



# 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 – January 25, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 25, 2024, in the Commission Room. 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 January 4, 2024, Board of Commissioners regular meeting and the minutes from the January 17, 2024, Board of Commissioners special meeting. All in favor, motion carried.

### Bills:

A motion by Soukup and second by Stotz to approve the bills for January 11, 2024, and January 25, 2024. All in favor, motion carried.

### Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Lot 1 of Chaney Family Addition to the City of Platte, in the NE1/4 of the NW1/4 of Section 24, T99N, R68W of the 5<sup>th</sup> P.M., Platte Township near 368<sup>th</sup> Ave and 276<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

### Lake Andes ETJ:

Discussion was held on a date to have the final vote. The City of Lake Andes ETJ vote will be scheduled for the February 22<sup>nd</sup> meeting at 10:00 am in the Courthouse with proponent and opponent public testimony available.

### Sheriff:

Sheriff Randy Thaler discussed with the Commission the need for two new patrol vehicles. It was decided to gain additional bids and present those at the next meeting for action.

### Personnel:

A motion by Soukup and second by Stotz to  
Approve Amanda Frandsen to attend the SD Sex Offender Registry Conference in  
Deadwood  
All in favor, motion carried.

### Court Services:

Judge Bruce Anderson and Clerk of Courts Jen Robertson discussed with the Commission the need for new audio and visual equipment in the Courtroom.

A motion by Stotz and second by Soukup to approve the bid from AVI Systems for \$39,002.20 for the new audio and visual equipment for the Courtroom. All in favor, motion carried.

### Highway Department:

Superintendent Doug Cimpl discussed the Hosek gravel pile, Township Meeting is February 12<sup>th</sup>, Dezera gravel contract, and snow plowing update.

### Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:14 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 11:15 am with no action taken.

**Personnel:**

A motion by Soukup and second by Stotz to  
Approve Rod Wright donation of 40 hours of sick time to another employee  
Approve Aaron Tronvold as full time Highway Crewman at \$20.01 effective 1/8/24  
Approve Becky Meritt as full time Assessor Assistant at \$18.84 effective 1/10/24  
Approve Cydney Porter as Sergeant Deputy Sheriff at \$27.72 effective 1/21/24  
Approve Danay Loseke as full time Deputy Register of Deeds at \$18.84 effective 2/12/24  
All in favor, motion carried.

**Executive Session:**

A motion by Soukup and second by Stotz to enter into executive session at 11:21 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 11:32 am with no action taken.

**Personnel:**

A motion by Stotz and second by Soukup to  
Approve Jocee Johnston as full time Extension Administrative Assistant at \$18.84 effective 1/11/24  
All in favor, motion carried.

**Phone System:**

Auditor Gant discussed with the Commission the need for a new phone system in the Courthouse, Weed Department, and Highway Department. The upgraded system should save the County around \$600 per month.  
A motion by Soukup and second by Stotz to approve the bid from Telephone Systems and Service for \$28,972.33 for the new phone system for the Courthouse, Weed Department, and Highway Department. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the database for property taxes website, Platte-Geddes School money, and an election meeting in Platte. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, February 8<sup>th</sup> at the Courthouse, and Thursday, February 22<sup>nd</sup> at the Courthouse.

**Adjourn:**

A motion by Soukup and second by Stotz to adjourn at 11:53 am until the next Regular Session Thursday, February 8, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.

  
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Keith Mushitz, Chairman

  
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Jason Gant, Auditor

C O U N C I L R E P O R T 1-11-2024 COMMISSIONERS GENERAL FUND CHARLES MIX COUNTY NEWS  
1221 502.94 1222 491.98 HUB INTERNATIONAL CHARMIX-01 431.21 PLATTE ENTERPRISE 16857 521.07  
\*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 1,803.78\_ TOTAL: 3,750.98 COURTS GENERAL FUND  
ROBERTSON, ALLAN JUROR FEES 50.00 MILEAGE 32.64 OLSEN, THOMAS MILEAGE 30.60 JUROR FEES  
50.00 SCHAEFER, DEAN 072575J 162.00 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 ACCESS  
HEALTH-MITCHELL MQ.CHA.MIX 2,000.00 VANZEE, KENNETH JUROR FEE 50.00 MILEAGE 61.20 KOTAB,  
JOEL JUROR FEES 50.00 MILEAGE 51.00 DEPARTMENT OF HEALTH 56310\_122023 480.00 VON ESCHEN,  
DIANE MILEAGE 20.40 JUROR FEES 50.00 FOUSEK, JAMES JUROR FEES 50.00 MILEAGE 40.80 JOHNSON,  
HUNTER JUROR FEES 50.00 MILEAGE 81.60 MARTIN, JANICE JUROR FEES 50.00 MILEAGE 30.60  
THOMPSON, ALYSSIA JUROR FEES 50.00 MILEAGE 34.68 VANDERWERFF, MICHAEL JUROR FEES 50.00  
MILEAGE 63.24 KOCER, DON MILEAGE 22.44 JUROR FEES 10.00 WILD, CRYSTAL JUROR FEE 50.00  
MILEAGE 13.26 WEDDELL, JULIE JUROR FEE 50.00 MILEAGE 18.36 WADE, COLLEEN JUROR FEE 10.00  
MILEAGE 26.52 VIS, DARLYS JUROR FEE 10.00 MILEAGE 30.60 VANDERPOL, DONALD JUROR FEE 50.00  
MILEAGE 27.54 VANDERHEIDEN, RANDY JUROR FEE 10.00 MILEAGE 28.56 SYBESMA, KENTON JUROR FEE  
10.00 MILEAGE 31.62 SYBESMA, JOEL JUROR FEE 50.00 MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEE  
50.00 MILEAGE 15.30 SCHOENFELDER, ERIC JUROR FEE 10.00 SCHLICHTEMEIER, JOHN JUROR FEE 50.00

MILEAGE 30.60 PETRIK, ALEX JUROR FEE 10.00 MILEAGE 17.34 PAULSON, BRADLEY JUROR FEE 10.00  
MILEAGE 31.62 NOVAK, STEVEN JUROR FEE 10.00 MILEAGE 5.10 LEASE, MARY JUROR FEE 10.00  
MILEAGE 18.36 HORNED EAGLE JUROR FEE 50.00 MILEAGE 6.12 CUMMINGS, SIMEON JUROR FEE 10.00  
BRUFUIER, WILLARD JUROR FEE 10.00 MILEAGE 4.08 BEESON, BRITTANY JUROR FEE 50.00 MILEAGE  
18.36 VERIZON BUSINESS 764033000 X26 94.50 FORT RANDALL TELEPHONE 00121856-0 199.88 OFFICE  
PRODUCTS CENTER INC 757511 23.50\_ TOTAL: 4,881.58 AUDITOR GENERAL FUND CENTURY LINK  
79370060 6.34 FORT RANDALL TELEPHONE 00121856-0 156.99 OFFICE PRODUCTS CENTER INC 759999  
45.78 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 6,347.20\_ TOTAL: 6,556.31 TREASURER GENERAL  
FUND CENTURY LINK 79370060 8.33 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS  
CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 4,478.37\_ TOTAL: 4,673.95  
STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 57.18 CENTURY LINK  
79370060 18.29 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS STATES ATTORNEY 60.00  
OFFICE PRODUCTS CENTER INC 757441 231.98 PLATTE ENTERPRISE 16857 124.89 APPEARA 0929069  
27.71 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 8,122.96\_ TOTAL: 8,879.77 COURT APPOINTED  
ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR23-260,M23-75 600.14 JOHNSON, GEORGE F.  
11CRI23-000118 535.00 DAILEY LAW, PROF LLC 11CRI23-142 1,131.30 GOEHRING, KEITH CRI23-252  
444.62 CRI21-260 759.81 MAG22-86 580.51 CRI21-50 276.05 CRI21-36 545.11 CRI23-136 1,084.79\_  
TOTAL: 5,957.33 ABUSED/NEG CHILD DEFEN GENERAL FUND JOHNSON, GEORGE F. 11JUV22-000056  
926.68 YOUNGBERG LAW JUV23-67 160.50\_ TOTAL: 1,087.18 GOVERNMENT BLDGS GENERAL FUND  
CITY OF LAKE ANDES (UTILITIES) 48-00-3 105.11 CULLIGAN WATER CONDITIONING 81331 72.00 91535  
4.00 U.S. BANK 4484-7345-5002-4559 93.84 KOK, DALLAS COURTHOUSE 61.50 NORTHWESTERN ENERGY  
3024556-7 165.00 2622235-6 906.85 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,803.97\_ TOTAL:  
4,212.27 DIR OF EQUALIZATION GENERAL FUND CENTURY LINK 79370060 7.39 VANGUARD APPRAISALS  
INC 21157 900.00 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS CENTER INC  
759999 35.00 APPEARA 0933101 80.69 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 4,920.83\_ TOTAL:  
6,096.16 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM412113 65.50  
CENTURY LINK 79370060 15.99 FORT RANDALL TELEPHONE 00121856-0 160.19 MICROFILM IMAGING  
SYSTEMS CHAMROD 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES  
1/12/2024 - 1/12/2024 2,932.33\_ TOTAL: 3,894.01 VETERANS SERVICE GENERAL FUND CENTURY LINK  
79370060 14.83 FORT RANDALL TELEPHONE 00121856-0 152.25 PLATTE ENTERPRISE 16857 44.00\_  
TOTAL: 211.08 GIS GENERAL FUND SCHNEIDER GEOSPATIAL, LLC I003304 1,248.00 CENTURY LINK  
79370060 4.30 FORT RANDALL TELEPHONE 00121856-0 152.25 PLANNING & DEVELOPMENT DISTRICT III  
PLANNING & DEVELOPMENT DIS 3,500.00 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,353.43\_  
TOTAL: 7,257.98 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.18 GRAHAM  
TIRE MITCHELL 402715 682.20 CREATIVE PRODUCT SOURCE INC CPSD57356 509.81 BADGER STATE  
RECOVERY 62362 262.00 ULTIMATE SHINE CAR WASH, LCC CHASMIXCO 48.00 AT&T MOBILITY  
287286061717 423.96 U.S. BANK 4484-7345-5002-4559 52.49 CENTURY LINK 79370060 15.76  
BOMGAARS SUPPLY INC 003-375-4 14.99 FORT RANDALL TELEPHONE 00045023-1 44.05 00094722-0  
229.36 KOK, DALLAS DEC 2023 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,066.58  
NORTHWESTERN ENERGY 2622263-8 428.24 OFFICE PRODUCTS CENTER INC 757625 90.67 DAVE'S  
SERVICE CHASMIX SHERIFF 312.00 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 28,560.82\_ TOTAL:  
34,139.61 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.17 AMG RADIOLOGY  
YANKTON L.C. 13.66 HOLTER, DOUG K.H. TRANSPORT 94.80 BRECKE PEST CONTROL LLC 1803 160.00  
U.S. BANK 4484-7345-5002-4559 179.93 LAKE ANDES LUMBER COMPANY LLC CM SHERIFF 11.67  
CENTURY LINK 79370060 15.76 CASH-WAY DISTRIBUTING CO 503330 9,614.07 FORT RANDALL  
TELEPHONE 00045023-1 44.05 00094722-0 229.36 HILLYARD / SIOUX FALLS 229202 226.04 LAKE ANDES  
FARMER'S CO-OP CMCLAW 459.23 CMCLAW 2,228.94 NORTHWESTERN ENERGY 2622263-8 428.24  
OFFICE PRODUCTS CENTER INC 757625 42.47 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 20,330.40\_  
TOTAL: 34,350.79 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.98  
FORT RANDALL TELEPHONE 00090625-4 45.69 NORTHWESTERN ENERGY 2793293-8 36.96\_ TOTAL:  
140.63 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA B00000003683 383.00 \*\*PAYROLL  
EXPENSES 1/12/2024 - 1/12/2024 2,275.05 WIC GENERAL FUND \*\*PAYROLL EXPENSES 1/12/2024 -  
1/12/2024 976.54\_ TOTAL: 3,634.59 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC R.A. 162.88  
DEN HERDER LAW OFFICE, P.C. D.W.COMMIT 140.26 KATTERHAGEN, MARK R.A. 15.00 LARSON, VAL R.A.  
15.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH J.O. 107.00 CENTER FOR INDEPENDENCE 3CHARLES  
MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST,CD 225.00\_ TOTAL: 845.14 COUNTY FAIR GENERAL  
FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 56.34 81-00-8 27.81 FORT RANDALL TELEPHONE  
00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 111.90\_ TOTAL: 249.19 COUNTY EXTENSION  
GENERAL FUND CENTURY LINK 79370060 4.22 BEST PROPANE 027016 342.93 FORT RANDALL  
TELEPHONE 00090669-6 53.14 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757667 35.00\_  
TOTAL: 587.54 WEED GENERAL FUND U.S. BANK 4484-7345-5002-4559 387.49 FORT RANDALL  
TELEPHONE 00121856-0 147.51 TURNIS FARM SERVICE CMWB 18.57 \*\*PAYROLL EXPENSES 1/12/2024 -  
1/12/2024 3,518.52\_ TOTAL: 4,072.09 PLANNING & DEVELOPMENT GENERAL FUND PLANNING &  
DEVELOPMENT DISTRICT III 2024 DUES 17,795.00\_ TOTAL: 17,795.00 HIGHWAY COUNTY ROAD & BRID

SAMUELSON TIRE & OIL CHARMIX HWY 12.50 CHARMIX HWY 270.00 CHARMIX HWY 2,071.92 CITY OF LAKE ANDES (UTILITIES) 45-00-0 58.62 SUMMIT CONTRACTING 20220792 16,325.51 MYERS SANITATION 61281 125.30 CAHOY'S GENERAL STORE 12 15.85 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 9,809.72 AT&T MOBILITY 287307157160 227.00 DANTE AG & TIRE, LLC CHARMIX CO HWY 50.00 GERSTNER OIL CO 5100 3,989.84 5100 4,427.17 U.S. BANK 4484-7345-5002-4559 1,378.09 LAKE ANDES LUMBER COMPANY LLC CHARMIX CO 123.92 PHEASANTLAND INDUSTRIES 090890 721.23 CENTURY LINK 79370060 4.47 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 77.20 BOMGAARS SUPPLY INC 003-008-1 249.47 DIAMOND MOWERS C010315 2,546.20 FORT RANDALL TELEPHONE 00128001-1 148.40 00033781-3 102.89 00121856-0 106.48 LAKE ANDES FARMER'S CO-OP CHAMIX 3,730.30 MIDSTATE COMMUNICATIONS 00064835-3 106.54 MIDWEST AG CENTER 1840 59.62 1840 23.67 1840 17.48 1840 14.37 1840 9.98 MIDWEST FIRE & SAFETY 3168 972.50 NORTHWESTERN ENERGY 2622233-1 207.76 2594849-8 197.19 CITY OF PLATTE 75026000 71.27 SD DEPARTMENT OF TRANSPORTATION S00132098,S00132097 1,282.72 S00132098,S00132097 1,243.02 S00131650 755.67 S00131649,S00131728 38.96 S00131649,S00131728 1,147.33 ROCKFORD'S SANITATION 7670 80.00 WAGNER BUILDING SUPPLY 742 181.14 742 647.00 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 26,334.20\_ TOTAL: 80,008.90 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.18 CREATIVE PRODUCT SOURCE INC CPSD57356 509.80 AT&T MOBILITY 287286061717 53.13 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 LAKEVIEW CABINETS 567 6,960.00 CENTURY LINK 79370060 15.76 FORT RANDALL TELEPHONE 00045023-1 44.04 00094722-0 229.36 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 428.24 OFFICE PRODUCTS CENTER INC 757625 42.47 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 11,809.58\_ TOTAL: 20,593.73 EMERGENCY DISASTER EMERGENCY & DISAST \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,581.83\_ TOTAL: 2,581.83 JAIL 24/7 INTOXIMETERS C000SDCHA2 950.00 \*\*PAYROLL EXPENSES 1/12/2024 - 1/12/2024 1,093.46\_ TOTAL: 2,043.46 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 849470915 2,364.00 849462579 914.00\_ TOTAL: 3,278.00 ===== FUND TOTALS ===== 101 GENERAL FUND 153,273.18 201 COUNTY ROAD & BRIDGE 80,008.90 207 911 SERVICE FUND 20,593.73 226 EMERGENCY & DISASTER 2,581.83 248 24/7 2,043.46 766 LAW LIBRARY 3,278.00 ----- GRAND TOTAL: 261,779.10

C O U N C I L R E P O R T 1-25-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 277.19 CAHOY'S GENERAL STORE 000000000007 35.59 GANT, JASON COMMISH MEETING 8.16 COMMERCIAL STATE BANK 9761 40.63 PECHOUS PUBLICATIONS LLC DEC. ADS 953.73 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 1,803.78\_ TOTAL: 3,119.08 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 GANT, JASON ELECTION PRESENTATION - PL 32.64 ELECTION PRESENTATION - PL 14.00\_ TOTAL: 210.93 COURTS GENERAL FUND SCHAEFER, DEAN 122123A 562.00 HORNED EAGLE, MICHAEL JUROR FEE 50.00 MILEAGE 6.12\_ TOTAL: 618.12 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.34 TECH SOLUTIONS 00240313-6 551.83 COMMERCIAL STATE BANK 9761 471.18 9761 389.39 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 6,525.85\_ TOTAL: 8,102.59 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 361.60 PECHOUS PUBLICATIONS LLC DEC. ADS 329.56 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 4,439.90\_ TOTAL: 5,295.35 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 80.59 REDSTONE LAW FIRM LLP SA ASSOCIATION DUES 946.19 LEXISNEXIS MATTHEW BENDER 5599375002 26.76 APPEARA 4636-00001 27.71 4636-00001 27.71 PECHOUS PUBLICATIONS LLC 8653 75.00 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 8,123.89\_ TOTAL: 9,472.14 COURT APPOINTED ATTY GENERAL FUND DAKOTA FORENSIC CONSULTING 11JUV23-000008 3,299.85 DR. BRENNIA TINDALL & ASSOCIATES 11JUV23-000008 4,874.80 HEIN LAW OFFICE 23-310 299.67 23-61 351.92 22-256 404.50 M23-10 ANDD M23-17 242.78 CRI23-228 243.30 SWIER LAW FIRM PROF. LLC CRI23-286 732.50 GOEHRING, KEITH CRI 19-368 313.65 CRI 23-172 956.51 CRI23-262 274.95 CRI23-119 612.81 CRI22-223 2,271.14 CRI 22-318 1,617.80 CRI 21.146 333.20 CRI 23-4 365.36 CRI 19-333 739.45 CRI 23-20 1,733.86\_ TOTAL: 19,668.05 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 80.59 APPEARA 4636-00000 82.96 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,709.07\_ TOTAL: 2,872.62 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 729.60 COMMERCIAL STATE BANK 9761 375.73 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 5,940.30\_ TOTAL: 7,209.92 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 264.60 COMMERCIAL STATE BANK 9761 112.98 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,932.33\_ TOTAL: 3,474.20 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 119.59 PECHOUS PUBLICATIONS LLC DEC. ADS 26.00\_ TOTAL: 309.88 GIS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 196.60 COMMERCIAL STATE BANK 9761 778.76 9761 21.86 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,382.84\_ TOTAL: 3,544.35 SHERIFF GENERAL FUND ACCESS GRANTED ADAPTER 65.00 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 27,491.03\_ TOTAL: 27,556.03 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 475.60 K TIRE AND OIL LLC 1099 100.75 COMMERCIAL STATE BANK 5677 120.90

PENNINGTON COUNTY JAIL E.Z. TRANSPORT 187.00 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024  
 20,372.57\_ TOTAL: 21,256.82 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE  
 DETENTION CENTER 62 33,807.79\_ TOTAL: 33,807.79 NURSE GENERAL FUND QUADIENT LEASING USA,  
 INC. Q1141902 164.29 HILKEMANN, JERICA LA/PLATTE/LA 30.60 \*\*PAYROLL EXPENSES 1/26/2024 -  
 1/26/2024 2,368.69 WIC GENERAL FUND \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 907.93\_ TOTAL:  
 3,471.51 MENTALLY ILL GENERAL FUND AVERA MCKENNAN HOSPITAL MK6000177795 746.00  
 MK6000475163 790.00 GOEHRING, KEITH J.H. 115.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC BMI  
 INVOICE(AC,MS,RA) 639.00 COUNTY FAIR GENERAL FUND \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024  
 761.51\_ TOTAL: 3,051.51 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. Q1141902  
 164.29 TECH SOLUTIONS 00240313-6 80.59 SDSU EXTENSION NOV. MILEAGE 201.09 CHARLES MIX  
 ELECTRIC 860501 48.69 COMMERCIAL STATE BANK 5025 40.18\_ TOTAL: 534.84 WEED GENERAL FUND  
 QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 148.61 BOMGAARS  
 SUPPLY INC 003-306-9 267.69 WEED & PEST CONFERENCE WEED & PEST BOARD DUES 200.00 2024  
 WEED & PEST CONFERENC 735.00 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 3,794.66\_ TOTAL:  
 5,310.25 HIGHWAY COUNTY ROAD & BRID JD'S FASHION SCREEN ART & EMBROIDERY 091178 292.00  
 QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 1,170.16 SPENCER  
 QUARRIES/COMMERCIAL ASPHALT 0021423-IN 2,064.00 DOLLAR GENERAL - REGIONS 410526  
 365033638 69.25 SCHROEDER, BETH A. 0000161 45.00 CAHOY'S GENERAL STORE 000000000012 15.85  
 WRIGHT, ROD S.F.MEETING 14.00 RINGLING GRAVEL & CONSTRUCTION, LLC 2935 3,918.13 BENDER'S  
 SEWER & DRAIN CHARMIX HWY 890.00 3D OIL & LP, LLC 29788 1,170.10 AVERA ST BENEDICT  
 PR.CHM.HWY 25.00 BOMGAARS SUPPLY INC 003-008-1 2,330.60 CHARLES MIX ELECTRIC 860502 209.77  
 COMMERCIAL STATE BANK 5974 1,529.50 5974 107.00 5974 350.40 9761 3,226.63 DAKOTA'S BEST SEED  
 CHARLPT 250.00 GEDDES FARMERS CO-OP 21584 70.00 21584 220.10 21584 83.00 21584 32.00 21584  
 100.00 21584 65.00 21584 53.00 21584 68.30 21584 45.50 21584 214.86 C&B OPERATIONS LLC 1214  
 783.88 1214 91.83 HORST, JERALD S.F. MEETING 14.00 KUIP'S CORNER HARDWARE 31463 12.99  
 NEWMAN SIGNS INC CHA-03-007 2,197.30 NORTHWESTERN ENERGY 3671726-2 29.77 4104669-9  
 255.61 PLATTE LUMBER SUPPLY 131721 9.00 SD DEPARTMENT OF TRANSPORTATION S00132502  
 8,983.71 VOGT'S REPAIR 159138 210.00 PRORATE SERVICES, LLC 230097 40.00 \*\*PAYROLL EXPENSES  
 1/26/2024 - 1/26/2024 36,340.43\_ TOTAL: 67,761.96 COMMUNICATIONS CENTER 911 SERVICE FUND  
 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 11,304.08\_ TOTAL: 11,304.08 EMERGENCY DISASTER  
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 68.19 \*\*PAYROLL EXPENSES 1/26/2024 -  
 1/26/2024 2,581.83\_ TOTAL: 2,650.02 JAIL 24/7 \*\*PAYROLL EXPENSES 1/26/2024 - 1/26/2024 1,242.98\_  
 TOTAL: 1,242.98 ===== FUND TOTALS ===== 101 GENERAL FUND 158,885.98  
 201 COUNTY ROAD & BRIDGE 67,761.96 207 911 SERVICE FUND 11,304.08 226 EMERGENCY & DISASTER  
 2,650.02 248 24/7 1,242.98 ----- GRAND TOTAL: 241,845.02