SHANNON COUNTY MINUTES OF JUNE 3, 2011

The Shannon Board of County Commissioners met in regular session on June 3rd, 2011. Present: Lyla Hutchison, Wendell Yellow Bull, Bryan Kehn, Deloris Hagman, Eugenio White Hawk and Sue Ganje, Auditor. Absent: none.

The Pledge of Allegiance was given and the meeting called to order at 12:30 p.m.

The Board reviewed the agenda for conflicts and none were identified.

Motion by Hagman, seconded by Kehn, to approve the agenda as written. With no further discussion and all voting yes, the motion carried.

Motion by Hagman, seconded by Kehn, to approve the minutes of the May 6, 2011 meeting with the following corrections: the General Fund Surplus Analysis should be dated 3/31/11, not 4/29/11; the purchase of highway equipment is from 18 Wheeler Truck and Trailer Sales, not Hutchison. With no further discussion and all voting yes, the motion carried.

Motion by Hagman, seconded by White Hawk, to approve the Auditor's Account with the Treasurer. With no further discussion and all voting yes, the motion carried.

TO THE HONORABLE BOARD OF SHANNON COUNTY COMMISSIONERS

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May, 2011.

TOTAL AMT OF DEPOSIT IN BA	NK OF THE WEST -	\$ <u>4,048.47</u>
TOTAL AMT OF DEPOSIT IN WELLS FARGO BANK -		\$ <u>1,391.87</u>
TOTAL AMT OF DEPOSIT IN FIRST INTERSTATE BANK, HS -		\$ <u>12,604.13</u>
TOTAL AMT OF ACTUAL CASH -		\$ <u>1,041.81</u>
TOTAL AMT OF CHECKS IN TREASURER'S POSSESSION NOT EXCEEDING THREE DAYS -		\$ <u>2,198.86</u>
MONEY MARKET SAVINGS:	BANK OF THE WEST -	\$ <u>2,269.39</u>
	WELLS FARGO BANK -	\$ <u>1,140.59</u>
	FIRST INTERSTATE BANK, Hot Springs -	\$ <u>209,874.53</u>
CERTIFICATES OF DEPOSIT-FIRST INTERSTATE BANK, Hot Springs -		\$ <u>250,000.00</u>

Itemized list of all items, checks and drafts which have been in the Treasurer's possession over three days:

Sheriff Change fund:	\$200.00		
Election Petty Cash:	\$15.00		
RETURNED CHECKS:			
Black Feather, David -	\$75.00, Lic	Little Hawk, Jolene, 7/15/09 -	\$32.40 <i>,</i> Lic
Blethen, Rene, 5/16/06 -	\$48.25, Lic	Lone Hill, Trina, 1/27/04 -	\$20.70 <i>,</i> Lic
Broken Nose, Leroy, 3/5/07 -	\$44.50, Lic	Mesteth, Perry, 8/29/03 -	\$63.00 <i>,</i> Lic
Burgess, Jeanne, 5/8/98 -	\$45.00, Lic	Morrison, Nadine, 9/16/01 -	\$15.00 <i>,</i> Lic
Finger, Leonard, 2/4/10 -	\$376.47, Lic	Old Horse, John, 2/10/98 -	\$15.00 <i>,</i> Lic
Garnett, Aqualyne, 5/11/98 -	\$64.00, Lic	One Feather, Delmar, 7/12/10	- \$40.00 <i>,</i> Lic

Goings, Tanya L., 4/6/99 -	\$71.00, Lic
Graham, Julie R, 4/25/11 -	\$32.40, Lic
Janis, Jennifer - Lic	\$90.50, Lic

Parton, Joy, 8/15/06 -\$32.00, LicPourier, Joel, 10/11/96 -\$349.00, LicRed Cloud, John -\$45.90, LicRoss, William, 9/15/11 -\$53.00, Lic

TOTAL - \$486,297.77

DATED this 31st day of May, 2011 <u>/S/Sue Ganje, Auditor</u>

SUE GANJE, COUNTY AUDITOR OF SHANNON COUNTY THE ABOVE BALANCE REFLECTS COUNTY MONIES, MONIES HELD IN TRUST, AND MONIES COLLECTED FOR AND TO BE REMITTED TO OTHER ENTITIES: SCHOOLS, TOWNS AND STATE.

Inventory items were presented to surplus. Motion by Hagman, seconded by Kehn, to surplus as junk the following items: from Elections, an LG cell phone; from the Sheriff, two Motorola cell phones. With no further discussion and all voting yes, the motion carried.

Archie Hopkins, Veterans Services Officer, presented monthly reports for April and May and requested Board approval of a yearly maintenance fee for VetraSpec, a software program for VSO officers. Motion by Yellow Bull, seconded by White Hawk, to approve \$399.00 per year for the purchase and maintenance of VetraSpec software, also approved the purchase of a scanner, fax and printer. With no further discussion and all voting yes, the motion carried.

Commissioner Kehn discussed levied county fire taxes and when funds are dispersed. Yellow Bull noted progress with the Kyle Volunteer Fire Department. Hutchison confirmed that 2010 taxes, payable in 2011, will be dispersed to the Batesland Fire department and discussion on future distributions will be addressed during budget hearings. Kehn also asked about an abatement for the Batesland Fire Department, which will be brought to the next meeting.

Patrick Ginsbach, Deputy State's Attorney, met with the Board to discuss a legal claim submitted to the County and to provide background information on the Notice of Claim. Ginsbach's recommendation is for the Auditor to submit a claim to the County's insurance company.

Motion by Yellow Bull, seconded by White Hawk, to approve submission of the claim to the County's insurance carrier. With no further discussion and all voting yes, the motion carried.

Ginsbach also advised the Board on a medical claim against the County. Motion by Yellow Bull, seconded by White Hawk, to deny the claim of Sanford Medical Center, Medical #2011-1, JFLB, as the individual is not a resident of the County, the patient is a member of a Native American Tribe and is eligible for services through Indian Health Services, and that the medical provider failed to exhaust the IHS denial appeal process. With no further discussion and all voting yes, the motion carried. Sheriff Jim Daggett presented his monthly report to the Board and informed them of the need for a flag on a culvert on Hagman Road.

Motion by Yellow Bull, seconded by Hagman, to approve the following bills as presented. With no further discussion and all voting yes, the motion carried.

presented. With no further diset	ission and an voting yes, th	
GENERAL FUND		
COMMISSIONERS	MAY SALARIES	\$617.97
AUDITOR'S OFFICE	MAY SALARIES	\$2,603.63
TREASURER'S OFFICE	MAY SALARIES	\$2,597.93
STATE'S ATTORNEY OFFICE	MAY SALARIES	\$1,104.37
DIRECTOR OF EQUALIZATION	MAY SALARIES	\$1,382.29
REGISTER OF DEEDS	MAY SALARIES	\$1,562.95
VETERANS SERVICES	MAY SALARIES	\$794.16
SHERIFF'S OFFICE	MAY SALARIES	\$2,336.73
WEED DEPT.	MAY SALARIES	\$410.42
CORONER	MAY SALARIES	\$226.44
ALLTEL	TELEPHONE	\$143.17
AT&T	TELEPHONE	\$18.39
BINGHAM, JAMES L	CAAF	\$164.00
CENTURY BUSINESS	COPIER	\$17.95
DAGGETT, JIM	JUNE BLUE CROSS PREM	\$437.62
FARMERS CO-OP	SUPPLY	\$223.69
FARRELL, FARRELL	MAY STATE'S ATY CONTR	\$1,666.67
CARDMEMBER SERVICE	MISC	\$3,324.63
GOLDEN WEST	TELEPHONE	\$501.93
GOLDEN WEST	TELEPHONE	\$408.57
HAGMAN, DELORIS	TRAVEL	\$35.52
HOPKINS, ARCHIE	TRAVEL	\$264.92
KEHN, BRYAN	TRAVEL	\$66.60
KENNEDY, PIER & KNOFF LLP	MI	\$118.80
LINDA KLUENDER	DOM ABUSE GRANT	\$141.25
LAKOTA COUNTRY TIMES	PUBLISHING	\$216.30
LEWIS & CLARK BHS	MI	\$248.00
THE LODGE AT DEADWOOD	TRAVEL	\$52.46
MARTINEZ, AUDREY L	TRAVEL	\$42.92
PENNINGTON COUNTY AUDITOR	MI	\$54.00
PENNINGTON CO STATE'S ATTY	MI	\$200.00
QUILL CORPORATION	SUPPLY	\$106.11
SHANNON COUNTY SHERIFF	PETTY CASH	\$67.48
SOUTH DAKOTA RETIREMENT	MAY RETIREMENT	\$1,817.62
STATE TREASURER	MI	\$180.00
STEPHENS, MATTHEW	CAAF	\$500.00
TIMMINS, KATHY	TRAVEL	\$33.00

THOMSEN REUTERSSUPPLY\$114.00UNCLE MILT'S ALIGNMENTCAR MAINT\$30.00US POSTAL SERVICEPOSTAGE\$217.81VERIZON WIRELESSPHONE\$31.89WARNE CHEMICAL & EQUIP.COSUPPLY\$101.17WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,551.55SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$91.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY,SERVICE\$733.92GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$200.00SIOUX NATION S			6444.00
US POSTAL SERVICEPOSTAGE\$217.81VERIZON WIRELESSPHONE\$31.89WARNE CHEMICAL & EQUIP.COSUPPLY\$101.17WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,551.55SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28.094.87POAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00LEOR SS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$9.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.39GOLDEN WESTTELEPHONE\$3.3GOLDEN WESTTELEPHONE\$3.3GOLDEN WESTTELEPHONE\$3.9GREAT PLAINS COMMUNICATIOTELEPHONE\$3.9GREAT PLAINS COMMUNICATIOTELEPHONE\$4.50MIXSR AUTO PARTSREPAIR\$225.13HUSKER AUTO PARTSREPAIR\$245.01MUNKER AUTO PARTSCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$4.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$245.00SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56SUPLY ALUEREPAIR\$29.93 <td></td> <td></td> <td>-</td>			-
VERIZON WIRELESSPHONE\$31.89WARNE CHEMICAL & EQUIP.COSUPPLY\$101.17WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,551.55SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00LEON ZIMBELMAN\$9.00A& B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$1.59.99GRIAT PLAINS COMMUNICATIOTELEPHONE\$1.59.99GRIAT PLAINS COMMUNICATIOTELEPHONE\$1.59.99GRIAT PLAINS COMMUNICATIOTELEPHONE\$4.59MUSCR AUTO PARTSREPAIR\$225.713HUSKER AUTO PARTSREPAIR\$225.713HUSKER AUTO PARTSSUPPLY\$278.86NENARDSSUPPLY\$278.86NEDARADSSUPPLY\$278.86NENARDSSUPPLY\$278.86NEDRARASA CHILD SUPPORT\$1.171.56SUDUT OF SOCI			-
WARNE CHEMICAL & EQUIP.COSUPPLY\$101.17WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,551.55SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALITELTELEPHONE\$98.55BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13REMAINS COMMUNICATIOTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13GREAT PLAINS COMMUNICATIOTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.30GOLDEN WESTTELEPHONE\$15.99GRIAM'S PUMP SERVICEREPAIR\$257.13GOLDEN WESTTELEPHONE\$15.99GRIAM'S PUMP SERVICEREPAIR\$257.13MUSKER AUTO PARTSREPAIR\$257.13MUSKER			
WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,551.55SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$225.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BULE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13MUSC AUTO PARTSREPAIR\$257.13GREAT PLAINS COMMUNICATIOTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13MUSRER AUTO PARTSREPAIR\$257.13MUSRER AUTO PARTSREPAIR\$257.20MENARDSSUPPLY\$278.86NENARDSSUPPLY\$278.86NENARDSSUPPLY\$278.86NENARDSSUPPLY\$278.73SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$245.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENT			-
SHARI WINSLOWDOM ABUSE GRANT\$141.25WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28.094.87ROAD & BRIDGEMAY SALARIES\$8.063.23& ADDITIONAL OVERTIME FORS9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76ODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GOLDEN WESTTELEPHONE\$1.53GOLDEN WESTTELEPHONE\$1.59GOLDEN WESTTELEPHONE\$1.59GOLDEN WESTTELEPHONE\$1.59GREAT PLAINS COMMUNICATIOTELEPHONE\$1.59GREAT PLAINS COMMUNICATIOTELEPHONE\$1.59GREAT PLAINS COMMUNICATIOTELEPHONE\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSSUPPLY\$278.86NEBARASKA CHILD SUPPORTCHILD SUPPORT\$245.00OUIL CORPORATIONSUPPLY\$278.86NEBARASKA CHILD SUPPORTCHILD SUPPORT\$245.00OUIL CORPORATIONSUPPLY\$278.86NEBARASKA CHILD SUPPORTCHILD SUPPORT\$245.00OUIL CORPORATIONSUPPLY\$278.86NEBARASKA CHILD SUPPORTCHILD S			-
WINTER, PAULCAAF\$17.59WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FORMAY SALARIES\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTSUPPLY\$235.36GOLDEN WESTSUPPLY,SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSSUPPLY\$278.86NENARDSSUPPLY\$278.86NENARDSSUPPLY\$278.86NENARDSSUPPLY\$278.86SOUTH DAKOTA RETIREMENT\$11.21.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$110.42SOUTH DAKOTA RETIREMENT\$1.71.56TRUE VALUEREPAIR\$79.93			
WHITE HAWK, EUGENIOTRAVEL\$69.56YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FOR\$9.00DAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$7.20ALLTELTELEPHONE\$98.85BUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$91.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$20.000SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1.71.56TRUE VALUEREPAIR\$79.93\$41.677.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2.456.51			-
YANKTON COUNTY SHERIFFMI\$25.00YELLOW BULL, WENDELLTRAVEL\$47.36HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FORS9.00DAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$91.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$245.00MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$11.042SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,71.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51			•
YELLOW BULL, WENDELL HUTCHISON, LYLATRAVEL\$47.36 TRAVELROAD & BRIDGE ROAD & BRIDGEMAY SALARIES\$28,094.87ROAD & BRIDGE & ADDITIONAL OVERTIME FORMAY SALARIES\$8,063.23DAVID WHITE FACE LEON ZIMBELMAN\$9.00\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$15.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00GIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	•		•
HUTCHISON, LYLATRAVEL\$59.20GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIESROAD & BRIDGEMAY SALARIES& ADDITIONAL OVERTIME FOR\$9.00DAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIRA & B WELDINGREPAIRALLTELTELEPHONEDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTSUPPLYGREAT PLAINS COMMUNICATIOTELEPHONEGRIMM'S PUMP SERVICEREPAIRMUSKER AUTO PARTSREPAIRHUSKER AUTO PARTSREPAIRMUSKER AUTO PARTSREPAIRMENARDSSUPPLYSOLDEN VESTSUPPLYSTASSUPPLYSOLDEN WESTREPAIRSOLDEN WESTSUPPLYSOLDEN WESTSUPPLYSOLDEN WESTSUPPLYSOLDEN WESTSUPPLYSOLDEN WESTSUPPLYSOLDEN WESTSUPLYSOLDEN WESTSUPLY<			-
GENERAL FUND TOTAL\$28,094.87ROAD & BRIDGEMAY SALARIESROAD & BRIDGEMAY SALARIES& ADDITIONAL OVERTIME FOR\$9.00DAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIRA & B WELDINGYELEPHONEBLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREMDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WEST TECHNOLOGIESSUPPLY;SERVICEGRAAT PLAINS COMMUNICATIOTELEPHONEGRAAT PLAINS COMMUNICATIOTELEPHONEHUSKER AUTO PARTSREPAIRKEPAIR\$257.13HUSKER AUTO PARTSREPAIRKEPAIRS\$112.00MCI COMM SERVICETELEPHONESUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORTQUILL CORPORATIONSUPPLYSUD DEPT OF SOCIAL SERVICECHILD SUPPORTSUD DEPT OF SOCIAL SERVICECHILD SUPPORTSUD LY\$110.42SOUTH DAKOTA RETIREMENT\$1,171.56TRUE VALUEREPAIRSUPPLY\$110.42SOUTH DAKOTA RETIREMENT\$1,171.56TRUE VALUESUPPLYSUPPLY\$17.51WELLS FARGO BANKMAY/W/H/SS/MDCR TAXVALLETTE, DAVID RSUPPLYVALLETTE, DAVID RSUPPLYVALLETTE, DAVID RSUPPLYVALLETTE, DAVID RSUPPLYVALLETTE, DAVID RS			-
ROAD & BRIDGEROAD & BRIDGEMAY SALARIES& ADDITIONAL OVERTIME FOR\$9.00DAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIRA & B WELDINGTELEPHONEBLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREMDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGREAT PLAINS COMMUNICATIOTELEPHONEGREAT PLAINS COMMUNICATIOTELEPHONEHUSKER AUTO PARTSREPAIRKEPAIR\$257.13HUSKER AUTO PARTSREPAIRNEBRASKA CHILD SUPPORTCHILD SUPPORTQUILL CORPORATIONSUPPLYSUPPLY\$245.00QUILL CORPORATIONSUPPLYSIOD DEPT OF SOCIAL SERVICECHILD SUPPORTSOUTH DAKOTA RETIREMENTMAY RETIREMENTSUPLY\$11.042SOUTH DAKOTA RETIREMENTMAY RETIREMENTKULLETE, DAVID RSUPPLYSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAXSUPPLY\$24.56.51	HOTCHISON, LTLA		
ROAD & BRIDGEMAY SALARIES\$8,063.23& ADDITIONAL OVERTIME FORDAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIRA & B WELDINGTELEPHONEALLTELTELEPHONEDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGENERAL STORESUPPLYGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WEST TECHNOLOGIESSUPPLY;SERVICEGREAT PLAINS COMMUNICATIOTELEPHONEHUSKER AUTO PARTSREPAIRHUSKER AUTO PARTSREPAIRKAKOTA COUNTRY TIMESPUBLISHINGMENARDSSUPPLYSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORTQUILL CORPORATIONSUPPLYSIOUT DAKOTA RETIREMENTMAY RETIREMENTSIOUT DAKOTA RETIREMENTMAY RETIREMENTSUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPPLY\$11.0.12SUPLY\$11.0.12SUPPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12SUPLY\$11.0.12<		GENERAL FOND TOTAL	320,094.07
& ADDITIONAL OVERTIME FORDAVID WHITE FACE\$9.00LEON ZIMBELMAN\$9.00A & B WELDINGREPAIRA & B WELDINGREPAIRALLTELTELEPHONEB UVE CROSS/BLUE SHIELDJUNE BLUE CROSS PREMDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGREAT PLAINS COMMUNICATIOTELEPHONEGRIMM'S PUMP SERVICEREPAIRKERAL ATO PARTSREPAIRMUSKER AUTO PARTSREPAIRMENARDSSUPPLYMENARDSSUPPLYQUILL CORPORATIONSUPPLYSIDUPT OF SOCIAL SERVICECHILD SUPPORTSIOUX NATION SHOPPING CTRSUPPLYSOUTH DAKOTA RETIREMENTMAY RETIREMENTVALLETTE, DAVID RSUPPLYVALLETTE, DAVID RSUPPLYSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	ROAD & BRIDGE		
DAVID WHITE FACE\$9.00LEON ZIMBELMANREPAIRA & B WELDINGREPAIRA & B WELDINGREPAIRALLTELTELEPHONEB UUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREMDODGE TOWN INCVEH MAINTCARDMEMBER SERVICEMISCGOLDEN WESTSUPPLYGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGOLDEN WESTSUPPLY;SERVICEGOLDEN WESTTELEPHONEGOLDEN WESTTELEPHONEGREAT PLAINS COMMUNICATIOTELEPHONEGREAT PLAINS COMMUNICATIOTELEPHONEHUSKER AUTO PARTSREPAIRKERALSSUPPLYMENARDSSUPPLYMENARDSSUPPLYQUILL CORPORATIONSUPPLYSIDUEN VATION SHOPPING CTRSUPPLYSIDUX NATION SHOPPING CTRSUPPLYSOUTH DAKOTA RETIREMENTMAY RETIREMENTTRUE VALUEREPAIRKEPAIR\$79.93VALLETTE, DAVID RSUPPLYSUPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAXSQL456.51	ROAD & BRIDGE	MAY SALARIES	\$8,063.23
LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTSUPPLY,SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$245.02SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	& ADDITIONAL OVERTIME FOR		
LEON ZIMBELMAN\$9.00A & B WELDINGREPAIR\$37.20ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTTELEPHONE\$0.35GOLDEN WESTSUPPLY,SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$245.02SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	DAVID WHITE FACE		\$9.00
ALLTELTELEPHONE\$98.85BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$257.13HUSKER AUTO PARTSPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	LEON ZIMBELMAN		
BLUE CROSS/BLUE SHIELDJUNE BLUE CROSS PREM\$1,583.76DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$245.02SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	A & B WELDING	REPAIR	\$37.20
DODGE TOWN INCVEH MAINT\$591.90CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$773.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	ALLTEL	TELEPHONE	\$98.85
CARDMEMBER SERVICEMISC\$135.06GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$245.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	BLUE CROSS/BLUE SHIELD	JUNE BLUE CROSS PREM	\$1,583.76
GENERAL STORESUPPLY\$235.36GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	DODGE TOWN INC	VEH MAINT	\$591.90
GOLDEN WESTTELEPHONE\$5.45GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	CARDMEMBER SERVICE	MISC	\$135.06
GOLDEN WESTTELEPHONE\$0.35GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GENERAL STORE	SUPPLY	\$235.36
GOLDEN WEST TECHNOLOGIESSUPPLY;SERVICE\$733.92GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GOLDEN WEST	TELEPHONE	\$5.45
GREAT PLAINS COMMUNICATIOTELEPHONE\$159.99GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GOLDEN WEST	TELEPHONE	\$0.35
GRIMM'S PUMP SERVICEREPAIR\$257.13HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GOLDEN WEST TECHNOLOGIES	SUPPLY;SERVICE	\$733.92
HUSKER AUTO PARTSREPAIR\$825.44LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GREAT PLAINS COMMUNICATIO	TELEPHONE	\$159.99
LAKOTA COUNTRY TIMESPUBLISHING\$112.00MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	GRIMM'S PUMP SERVICE	REPAIR	\$257.13
MCI COMM SERVICETELEPHONE\$45.90MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	HUSKER AUTO PARTS	REPAIR	\$825.44
MENARDSSUPPLY\$278.86NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	LAKOTA COUNTRY TIMES	PUBLISHING	\$112.00
NEBRASKA CHILD SUPPORTCHILD SUPPORT\$245.00QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	MCI COMM SERVICE	TELEPHONE	\$45.90
QUILL CORPORATIONSUPPLY\$45.52SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	MENARDS	SUPPLY	\$278.86
SD DEPT OF SOCIAL SERVICECHILD SUPPORT\$200.00SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$245.00
SIOUX NATION SHOPPING CTRSUPPLY\$110.42SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	QUILL CORPORATION	SUPPLY	\$45.52
SOUTH DAKOTA RETIREMENTMAY RETIREMENT\$1,171.56TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	SD DEPT OF SOCIAL SERVICE	CHILD SUPPORT	\$200.00
TRUE VALUEREPAIR\$79.93VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	SIOUX NATION SHOPPING CTR	SUPPLY	\$110.42
VALLETTE, DAVID RSUPPLY\$17.15WELLS FARGO BANKMAY/W/H/SS/MDCR TAX\$2,456.51	SOUTH DAKOTA RETIREMENT	MAY RETIREMENT	\$1,171.56
WELLS FARGO BANK MAY/W/H/SS/MDCR TAX \$2,456.51	TRUE VALUE	REPAIR	\$79.93
	VALLETTE, DAVID R	SUPPLY	\$17.15
WESTCOFUEL;PROPANE\$7,450.50	WELLS FARGO BANK	MAY/W/H/SS/MDCR TAX	\$2,456.51
	WESTCO	FUEL;PROPANE	\$7,450.50

ROAD & BRIDGE TOTAL \$24,958.99

GRAND TOTAL \$53,053.86

The Board was informed of the termination of a Security Guard and the subsequent need to hire a replacement. Motion by Hagman, seconded by Yellow Bull, to approve advertising the security guard position. With no further discussion and all voting yes, the motion carried.

Motion by Yellow Bull, seconded by White Hawk, to approve private road work for Phil Weisz, located at SW ¼ Sec 19, Twp 36N, Rng 41W, in the amount of \$219.00, which has been paid in full. With no further discussion and all voting yes, the motion carried.

Discussion was held regarding the dam near Don Deckert's residence which is nearly full and the need for a culvert to prevent flooding on the county road.

Fuel quotes were presented for approval as follows:

(5-23-11)	500 Gal Unleaded Gas	1,000 Gal #2 Red Diesel
WESTCO:	\$3.638 PER GALLON	\$3.356 PER GALLON
PINE RIDGE OIL:	\$3.709 PER GALLON	\$3.519 PER GALLON

Motion by Yellow Bull, seconded by Hagman, to accept the bid of Westco for 500 gal. of unleaded gas at \$3.638 per gal. and 1,000 gal. of #2 red diesel at \$3.356 per gal. as the low bids. With no further discussion and all voting yes, the motion carried.

Motion by Yellow Bull, seconded by Kehn, to adjourn. With no further discussion and all voting yes, the motion carried and the Board adjourned at 2:06 p.m.

<u>/s/ Lyla Hutchison</u> Lyla Hutchison, Chairman Board of Shannon County Commissioners

ATTEST: <u>/s/ Sue Ganje</u> Sue Ganje, Auditor Shannon County