



Charles Mix County Commission

Colin Soukup, Chairman
Nick Stotz, Vice Chairman
Kory Standy, Commissioner

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CHARLES MIX COUNTY Board of Commissioners Regular Session – October 9, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Thursday, October 9, 2025, in the Commission Room. Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the September 25, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Standy and second by Stotz to approve the bills for October 1, 2025, and October 9, 2025. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Standy to approve the Auditor's Account with Treasurer for the month ending September 30, 2025, for \$7,646,510.56. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,594,405.74
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 51,504.82
TOTAL	\$7,646,510.56

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending September 30, 2025, for \$7,646,510.56. All in favor, motion carried.

BEGINNING BALANCE	\$7,592,983.81
TOTAL REVENUE	\$1,121,988.22
TOTAL EXPENSES	\$1,068,461.47
ENDING BALANCE	\$7,646,510.56

Register of Deeds Report:

A motion by Stotz and second by Standy to approve the Register of Deeds Statement of Fees collected during the month ending September 30, 2025, in the amount of \$10,585.50. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Tract 2 of Jongejeugd Addition in Government Lot 1 of the NW 1/4 of Section 31, T99N, R66W of the 5th P.M., Darlington Township near 374th Ave and 278th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed gravel crushing and location plans, 5-Year Plan public hearing set for October 14th at 9:30, CDL requirements, FEMA closed out for 2024 disasters, and grass along roads. No action taken.

A motion by Standy and second by Stotz to approve the 5-Year Highway Plan for 2026-2030. All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 10:13 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 10:33 am with no action taken.

Public Comment:

Former Deputy Register of Deeds DaNay Loseke visited with the Commission regarding the differences with vacation time pay and sick time pay. No action taken.

Personnel:

A motion by Stotz and second by Standy to

Approve a one-time payment to DaNay Losek for 18 hours of sick time pay.

All in favor, motion carried.

4-H and Extension Services:

4-H Educator Lesley Rygaard and Program Assistant Jo Cee Feddersen presented their quarterly report, discussed classroom visits, shooting sports, industry tours, National 4-H Week, and County Fair results. No action taken.

Personnel:

A motion by Stotz and second by Standy to

Approve Jo Cee Feddersen, Courthouse Assistant Deputy, with a pay increase of \$1/hr, effective 10/12.

All in favor, motion carried.

Auditor Update:

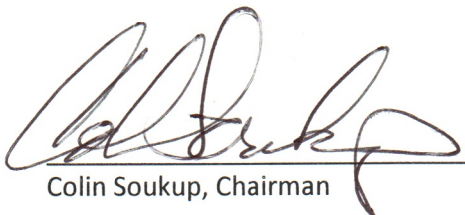
Auditor Gant reviewed the surplus and tax deed auction today. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, October 23rd at the Courthouse and at 10:00 am on Thursday, November 6th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:12 am until the next Regular Session Thursday, October 23rd at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman
Jason Gant, Auditor

COMMISSION REPORT – CLAIMS 10-01-2025 Department: 211 - SHERIFF Runnings 101-211-43413 FURNITURE & MINOR EQUI... Sheriff Trailer Sheriff Trailer 4,299.99 Department 211 - SHERIFF Total: 4,299.99 Grand Total: 4,299.99

COMMISSION PAYROLL REPORT - 10/3/2025-10/3/2025 Department: 111 - COMMISSIONERS 101-111-41110 SALARIES 2,024.10 Department 111 - COMMISSIONERS Total: 240.00 2,024.10 Department: 141 - AUDITOR 101-141-41110 SALARIES 7,277.40 Department 141 - AUDITOR Total: 240.22 7,277.40 Department: 142 - TREASURER 101-142-41110 SALARIES 5,103.81 Department 142 - TREASURER Total: 160.17 5,103.81 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 7,474.34 Department 151 - STATES ATTORNEY Total: 184.83 7,474.34 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,958.29 Department 161 - GOVERNMENT BLDGS Total: 104.32 2,958.29 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,142.82 Department 162 - DIR OF EQUALIZATION Total: 263.97 7,142.82 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 4,602.09 Department 163 - REGISTER OF DEEDS Total: 142.64 4,602.09 Department: 165 - VETERANS SERVICE 101-165-41110 SALARIES 1,673.30 Department 165 - VETERANS SERVICE Total: 65.00 1,673.30 Department: 170 - GIS 101-170-41110 SALARIES 2,385.15 Department 170 - GIS Total: 80.88 2,385.15 Department: 211 - SHERIFF 101-211-41110 SALARIES 27,861.76 Department 211 - SHERIFF Total: 1,100.00 27,861.76 Department: 212 - JAIL 101-212-41110 SALARIES 16,683.14 248-212-41110 SALARIES 1,246.07 Department 212 - JAIL Total: 1,031.83 17,929.21 Department: 215 - JUVENILE DETENTION 101-215-41110 SALARIES 412.55 Department 215 - JUVENILE DETENTION Total: 16.25 412.55 Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 3,041.36 Department 222 - EMERGENCY DISASTER Total: 160.00 3,041.36 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 12,844.74 Department 225 - COMMUNICATIONS CENTER Total: 611.99 12,844.74 Department: 311 - HIGHWAY 201-311-41110 SALARIES 28,616.44 Department 311 - HIGHWAY Total: 1,045.85 28,616.44 Department:

421 - NURSE 101-421-41110 SALARIES 1,888.64 Department 421 - NURSE Total: 64.00 1,888.64 COMMISH PAYROLL REPORT Expense Range: - Payment Range: 10/3/2025-10/3/2025 10/7/2025 8:33:09 AM Page 2 of 2 Amount Department: 426 - WIC 101-426-41110 SALARIES 1,762.37 Department 426 - WIC Total: 80.29 1,762.37 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 1,704.06 Department 611 - COUNTY EXTENSION Total: 80.57 1,704.06 Department: 615 - WEED 101-615-41110 SALARIES 4,012.68 Department 615 - WEED Total: 162.05 4,012.68

COMMISSION REPORT - CLAIMS 10-09-2025 Department: 111 - COMMISSIONERS SOUKUP, COLIN 101-111-42710 TRAVEL & CONFERENCE TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT 254.80 STANDY, KORY 101-111-42710 TRAVEL & CONFERENCE TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT 320.60 STOTZ, NICK 101-111-42710 TRAVEL & CONFERENCE TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT 130.20 CAHOY'S GENERAL STORE 101-111-42610 SUPPLIES 000000000007 000000000007 6.49 CHARLES MIX COUNTY NEWS 101-111-42310 PUBLISHING 1764 1764 602.17 SD ASSOCIATION OF COUNTY... 101-111-42210 PROF SERVICES & FEES CHASMIX- 2026 MEMBERSHI... CHASMIX- 2026 MEMBERSHI... 3,262.00 Department 111 - COMMISSIONERS Total: 4,576.26 Department: 120 - ELECTIONS QUADIENT 101-120-42612 POSTAGE 8065302 8065302 27.58 Department 120 - ELECTIONS Total: 27.58 Department: 130 - COURTS DEPARTMENT OF HEALTH 101-130-42210 PROF SERVICES & FEES 56310_092025 56310_092025 485.00 Department 130 - COURTS Total: 485.00 Department: 141 - AUDITOR QUADIENT 101-141-42612 POSTAGE 8065302 8065302 27.58 OFFICE PRODUCTS CENTER I... 101-141-42610 SUPPLIES 759999 759999 38.06 SDACO-GENERAL 101-141-42210 PROF SERVICES & FEES CHASMIX- 2026 MEMBERSHI... CHASMIX- 2026 MEMBERSHI... 417.84 Department 141 - AUDITOR Total: 483.48 Department: 142 - TREASURER QUADIENT 101-142-42612 POSTAGE 8065302 8065302 27.58 OFFICE PRODUCTS CENTER I... 101-142-42610 SUPPLIES 759999 759999 87.20 SDACO-GENERAL 101-142-42210 PROF SERVICES & FEES CHASMIX- 2026 MEMBERSHI... CHASMIX- 2026 MEMBERSHI... 417.84 Department 142 - TREASURER Total: 532.62 Department: 151 - STATES ATTORNEY OFFICE PRODUCTS CENTER I... 101-151-42610 SUPPLIES 757441 757441 43.20 KOK, DALLAS 101-151-42810 UTILITIES SEPT. SERVICE - S.A. SEPT. SERVICE - S.A. 60.00 QUADIENT 101-151-42612 POSTAGE 8065302 8065302 27.57 NORTHWESTERN ENERGY 101-151-42810 UTILITIES 3024556-7 3024556-7 210.16 FORT RANDALL TELEPHONE 101-151-42810 UTILITIES 00121345-2 00121345-2 240.30 CENTURY LINK 101-151-42810 UTILITIES 79370060 79370060 35.29 CITY OF LAKE ANDES (UTILITI... 101-151-42810 UTILITIES 02-00000042-00-6 02-00000042-00-6 10.00 Department 151 - STATES ATTORNEY Total: 626.52 Department: 153 - COURT APPOINTED ATTY HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... CRI 25-129 CRI 25-129 196.78 STEKLY LAW OFFICE, PROF 101-153-42211 COURT APPOINTED ATTORN... 11CRI25-62 11CRI25-62 3,481.06 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... MAG 25-44 MAG 25-44 306.00 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... CRI 25-191 CRI 25-191 306.00 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... CRI 25-194 CRI 25-194 272.00 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... CRI 25-197 CRI 25-197 272.00 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... CRI 25-198 CRI 25-198 272.00 SWIER LAW FIRM PROF. LLC 101-153-42211 COURT APPOINTED ATTORN... CRI 19-257 CRI 19-257 624.00 MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... 11CRI.25-103 11CRI.25-103 676.00 MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... 11CRI.25-131 11CRI.25-131 878.00 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 25-26 CRI 25-26 1,324.55 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 24-38 CRI 24-38 613.05 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 23-311 CRI 23-311 80.65 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 25-49 CRI 25-49 1,141.30 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 24-114 CRI 24-114 499.98 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 25-202 CRI 25-202 240.86 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 25-155-INTERIM CRI 25-155-INTERIM 302.86 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... MAG 2568 MAG 2568 239.66 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 24-151 CRI 24-151 140.30 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 22-166 FINAL CRI 22-166 FINAL 98.10 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 22-299 CRI 22-299 1,448.36 Department 153 - COURT APPOINTED ATTY Total: 13,413.51 Department: 154 - ABUSED/NEG CHILD DEFENSE GOEHRING, KEITH 101-154-42211 COURT APPOINTED ATTORN... JUV 24-55 JUV 24-55 2,875.88 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 2,875.88 Department: 161 - GOVERNMENT BLDGS KOK, DALLAS 101-161-42810 UTILITIES SEPT. SERVICE - COURTHOUSE SEPT. SERVICE - COURTHOUSE 61.50 TC'S LAWN CARE 101-161-42210 PROFESSIONAL FEES & SERVI... 25-089 25-089 488.00 PLATTE TREE & LAWN CARE 101-161-42210 PROFESSIONAL FEES & SERVI... 14942/van. 14942/van. 569.76 CULLIGAN WATER CONDITIO... 101-161-42210 PROFESSIONAL FEES & SERVI... 81331 81331 74.00 LAKE ANDES LUMBER COMP... 101-161-42510 REPAIR & MAINTENANCE CMCOUR CMCOUR 230.82 CITY OF LAKE ANDES (UTILITI... 101-161-42810 UTILITIES 03-00000048-00-3 03-00000048-00-3 407.07 NORTHWESTERN ENERGY 101-161-42810 UTILITIES 2622235-6 2622235-6 1,669.28 APPEARA 101-161-42210 PROFESSIONAL FEES & SERVI... 1121800 1121800 94.05 Department 161 - GOVERNMENT BLDGS Total: 3,594.48 Department: 162 - DIR OF EQUALIZATION OFFICE PRODUCTS CENTER I... 101-162-42610 SUPPLIES 757382 757382 294.46 MICROFILM IMAGING SYST... 101-162-43411 COMPUTER SOFTWARE 99315 99315 120.00 QUADIENT 101-162-42612 POSTAGE 8065302 8065302 27.58 OFFICE PRODUCTS CENTER I... 101-162-42610 SUPPLIES 759999 759999 60.07 VANGUARD APPRAISALS INC 101-162-43411 COMPUTER SOFTWARE SD0013 SD0013 1,925.00 Department 162 - DIR OF EQUALIZATION Total: 2,427.11 Department: 163 - REGISTER OF DEEDS QUADIENT 101-163-42612 POSTAGE 8065302 8065302 27.58 MICROFILM IMAGING SYST... 101-163-43411 COMPUTER SOFTWARE CHAMROD CHAMROD 650.00 OFFICE PRODUCTS CENTER I... 101-163-42610 SUPPLIES 759999 759999 44.56 SDACO-GENERAL 101-163-42210 PROF SERVICES & FEES CHASMIX- 2026 MEMBERSHI... CHASMIX- 2026 MEMBERSHI... 417.83 Department 163 - REGISTER OF DEEDS Total: 1,139.97 Department: 165 - VETERANS SERVICE OFFICE PRODUCTS CENTER I... 101-165-42610 SUPPLIES 757691 757691 197.57 QUADIENT 101-165-42612 POSTAGE 8065302 8065302 27.57 Department 165 - VETERANS SERVICE Total: 225.14 Department: 211 - SHERIFF APPAREL WORX 101-211-43413 FURNITURE & MINOR EQUI... 2001 2001 118.63 SECRETARY OF STATE 101-211-42710 TRAVEL & CONFERENCE C.K. NOTARY C.K. NOTARY 30.00

NORTHWESTERN ENERGY 101-211-42810 UTILITIES 2622263-8 2622263-8 646.86 AT&T MOBILITY 101-211-42810 UTILITIES 287286061717 287286061717 499.80 QUADIENT LEASING USA, INC. 101-211-42210 PROF SERVICES & FEES Q2005271 Q2005271 99.46 Tina Gramkow 101-211-42710 TRAVEL & CONFERENCE MEALS PIERRE TRAINING MEALS PIERRE TRAINING 14.00 QUADIENT FINANCE USA, INC. 101-211-42612 POSTAGE 7900 0440 8098 9613 7900 0440 8098 9613 501.50 GRAHAM TIRE MITCHELL 101-211-42510 REPAIR & MAINTENANCE 402715 402715 709.48 KOK, DALLAS 101-211-42810 UTILITIES sept. service sept. service 126.50 ULTIMATE SHINE CAR WASH,... 101-211-42510 REPAIR & MAINTENANCE CHASMIX-LAW CHASMIX-LAW 60.00 OFFICE PRODUCTS CENTER I... 101-211-42610 SUPPLIES 757625 757625 36.96 DAVE'S SERVICE 101-211-42510 REPAIR & MAINTENANCE CHASMIX-LAW CHASMIX-LAW 307.00 CENTURY LINK 101-211-42810 UTILITIES 79370060 79370060 20.73 RANDALL LAKE INSURANCE 101-211-42710 TRAVEL & CONFERENCE NOTARY FOR C.K. NOTARY FOR C.K. 50.00 DETCO 101-211-42610 SUPPLIES INV6813 INV6813 1,600.92 TWO WAY SOLUTIONS 101-211-42510 REPAIR & MAINTENANCE 1838 1838 109.99 Department 211 - SHERIFF Total: 4,931.83 Department: 212 - JAIL NORTHWESTERN ENERGY 101-212-42810 UTILITIES 2622263-8 2622263-8 646.86 QUADIENT LEASING USA, INC. 101-212-42210 PROF SERVICES & FEES Q2005271 Q2005271 99.47 CITY OF LAKE ANDES (UTILITI... 101-212-42810 UTILITIES 03-00000383-00-1 03-00000383-00-1 876.62 SD DEPARTMENT OF PUBLIC ... 101-212-42210 PROF SERVICES & FEES N1462775SR N1462775SR 1,170.00 MAPLE VALLEY COMMUNICA... 101-212-43410 MACHINERY & EQUIPMENT 522190-2 522190-2 1,131.52 QUADIENT FINANCE USA, INC. 101-212-42610 SUPPLIES 7900 0440 8098 9613 7900 0440 8098 9613 501.50 CASH-WAY DISTRIBUTING CO 101-212-42614 GROCERIES 503330 503330 7,832.85 DOLLAR GENERAL - REGIONS... 101-212-42610 SUPPLIES 660858275 660858275 18.94 CHARLES MIX COUNTY SHERI... 101-212-42216 PRISONER CARE REIMBURSEMENT WORK RELE... REIMBURSEMENT WORK RELE... 15.00 OFFICE PRODUCTS CENTER I... 101-212-42610 SUPPLIES 757625 757625 183.10 AVERA ST BENEDICT 101-212-42216 PRISONER CARE PR.CHM.LAE PR.CHM.LAE 202.00 AVERA MEDICAL GROUP, YA... 101-212-42216 PRISONER CARE YIA00485641949 YIA00485641949 20.00 CENTURY LINK 101-212-42810 UTILITIES 79370060 79370060 20.73 FRANDSEN, AMANDA 101-212-42210 PROF SERVICES & FEES NOTARY STAMP KEEN NOTARY STAMP KEEN 28.65 MAPLE VALLEY COMMUNICA... 101-212-43410 MACHINERY & EQUIPMENT 522190-1 522190-1 83,408.40 Department 212 - JAIL Total: 96,155.64 Department: 215 - JUVENILE DETENTION BOMGAARS SUPPLY INC 101-215-42510 REPAIR & MAINTENANCE 003-375-4 003-375-4 14.99 NORTHWESTERN ENERGY 101-215-42810 UTILITIES 2793293-8 2793293-8 111.05 CITY OF LAKE ANDES (UTILITI... 101-215-42810 UTILITIES 03-00000385-00-3 03-00000385-00-3 63.11 Department 215 - JUVENILE DETENTION Total: 189.15 Department: 222 - EMERGENCY DISASTER FORT RANDALL TELEPHONE 226-222-42810 UTILITIES 00090669-6 00090669-6 53.14 BEST PROPANE 226-222-42810 UTILITIES 23250 23250 681.60 KOTAB, JOEL 226-222-42710 TRAVEL & CONFERENCE MILEAGE MILEAGE 67.90 MICHAEL KOTAB 226-222-42710 TRAVEL & CONFERENCE MILEAGE MILEAGE 141.40 Department 222 - EMERGENCY DISASTER Total: 944.04 Department: 225 - COMMUNICATIONS CENTER NORTHWESTERN ENERGY 207-225-42810 UTILITIES 2622263-8 2622263-8 646.86 AT&T MOBILITY 207-225-42810 UTILITIES 287286061717 287286061717 53.44 ACCESS GRANTED 207-225-42510 REPAIR & MAINTENANCE CHASMIX-LAW CHASMIX-LAW 95.00 SD DEPARTMENT OF PUBLIC ... 207-225-42210 PROF SERVICES & FEES N1462775SR N1462775SR 1,170.00 MIDSTATE COMMUNICATIO... 207-225-42810 UTILITIES 00012332-6 00012332-6 136.12 MIDSTATE COMMUNICATIO... 207-225-42810 UTILITIES 00031534-0 00031534-0 63.05 OFFICE PRODUCTS CENTER I... 207-225-42610 SUPPLIES 757625 757625 36.97 CENTURY LINK 207-225-42810 UTILITIES 79370060 79370060 20.72 Department 225 - COMMUNICATIONS CENTER Total: 2,222.16 Department: 311 - HIGHWAY TRANSOURCE 201-311-42631 SUPPLIES-SHOP 04840 04840 1,896.72 MYERS SANITATION 201-311-42810 UTILITIES 75463 75463 137.32 SD DEPARTMENT OF TRANS... 201-311-43910 HIGHWAY & BRIDGE RESERVE S0143655 S0143655 13,287.26 AT&T MOBILITY 201-311-42810 UTILITIES 287307157160 287307157160 244.38 KELLY'S AUTO PARTS 201-311-42631 SUPPLIES-SHOP 20510066 20510066 67.67 C&B OPERATIONS LLC 201-311-42535 REPAIR-EQUIPMENT-LIGHT 1214 1214 237.72 VERIZON BUSINESS 201-311-42810 UTILITIES 100000200692 100000200692 69.86 VERIZON BUSINESS 201-311-42810 UTILITIES 100000200692 100000200692 271.66 VERIZON BUSINESS 201-311-42810 UTILITIES 100000200692 100000200692 71.60 CITY OF PLATTE (UTILITIES) 201-311-42810 UTILITIES 75026000 75026000 76.91 MIDSTATE COMMUNICATIO... 201-311-42810 UTILITIES 00054081-0 00054081-0 110.31 MIDSTATE COMMUNICATIO... 201-311-42810 UTILITIES 00064835-3 00064835-3 107.54 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 2594849-8 2594849-8 125.42 3D OIL & LP, LLC 201-311-42636 DIESEL CHASMIX-HWY CHASMIX-HWY 2,736.00 3D OIL & LP, LLC 201-311-42637 PROPANE CHASMIX-HWY CHASMIX-HWY 785.36 SAMUELSON TIRE & OIL 201-311-42535 REPAIR-EQUIPMENT-LIGHT CHASMIX-HWY CHASMIX-HWY 80.00 BUTLER MACHINERY COMP... 201-311-42534 REPAIR-EQUIPMENT-HEAVY C15163 C15163 21,788.17 BUTLER MACHINERY COMP... 201-311-42631 SUPPLIES-SHOP C15163 C15163 403.18 KOK, DALLAS 201-311-42810 UTILITIES sept. service - GEDDES SHOP sept. service - GEDDES SHOP 35.00 ROCKFORD'S SANITATION 201-311-42810 UTILITIES 11693 11693 50.00 PARKSTON PRECISION MACH... 201-311-42535 REPAIR-EQUIPMENT-LIGHT 6460 6460 3,749.66 SUMMERVILLE FARM INC. 201-311-42230 GRAVEL CHASMIX-GRAVEL CHASMIX-GRAVEL 42,770.48 Department 311 - HIGHWAY Total: 89,102.22 Department: 421 - NURSE QUADIENT 101-421-42612 POSTAGE 8065302 8065302 27.57 WAGNER EARLY CHILDHOOD 101-421-42410 RENTALS OFFICE RENT OFFICE RENT 809.12 Department 421 - NURSE Total: 836.69 Department: 426 - WIC WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC 14.00 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC 9/24/25 22.78 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC 9/30/25 M... 14.00 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC 9/30/25 - M... 40.20 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC -MILEAGE ... 22.78 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE TRAVEL FOR WIC TRAVEL FOR WIC -MEALS 10/... 14.00 WAGNER EARLY CHILDHOOD 101-426-42410 RENTALS OFFICE RENT OFFICE RENT 330.00 Department 426 - WIC Total: 457.76 Department: 441 - MENTALLY ILL GOEHRING, KEITH 101-441-42210 PROF SERVICES & FEES 1978 1978 120.00 LIFESCAPE 101-441-42210 PROF SERVICES & FEES 43953 43953 60.00 ABILITY BUILDING SERVICES ... 101-441-42210 PROF SERVICES & FEES SEPTEMBER 2025 SEPTEMBER 2025 225.00 CENTER FOR INDEPENDENCE 101-441-42210 PROF SERVICES & FEES 3CHARLES MIX CO 3CHARLES MIX CO 120.00 Department 441 - MENTALLY ILL Total: 525.00 Department: 524 -

COUNTY FAIR OFFICE PRODUCTS CENTER I... 101-524-42610 SUPPLIES 757667 757667 115.13 KOK, DALLAS 101-524-42810 UTILITIES SEPT. SERVICE - 4H SEPT. SERVICE - 4H 40.00 FORT RANDALL TELEPHONE 101-524-42810 UTILITIES 00091649-4 00091649-4 53.14 CITY OF LAKE ANDES (UTILITI... 101-524-42810 UTILITIES 03-00000161-00-9 03-00000161-00-9 67.30 CITY OF LAKE ANDES (UTILITI... 101-524-42810 UTILITIES 03-000000-81-00-8 03-000000-81-00-8 39.87 NORTHWESTERN ENERGY 101-524-42810 UTILITIES 2622537-5 2622537-5 181.57 Department 524 - COUNTY FAIR Total: 497.01 Department: 611 - COUNTY EXTENSION QUADIENT 101-611-42612 POSTAGE 8065302 8065302 27.57 SDSU EXTENSION 101-611-42710 TRAVEL & CONFERENCE AUGUST TRAVEL AUGUST TRAVEL 143.17 SDSU EXTENSION 101-611-42710 TRAVEL & CONFERENCE JULY FLEET TRAVEL JULY FLEET TRAVEL 112.39 SDSU 4-H OFFICE-TAGS ECT. 101-611-42210 PROF SERVICES & FEES CHASMIX-VOLUNTEER DUES CHASMIX-VOLUNTEER DUES 30.00 Department 611 - COUNTY EXTENSION Total: 313.13 Department: 615 - WEED VERIZON BUSINESS 101-615-42810 UTILITIES 100000200692 100000200692 127.84 VERIZON BUSINESS 101-615-42810 UTILITIES 100000200692 100000200692 59.88 QUADIENT 101-615-42612 POSTAGE 8065302 8065302 27.57 NORTHWESTERN ENERGY 101-615-42810 UTILITIES 2622233-1 2622233-1 243.68 CITY OF GEDDES 101-615-42615 CHEMICALS, ETC SEPT WATER USAGE- WEED ... SEPT WATER USAGE- WEED ... 3.50 MIDWEST AG CENTER 101-615-42510 REPAIR & MAINTENANCE 1856 1856 17.98 MYERS SANITATION 101-615-42810 UTILITIES 75603 75603 64.65 CITY OF LAKE ANDES (UTILITI... 101-615-42810 UTILITIES 03-00000045-00-0 03-00000045-00-0 77.31 Department 615 - WEED Total: 622.41 Grand Total: 227,204.59 Fund Summary Fund Expense Amount 101 - GENERAL FUND 134,936.17 201 - COUNTY ROAD & BRIDGE 89,102.22 207 - 911 SERVICE FUND 2,222.16 226 - EMERGENCY & DISASTER 944.04 Grand Total: 227,204.59

