in the amount of		\$	612.05
REGISTER OF DEED P&M					
Marathon Press		Supplies			\$612.05
		TOTAL			\$612.05
Claims were presented in the amount of			36,029.52		
and disallowed in the amount of			-	•	
A warrant was ordered drawn on the Health Cla	aim Fund in	the amount of		\$	36,029.52
EMPLOYEE HEALTH INSURANCE CLAIM					
Cherry County Clerk					\$36,029.52
		TOTAL			\$36,029.52

<b>\$</b> le Fund in the amount	-	•	
	of	\$	6,973.25
		Ŧ	-,
	Bookmobile		\$473.25
	Bookmobile		\$6,500.00
	TOTAL		\$6,973.25
\$	1,989.37		
\$	-		
/ Management Fund in	the amount of	\$	1,989.37
	Utilities		\$190.26
	Supplies		\$174.79
			\$108.65
			\$250.00
			\$85.00
			\$245.79
			\$232.67
			\$188.00
Re			\$6.70
			\$164.48
			\$45.00
D			\$138.24 \$159.79
K			\$159.79 <b>\$1,989.37</b>
	IOTAL		Ş1,969.37
\$	4,575.00		
Ŧ	-	•	
e Fund in the amount	of	\$	4,575.00
	Services		\$4,575.00
	TOTAL		\$4,575.00
\$	6,454.17		
\$	-		
/ Services Fund in the	amount of	\$	6,454.17
	1/220		60 4 <b>5</b> 4 7
			\$6,454.17
	IOIAL		\$6,454.17
	END		
Ma	rch 29, 2016		
-			
Cherry	County, Nebraska		
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 1,989.37 \$ Vilities Supplies Utilities Deputy Services Registration Services Utilities Lodging Reimbursement Fuel Services Supplies Reimbursement TOTAL \$ 4,575.00 \$ ervices Supplies Reimbursement Fuel Services Supplies Reimbursement Fuel Services Supplies Reimbursement TOTAL \$ 6,454.17 \$ . Services Fund in the amount of Services Fund in the amount	Bookmobile TOTAL \$ 1,989.37 \$ (Management Fund in the amount of Utilities Supplies Utilities Deputy Services Registration Services Utilities Lodging Reimbursement Fuel Services Supplies Reimbursement TOTAL \$ 4,575.00 \$ e Fund in the amount of \$ Services TOTAL \$ Services Fund in the amount of \$ Services Fund in the amount of \$ . Services Fund in the amount of \$ .



Chairman Adamson declared the meeting adjourned at 6:00 PM.



BOARD OF CORRECTION S MINUTES

#### March 8, 2016

The Cherry County Board of Commissioners met as a Board of Corrections, as advertised, at 3:00 PM on March 8, 2016. The Open Meetings Act was referenced by Chairman Adamson and the Open Meetings Act poster was acknowledged. Present for the meeting were County Commissioners: Mark Adamson, Tanya Storer, and Jim Van Winkle. Also present was Cherry County Clerk Tom Elliott.

The Board of Corrections minutes from the February 23, 2016 meeting were read and approved during regular session.

Lieutenant Krista Ostransky provided the Board with copies of schedules and budget reports for Jail and Dispatch. Record keeping to comply with the required 28-day payroll cycle was discussed. Cross-training of employees and some personnel matters were reviewed. No policy and procedures were noted. It was the consensus of the Board to discuss the jail administrator position at the next meeting.

The Board of Corrections offered to participate in conferences with Justice Center employees if requested to do so.

It was the consensus of the Board to take no action on renewing the CBM food service contract at this time.

Chairman Adamson declared the meeting adjourned at 4:50 PM.

Approved this day,

March 29, 2016

BOARD OF COMMISSIONERS

Thomas E Elliott

Cherry County, Nebraska

**Cherry County Clerk**