

Charles Mix County Commission

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

400 East 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 – April 14, 2026

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 14, 2026, in the Commission Room. Chairman Colin Soukup called the meeting to order at 10:24 am with Vice Chairman Kory Standy, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Standy and second by Stotz to approve the minutes from the March 26, 2026, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Standy and second by Stotz to approve the bills for April 14, 2026. 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 March 31, 2026, for \$7,312,208.57. All in favor, motion carried.

| | |
|-------------------------|----------------|
| TOTAL DEPOSITS IN BANKS | \$7,273,074.14 |
| TOTAL CASH | \$ 600.00 |
| TOTAL CHECKS | \$ 38,534.43 |
| TOTAL | \$7,312,208.57 |

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending March 31, 2026, for \$7,312,208.57. All in favor, motion carried.

| | |
|-------------------|----------------|
| BEGINNING BALANCE | \$7,842,901.18 |
| TOTAL REVENUE | \$1,114,212.17 |
| TOTAL EXPENSES | \$1,644,904.78 |
| ENDING BALANCE | \$7,312,208.57 |

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 March 31, 2026, in the amount of \$7,683.50. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Lot 1, of Hoffman’s First Addition in the E 1/2 of the NE 1/4 of Section 30, T96N, R63W of the 5th P.M., Bryan Township near 393rd Ave and 295th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the Geddes Oil Road project, June overlay, mower tractor, CDL’s, and crack sealing in Dante.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 10:39 am with State’s Attorney Cotton, Superintendent Cimpl, and Jerry Horst, Highway Foreman, present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:56 am with no action taken.

Personnel:

A motion by Stotz and second by Standy to Approve resignation of Becky Meritt, Assessor Assistant, effective 4/24/26
Approve travel to Assessors, Veterans, Deputies, Officials, and State's Attorney Conferences
All in favor, motion carried.

Homeland Security Election Grant:

A motion by Stotz and second by Standy to accept the Homeland Security Grant of \$73,000, accept the bid for new security locks from 3D Security in the amount of \$49,992.36, and accept the bid for exterior lighting from Schuman Electric in the amount of \$1,861.50. All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:17 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 11:37 am with no action taken.

Auditor Update:

Auditor Gant reviewed Commissioner travel, health insurance renewal options, County sales tax and owner occupied taxes, Primary Election ballots are delayed, and summer meeting schedule.

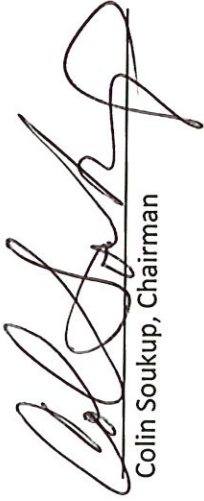
Next Meetings:

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 28th at the Courthouse.

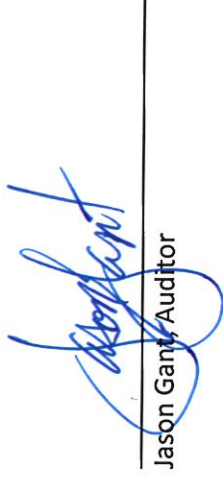
The next Board of Commissioners meetings are at 11:00 am on Tuesday, April 28th at the Courthouse and at 10:00 am on Thursday, May 14th at the Courthouse.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 11:38 am until the next Regular Session Tuesday, April 28th, at 10:00 am at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT 04-14-2026 FOXLEY, STEVE 0003384 04/14/2026 DMV REFUND 742-39110 165.80 165.80 Department: 111 - COMMISSIONERS TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-111-42210 143.65 PLATTE ENTERPRISE 0003372 04/14/2026 19949 101-111-42310 253.95 Department 111 - COMMISSIONERS Total: 397.60 Department: 130 - COURTS VERIZON BUSINESS 0003404 04/14/2026 764033000 X 26 101-130-42810 130.78 FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-130-42810 90.75 SCHAEFER, DEAN 0003328 04/14/2026 031926A 101-130-42212 1,074.00 FEIOK, JAMIE 0003336 04/14/2026 JUROR FEES-MILEAGE 101-130-42213 30.80 FEIOK, JAMIE 0003336 04/14/2026 JUROR FEES 101-130-42213 50.00 HABBEN, VALERIE 0003337 04/14/2026 JUROR FEES 101-130-42213 50.00 HABBEN, VALERIE 0003337 04/14/2026 JUROR FEES- MILEAGE 101-130-42213 1.40 JOHNSON, MELISSA 0003338 04/14/2026 JUROR FEES 101-130-42213 50.00 JOHNSON, MELISSA 0003338 04/14/2026 JUROR FEES- MILEAGE 101-130-42213 35.00 KNECHT, DELANEY 0003339 04/14/2026 JUROR FEES- MILEAGE 101-130-42213 35.00 KNECHT, DELANEY 0003339 04/14/2026 JUROR FEES 101-130-42213 50.00 KOCER, WILLIAM 0003340 04/14/2026 JUROR FEES- MILEAGE 101-130-42213 23.80 KOCER, WILLIAM 0003340 04/14/2026 JUROR FEES 101-130-42213 30.80 OLSON, MEGHAN 0003341 42213 50.00 OLSON, MEGHAN 0003341 04/14/2026 JUROR FEES- MILEAGE 101-130-42213 30.80 OLSON, MEGHAN 0003341 04/14/2026 JUROR FEES 101-130-42213 50.00 REDLIGHTNING, PAMELA 0003342 04/14/2026 JUROR FEES 101-130-42213 50.00 REDLIGHTNING, PAMELA 0003342 04/14/2026 JUROR FEES 101-130-42213 33.60 SAMUELSON, TYLER 0003343 04/14/2026 JUROR FEES-MILEAGE 101-130-42213 50.00 VANZEE, GLORIA 0003344 04/14/2026 JUROR FEES-MILEAGE 101-130-42213 30.80 SD PUBLIC HEALTH LAB 0003367 04/14/2026 5310_032026 101-130-42214 150.00 Department 130 - COURTS Total: 2,140.53 Department: 141 - AUDITOR FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-141-42810 78.34 TYLER TECHNOLOGIES 0003327 04/14/2026 42470 101-141-42210 4,528.00 QUADIENT FINANCE USA, INC. 0003333 04/14/2026 7900 0440 8065 3029 101-141-42612 77.58 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-141-43411 453.68 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-141-42612 7.55 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-141-42710 159.73 Department 141 - AUDITOR Total: 5,304.88 Department: 142 - TREASURER FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-142-42810 59.02 QUADIENT FINANCE USA, INC. 0003333 04/14/2026 7900 0440 8065 3029 101-142-42612 171.48 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-142-4311 393.92 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-142-42610 34.14 Department 142 - TREASURER Total: 658.56 Department: 151 - STATES ATTORNEY FORT RANDALL TELEPHONE 0003298 04/14/2026 00121345-2 101-151-42810 238.88 KOK, DALLAS 0003300 04/14/2026 MARCH SERVICE-STATES AT... 101-151-42810 60.00 CITY OF LAKE ANDES (UTILITI... 0003331 04/14/2026 02-00000042-00-6 101-151-42810 60.87 CENTURY LINK 0003334 04/14/2026 79370060 101-151-42810 38.28 NORTHWESTERN ENERGY 0003368 04/14/2026 3024556-7 101-151-42810 194.83 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-151-42612 5.82 Department 151 - STATES ATTORNEY Total: 598.68 Department: 153 - COURT APPOINTED

ATTY HEIN LAW OFFICE 0003317 04/14/2026 25-201 101-153-42211 527.71 HEIN LAW OFFICE 0003317 04/14/2026 25-128 101-153-42211 321.95 HEIN LAW OFFICE 0003317 04/14/2026 26-39 101-153-42211 149.43 HEIN LAW OFFICE 0003317 04/14/2026 25-301 101-153-42211 375.34 HEIN LAW OFFICE 0003317 04/14/2026 25-305 101-153-42211 372.10 KERNER, BRAD 0003318 04/14/2026 CR 26-36 101-153-42211 264.00 KERNER, BRAD 0003319 04/14/2026 CR 26-53 101-153-42211 348.00 BERTSCH LAW OFFICE 0003320 04/14/2026 11CRI26-006 101-153-42211 474.24 MEYER, STEVE 0003321 04/14/2026 11CRI.25-274 101-153-42211 441.20 WHALEN LAW OFFICE 0003358 04/14/2026 11CRI24-132 101-153-42211 12,314.35 WHALEN LAW OFFICE 0003358 04/14/2026 11CRI25-150 101-153-42211 576.00 WHALEN LAW OFFICE 0003358 04/14/2026 11CRI25-314 101-153-42211 569.30 HEIN LAW OFFICE 0003360 04/14/2026 26-31 101-153-42211 398.21 HEIN LAW OFFICE 0003360 04/14/2026 26-08 101-153-42211 533.13 Department 153 - COURT APPOINTED ATTY Total: 17,664.96 Department: 154 - ABUSED/NEG CHILD DEFENSE GOEHRING, KEITH 0003316 04/14/2026 11JUV24-18 101-154-42211 3,681.66 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 3,681.66 Department: 161 - GOVERNMENT BLDGS APPEARA 0003247 04/14/2026 1175704 101-161-42210 82.75 NORTHWESTERN ENERGY 0003250 04/14/2026 2622235-6 101-161-42810 969.28 CULLIGAN WATER CONDITIO... 0003291 04/14/2026 81331 101-161-42210 70.00 KOK, DALLAS 0003300 04/14/2026 MARCH SERVICE-COURT HO... 101-161-42810 61.50 FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-161-42810 50.38 LAKE ANDES FARMER'S CO-OP 0003309 04/14/2026 CMHOUSE 101-161-42611 848.38 CITY OF LAKE ANDES (UTILITI... 0003329 04/14/2026 03-0000048-00-3 101-161-42810 110.86 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-161-42210 179.69 LAKE ANDES LUMBER COMP... 0003345 04/14/2026 CMCOUR 101-161-42510 125.96 APPEARA 0003357 04/14/2026 1179841 101-161-42210 83.27 Department 161 - GOVERNMENT BLDGS Total: 2,582.07 Department: 162 - DIR OF EQUALIZATION MICROFILM IMAGING SYST... 0003399 04/14/2026 100716 101-162-43411 120.00 FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-162-42810 54.16 QUADIENT FINANCE USA, INC. 0003333 04/14/2026 7900 0440 8065 3029 101-162-42612 94.36 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-162-43411 577.89 PLATTE ENTERPRISE 0003372 04/14/2026 19949 101-162-42310 157.10 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-162-42610 83.26 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-162-43411 364.97 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-162-42610 83.26 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-162-43411 20.83 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-165-42810 101-165-43411 205.59 PLATTE ENTERPRISE 0003372 04/14/2026 19949 101-165-42310 93.50 Department 165 - VETERANS SERVICE Total: 349.48 Department: 170 - GIS FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-170-42810 52.00 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-170-43411 172.59 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-170-42610 296.12 Department 170 - GIS Total: 520.71 Department: 211 - SHERIFF NORTHWESTERN ENERGY 0003252 04/14/2026 2622263-8 101-211-42810 778.29 LAKE ANDES FARMER'S CO-OP 0003292 04/14/2026 CMCLAW 101-211-42611 3,492.17 DAVE'S SERVICE 0003293 04/14/2026 1454 101-211-42510 168.50 TCM BANK, N.A. 0003306 04/14/2026 0869 101-211-43413 401.91 AT&T MOBILITY 0003315 04/14/2026 287286061717 101-211-42810 491.69 CENTURY LINK 0003334 04/14/2026 79370060 101-211-42810 20.08 TECH SOLUTIONS 0003349 04/14/2026 00197829-6 101-211-42210 49.32 KRANIG'S TRACTOR REPAIR 0003352 04/14/2026 129424 101-211-42510 1,581.70 OFFICE PRODUCTS CENTER I... 0003354 04/14/2026 757625 101-211-42610 166.24 GALLS 0003355 04/14/2026 3871867 101-211-43413 989.12 FORT RANDALL TELEPHONE 0003364 04/14/2026 00094722-0 101-211-42810 228.48 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-211-42611 113.59 Department 211 - SHERIFF Total: 8,481.09 Department: 212 - JAIL NORTHWESTERN ENERGY 0003252 04/14/2026 2622263-8 101-212-42810 778.28 LAKE ANDES FARMER'S CO-OP 0003292 04/14/2026 CMCLAW 101-212-42611 256.32 LAKE ANDES FARMER'S CO-OP 0003292 04/14/2026 CMCLAW 101-212-42810 535.22 CASH-WAY DISTRIBUTING CO 0003303 04/14/2026 503330 101-212-42614 10,562.61 CAHOYS GENERAL STORE 0003305 04/14/2026 00000000016 101-212-42614 590.40 TCM BANK, N.A. 0003306 04/14/2026 0869 101-212-42620 140.00 TCM BANK, N.A. 0003306 04/14/2026 0869 101-212-43413 244.61 CITY OF LAKE ANDES (UTILITI... 0003312 04/14/2026 03-0000383-00-1 101-212-42810 1,146.55 DOLLAR GENERAL - REGIONS... 0003314 04/14/2026 660858275 101-212-42216 70.40 CENTURY LINK 0003334 04/14/2026 79370060 101-212-42810 20.08 TECH SOLUTIONS 0003349 04/14/2026 00197829-6 101-212-42210 49.32 WAGNER BUILDING SUPPLY 0003350 04/14/2026 2003 101-212-42510 1,038.27 LAKE ANDES LUMBER COMP... 0003353 04/14/2026 CMSHER 101-212-42510 142.60 OFFICE PRODUCTS CENTER I... 0003354 04/14/2026 757625 101-212-42610 166.03 SUPERCOM INC. 0003361 04/14/2026 2573 101-212-42210 196.30 FORT RANDALL TELEPHONE 0003364 04/14/2026 00094722-0 101-212-42810 228.48 FORT RANDALL TELEPHONE 0003365 04/14/2026 00045023-1 101-212-42810 135.52 KOK, DALLAS 0003366 04/14/2026 MARCH SERVICE 101-212-42810 126.50 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-212-42611 92.94 Department 212 - JAIL Total: 16,520.43 Department: 215 - JUVENILE DETENTION NORTHWESTERN ENERGY 0003253 04/14/2026 2793293-8 101-215-42810 58.53 FORT RANDALL TELEPHONE 0003374 04/14/2026 00090625-4 101-215-42810 46.67 CITY OF LAKE ANDES (UTILITI... 0003302 04/14/2026 03-00000385-00-3 101-215-42810 54.08 MINNEHAHA CO JUVENILE D... 0003370 04/14/2026 62 101-215-42217 4,270.14 Department 215 - JUVENILE DETENTION Total: 4,429.42 Department: 222 - EMERGENCY DISASTER FORT RANDALL TELEPHONE 0003297 04/14/2026 00090669-6 226-222-42810 53.14 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 226-222-43411 149.02 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 226-222-42611 94.63 Department 222 - EMERGENCY DISASTER Total: 296.79 Department: 225 - COMMUNICATIONS CENTER TCM BANK, N.A. 0003306 04/14/2026 0869 207-225-43413 244.59 AT&T MOBILITY 0003315 04/14/2026 287286061717 207-225-42810 61.31 CENTURY LINK 0003334 04/14/2026 79370060 207-225-42810 20.08 TECH SOLUTIONS 0003349 04/14/2026 00197829-6 207-225-42210 49.32 SANTEL COMMUNICATIONS ... 0003351 04/14/2026 00220608-0 207-225-42210 30.00 OFFICE PRODUCTS CENTER I... 0003354 04/14/2026 757625 207-225-42610 150.45 MIDSTATE COMMUNICATIO... 0003362 04/14/2026 0031534-0 207-225-42810 63.05 MIDSTATE COMMUNICATIO... 0003363 04/14/2026 00012332-6 207-225-42810 136.12 FORT RANDALL TELEPHONE 0003364 04/14/2026 00094722-0 207-225-42810 228.48 Department 225 - COMMUNICATIONS CENTER Total: 983.40 Department: 311 - HIGHWAY KOOPAL, CHAD 0003259 04/14/2026 DEADWOOD SHORT COURSE 201-311-42710 28.00 CIMPL, DOUG 0003260 04/14/2026 DEADWOOD SHORT COURSE 201-311-42710 28.00 HORST, JERALD 0003261 04/14/2026 DEADWOOD SHORT COURSE 201-311-42710 28.00 FUCHS, MIKE 0003262 04/14/2026 DEADWOOD SHORT COURSE 201-311-42710 14.00 LAKE ANDES LUMBER COMP... 0003246 04/14/2026 CMHWY 201-311-42631 161.87 HUBERS SEPTIC PLUMBING L... 0003263 04/14/2026 CHAS MIX - HWY 201-311-42533 238.95 YANKTON TRANSMISSIONS S... 0003377 04/14/2026 15370 201-311-42631 6,922.00 NORTHWESTERN ENERGY 0003379 04/14/2026 2594849-8 201-311-42810 205.71 TCM BANK, N.A. 0003400 04/14/2026 0786 201-311-42630 191.95 FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 201-311-42810 42.61 VERIZON BUSINESS 0003307 04/14/2026 100000200692 201-311-42810 69.86 VERIZON BUSINESS 0003307 04/14/2026 100000200692 201-311-42810 271.66 VERIZON BUSINESS 0003307 04/14/2026 100000200692 201-311-42810 71.60 MIDWEST AG CENTER 0003310 04/14/2026 1840 201-311-42535 58.53 MYERS SANITATION 0003311 04/14/2026 79629-APRIL HWY 201-311-42810 129.30 GEOTEK ENGINEERING & TES... 0003322 04/14/2026 0085694 201-311-42532 6,616.48 SD DEPARTMENT OF TRANS... 0003323 04/14/2026 S00146620 201-311-43910 108.58 AT&T MOBILITY 0003324 04/14/2026 287307157160 201-311-42810 249.60 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 201-311-43411

265.66 BEST PROPANE 0003375 04/14/2026 27705 201-311-42637 1.003.50 DAVE'S SERVICE 0003380 04/14/2026 1432 201-311-42631 122.50 FORT RANDALL TELEPHONE 0003381 04/14/2026 00033781-3 201-311-42810 113.87 FORT RANDALL TELEPHONE 0003382 04/14/2026 00128001-1 201-311-42810 147.56 MEYERINK FARM SERVICE 0003385 04/14/2026 CHARMIX-HIGHWAY 201-311-42535 1,185.74 MEYERINK FARM SERVICE 0003385 04/14/2026 CHARMIX-HIGHWAY 201-311-42631 610.83 MIDSTATE COMMUNICATIO... 0003386 04/14/2026 00064835-3 201-311-42810 107.14 MIDSTATE COMMUNICATIO... 0003387 04/14/2026 00054081-0 201-311-42810 110.12 LAKE ANDES FARMER'S CO-OP 0003388 04/14/2026 CHAMIX 201-311-42637 850.80 KOK, DALLAS 0003389 04/14/2026 MARCH SERVICE 201-311-42810 35.00 BAILEY, DAVID 0003390 04/14/2026 3-31-26 TYNDALL BLADE TRA... 201-311-42710 14.00 RANDALL COMMUNITY WAT... 0003391 04/14/2026 1024 201-311-42810 49.00 RANDALL COMMUNITY WAT... 0003392 04/14/2026 9167 201-311-42810 94.00 WAGNER BUILDING SUPPLY 0003393 04/14/2026 742 201-311-42631 74.57 CITY OF PLATTE (UTILITIES) 0003394 04/14/2026 75026000 201-311-42810 76.89 RANDALL COMMUNITY WAT... 0003395 04/14/2026 2970 201-311-42810 45.50 NORTHWESTERN ENERGY 0003396 04/14/2026 4179148-4 201-311-42810 146.69 GARRETT TIRES & TREADS 0003397 04/14/2026 5002233 201-311-42631 880.72 NEWMAN SIGNS INC 0003401 04/14/2026 CHA-03-007 201-311-42632 1,915.81 GEDDES FARMERS CO-OP 0003402 04/14/2026 21584 201-311-42634 309.79 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 201-311-42630 20.83 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 201-311-42710 932.72 Department 5002 4559 201-311-42634 2,104.81 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 201-311-42710 932.72 Department 311 - HIGHWAY Total: 26,654.75 Department: 421 - NURSE PLATTE HEALTH CENTER AVE... 0003371 04/14/2026 C-0276 101-421-42410 383.00 Department 421 - NURSE Total: 383.00 Department: 441 - MENTALLY ILL CENTER FOR INDEPENDENCE 0003254 04/14/2026 3CHARLES MIX CO 101-441-42210 120.00 KATTERHAGEN, MARK 0003255 04/14/2026 C.SB 101-441-42210 24.00 LARSON, VAL 0003256 04/14/2026 C.SB 101-441-42210 24.00 FOX & YOUNGBERG, PC 0003257 04/14/2026 C.SB 101-441-42210 207.57 GOEHRING, KEITH 0003248 04/14/2026 2230 101-441-42210 122.00 KOLETZKY LAW OFFICE PROF... 0003294 04/14/2026 C.SB 101-441-42211 298.80 ABILITY BUILDING SERVICES ... 0003301 04/14/2026 APRIL 2026 101-441-42210 300.00 LINCOLN COUNTY TREASURER 0003325 04/14/2026 03-07540 101-441-42210 1,184.49 LIFESCAPE 0003345 04/14/2026 44487 101-441-42210 60.00 KERNER, BRAD 0003359 04/14/2026 IVC 25000013 101-441-42211 408.00 KERNER, BRAD 0003359 04/14/2026 IVC 25000012 101-441-42211 504.00 EAST RIVER PHYSIOLOGICAL... 0003369 04/14/2026 #0352 101-441-42210 2,500.00 Department 441 - MENTALLY ILL Total: 5,752.86 Department: 524 - COUNTY FAIR NORTHWESTERN ENERGY 0003249 04/14/2026 2622537-5 101-524-42810 145.00 CAHOY'S GENERAL STORE 0003373 04/14/2026 000000000031 101-524-42610 5.78 FORT RANDALL TELEPHONE 0003296 04/14/2026 00091649-4 101-524-42810 53.14 KOK, DALLAS 0003300 04/14/2026 MARCH SERVICE-4H CENTER 101-524-42810 40.00 CITY OF LAKE ANDES (UTILITI... 0003326 04/14/2026 03-000000081-00-8 101-524-42810 29.41 CITY OF LAKE ANDES (UTILITI... 0003330 04/14/2026 03-00000161-00-9 101-524-42810 57.32 FEDDERSEN, JOCEE 0003332 04/14/2026 WAGNER FARM & HOME SH... 101-524-42710 34.00 FEDDERSEN, JOCEE 0003332 04/14/2026 WAGNER FARM & HOME SH... 101-524-42710 23.80 Department 524 - COUNTY FAIR Total: 388.45 Department: 525 - SENIOR CITIZENS ROCS 0003356 04/14/2026 2026 DONATION 101-525-42210 5,000.00 Department 525 - SENIOR CITIZENS Total: 5,000.00 Department: 611 - COUNTY EXTENSION FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-611-42810 42.61 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-611-43411 183.75 AMERICAN INCOME LIFE INS... 0003383 04/14/2026 A SD15883 101-611-42210 197.50 SDSU EXTENSION 0003398 04/14/2026 LESLEY TRAVEL JAN. 2026 101-611-42710 154.92 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-611-42610 124.52 Department 611 - COUNTY EXTENSION Total: 703.30 Department: 615 - WEED NORTHWESTERN ENERGY 0003378 04/14/2026 2622233-1 101-615-42810 305.89 DAVE'S SERVICE 0003295 04/14/2026 1445 101-615-42510 445.00 FORT RANDALL TELEPHONE 0003304 04/14/2026 00121856-0 101-615-42810 78.10 VERIZON BUSINESS 0003307 04/14/2026 100000200692 101-615-42810 127.84 VERIZON BUSINESS 0003307 04/14/2026 100000200692 101-615-42810 59.88 MYERS SANITATION 0003308 04/14/2026 79905- APRIL 101-615-42810 64.65 CITY OF LAKE ANDES (UTILITI... 0003313 04/14/2026 03-0000045-00-0 101-615-42810 66.57 TECH SOLUTIONS 0003335 04/14/2026 00240313-6 101-615-43411 172.59 WAGNER AUTO SUPPLY 0003348 04/14/2026 1920 101-615-42510 237.38 PLATTE ENTERPRISE 0003372 04/14/2026 19949 101-615-42310 650.25 U.S. BANK 0003403 04/14/2026 4484 7345 5002 4559 101-615-42611 433.20 Department 615 - WEED Total: 2,641.35 Grand Total: 108,667.48

COMMISSION PAYROLL REPORT 3/20/2026-3/20/2026 Department: 111 - COMMISSIONERS 101-111-41110 SALARIES 2,074.71 Department 111 - COMMISSIONERS Total: 240.00 2,074.71 Department: 141 - AUDITOR 101-141-41110 SALARIES 7,946.99 Department: 141 - AUDITOR Total: 253.88 7,946.99 Department: 142 - TREASURER 101-142-41110 SALARIES 5,953.64 Department 142 - TREASURER Total: 190.72 5,953.64 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,850.74 Department 151 - STATES ATTORNEY Total: 231.05 8,850.74 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 3,027.51 Department 161 - GOVERNMENT BLDGS Total: 104.14 3,027.51 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,943.87 Department 162 - DIR OF EQUALIZATION Total: 289.11 7,943.87 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,938.15 Department 163 - REGISTER OF DEEDS Total: 104.90 3,938.15 Department: 165 - VETERANS SERVICE 101-165-41110 SALARIES 250.00 Department 165 - VETERANS SERVICE Total: 0.01 250.00 Department: 170 - GIS 101-170-41110 SALARIES 2,443.34 Department 170 - GIS Total: 80.59 2,443.34 Department: 211 - SHERIFF 101-211-41110 SALARIES 27,987.65 Department 211 - SHERIFF Total: 1,170.00 27,987.65 Department: 212 - JAIL 101-212-41110 SALARIES 18,838.14 248-212-41110 SALARIES 1,484.01 Department 212 - JAIL Total: 1,152.89 20,322.15 Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 2,307.71 Department 222 - EMERGENCY DISASTER Total: 160.00 2,307.71 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 10,414.80 Department 225 - COMMUNICATIONS CENTER Total: 515.76 10,414.80 Department: 311 - HIGHWAY 201-311-41110 SALARIES 1,936.00 Department 311 - HIGHWAY Total: 989.93 28,061.75 Department: 421 - NURSE 101-421-41110 SALARIES 654.62 Department 421 - NURSE Total: 64.00 1,936.00 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 4,066.95 Department 615 - WEED Total: 160.62 4,066.95 Vendor: IRS IRS FICA TAXES 615 - WEED 101-615-41110 SALARIES 4,066.95 Department 615 - WEED Total: 160.62 4,066.95 Vendor: IRS IRS FICA TAXES 11,581.38 IRS FICA TAXES 3,347.14 IRS FICA TAXES 1,263.46 IRS FICA TAXES 286.16 IRS FICA TAXES 178.34 IRS TAXES 8,386.17 IRS TAXES 2,546.61 IRS TAXES 829.49 IRS TAXES 300.00 IRS TAXES 106.60 IRS MEDICARE TAXES 2,708.64 IRS MEDICARE TAXES 782.82 IRS MEDICARE TAXES 295.46 IRS MEDICARE TAXES 66.92 IRS MEDICARE TAXES 41.68 Vendor IRS Total: 32,720.87 Grand Total: 32,720.87