



Charles Mix County Commission

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

400 Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.gov

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – October 10, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Lake Andes on Thursday, October 10, 2024. Vice Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present. Chairman Keith Mushitz was absent.

Open House:

An Open House was held from 9-10 at the County Highway Shop in Lake Andes. A handful of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

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 September 26, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for October 10, 2024. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending September 30, 2024, for \$6,783,469.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,730,286.79
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 52,582.94
TOTAL	\$6,783,469.73

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending September 30, 2024, for \$6,783,469.73. All in favor, motion carried.

BEGINNING BALANCE	\$7,331,085.46
TOTAL REVENUE	\$ 835,340.59
TOTAL EXPENSES	\$1,382,956.32
ENDING BALANCE	\$6,783,469.73

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending September 30, 2024, in the amount of \$6,652.00. All in favor, motion carried.

Plats:

A motion by Stotz and second by Soukup to approve the PLAT of Albert’s 2nd Addition, which includes Lot 1072 and Portions of Lots 1071, 1077, 1078, and 1094 in Section 14, T93N, R62W of the 5th P.M., Rouse Township near 402nd Ave and 311th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimprl reviewed the Geddes Shop, striping is complete, Platte Shop insurance claim, budget for equipment, and FEMA. No action taken.

A motion by Stotz and second by Soukup to approve payment to Lone Tree Township in the amount of \$7,143.78 for additional RAIF qualified expenses. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 5-Year Plan for the Highway Department. All in favor, motion carried.

Assessor:

Director of Equalization Denise Weber discussed parcel data file sales, mobile home title transfers, storage containers, and the need to remind the public about the assessment process. The Commission agreed to follow the Office of Hearing Examiners determination of how to assess storage containers. No action taken.

State's Attorney:

State's Attorney Cotton discussed the payment received for juvenile justice diversion program. No action taken.

Auditor Update:

Auditor Gant reviewed the upcoming General Election with 226 ballots mailed and 121 ballots received as of 10/9/24, a need for a cell phone policy, thank you note from Boys and Girls Club, travel reimbursement, and election lawsuit update. No action taken.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:18 am with State's 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 11:28 am with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, October 24th at the Geddes Highway Shop and on Thursday, November 7th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 11:29 am until the next Regular Session Thursday, October 24th, at 10:00 am at the Geddes Highway Shop. All in favor, motion carried.



Colin Soukup, Vice Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 9-12-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 68.24 GANT, JASON LANDFILL MTG MILEAGE 13.40 COMMISH MEETING WAGNER 26.80 ALPHA CENTER IN MEMORY OF HERMAN PETERS 100.00 COMMERCIAL STATE BANK 9761 289.00 9761 38.59 PLATTE ENTERPRISE 17753 551.11 PECHOUS PUBLICATIONS LLC CHASMIX CO 1,117.72 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,821.84_ TOTAL: 4,026.70 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 38.30 GANT, JASON ELECTION TABLE EXERCISE MI 159.46 ELECTION TABLE EXERCISE ME 60.00 ELECTION TABLE EXERCISE HO 119.38_ TOTAL: 377.14 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_082024 700.00 FORT RANDALL TELEPHONE 00121856-0 88.16 STEPHANIE MOEN & ASSOCIATES 11CRI22-307 436.10_ TOTAL: 1,224.26 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 593.01 RAMKOTA HOTEL - PIERRE PIERRE CONF 77.00 QUADIENT FINANCE USA, INC. 7900044080653029 250.29 SCHRADER, MELISSA SDACES MILEAGE 132.66 SDACES MEALS 6.00 COMMERCIAL STATE BANK 9761 24.75 9761 114.79 9761 77.18 9761 77.00 FORT RANDALL TELEPHONE 00121856-0 66.48 OFFICE PRODUCTS CENTER INC 759999 54.57 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 6,334.41_ TOTAL: 7,808.14 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 398.24 QUADIENT FINANCE USA, INC. 7900044080653029 225.17 FORT RANDALL TELEPHONE 00121856-0 53.19 OFFICE PRODUCTS CENTER INC 757131 223.75 757542 149.82 759999 35.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 4,562.61_ TOTAL: 5,647.78 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 57.25 QUADIENT FINANCE USA, INC. 7900044080653029 35.55 CENTURY LINK 79370060 31.16 FORT RANDALL TELEPHONE 00121345-2 236.70 KOK, DALLAS AUGUST PICKUP 60.00 NORTHWESTERN ENERGY 3024556-7 241.44 OFFICE PRODUCTS CENTER INC 757441 99.89 APPEARA 1000140 17.21 1000140 1.20 1000140 0.21 1000140 10.00 1004411 28.41 THOMSON

REUTERS - WEST 1003622533 22.50 1003622533 206.34 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024
 8,203.37_ TOTAL: 9,251.23 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF
 11CRI24-20-,157 717.88 11CRI24-233,241 315.40 JOHNSON, GEORGE F. 11CRI24-000125 (JUV 23-08)
 5,838.30 HEIN LAW OFFICE CR 24-190 190.73 MAG 24-46 164.00 GOEHRING, KEITH MAG 24-39 786.18_
 TOTAL: 8,012.49 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 622.39
 TECH SOLUTIONS 00240313-6 102.24 PLATTE TREE & LAWN CARE 12730-12896 769.76 OLSON'S PEST
 CONTROL 375569 260.00 U.S. BANK 4484734550024559 50.98 LAKE ANDES LUMBER COMPANY LLC
 CHA002 45.97 BOMGAARS SUPPLY INC 003-040-3 45.98 COMMERCIAL STATE BANK 9761 137.70 FORT
 RANDALL TELEPHONE 00121856-0 49.41 KOK, DALLAS AUGUST PICKUP 61.50 NORTHWESTERN ENERGY
 2622235-6 1,576.81 APPEARA 1004412 81.53 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,345.39_
 TOTAL: 6,149.66 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 736.24
 QUADIENT FINANCE USA, INC. 7900044080653029 2,276.00 U.S. BANK 4484734550024559 95.43
 COMMERCIAL STATE BANK 9761 20.83 9761 222.26 FORT RANDALL TELEPHONE 00121856-0 54.86
 OFFICE PRODUCTS CENTER INC 757382 219.17 757131 223.75 759999 35.00 **PAYROLL EXPENSES
 9/06/2024 - 9/06/2024 6,769.20_ TOTAL: 10,652.74 REGISTER OF DEEDS GENERAL FUND TECH
 SOLUTIONS 00240313-6 300.24 QUADIENT FINANCE USA, INC. 7900044080653029 71.18 FORT RANDALL
 TELEPHONE 00121856-0 49.40 MICROFILM IMAGING SYSTEMS 96033 650.00 OFFICE PRODUCTS CENTER
 INC 759999 35.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 4,488.44_ TOTAL: 5,594.26 VETERANS
 SERVICE GENERAL FUND DAVID ISEBRANDS DAVID ISEBRANDS 7-23-24 22.78 TECH SOLUTIONS
 00240313-6 136.24 QUADIENT FINANCE USA, INC. 7900044080653029 6.21 UNTERBRUNNER, CRAIG M.
 8-13-24 DAV MILEAGE 44.89 8-6-24 DAV MILEAGE 44.89 CRISMAN, JOHN 8-20-24 DAV MILEAGE 16.75
 VARILEK, TOM 7-11-24 MILEAGE 14.74 8-22-24 DAV MILEAGE 14.74 8-27-24 DAV MILEAGE 14.74 FORT
 RANDALL TELEPHONE 00121856-0 59.28 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,348.60_
 TOTAL: 1,723.86 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 232.24 FORT RANDALL TELEPHONE
 00121856-0 49.84 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,122.40_ TOTAL: 2,404.48 SHERIFF
 GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 221.33 SD DEPARTMENT OF PUBLIC SAFETY
 N1452531SR 1,170.00 BADGER STATE RECOVERY 65141 40.00 ULTIMATE SHINE CAR WASH, LCC 3392
 24.00 AT&T MOBILITY 287286061717 437.22 KRANIG'S TRACTOR REPAIR 893138 348.89 U.S. BANK
 4484734550024559 313.42 CENTURY LINK 79370060 34.40 PLATTE BODY SHOP 2678 684.00 B&L
 COMMUNICATIONS 20637 5,856.32 20640 185.00 20643 2,215.26 FORT RANDALL TELEPHONE
 00094722-0 222.63 00045023-1 42.31 KOK, DALLAS AUGUST PICKUP 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 2,339.07 NORTHWESTERN ENERGY 2622263-8 633.63 OFFICE PRODUCTS CENTER INC
 757625 156.75 DAVE'S SERVICE 47.4112 76.00 SD PUBLIC ASSURANCE ALLIANCE 30848-4221 753.42
 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 19,530.78_ TOTAL: 35,326.59 JAIL GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 383-00-1 221.33 SD DEPARTMENT OF PUBLIC SAFETY N1452531SR 1,170.00
 DOLLAR GENERAL - REGIONS 410526 660858275 100.89 CAHOY'S GENERAL STORE 16 492.00 U.S. BANK
 4484734550024559 118.00 LAKE ANDES LUMBER COMPANY LLC CHA003 19.99 MIDWEST FIRE AND
 SAFTY 30000885 264.00 4SIGHT LABS INC 1104 13,903.50 CENTURY LINK 79370060 34.39 BEST
 PROPANE 15368 329.00 CASH-WAY DISTRIBUTING CO 503330 11,006.01 FORT RANDALL TELEPHONE
 00094722-0 222.63 00045023-1 42.31 KOK, DALLAS AUGUST PICKUP 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 501.11 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2408-030/29962 1,080.00 2408-
 049/30138 1,128.00 NORTHWESTERN ENERGY 2622263-8 633.63 OFFICE PRODUCTS CENTER INC
 757625 376.43 WAGNER BUILDING SUPPLY 2409-389189 1,036.07 **PAYROLL EXPENSES 9/06/2024 -
 9/06/2024 20,942.34_ TOTAL: 53,663.79 CORONER GENERAL FUND PETERS, CHAD K.W. 60.00 K.W.
 MILEAGE 22.78 M.R. MILEAGE 44.22 B.K. MILEAGE 30.82 C. T. MILEAGE 24.12 D.B. MILEAGE 4.69 N.W.
 MILEAGE 22.78 C.WT MILEAGE 1.34_ TOTAL: 210.75 JUVENILE DETENTION GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.67 00045023-1 42.33
 KOK, DALLAS AUGUST PICKUP 42.18 MINNEHAHA CO JUVENILE DETENTION CENTER 62 32,260.70
 NORTHWESTERN ENERGY 2793293-8 97.83_ TOTAL: 32,541.50 POOR RELIEF GENERAL FUND GEORGE
 BOOM FUNERAL HOME FUNERAL ASSISTANCE D.C. 3,000.00_ TOTAL: 3,000.00 NURSE GENERAL FUND
 WAGNER EARLY CHILDHOOD OCT. RENT 775.94 QUADIENT FINANCE USA, INC. 7900044080653029
 81.77 COMMERCIAL STATE BANK 9761 104.46 PLATTE HEALTH CENTER AVERA B00000003793 383.00
 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,699.20_ TOTAL: 3,044.37 WIC GENERAL FUND WAGNER
 EARLY CHILDHOOD OCT. RENT 330.00 HILKEMANN, JERICA MEALS 8-27-24 14.00 MILEAGE 8-27-24 40.20
 8-24-24 MEALS 14.00 8-28-24 MILEAGE 22.78 8-21-24 WIC MILEAGE 22.78 8-21-24 WIC MEALS 14.00
 9/4 MILEAGE 22.78 9/4 MEALS 14.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,539.51_ TOTAL:
 2,034.05 MENTALLY ILL GENERAL FUND LEWNO, LUCY C.B. 166.73 LEHR LAW OFFICE 00363 126.50
 KATTERHAGEN, MARK C.B. 15.00 LARSON, VAL C.B. 15.00 LIFESCAPE 42598 60.00 GOEHRING, KEITH A.A.
 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH
 SERVIC BMI (CB-G) 213.00 ABILITY BUILDING SERVICES INC T.S. & S.T-AUGUST 150.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT C.B 202406446 50.00_ TOTAL: 1,031.23 RECREATION TITLE 5 GRA GENERAL
 FUND BOYS & GIRLS CLUB DONATION 10,000.00 TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND CITY
 OF LAKE ANDES (UTILITIES) 81-00-8 56.74 161-00-9 63.74 CAHOY'S GENERAL STORE 7 28.55 31 185.74
 LAKE ANDES LUMBER COMPANY LLC CHA002 30.43 COMMERCIAL STATE BANK 9761 124.61 FORT

RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS AUGUST PICKUP 80.00 NORTHWESTERN ENERGY 2622537-5 209.56 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 257.06_ TOTAL: 1,089.57 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 97.24 QUADIENT FINANCE USA, INC. 7900044080653029 13.46 SDSU 4H- FAIR PASSES FAIR ADMIT & PARKING 42.50 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 41.99 OFFICE PRODUCTS CENTER INC 757667 211.31 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,522.40_ TOTAL: 1,949.73 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 45-00-0 68.06 TECH SOLUTIONS 00240313-6 165.24 OLSON, GARY MEETING 8-22 100.00 MEETING 8-22 MILEAGE 21.44 QUADIENT FINANCE USA, INC. 7900044080653029 2.07 U.S. BANK 4484734550024559 585.43 BUITENBOS, HENRY MEETING 100.00 MEETING MILEAGE 46.90 NEPODAL, LYLE D. MEETING 8--22 ,MILEAGE 100.00 MEETING MILEAGE 60.30 BOMGAARS SUPPLY INC 003-306-9 31.47 FORT RANDALL TELEPHONE 00121856-0 136.50 00121856-0 72.95 NORTHWESTERN ENERGY 2622233-1 200.34 VON ESCHEN, NEIL MEETING 100.00 MEETING MILEAGE 25.46 WAGNER AUTO SUPPLY 382990 36.73 VANDIEST SUPPLY COMPANY 18310000 1,015.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 3,361.58_ TOTAL: 6,229.47 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHAMIX CO 2,853.00 CHAMIX CO 25.00 CHAMIX CO 44.95 S&K TRUCK REPAIR & WASH CHARMIX CO HWY 153.61 CHARMIX CO HWY 577.09 TECH SOLUTIONS 00240313-6 239.91 MYERS SANITATION 66097 129.30 SCHROEDER, BETH A. 0000177 98.00 WRIGHT, ROD S.F FOR #508 14.00 SEED EXCHANGE 32537 200.00 AT&T MOBILITY 287307157160 234.60 3D OIL & LP, LLC C72044 350.00 Q2977 610.22 GERSTNER OIL CO 5100 3,421.66 U.S. BANK 4484734550024559 974.64 LAKE ANDES LUMBER COMPANY LLC CHA002 19.99 C & D ELECTRIC LLC CHASMIX HWY 188.63 MIDWEST FIRE AND SAFTY 30000881 1,325.00 CHARLES MIX COUNTY HIGHWAY DEPARTMENT CULVERT 181.99 HELO ELECTRIC 1052 1,839.00 MIKE FUCHS S.F.PICKUP OF #80 14.00 RANDALL COMMUNITY WATER DISTRICT 1024 40.00 9167 92.00 2970 43.20 AVERA ST BENEDICT PR.CHM.HWY-43 25.00 BOMGAARS SUPPLY INC 003-008-1 994.32 BUTLER MACHINERY COMPANY C15163 486.60 COMMERCIAL STATE BANK 9761 173.88 FORT RANDALL TELEPHONE 00033781-3 102.87 00121856-0 42.14 GEDDES FARMERS CO-OP 21584 713.19 21584 50.00 HORST, JERALD S.F. FOR #508 14.00 KELLY'S AUTO PARTS 20510066 4.92 ROG'S AUTO INC 21300043 95.00 21300043 19.16 KOK, DALLAS AUGUST PICKUP -GEDDES 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 16.00 CHAMIX 13.50 LYLE SIGNS 003992749 32.47 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 218.55 MIDSTATE COMMUNICATIONS 00064835-3 107.60 00054081-0 109.86 MIDWEST AG CENTER 1840 144.00 NORTHWESTERN ENERGY 2594849-8 137.67 4179148-4 90.59 CITY OF PLATTE 44670 14.00 75026000 71.51 SD DEPARTMENT OF TRANSPORTATION S00136464 1,776.60 S00136465 1,394.47 S00136463 1,977.97 S00136010 1,442.76 DAVID VANDERPOL CONSTRUCTION CO INC 4318 19,346.97 4296 24,413.31 4306 1,594.39 60"X60' CMP 3,224.49 PRORATE SERVICES, LLC 233128 40.00 WAGNER BUILDING SUPPLY 742 59.94 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 24,015.12_ TOTAL: 96,667.64 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 221.35 AT&T MOBILITY 287286061717 53.88 CENTURY LINK 79370060 34.40 FORT RANDALL TELEPHONE 00094722-0 222.64 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 633.66 OFFICE PRODUCTS CENTER INC 757625 138.27 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 9,023.06_ TOTAL: 10,526.43 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 54.92 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,598.95_ TOTAL: 2,707.01 JAIL 24/7 INTOXIMETERS 767331 399.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,197.40_ TOTAL: 1,596.40 INVALID DEPARTMENT RURAL INFRASTRUCTU CHARLES MIX COUNTY HIGHWAY DEPARTMENT CULVERT 610.01 JACKSON TOWNSHIP RAIF 27,755.16 DAVID VANDERPOL CONSTRUCTION CO INC 60"X60' CMP 12,897.99 WAHEHE TOWNSHIP RAIF 4,476.16_ TOTAL: 45,739.32 NON-DEPARTMENTAL STATE MOTOR RADOS, CLAYTON DMV REFUND 796.84_ TOTAL: 796.84 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND 212,993.79 201 COUNTY ROAD & BRIDGE 96,667.64 207 911 SERVICE FUND 10,526.43 226 EMERGENCY & DISASTER 2,707.01 248 24/7 1,596.40 295 RURAL INFRASTRUCTURE FUND 45,739.32 742 STATE MOTOR 796.84 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 373,391.43

C O U N C I L R E P O R T 9-26-2024 COMMISSIONERS GENERAL FUND **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,821.84_ TOTAL: 1,821.84 ELECTIONS GENERAL FUND SECRETARY OF STATE VOTER LIST-CITY 20.00 VOTER LIST-COUNTY 75.00 AVANT, PEG AVANT, PEG 11.39 SAMPLE BALLOTS 9-20 22.78 ES&S 30877 18.85 30877 890.65 CD2099016 3.58 CD2099348 65.50 CR3003181 132.10_ TOTAL: 1,239.85 COURTS GENERAL FUND VERIZON BUSINESS 764033000 X 26 102.54 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 1,170.00_ TOTAL: 1,272.54 AUDITOR GENERAL FUND TCP SOFTWARE A00006714 56.00 GANT, JASON GANT, JASON 381.90 STATE COUNTY CONVENTION 80.00 STATE COUNTY CONVENTION 236.62 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 6,210.34 TREASURER GENERAL FUND **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 4,562.61_ TOTAL: 11,527.47 STATES ATTORNEY GENERAL FUND APPEARA 1008657 28.62 0983718 13.85 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 8,229.22_ TOTAL: 8,271.69 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI16-000306 759.50

11CRI22-000138 759.50 DERRICK JOHNSON 11CRI23-198 444.40 11CRI23-292 & CRI23-298 1,516.60
 HEIN LAW OFFICE 24-187 & 24-202 546.76 CR 24-102 603.23 24-162 430.00 CRI 23-281 534.96 20-135
 349.73 CRI 23-47 245.98 24-45 825.96 SWIER LAW FIRM PROF. LLC CRI24-113 512.50 CRI23-326 320.75
 CRI23-300 320.75 JUV 24-12 1,126.50 CRI 23-305 924.50 GOEHRING, KEITH JUV 22-31 2,538.24 CRI 23-
 278 1,285.07 JUV 23-44 1,644.90_ TOTAL: 15,689.83 GOVERNMENT BLDGS GENERAL FUND CULLIGAN
 WATER CONDITIONING 81331 73.00 APPEARA 0983719 41.60 1008658 84.67 **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 2,250.28_ TOTAL: 2,449.55 DIR OF EQUALIZATION GENERAL FUND MARSHALL &
 SWIFT/BOECKH, LLC 765899 1,461.10 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 6,538.95_ TOTAL:
 8,000.05 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS CENTER INC 757141 44.04 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 4,493.19_ TOTAL: 4,537.23 VETERANS SERVICE GENERAL FUND
 SEINER, JEROME MILEAGE 138.02 MEALS 94.00 LODGING 238.76 SDVSO REGISTRATION 50.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,348.60 GIS GENERAL FUND **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 2,122.41_ TOTAL: 3,991.79 SHERIFF GENERAL FUND QUADIENT LEASING USA,
 INC. 01406521 99.46 K TIRE AND OIL LLC 1181 25.00 COMMERCIAL STATE BANK 283.47 135.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 20,849.34_ TOTAL: 21,108.80 JAIL GENERAL FUND
 QUADIENT LEASING USA, INC. 01406521 99.47 LAKE ANDES LUMBER COMPANY LLC CHA003 48.47
 COMMERCIAL STATE BANK 283.47 148.47 MCLEOD'S OFFICE SUPPLY 78542 148.54 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 24,749.97 CORONER GENERAL FUND **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 1,750.00_ TOTAL: 26,944.92 JUVENILE DETENTION GENERAL FUND **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 200.55_ TOTAL: 200.55 NURSE GENERAL FUND WAGNER EARLY
 CHILDHOOD NOVEMBER RENT 775.94 SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 3,844.08
 SYNRGY SIGN COMPANY 2726 32.84 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,699.20_ TOTAL:
 6,352.06 WIC GENERAL FUND WAGNER EARLY CHILDHOOD NOVEMBER RENT 330.00 SYNRGY SIGN
 COMPANY 2726 32.84 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,584.54_ TOTAL: 1,947.38
 MENTALLY ILL GENERAL FUND LINCOLN COUNTY TREASURER 03-07540 1,500.75_ TOTAL: 1,500.75
 COUNTY FAIR GENERAL FUND JOHNSON, WYATT SECURITY @ 4H 250.00 BOMGAARS SUPPLY INC 003-
 306-9 107.88 003-306-9 29.97 COMMERCIAL STATE BANK 5025 487.66 **PAYROLL EXPENSES 9/20/2024
 - 9/20/2024 100.65_ TOTAL: 976.16 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H
 PROGRAMS VOLUNTEER ANNUAL FEE 160.00 RYGAARD, LESLEY STATE FAIR PER DIEM 100.00
 COMMERCIAL STATE BANK 5025 67.94 5025 120.00 5025 599.60 5025 20.00 **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 1,522.40_ TOTAL: 2,589.94 WEED GENERAL FUND K TIRE AND OIL LLC 1180
 45.00 AGTERRA TECHNOLOGIES, INC. INV 25-0123 5,615.00 BOMGAARS SUPPLY INC 003-306-9 172.61
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 3,457.18_ TOTAL: 9,289.79 HIGHWAY COUNTY ROAD &
 BRID S&K TRUCK REPAIR & WASH 000021889M 24.61 CNH INDUSTRIAL RETAIL ACCOUNTS 495837
 545.65 TITAN MACHINERY WAGNER BP0011198 4.66 BP0011198 273.19 MORRIS INC CHAR001
 357,361.70 CHARLES MIX ELECTRIC 860502 180.20 DIAMOND MOWERS 269908 472.38 270367 417.94
 HORST, JERALD LARCHWOOD FOR #78 14.00 NORTHWESTERN ENERGY 3671726-2 27.78 4104669-9
 204.07 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 25,721.46_ TOTAL: 385,247.64 COMMUNICATIONS
 CENTER 911 SERVICE FUND SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 10,646.02_ TOTAL: 10,676.02 EMERGENCY DISASTER
 EMERGENCY & DISAST SPRECKELS HEATING & COOLING P002451 724.20 CHARLES MIX ELECTRIC 860501
 48.55 JAIL 24/7 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,319.68_ TOTAL: 2,092.43 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 2,598.95_ TOTAL: 2,598.95 LAW LIBRARY LAW LIBRARY THOMSON
 REUTERS - WEST 850802580 557.00_ TOTAL: 557.00 ===== FUND TOTALS
 ===== 101 GENERAL FUND 129,712.19 201 COUNTY ROAD & BRIDGE 385,247.64 207 911
 SERVICE FUND 10,676.02 226 EMERGENCY & DISASTER 3,371.70 248 24/7 1,319.68 766 LAW LIBRARY
 557.00 ----- GRAND TOTAL: 530,884.23