



# Charles Mix County Commission

**Keith Mushitz, Chairman**  
**Colin Soukup, Vice Chairman**  
**Nick Stotz, Commissioner**

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**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – March 14, 2024**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 14, 2024, in the Courthouse. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion by Stotz and second by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion by Stotz and second by Soukup to approve the minutes from the February 22, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion by Soukup and second by Stotz to approve the bills for March 14, 2024. All in favor, motion carried.

**Auditor Report:**

A motion by Soukup and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending February 29, 2024, for \$7,134,431.83. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,074,305.30
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 59,526.53
TOTAL	\$7,134,431.83

**Treasurer Report:**

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending February 29, 2024, for \$7,134,431.83. All in favor, motion carried.

BEGINNING BALANCE	\$6,682,810.70
TOTAL INCOME	\$1,935,140.18
TOTAL EXPENSES	\$1,483,519.05
ENDING BALANCE	\$7,134,431.83

**Register of Deeds Report:**

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending February 29, 2024, in the amount of \$6,836.00. All in favor, motion carried.

**State’s Attorney:**

State’s Attorney Cotton discussed the Burn Ban and the ETJ in Wagner. Discussion was held about placing a reminder on the County website. No action taken.

**Public Comment:**

Jeff Stewart and others visited with the Commission regarding their preference for hand counting ballots versus using the tabulating machines. No action taken.

**District III:**

Lori Cowman, Director of District III, gave an overview of economic development activities that District III helped within Charles Mix County. No action taken.

**Minnehaha Juvenile Detention Center:**

A motion by Soukup and second by Stotz to approve the Minnehaha Juvenile Detention Center contract at a rate of \$458.48/day at JDC and \$289.20/day at LSS. All in favor, motion carried.

**Abatements:**

A motion by Stotz and second by Soukup to approve the following tax corrections:  
09.80.0008 – Corey Irwin – Original \$2,319.58 – Corrected \$0.00  
07.52.2010 – Suzanne Blue Star Boy – Original \$1,962.28 – Corrected \$817.62  
28.74.4043 – Danial & Kelly Cimpl Trust – Original \$9,559.18 – Corrected \$7,106.15  
All in favor, motion carried.

**Annual Report:**

A motion by Stotz and second by Soukup to approve the 2023 calendar year Annual Report. All in favor, motion carried.

**Highway Department:**

Foreman Jerry Horst and Foreman Mike Fuches reviewed current highway activities, mower decks, and staffing.

A motion by Stotz and second by Soukup to approve the 2024 Striping Contract with DTS for \$25,929.61. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Striping Grant from SD DOT for \$9,833.18 based off 149.660 miles. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Inspection Program selecting Brosz Engineering and agreeing to pay 20% of costs. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-520-282 Contract with SD DOT. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-490-231 Contract with SD DOT. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-506-210 Contract with SD DOT. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the 2024 Highway Safety Benefits Handbook. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the 2024 Beadle County bid proposal from True North Steel. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed extension job duties, Rail to Trail update, hand counting ballots, April meetings are Tuesdays the 9<sup>th</sup> and 23<sup>rd</sup> due to Equalization, potential issues with prisoner housing costs, Platte-Geddes School money, Ree Township meeting, Townships along Choteau Creek and Bon Homme County, safety benefit compliance, County property cleared next to Courthouse. No action taken.

**Personnel:**

A motion by Soukup and second by Stotz to  
Approve hire of Matthew Boelter, Crewman, at a rate of \$20.01 effective 2/26/24  
Approve attending 4-H Conference in Brookings  
All in favor, motion carried.

**Executive Session:**

A motion by Soukup and second by Stotz to enter into executive session at 11:48 am with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:07 pm with no action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, March 28<sup>th</sup> at the Courthouse, and Tuesday, April 9<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion by Soukup and second by Stotz to adjourn at 12:08 pm until the next Regular Session Thursday, March 28, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.

  
Keith Mushitz, Chairman

  
Jason Gant, Auditor

C O U N C I L R E P O R T 3-14-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6  
 78.19 SD ASSOCIATION OF COUNTY COMMISSIONERS CLERP 703.00 CHARLES MIX COUNTY NEWS  
 SUBSCRIPTION 38.00 PLATTE ENTERPRISE 17054 555.41 PECHOUS PUBLICATIONS LLC FEB ADS 1,071.50  
 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,803.78\_ TOTAL: 4,249.88 ELECTIONS GENERAL FUND  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.24 GANT, JASON ELECTION SCHOOL 168.30  
 ELECTION SCHOOL 58.00 ELECTION SCHOOL 118.31 MCLEOD'S OFFICE SUPPLY 2550 209.86\_ TOTAL:  
 662.71 COURTS GENERAL FUND CERTIFIED LANGUAGES INTERNATIONAL 16457022924 37.95 OLSEN,  
 THOMAS JUROR FEES 50.00 MILEAGE JUROR 30.60 SD PUBLIC HEALTH LAB 56310\_022024 440.00  
 SCHAEFER, DEAN 022224A 667.00 WILD, CRYSTAL JUROR FEE 50.00 JUROR MILEAGE 13.26 WEDDELL,  
 JULIE JUROR FEE 50.00 JUROR MILEAGE 18.36 VANDERPOL, DONALD JUROR FEES 50.00 JUROR MILEAGE  
 27.54 SYBESMA, JOEL JUROR FEE 50.00 JUROR MILES 38.76 STREHLOW, ROBERTA JUROR FEES 50.00  
 JUROR MILEAGE 15.30 HORNED EAGLE, MICHAEL JUROR FEE 50.00 MILEAGE JUROR 6.12 BEESON,  
 BRITTANY JUROR FEES 50.00 MILEAGE JUROR 18.36 VERIZON BUSINESS 764033000 X26 103.44 FORT  
 RANDALL TELEPHONE 00121856-0 199.88\_ TOTAL: 2,016.57 AUDITOR GENERAL FUND TECH SOLUTIONS  
 00240313-6 542.65 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 467.53 TCP SOFTWARE  
 A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 8.60 TYLER TECHNOLOGIES 2022-  
 315200-C8L5Z6 16,227.67 FORT RANDALL TELEPHONE 00121856-0 156.99 OFFICE PRODUCTS CENTER  
 INC 759999 52.32 PLATTE ENTERPRISE 17054 45.20 PECHOUS PUBLICATIONS LLC AUDITOR  
 SUBSCRIPTION 70.42 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 6,458.95\_ TOTAL: 24,141.61  
 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900  
 0440 8065 3029 3,354.72 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK  
 79370060 12.07 TYLER TECHNOLOGIES 2022-315200-C8L5Z6 14,384.67 FORT RANDALL TELEPHONE  
 00121856-0 152.25 MCLEOD'S OFFICE SUPPLY 2550 199.90 OFFICE PRODUCTS CENTER INC 757131  
 74.58 757542 146.99 759999 310.03 PECHOUS PUBLICATIONS LLC SUBSCRIPTION RENEW 70.42  
 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 4,516.82\_ TOTAL: 23,686.15 STATES ATTORNEY GENERAL  
 FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.55 TECH SOLUTIONS 00240313-6 71.41  
 BADGER STATE RECOVERY 46626 55.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 6.41 TCP  
 SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 18.08 BEST PROPANE  
 027553 465.00 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS FEB 2024 60.00 OFFICE  
 PRODUCTS CENTER INC 757441 153.65 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 7,998.52\_ TOTAL:  
 9,234.46 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 24-1 875.97 JOHNSON,  
 GEORGE F. 11JUV23-000008 2,157.41 11CRI23-000097 8,750.47 HEIN LAW OFFICE CRI 23-281 857.67  
 CRI23-289 595.68 CRI 23-321 386.02 GOEHRING, KEITH CRI 22-299 417.65 JUV 23-14 522.76 CRI 19-250  
 5,605.55 KERNER, BRAD CR 23-269 323.20 CR 23-121 101.00 CR 21-26 191.90\_ TOTAL: 20,785.28  
 ABUSED/NEG CHILD DEFEN GENERAL FUND GOEHRING, KEITH JUV 20-19 6,741.27\_ TOTAL: 6,741.27  
 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 110.24 TECH  
 SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 81331 73.00 BADGER STATE RECOVERY  
 63100 40.00 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 BERENS EXCAVATING CHARMIXCO  
 8,000.00 KOK, DALLAS FEB 2024 61.50 NORTHWESTERN ENERGY 2622235-6 1,019.47 3024556-7 221.03  
 PLATTE IMPLEMENT COMPANY 8787 2,332.91 APPEARA 4636-00000 81.19 \*\*PAYROLL EXPENSES  
 3/08/2024 - 3/08/2024 2,312.61\_ TOTAL: 14,434.64 DIR OF EQUALIZATION GENERAL FUND TECH  
 SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3,077.47 TCP  
 SOFTWARE A00006714 CHARLES MIX COUN 222.56 U.S. BANK 4484734550024559 46.14 CENTURY LINK  
 79370060 10.48 TYLER TECHNOLOGIES 2022-315200-C8L5Z6 10,116.66 FORT RANDALL TELEPHONE  
 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757131 74.58 759999 44.58 757382 372.92  
 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 7,139.53\_ TOTAL: 21,977.59 REGISTER OF DEEDS  
 GENERAL FUND TECH SOLUTIONS 00240313-6 313.42 QUADIENT FINANCE USA, INC. 7900 0440 8065  
 3029 111.55 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 24.32  
 FORT RANDALL TELEPHONE 00121856-0 160.19 MICROFILM IMAGING SYSTEMS 94513 685.00 OFFICE  
 PRODUCTS CENTER INC 757131 155.00 757131 74.58 757141 261.93 759999 35.00 \*\*PAYROLL  
 EXPENSES 3/08/2024 - 3/08/2024 4,439.53\_ TOTAL: 6,371.80 VETERANS SERVICE GENERAL FUND TECH  
 SOLUTIONS 00240313-6 110.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 1.28 FORT  
 RANDALL TELEPHONE 00121856-0 152.25 PLATTE ENTERPRISE 17054 120.00 PECHOUS PUBLICATIONS  
 LLC AUDITOR SUBSCRIPTION 56.00\_ TOTAL: 439.94 GIS GENERAL FUND TECH SOLUTIONS 00240313-6  
 187.42 TCP SOFTWARE A00006714 CHARLES MIX COUN 55.64 CENTURY LINK 79370060 7.01 TYLER  
 TECHNOLOGIES 2024-449015-Q9G5W6 250.00 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE  
 PRODUCTS CENTER INC 757131 74.58 752219 792.86 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024  
 2,376.14\_ TOTAL: 3,895.90 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1  
 232.26 SD DEPARTMENT OF PUBLIC SAFETY N1442412SR 1,295.00 BADGER STATE RECOVERY 63103  
 40.00 APPAREL WORX 8658 99.96 ULTIMATE SHINE CAR WASH, LCC 3300 72.00 AT&T MOBILITY  
 287286061717 424.04 FEDEX 8-408-86061 18.67 TCP SOFTWARE A00006714 CHARLES MIX COUN  
 693.80 GALLS 3871867 363.98 U.S. BANK 4484734550024559 105.51 SIRCHIE ACQUISITION COMPANY,  
 LLC 00-0057356 334.10 CENTURY LINK 79370060 15.64 BOMGAARS SUPPLY INC 003-375-4 122.97  
 DAKOTA AUTO BODY 24268 1,339.35 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.69

LAKE ANDES FARMER'S CO-OP CMCLAW 528.97 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC 757625 270.19 PLATTE ENTERPRISE 17054 240.00 DAVE'S SERVICE 0074227 76.00 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 25,796.79\_ TOTAL: 32,770.21 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 232.26 SD DEPARTMENT OF PUBLIC SAFETY N1442412SR 1,295.00 CERTIFIED LANGUAGES INTERNATIONAL CUSTOMER 94921 33.35 DOLLAR GENERAL - REGIONS 410526 CHARMIX SHERIFF 29.40 CAHOY'S GENERAL STORE 16 303.70 BRECKE PEST CONTROL LLC 1818 120.00 CHARM-TEX, INC. 0352167-IN 3,344.56 0353159-IN 112.84 0352384-IN 78.95 0352842-IN 111.17 0351593-IN 4,929.85 0354555-IN 241.31 TCP SOFTWARE A00006714 CHARLES MIX COUN 767.76 AMERICAN INSTITUTIONAL SUPPLY 24736 654.79 U.S. BANK 4484734550024559 154.46 DAVISON COUNTY SHERIFF'S OFFICE 24-00240 315.00 ULINE CUST. # 24819176 981.93 CENTURY LINK 79370060 15.64 CASH-WAY DISTRIBUTING CO 503330 5,720.37 BOMGAARS SUPPLY INC 003-375-4 20.97 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.69 HILLYARD / SIOUX FALLS 229202 340.45 KOK, DALLAS FEB 2024 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 100.53 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC 757625 169.92 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 16,385.01\_ TOTAL: 37,286.70 CORONER GENERAL FUND PETERS FUNERAL HOME LLC S.J 10.20 K.B. 46.92 J.O-Z 1.02 J.J. 60.00 J.J. 9.69 S.S. 1.02 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,500.00\_ TOTAL: 1,628.85 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.01 FORT RANDALL TELEPHONE 00090625-4 45.69 MINNEHAHA CO JUVENILE DETENTION CENTER 4611 19,741.31 NORTHWESTERN ENERGY 2793293-8 47.65\_ TOTAL: 19,891.66 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 775.94 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 61.73 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 HILKEMANN, JERICA LA/PLATTE/LA 30.60 LA/PLATTE/LA 14.00 PLATTE HEALTH CENTER AVERA B00000003707 383.00 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,537.57\_ TOTAL: 2,914.12 WIC GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 330.00 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,719.39\_ TOTAL: 2,049.39 MENTALLY ILL GENERAL FUND LEWNO, LUCY N.A. 216.64 FOX & YOUNGBERG, PC D.S MI 172.14 KATTERHAGEN, MARK D.S. MI 18.00 N.A. 15.00 LARSON, VAL D.S. MI 18.00 N.A. 15.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 623.35 HEIN LAW OFFICE IVC 23-14 729.71 GOEHRING, KEITH S.J.K 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC 13031/12623 426.00 ABILITY BUILDING SERVICES INC FEB 2024 150.00\_ TOTAL: 2,678.84 COUNTY FAIR GENERAL FUND BEST PROPANE 027689 349.22 027859 157.04 BOMGAARS SUPPLY INC 0003-306-9 56.64 NORTHWESTERN ENERGY 2622537-5 117.24 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,507.20\_ TOTAL: 2,187.34 COUNTY EXTENSION GENERAL FUND KOUHAL, ALICE WORKSHOP SUPPLIES 222.70 CITY OF LAKE ANDES (UTILITIES) 81-00-8 28.47 161-00-9 57.49 SDSU EXTENSION - 4H PROGRAMS VOLUNTEER DUES 205.00 TECH SOLUTIONS 00240313-6 71.41 CAHOY'S GENERAL STORE 31 49.68 LINCOLN COUNTY 4-H/EXTENSION SPRING CONF 75.00 CENTURY LINK 79370060 5.98 BEST PROPANE 027589 434.16 028826 243.97 SDSU EXTENSION JAN FLEET &TRAVEL 225.18 FORT RANDALL TELEPHONE 00091649-4 53.14 00090669-6 53.14 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757131 74.58 757667 64.90 PLATTE ENTERPRISE 4-H RENEWAL 48.00\_ TOTAL: 2,065.05 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 56.85 TECH SOLUTIONS 00240313-6 139.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 10.03 TCP SOFTWARE A00006714 CHARLES MIX COUN 55.64 U.S. BANK 4484734550024559 247.67 BEST PROPANE 027861 977.30 BOMGAARS SUPPLY INC 0003-306-9 316.17 FORT RANDALL TELEPHONE 00121856-0 147.51 OFFICE PRODUCTS CENTER INC 757131 74.60 WAGNER AUTO SUPPLY 1920 106.48 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 3,503.33\_ TOTAL: 5,635.00 HIGHWAY COUNTY ROAD & BRID S&K TRUCK REPAIR & WASH 20860M 644.10 20957M 1,211.15 WAGNER SUPER FOODS 184 138.01 TECH SOLUTIONS 00240313-6 768.42 GARRETT TIRES & TREADS 5002233 458.43 MYERS SANITATION 62381 125.30 SCHROEDER, BETH A. 168 45.00 CAHOY'S GENERAL STORE 12 203.72 DMC WEAR PARTS LLC CHARMIX-HWY 18,710.00 WRIGHT, ROD MSHA- MITCHELL 14.00 BIERMAN, NATHAN MSHA - MITCHELL 14.00 AT&T MOBILITY 287307157160 227.10 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 18.75 DOUG CIMPL MSHA /MITCHELL 14.00 3D OIL & LP, LLC CHARMIX 894.30 TCP SOFTWARE A00006714 CHARLES MIX COUN 723.32 TITAN MACHINERY WAGNER BP0011198 569.08 KOOPAL, CHAD MSHA - MITCHELL 14.00 BAILEY, DAVID MSHA- MITCHELL 14.00 U.S. BANK 4484-7300-7496-2167 1,455.56 LAKE ANDES LUMBER COMPANY LLC CHA002 10.55 CHA002 14.98 TRONVOLD, AARON MSHA- MITCHELL 14.00 BRIEN ROBERTS MSHA-MITCHELL 14.00 C & D ELECTRIC LLC CHARMIX CO 333.10 SCHUMAN ELECTRIC LLC CHARMIX 370.26 PHEASANTLAND INDUSTRIES 091737 781.52 CENTURY LINK 79370060 7.90 MIKE FUCHS MSHA- MITCHELL 14.00 RANDALL COMMUNITY WATER DISTRICT 1024 76.40 2970 46.40 AVERA ST BENEDICT PR.CHM.HWY 25.00 BOMGAARS SUPPLY INC 003-008-1 1,227.25 FORT RANDALL TELEPHONE 00128001-1 136.52 00033781-3 102.89 00121856-0 106.48 GEDDES FARMERS CO-OP 21584 106.58 C&B OPERATIONS LLC 1214 241.89 HORST, JERALD MSHA/MITCHELL 14.00 HOSEK ENTERPRISE LLC GRAVEL PURCHASE 49,000.00 LAKE ANDES FARMER'S CO-OP CHAMIX 775.62 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 72.33 CHARMIX-HIGHWAY 81.52 CHARMIX-HIGHWAY 143.56 MIDSTATE COMMUNICATIONS 00064835-3 106.47 MIDWEST AG CENTER 1840 70.61 NORTHWESTERN ENERGY 4104669-9 763.29 INVOICE # 0090283925 334.37 2622233-1 348.99 2594849-8 270.39 3671726-2 34.43 CITY OF PLATTE 75026000 72.64 PLATTE LUMBER SUPPLY CHARMIX HWY 90.62 PLATTE

ENTERPRISE 17054 84.76 SD PUBLIC ASSURANCE ALLIANCE 30273 257.39 SD DEPARTMENT OF  
 TRANSPORTATION S00132262 20.00 S00133818 1,075.31 S00133127 8,836.18 PECHOUS PUBLICATIONS  
 LLC FEB ADS HWY 29.56 WAGNER BUILDING SUPPLY WAGNER BUILDING SUPPLY 238,950.00 742 295.89  
 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 23,036.22\_ TOTAL: 354,656.11 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 232.26 AT&T MOBILITY  
 287286061717 53.14 TCP SOFTWARE A00006714 CHARLES MIX COUN 346.90 SANTEL  
 COMMUNICATIONS COOPERATIVE INC. 00220608-0 32.00 CENTURY LINK 79370060 15.63 FORT  
 RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.70 MIDSTATE COMMUNICATIONS 00031534-0  
 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC  
 757625 129.56 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024 11,556.43\_ TOTAL: 13,266.07 EMERGENCY  
 DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 JAIL 24/7 \*\*PAYROLL EXPENSES  
 3/08/2024 - 3/08/2024 1,016.08\_ TOTAL: 1,075.08 \*\*PAYROLL EXPENSES 3/08/2024 - 3/08/2024  
 2,581.83\_ TOTAL: 2,581.83 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136  
 2,364.00\_ TOTAL: 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND  
 247,744.96 201 COUNTY ROAD & BRIDGE 354,656.11 207 911 SERVICE FUND 13,266.07 226  
 EMERGENCY & DISASTER 2,640.83 248 24/7 1,016.08 766 LAW LIBRARY 2,364.00 -----  
 ----- GRAND TOTAL: 621,688.05