

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, December 13, 2022

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted in person or via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the December 13, 2022, agenda
5. Action to approve the December 6, 2022, minutes of the Board of Codington County Commissioners
6. Monthly Reports
 - a. Veterans Service Officer
 - b. Auditor
 - c. Director of Equalization
 - d. Welfare Director
7. 9:30 a.m., Discussion with area Legislators
8. Action to approve the Auditor's Acct. w/Treasurer and note Register of Deeds monthly fees
9. Action to authorize Chair to sign lease termination agreements between Codington County and Girl Scouts – Dakota Horizons
10. Review/possible action to approve and sign union contracts
11. Discussion/possible action to determine criteria for disbursement of RAIF funds
12. Action to approve claims for payment
13. Action to approve automatic budget supplements
14. Action to approve personnel changes
15. Action to approve travel requests
16. Public Notices – a possible quorum of Commissioners could be in attendance at:
17. Old Business
18. New Business
19. Open
 - a. Public Comments
 - b. Commission Comments

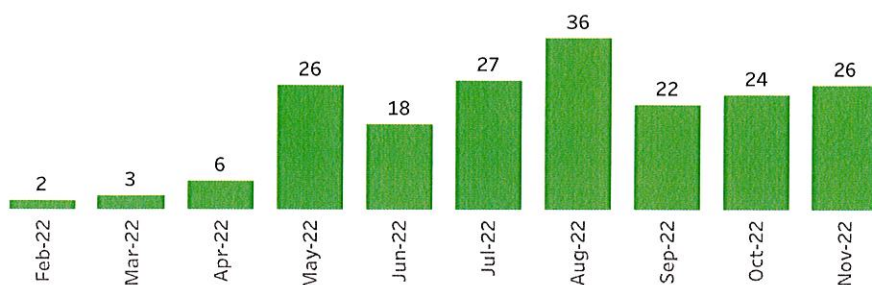
20. Action to enter into Executive session per SDCL 1-25-2

- (1) Discussion of personnel issues**
- (2) Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters**
- (3) Preparing for contract negotiations with employees or employee's representatives**
- (4) Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)**

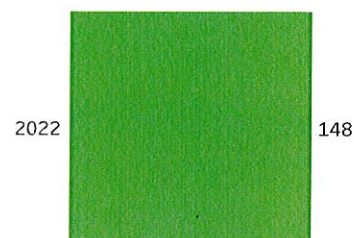
21. Action to adjourn until 9:00 a.m., Tuesday, December 20th, 2022; at the Codington County Court House
Codington County does not discriminate on the basis of race, color, national origin, sex, religion, age, or
disability in employment or the provision of service.

Monthly Report
November 2022

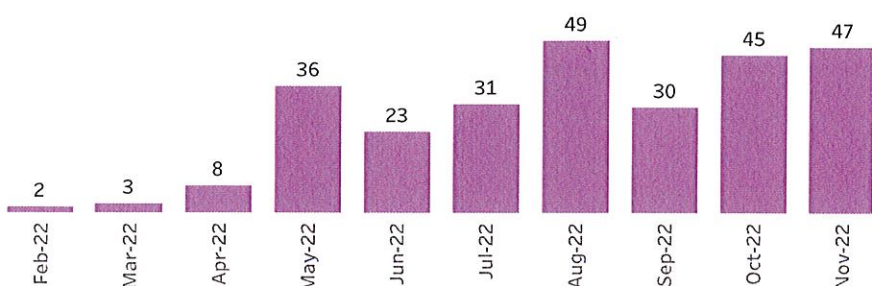
Unique Individuals Served by Month



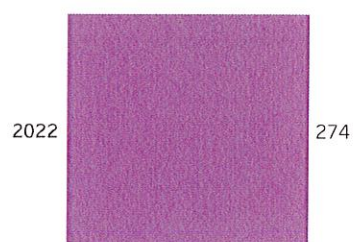
Unique Individuals Served by Year



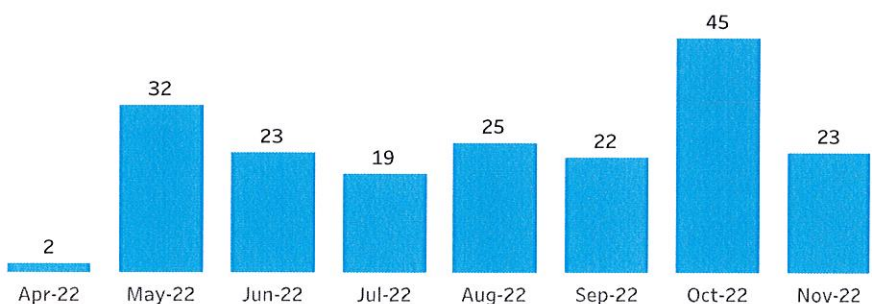
Services Recorded by Month



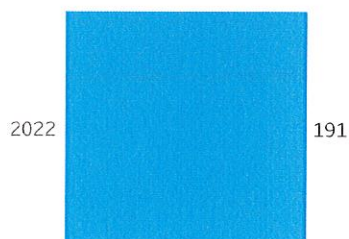
Services Recorded by Year



Total Client Contacts by Month



Total Client Contacts by Year



YTD Costs

Funeral Assistance	\$39,196
Mental Health Hold	\$5,767
Emergency Housing	\$2,184
Utility Assistance	\$1,849
Transportation	\$551
Medical Bills	\$325
SD Cares / ERA	
Rent Assistance	
Case Management	
Care Coordination	

YTD Time Spent on Services (hours)

Case Management	2523.92
Care Coordination	951.33
SD Cares / ERA	465.00
Rent Assistance	51.00
Emergency Housing	42.25
Utility Assistance	25.75
Funeral Assistance	24.50
Transportation	20.00
Mental Health Hold	7.50
Medical Bills	6.00

Completed Services

	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22
Case Management			2	4	2	3	13	11	22	17
Emergency Housing		2	3	4	3	5	4	1	6	8
Rent Assistance				4	6	6	5	5	3	7
Care Coordination	1	1	1	8	3	6	11	8	6	4
Transportation	1			1	3	1	1		4	2
Mental Health Hold							5	2		2
SD Cares/ ERA				1	1	1	1	1	1	1
Funeral Assistance			1	4	1	1	1	1	1	1
Utility Assistance				4	3	4	6			
Medical Bills					1	1	1	1	1	

Completed Referrals

	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22
Salvation Army	1			6	4	7	7	3	3	7
ICAP		1		4	7	9	15	4	6	6
CARES			1	3	4	5	9	4	5	6
Veteran ESG				1		1			1	3
Coordinated Entry System (CES)			1	1	1	3	3	2	6	2
DSS				2			3	3		2
DOL		2		4		1	5	1	3	1
Beacon Center		1				4	2	1	1	1
Brothers & Sisters Behind Bars	1		1	1	1	2		1	1	1
HSA				1					2	1
Energy Assistance						3	2	1		1
Access Ministries				1			3		1	1
WIC		1								1
Medical Provider				1					5	
Transit									2	
Social Security						1	2	1	1	
Vocational Rehab							1		1	
Watertown Housing Authority		1		3			1	1		
Other				1		1				

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in November 2022

Cash on Hand	\$5,202.19
Checks in Treasurer's possession less than 3 days	\$93,837.62
Credit Card Charges	\$5,973.66
Cash Items	\$358.29
TOTAL CASH ASSETS ON HAND	\$105,371.76

RECONCILED CHECKING	
First Interstate Bank (Memorial Park)	\$10,084.83
Reliabank Dakota	\$37,264,681.23
INVESTMENTS	
SD Public Funds Investment	\$7,303.35

TOTAL CASH ASSETS	\$37,387,441.17
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GENERAL LEDGER CASH BALANCES:

General	\$21,843,650.30
General restricted cash	\$500,000.00
Sp. Revenue	\$12,756,358.53
Sp. Revenue restricted cash	
Custodial	\$2,287,432.34
Schools	\$ 1,430,758.68
Townships	\$ 57,450.04
City/Towns	\$ 231,746.73

TOTAL GENERAL LEDGER CASH	\$37,387,441.17
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Dated this 1st day of December 1, 2022

County Auditor

FUND CASH BALANCES REPORT AS OF 12/01/2022
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	21,843,650.30
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	22,343,650.30
204	ROAD & BRIDGE FUND	9,335,603.24
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	49,467.76
226	EMERGENCY MANAGEMENT FUND	85,731.06
228	VICTIM CRIME SERVICE FUND	56,294.52
229	DOMESTIC ABUSE FUND	1,418.69
231	W.I.C. FUND	15,330.06
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	45,202.88
250	MODERNIZATION/PRESERVATION	218,133.48
256	SEARCH & RESCUE FUND	70,351.50
290	AMERICAN RESCUE PLAN FUND	2,520,501.81
295	RURAL ACCESS INFRASTRUCTURE	358,323.53
	TOTAL AT FUND GROUP:	12,756,358.53
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	1,430,758.68
722	CIVIL TOWNSHIPS FUND	57,450.04
723	CITIES AND VILLAGES FUND	231,746.73
724	WATER DEVELOPMENT DIST. FUND	13,393.54
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	2,376.80
727	GAME, FISH & PARKS FUND	.00
728	CLERK OF COURT FUND	.00
729	TAX SALE REDEMPTION FUND	.00
733	SANITARY SEWER DIST. FUND	.00
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	.00
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	535,280.01
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	-21.26
758	BOOKMOBILE FUND	3,389.44
766	LAW LIBRARY FUND	10,814.36
769	MODERN/PRESERATION RELIEF	2,244.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	2,287,432.34
	TOTAL:	37,387,441.17

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF NOVEMBER, 2022

The sum of **\$32,754.35** in fees has been collected by me as Register of Deeds for NOVEMBER, 2022

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of NOVEMBER, 2022

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 1 day of Dec 2022

Andy Bruggema

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	\$ 164.00
County General Fund (\$5.00)	\$ 410.00
State EVRSS Fund (\$5.00)	\$ 410.00
State General Fund (\$3.00)	\$ 246.00
TOTAL	\$ 1,230.00

CERTIFIED DEATHS

County General Fund (\$5.00)	\$ 565.00
State General Fund (\$4.00)	\$ 452.00
State EVRSS Fund (\$6.00)	\$ 678.00
TOTAL	\$ 1,695.00

FILED

DEC - 1 2022

CODINGTON COUNTY AUDITOR

Receipt Totals

By Date: 11/1/2022 12:00:00 AM - 11/30/2022 11:59:59 PM; Departments: All; Cash based.

Codington County

Thursday, December 01, 2022 7:51 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$26,423.50	\$720.00	\$0.00	\$27,143.50
Non Document:	\$3,914.75	\$1,180.30	\$0.00	\$5,095.05
Subtotal:	\$30,338.25	\$1,900.30	\$0.00	\$32,238.55

Payment on Account Totals

Applied:	\$2,416.10
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,416.10

Payments & Refunds

ACH:	\$2,669.00
Cash:	\$1,868.25
Check:	\$28,217.10
Total:	\$32,754.35

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00 Marriage License 1	\$110.00	\$110.00	\$0.00	\$0.00
101-0-341.21 Reg. Deeds Filing/Recording 2	\$8,850.00	\$7,770.00	\$1,080.00	\$0.00
101-0-341.22 Reg. Deeds Transfer fees 3	\$17,093.50	\$17,093.50	\$0.00	\$0.00
229-0-321.00 Domestic Abuse Marriage Lic. 6	\$330.00	\$330.00	\$0.00	\$0.00
726-0-209.00 Reg. Deeds Fees - State 8	\$1,950.00	\$1,660.00	\$290.00	\$0.00
101-0-341.29 Reg. Deeds Other Fees 4	\$2,660.85	\$1,824.75	\$836.10	\$0.00
250-0-341.21 M&P Relief ROD Filing/Rec 7	\$1,056.00	\$930.00	\$126.00	\$0.00
769-0-209.00 M&P Relief ROD Allocation 9	\$704.00	\$620.00	\$84.00	\$0.00
Total:	\$32,754.35	\$30,338.25	\$2,416.10	\$0.00

MUTUAL RELEASE

This release is given between Girl Scouts - Dakota Horizons, Inc., of 1101 South Marion Road, Sioux Falls, SD 57106, successor to Nyoda Girl Scout Council, hereafter "Scouts," and Codington County, South Dakota, of 14 1st Avenue SE Watertown, SD 57201, hereafter "County,"

WHEREAS County and Scouts entered into a lease whereby Scouts rented from County a portion of Memorial Park, which is situated upon:

Lots 1, 2, 3, 4, 5, 6, and the East 15 Feet of Lot 7, in Block 3 of Martin's Railway Addition to Watertown,

and Scouts erected a building thereon, and the parties wish to release the lease,

NOW, THEREFORE, IN CONSIDERATION of the terms and covenants herein,

IT IS AGREED between the parties that the lease is hereby extinguished and released, and the parties hereby release and cancel the same and agree that the same shall be held as void.

The building erected or placed by Scouts upon the premises shall be the property of County.

The parties hereby fully release, acquit and forever discharge one another, and their agents, successors and assigns, from any and all claims, demands, obligations, debts, actions, causes of action, suits and liability of any kind or character whatsoever, directly or indirectly, which either may have had, now have, or might hereafter have against the other for any reason,

known or unknown, arising to or prior to the date of execution of this Mutual Release, and relating to the lease and Scouts' occupancy under the lease.

The terms of this Mutual Release shall be binding upon the parties, their successors and assigns.

Executed this 22 day of November, 2022.

GIRL SCOUTS - DAKOTA HORIZONS, INC.

By: Amy Hoiland
Amy Hoiland, Chief Financial Officer

CODINGTON COUNTY, SOUTH DAKOTA

By: _____
Chairman of Board of County
Commissioners

ATTEST:

Codington County Auditor

LEASE TERMINATION AGREEMENT

THIS LEASE TERMINATION AGREEMENT (this "Agreement") is entered into as of this 22 day of November, 2022, by and between Codington County, a political subdivision of the State of South Dakota (referred to in this Agreement as "County" and "Landlord") and Girls Scouts Dakota Horizons, 1101 S. Marion Rd. Sioux Falls, South Dakota 57106 (referred to in this agreement as "Girls Scouts" and "Tenant").

RECITALS

A. WHEREAS, the Landlord and Nyoda Girl Scout Council, 239 Wisconsin Southwest, Huron, South Dakota 57350 ("Nyoda") entered into that certain Agreement Concerning Real Estate dated as of June 5th, 1990 (the "Lease" attached hereto as Exhibit A), whereby Landlord leased to Nyoda, certain premises described as: Government Lot 2, Section 30-117-53 in Codington County (the "Premises");

B. WHEREAS, since that time Nyoda and Tenant completed a council merger and Tenant assumed the Lease; and

C. WHEREAS, Landlord and Tenant desire to terminate the Lease in accordance with the following provisions.

AGREEMENT

NOW, THEREFORE, Landlord and Tenant, in consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, agree as follows:

1. Surrender Date. Tenant shall surrender the Premises to Landlord on December 15th, 2022 ("Surrender Date"), and the Lease shall terminate effective as of December 15, 2022 ("Lease Termination"). As of the Lease Termination, the Lease shall be fully and finally surrendered and terminated and shall no longer be of any force or effect, except for those provisions that, by their express terms, survive the expiration or earlier termination of the Lease.

2. Release of Rights. As of Lease Termination, Tenant fully and unconditionally releases, cancels, annuls, rescinds, discharges, disclaims, waives and releases any and all rights and benefits Tenant may have under the Lease arising from and after Lease Termination, and in connection with the foregoing, Landlord acknowledges and agrees that from and after Lease Termination, Tenant shall have no further obligations to Landlord under the Lease exclusive of any such payments that may have accrued prior to Lease Termination.

3. Quitclaim. To the extent, if any, that the Lease gives Tenant any right, title or interest in or to the Premises, including to any buildings, structures, or other improvements on the Premises, Tenant does hereby remise, release and quitclaim to Landlord such right, title or interest in or to the Premises as of the Lease Termination and shall execute and deliver to Landlord any documentation reasonably requested by Landlord to effect or document such remise, release and quitclaim.

4. Representation of Parties. Each party represents that it has not made any assignment, sublease, transfer, conveyance or other disposition of the Lease or any interest therein including to any building, structure, or improvement on the Premises, nor made or entered into any agreement that would result in any mechanic's lien or other claim, demand, obligation, liability, action or cause of action arising from or with respect to the Lease, the Premises, or any building, structure, or improvements on the Premises. In addition, the Parties agree that Tenant is released from any and all liabilities relating to or arising from the Premises and any buildings, structures, or improvements located on the Premises whether arising before or after the Surrender Date.

5. Attorneys' Fees. Except as otherwise expressly set forth in this Agreement, each party shall pay its own costs and expenses incurred in connection with this Agreement and such party's performance under this Agreement, provided, that if either party commences an action, proceeding, demand, claim, action, cause of action or suit against the other party arising out of or in connection with this Agreement, then the substantially prevailing party shall be reimbursed by the other party for all reasonable costs and expenses, including reasonable attorneys' fees and expenses, incurred by the substantially prevailing party in such action, proceeding, demand, claim, action, cause of action or suit, and in any appeal in connection therewith (regardless of whether the applicable action, proceeding, demand, claim, action, cause of action, suit or appeal is voluntarily withdrawn or dismissed).

6. Integration. The terms of this Agreement are intended by the parties as a final, complete and exclusive expression of their agreement with respect to the terms that are included in this Agreement, and may not be contradicted or supplemented by evidence of any other prior or contemporaneous agreement.

7. Successors and Assigns. Each of the covenants, conditions and agreements contained in this Agreement shall inure to the benefit of and shall apply to and be binding upon the parties hereto and their respective heirs, legatees, devisees, executors, administrators and permitted successors, assigns and sublessees. Nothing in this section shall in any way alter the provisions of the Lease restricting assignment and subletting.

8. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota, without regard to South Dakota conflict of law principles.

9. Authority. Landlord and Tenant each guarantees, warrants and represents to one another that the execution and consummation of this Agreement have been duly authorized by all appropriate company action, and the individual or individuals signing this Agreement have the power, authority and legal capacity to sign this Agreement on behalf of and to bind all entities, corporations, partnerships, limited liability companies, joint venturers or other organizations and entities on whose behalf such individual or individuals have signed.

10. Counterparts. This Agreement may be executed in one or more counterparts, each of which, when taken together, shall constitute one and the same document.

11. Amendment. No provision of this Agreement may be modified, amended or supplemented except by an agreement in writing signed by Landlord and Tenant.

12. Waiver of Jury Trial. To the extent permitted by applicable laws, the parties waive trial by jury in any action, proceeding or counterclaim brought by the other party hereto related to matters arising out of or in any way connected with this Agreement, Tenant's use or occupancy of the Premises or any claim of injury or damage related to this Agreement or the Premises.

13. Facsimile and PDF Signatures. A facsimile or portable document format (PDF) signature on this Agreement shall be equivalent to, and have the same force and effect as, an original signature.

14. Voluntary Agreement. The parties have read this Agreement and the mutual releases contained in it, and have freely and voluntarily entered into this Agreement.

15. Defined Terms. Capitalized terms not otherwise defined herein shall have the meanings given them in the Lease.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Landlord and Tenant execute this document as of the date and year first above written, and acknowledge that they possess the requisite authority to enter into this transaction and to execute this Termination.

LANDLORD:

CODINGTON COUNTY, SD

By: _____

Name: _____

Title: _____

TENANT:

GIRL SCOUTS DAKOTA HORIZONS

By: Amy Hoiland

Name: Amy Hoiland

Title: Chief Financial Officer

[Signature page to Lease Termination Agreement]

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
110	CENTURYLINK	ACCT#605882-6297 B002093	21.49
124	CONNECTING POINT COMPUTER CENT	INV#422462 - CONNECT CARE	3,875.00
277	MULTI BUSINESS SOLUTIONS INC	INV#4170 - HUMAN RESOURCES	3,350.00
332	SDACC	2023 CODINGTON DUES	4,749.00
332	SDACC	2023 NACO DUES	545.00
333	SDACO	2023 SDACO CODINGTON DUES	2,529.99
349	SOUTH SHORE GAZETTE	OCTOBER PROCEEDINGS	1,003.78
349	SOUTH SHORE GAZETTE	NOVEMBER PROCEEDINGS	537.53
391	WATERTOWN PUBLIC OPINION	ACCT#555240 - OCT PROCEEDINGS	2,284.30
			18,896.09 *
For: ELECTION*****			
96	BORNS GROUP	NOVEMBER POSTAGE	256.52
146	DS SOLUTIONS	INV#13320 - TEST DECK	175.00
149	ELECTION SYSTEMS & SOFTWARE	INV#2050058 - BALLOT SET UP	1,672.54
149	ELECTION SYSTEMS & SOFTWARE	INV#2050057 - EXPRESS VOTES	1,391.85
149	ELECTION SYSTEMS & SOFTWARE	INV#2050059 - LAYOUT	137.80
269	MCLEOD'S PRINTING & OFFICE SUP	INV#62719 - ABSENTEE SET	222.03
284	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	21.10
391	WATERTOWN PUBLIC OPINION	ACCT#555240 - OCT NOTICES	527.58
			4,404.42 *
For: JUDICIAL SYSTEMS****			
74	SHANNON AADLAND		14.08
80	CAROLE ANDERSON		55.10
81	ANTHONY ANDERSON-AMBROSE		11.02
88	DARLA BECKING		53.06
90	LARRY BIRNEY		13.06
91	RHONDA BLAIS		53.06
92	TERRY BLAIS		62.24
94	TODD BLOCK		18.16
96	BORNS GROUP	NOVEMBER POSTAGE	1,195.78
98	KAYLEIGH BOUCHER	WITNESS - ST VS LAWRENCE	233.80
99	JAMES BOYD		20.20
101	LOIS BRAGE		11.02
104	JOSHUA BRITZMAN		10.00
106	PATRICIA CABLER		53.06
107	KATHLEEN CARLSON		14.08
108	BEATRICE CARR		12.04
112	HERMAN CHOSKE		15.10
113	DIANE CHRISTENSEN		12.04
114	MAERCEDES CHRISTENSEN		12.04
115	DEAN CHRISTIANSON		12.04
116	RICK CLARK		51.02
118	ROGER COAN		11.02
123	REBECCA CONGER		52.04
126	MELISSA COOK		19.18
127	EMILY CORDELL		12.04
129	SHANNON CORNWELL		11.02
134	NANCY CRUMP		16.12
137	MARSHA DAHL		51.02
138	WAINO DALLMANN		35.50

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
145	ALLISON DOWNEY		11.02
147	TERRY EGERSTROM		57.14
151	SHAWN ENGELMEYER		12.04
154	MICHAEL ESLINGER		12.04
159	HEATHER FEDT		20.20
160	BRANDY FENENGA		11.02
162	SAMANTHA FISCHBACH		11.02
163	RANDALL FITZGERALD		12.04
164	ROBIN FLEMMING		66.32
166	GREGORY FOLEY		15.10
169	ASHLEY FOSTVEDT		153.06
170	CHRISTINA FREY		11.02
171	LOIS FUERSTENAU		153.06
172	D LEE GABEL		52.04
175	STACEY GOAR		53.06
177	ASHLEY GOTTSCHALK		70.40
181	HANNAH GRIFFIN		11.02
182	DUSTY GROOM		153.06
183	RICKY GROTHAUS		11.02
184	CONNIE HAGEN		25.30
186	LARRY HALSE		36.52
187	BARBARA HANEY		12.04
188	HEATHER HANSEN		18.16
189	ADAM HANSON		52.04
190	CLARK HANSON		17.14
191	LINDSAY HARKNESS		11.02
194	KAYE HEATHCOTE		30.40
197	DAVID HEINRICHS		13.06
199	MICHAEL HENRICHS		77.54
201	DENISE HOFF		159.18
203	JESSE HOPPER		15.10
204	DR WILLIAM HOWARD	WITNESS - ST VS LAWRENCE 11/16	20.00
206	THOMAS HUPPLER		17.14
211	ANTHONY JACOBSON		11.02
212	JESSE JANGULA		180.60
216	MICHELLE JENSEN		12.04
217	DOUGLAS JERKE		52.04
220	JEFFREY JOHNSON		11.02
221	LEE JOHNSON		15.10
225	KRAIG KAPPENMAN		11.02
226	DANIELLE KEMPINSKI		15.10
228	JOSHUA KEOKE		11.02
230	PHYLLIS KNUDSEN		15.10
231	STEVEN KOEHN		12.04
233	LESLIE KOLDEN		12.04
236	WANDA LANNERS		12.04
238	DONALD LARSON		35.50
240	MICHAEL LAURENZ		11.02
242	MATTHEW LENSSSEN		16.12
246	BONNIE LIEN		12.04
248	TORI LINDGREN		11.02
251	MICHAEL LOWE		12.04
253	ARDELL LUNDIN		16.12
255	CHARLES MACK		54.08
256	ROBIN MACK		12.04
257	BECKY MAHOWALD		159.18

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
265	KATHLEEN MCCANN	11/14/18 - 11/18	159.18
266	DANIEL MCELHANY		14.08
267	WILLIAM MCELHANY		12.04
272	NICHOLAS MERKEL		10.00
273	KEVIN MEYER		12.04
280	KEVIN NAMKEN		11.02
283	CARLA OFARRELL		15.10
288	JEREMY OVERBY		26.32
289	HAROLD PARKER		13.06
291	CHANDLER PEERY		52.04
292	CRAIG PENDLEY		12.04
294	ANTHONY PERINONI		51.02
296	DIANE PETERSON		58.16
297	SANDRA PETERSON		12.04
298	LARRY PICT		15.10
301	ROGER POEHLS		15.10
305	MARILYN RANDALL		10.00
306	VIJAY RAO		168.36
309	RACHEL REIHE		11.02
311	MEGAN RENSTROM		11.02
314	SCOTT ROKUSEK		14.08
315	SHEILA ROSE		165.30
316	SCOTT ROSS		13.06
319	JENNIFER SATTLER		15.10
320	FRED SAUER		53.06
322	JAMES SCHULTZ		13.06
324	SUSAN SCHWANDT		20.20
340	AMANDA SHAY		51.02
341	JERRY SHEPHERD		153.06
343	KAREN SKINNER		52.04
344	DEAN SLOSTAD		13.06
345	DENNIS SMITH		15.10
348	CECILIA SOUCY		156.12
350	SHIRLEY SPAUR		12.04
358	DEBRA STEVENS		12.04
359	JULIE STEVENSON		53.06
360	TYLER STOLTENBURG		20.20
361	JOAN STRANG		241.80
363	CASEY STRONG		12.04
364	MICHAEL STURM		61.22
365	SUBWAY #31923-0	11/18 - JURY LUNCH	93.54
366	TYLER SUMNER		27.34
368	LEE SYRING		20.20
369	DEAN THIEWES		25.30
376	GRACE TSCHAKERT		153.06
377	BRIAN TURNER		30.40
379	KATHY ULSCHMID		11.02
380	JENNIFER VAN DER LINDEN		52.04
383	SHEILA VOELSCH		19.18
385	ERIC WALDNER		74.48
388	SHANE WARREN		10.00
392	KAREN WEBER		60.20
393	OLIVIA WEBER		11.02
396	KATHLEEN WILLIAMS		50.00
397	MARY WINKELS		14.08
398	JOHN WOOKEY		20.20

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
399	DANNY WORTHINGTON		13.06
407	KARA ZAUG		63.26
			<hr/>
			6,833.38 *

For: AUDITOR*****

96	BORNS GROUP	NOVEMBER POSTAGE	351.90
110	CENTURYLINK	ACCT#605882-6297 B002093	40.39
124	CONNECTING POINT COMPUTER CENT	INV#422462 - BACK UP	506.00
124	CONNECTING POINT COMPUTER CENT	INV#422366 - UPS SMART CONNECT	720.00
284	OFFICE PEEPS, INC.	INV#1006700-0 METER READING	540.85
284	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	281.59
300	PMB 0112	DOCID:TL310192	7.57
300	PMB 0112	DOCID:TL310192	.44
336	SDN COMMUNICATIONS	ACCT#037830	74.37
370	THOMSON REUTERS-WEST	INV#847348896 - SUBSCRIPTIONS	132.90
			<hr/>
			2,656.01 *

For: TREASURER*****

96	BORNS GROUP	NOVEMBER POSTAGE	999.97
110	CENTURYLINK	ACCT#605882-6297 B002093	40.39
121	CODINGTON TREASURER PETTY CASH	EUGENE STANISLAUS PROPERTY	8.09
223	JURGENS PRINTING	INV#66864 - DISTRESS WARRANTS	165.00
284	OFFICE PEEPS, INC.	ACCT#10721 - METER READING	107.19
284	OFFICE PEEPS, INC.	ACCT#10721 - MISC SUPPLIES	969.27
300	PMB 0112	DOCID:TL310192	51.72
336	SDN COMMUNICATIONS	ACCT#037830	96.03
			<hr/>
			2,437.66 *

For: COLLECTION AGENCY***

132	CREDIT COLLECTIONS BUREAU	ACCT#25256 - OCT COLLECTIONS	258.93
132	CREDIT COLLECTIONS BUREAU	ACCT#25256 - OCT COLLECTIONS	246.23
133	CREDIT COLLECTIONS BUREAU	ACCT#25327 - OCT COLLECTIONS	233.80
			<hr/>
			738.96 *

For: ST.ATTY./CRIME VICT. *****

96	BORNS GROUP	NOVEMBER POSTAGE	72.18
105	BURNS LAW OFFICE	CONTRACT SERVICES - DEC	3,000.00
110	CENTURYLINK	ACCT#605882-6297 B002093	62.28
111	CHILD'S VOICE ROUTE #6361		150.00
124	CONNECTING POINT COMPUTER CENT	INV#422098/422466 CLOUD	40.00
153	MARIA ESCAMILLA	10/25 - COURTROOM INTERPRETER	50.00
173	MICHELLE GAIKOWSKI	TRANSCRIPT - MATTHEW FULLER	78.20
210	INTERPRECORPS		180.00
222	JOURNAL TECHNOLOGIES, INC	INV#J12436 - ONLINE FEES	25,000.00
284	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	320.77
300	PMB 0112	DOCID:TL310192	41.01
302	PRAIRIE LAKES HEALTH CARE CENT	ACCT#913347 - BLOOD/ALC	3,485.00
308	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - DEC	40.00
317	DAWN RUSSELL	TRANSCRIPT - DAWN ROLLA	13.60
317	DAWN RUSSELL	TRANSCRIPT - JAMIE NELSON	17.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
317	DAWN RUSSELL	TRANSCRIPT - ANTONIO OTERO	81.60
327	SD DEPARTMENT OF HEALTH	INV#51113_102022 EXP TESTIMONY	400.00
327	SD DEPARTMENT OF HEALTH	INV#56313_102022 BLOOD/ALC	2,790.00
327	SD DEPARTMENT OF HEALTH	INV#12163_102022 BLOOD/ALC	40.00
327	SD DEPARTMENT OF HEALTH	INV#59006_102022 BLOOD/ALC	100.00
336	SDN COMMUNICATIONS	ACCT#037830	74.69
356	STATE BAR OF SOUTH DAKOTA	INV#16090 - DANIELLE RANG	415.00
356	STATE BAR OF SOUTH DAKOTA	INV#14222 - REBECCA REEVES	540.00
356	STATE BAR OF SOUTH DAKOTA	INV#16549 - GRANT WUNDER	415.00
370	THOMSON REUTERS-WEST	INV#847360682 - SUBSCRIPTIONS	132.90
370	THOMSON REUTERS-WEST	INV#847275101 ONLINE SOFTWARE	327.00
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	30.08
391	WATERTOWN PUBLIC OPINION	ACCT#555317 - BURNS/JUV	24.32
			37,920.63 *

For: PUBLIC DEFENDER*****

102	BRATLAND LAW	CASSANDRA MASHEK 22-432(O)	1,313.00
102	BRATLAND LAW	JOSE SARCENO RAMOS 22-581(O)	1,484.70
102	BRATLAND LAW	ALICIA WOHLLEBER 22-267(O)	1,605.90
102	BRATLAND LAW	CAA LIENS - SEE SPREADSHEET	676.70
180	GREEN, ROBY, OVIATT,	JOSHUA SPANIOL 17-225(N)	17,473.00
205	HPS LAW FIRM	CAA LIENS - SEE SPREADSHEET	2,499.93
346	SOCIA LAW, PC		3,021.18
			28,074.41 *

For: COURT APP. ATTY.*****

82	AUSTIN LAW OFFICES	CAA LIENS - SEE SPREADSHEET	14,339.74
198	HELSPER, MCCARTY & RASMUSSEN	ANNA SHERMAN 22-866(O)	414.10
317	DAWN RUSSELL	TRANSCRIPT - SHANE WALIEZER	40.80
346	SOCIA LAW, PC	CAA LIENS - SEE SPREADSHEET	133.50
			14,928.14 *

For: GOVERNMENT BUILDINGS *****

79	AMERICINN	CONF#58272903 - 11/2-11/3	91.99
79	AMERICINN	CONF#58273839 - 11/2-11/3	91.99
83	AUTOMATIC BUILDING CONTROLS	INV#232248 - ANNUAL CHECKOUT	581.00
86	BATTERIES UNLIMITED	INV#13223 - BATTERIES	25.00
86	BATTERIES UNLIMITED	INV#13225 - BATTERIES	169.88
86	BATTERIES UNLIMITED	INV#1558 - BATTERIES	70.00
86	BATTERIES UNLIMITED	INV#1568 - BATTERIES	64.87
93	BRYAN BLEEKER	CELL PHONE STIPEND - DEC	25.00
96	BORNS GROUP	NOVEMBER POSTAGE	1.40
103	BRIAN'S GLASS & DOOR, INC.	INV#88940 - COURTROOM GLASS	300.00
110	CENTURYLINK	ACCT#605882-6297 B002093	54.28
122	COLE PAPERS, INC.	INV#10225155 - ICE MELT	209.57
122	COLE PAPERS, INC.	INV#10230341 - MISC SUPPLIES	301.56
124	CONNECTING POINT COMPUTER CENT	INV#422017 - PRODESK	861.00
136	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	203.75
178	GRAINGER	INV#9506740498 - BALLASTS	64.08
200	HILLYARD/SIOUX FALLS	INV#604954980 - TOP CLEAN	116.61
200	HILLYARD/SIOUX FALLS	INV#604954979 - LINERS	85.43
200	HILLYARD/SIOUX FALLS	INV#604957992 - MISC SUPPLIES	1,740.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
218	JOHNSON CONTROLS, INC.	INV#124106508015 - GLYCOL LEAK	511.63
232	RICHARD KOHN	CELL PHONE STIPEND - DEC	25.00
254	CAPITOL ONE TRADE CREDIT	INV#C88726/6 MISC SUPPLIES	34.43
254	CAPITOL ONE TRADE CREDIT	INV#C90758/6 MISC SUPPLIES	9.80
261	FIRST INTERSTATE BANK	ACCT END:3703 HILLTOP FUEL	49.60
261	FIRST INTERSTATE BANK	ACCT END:3703 AMAZON	189.95
261	FIRST INTERSTATE BANK	ACCT END:3703 ULINE	58.35
270	MENARDS	INV#79828 - MISC SUPPLIES	33.98
278	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	2,428.63
278	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	224.49
284	OFFICE PEEPS, INC.	INV#1008483-0 CALENDARS	11.98
287	OTIS ELEVATOR COMPANY	INV#F10000060282	125.00
295	PETERS DISTRIBUTING, INC	INV#094182 - CARD READER	606.60
300	PMB 0112	DOCID:TL310192	1.02
304	PRINT 'EM NOW	INV#77499 - ENVELOPES	745.00
323	SCHUMACHER ELEVATOR COMPANY	INV#90567390 - QTRLY MAINT	808.62
328	S.D. FEDERAL PROPERTY	INV#553765149 - MISC SUPPLIES	66.00
336	SDN COMMUNICATIONS	ACCT#037830	21.34
342	SIOUX VALLEY COOP	ACCT#144890 - OCT FUEL	124.49
387	WARNE PLUMBING	INV#4867 - FLUSH KIT 3RD FLOOR	165.31
387	WARNE PLUMBING	INV#4870 - SHOWER REPAIRS	215.31
387	WARNE PLUMBING	INV#4877 - SINK REPAIRS	330.05
			11,843.99 *

For: DIRECTOR EQUALIZ.*** *****

75	A&B BUSINESS SOLUTIONS	INV#1002557 - HP PRINTER	35.14
75	A&B BUSINESS SOLUTIONS	INV#993909 - HP PRINTER	25.01
96	BORNS GROUP	NOVEMBER POSTAGE	58.09
110	CENTURYLINK	ACCT#605882-6297 B002093	56.71
117	CLUBHOUSE HOTEL & SUITES	FOLIO:192549 - HEIDI SELCHERT	858.60
117	CLUBHOUSE HOTEL & SUITES	FOLIO:192544 - MELISSA SEARS	912.60
117	CLUBHOUSE HOTEL & SUITES	FOLIO:192542 - M PEDERSON	966.60
117	CLUBHOUSE HOTEL & SUITES	FOLIO:192543 - SHAWNA CONSTANT	966.60
117	CLUBHOUSE HOTEL & SUITES	FOLIO:192550 - ALLISON FORBUSH	1,074.60
124	CONNECTING POINT COMPUTER CENT	INV#422559 - COMPUTERS	3,534.00
167	ALLISON FORBUSH	CELL PHONE STIPEND - DEC	40.00
258	MANATRON, INC	INV#2826 - PROVAL PLAN	15,202.00
260	MARSHALL & SWIFT/BOECKH, LLC	CUST#86304 - VALUE/COST BOOKS	2,088.30
284	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	427.63
290	MICHELLE PEDERSON	CELL PHONE STIPEND - DEC	40.00
300	PMB 0112	DOCID:TL310192	26.59
336	SDN COMMUNICATIONS	ACCT#037830	106.70
338	MELISSA SEARS	CELL PHONE STIPEND - DEC	40.00
342	SIOUX VALLEY COOP	ACCT#207041 - OCT/NOV FUEL	495.58
			26,954.75 *

For: REGISTER OF DEEDS*** *****

96	BORNS GROUP	NOVEMBER POSTAGE	83.40
110	CENTURYLINK	ACCT#605882-6297 B002093	48.71
223	JURGENS PRINTING	INV#66865 - ENVELOPES	87.00
284	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	400.52
300	PMB 0112	DOCID:TL310192	10.84
336	SDN COMMUNICATIONS	ACCT#037830	85.36

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
			715.83 *
For: VETERANS SERVICE**** *			
96	BORNS GROUP	NOVEMBER POSTAGE	6.76
110	CENTURYLINK	ACCT#605882-6297 B002093	48.71
124	CONNECTING POINT COMPUTER CENT	INV#422093 - AZURE	26.00
300	PMB 0112	DOCID:TL310192	33.91
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	47.09
			162.47 *
For: SHERIFF***** *			
78	ALPHA TRAINING & TACTICS	INV#2022-346 HELMETS	2,713.00
86	BATTERIES UNLIMITED	INV#1565 - SPARE BATTERY	180.00
96	BORNS GROUP	NOVEMBER POSTAGE	133.52
110	CENTURYLINK	ACCT#605882-6297 B002093	21.57
120	CODINGTON COUNTY SHERIFF	PETTY CASH REIMBURSEMENT	110.26
124	CONNECTING POINT COMPUTER CENT	INV#422465 - CONNECT CARE	627.50
124	CONNECTING POINT COMPUTER CENT	INV#S189015 - HP SCANJETS	880.00
142	DIGITAL-ALLY	INV#1122484 - VIDEO MIGRATION	300.00
143	DAKOTA DODDS	CELL PHONE STIPEND - DEC	40.00
150	RYAN ELLIOTT	CELL PHONE STIPEND - DEC	40.00
158	FEDEX	INV#7-926-74465 - 10/18 SHIP	6.29
165	CHANDLER FLOWERS	CELL PHONE STIPEND - DEC	40.00
168	FOREMOST PROMOTIONS	INV#S-2014045 SHERIFF STICKERS	429.14
174	GALLS, LLC	INV#022476579 - FLASHLIGHTCASE	29.07
174	GALLS, LLC	INV#022476667 - PEPPER SPRAY	29.07
174	GALLS, LLC	INV#022603519 - GUN LIGHTS	1,190.61
229	KIESLER POLICE SUPPLY	INV#201749 - PEPPERBALL BLAST	234.25
229	KIESLER POLICE SUPPLY	INV#194398 BELT LOOP HOLSTER	88.68
229	KIESLER POLICE SUPPLY	INV#192540 - RETENTION HOLSTER	138.65
229	KIESLER POLICE SUPPLY	INV#192711 - MISC	11.21
229	KIESLER POLICE SUPPLY	INV#103310	2,681.00
241	LEADS ONLINE	INV#326212 - SERVICE PACKAGE	597.00
252	STEVEN LOWRY	CELL PHONE STIPEND - DEC	40.00
254	CAPITOL ONE TRADE CREDIT	INV#C90169/6 SCREWS	1.15
264	RUSSELL MATHEWS	CELL PHONE STIPEND - DEC	40.00
284	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	2,039.11
284	OFFICE PEEPS, INC.	INV#1007493-0 BOARD	137.00
285	JERROD OLSON	CELL PHONE STIPEND - DEC	40.00
286	OREILLY AUTO PARTS	INV#2030-218399 WIPER BLADES	40.78
307	ADAM REEVES	CELL PHONE STIPEND - DEC	40.00
321	TREVER SCHIMMEL	CELL PHONE STIPEND - DEC	40.00
329	SD SHERIFFS ASSOCIATION	INV#22-0010350 SHERIFF DUES	1,349.75
336	SDN COMMUNICATIONS	ACCT#037830	106.70
336	SDN COMMUNICATIONS	ACCT#037830	204.28
342	SIOUX VALLEY COOP	ACCT#145090 - OCT FUEL	4,887.80
342	SIOUX VALLEY COOP	ACCT#145090 - NOV FUEL	3,889.85
356	STATE BAR OF SOUTH DAKOTA	INV#14221 - ADAM REEVES	540.00
362	STREICHER'S	INV#1599599 - MISC SUPPLIES	1,720.05
370	THOMSON REUTERS-WEST	INV#847359979 - SUBSCRIPTIONS	132.90
375	TRAV'S OUTFITTER INC	273045/132/106064 DAKOTA DODDS	636.26
378	TWO WAY SOLUTIONS, INC	INV#127336 - PROGRAMMING	2,550.00
382	VERIZON WIRELESS	ACCT#442015275-00001	770.95

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	109.70
402	WW TIRE SERVICE INC	INV#352548 ALIGNMENT/OILCHANGE	144.34
402	WW TIRE SERVICE INC	INV#352558 - OILCHANGE	42.25
402	WW TIRE SERVICE INC	INV#352616 - OILCHANGE	42.25
402	WW TIRE SERVICE INC	INV#352689 - TIRES/OILCHANGE	616.25
402	WW TIRE SERVICE INC	INV#350857 - OILCHANGE	42.25
402	WW TIRE SERVICE INC	INV#352817 - FLAT	28.17
402	WW TIRE SERVICE INC	INV#352729 - TIRES/OILCHANGE	614.15
402	WW TIRE SERVICE INC	INV#353014 - TIRES	571.90
402	WW TIRE SERVICE INC	INV#353232 - OILCHANGE	42.25
402	WW TIRE SERVICE INC	INV#353131 - OILCHANGE	42.25
402	WW TIRE SERVICE INC	INV#353394 - OILCHANGE	80.20
402	WW TIRE SERVICE INC	INV#353687 - TIRES	571.90
405	SHANE YOST	CELL PHONE STIPEND - DEC	40.00
			32,715.26 *

For: COUNTY JAIL*****

77	ALCOHOL MONITORING SYSTEMS	INV#263246 - GPS MONITORING	951.90
77	ALCOHOL MONITORING SYSTEMS	INV#265499 - GPS FEES	1,023.40
86	BATTERIES UNLIMITED	INV#13220 - BATTERIES	140.00
96	BORNS GROUP	NOVEMBER POSTAGE	13.85
110	CENTURYLINK	ACCT#605882-6297 B002093	35.14
122	COLE PAPERS, INC.	INV#10230332 - MISC SUPPLIES	1,222.19
124	CONNECTING POINT COMPUTER CENT	INV#422465 - CONNECT CARE	627.50
125	CONSOLIDATED CORRECTIONAL	INV#35110222 - INMATE MEALS	13,343.71
125	CONSOLIDATED CORRECTIONAL	INV#35113022 - INMATE MEALS	12,445.42
135	C & S CHEMICAL	INV#221109 - PEST TREATMENT	75.00
152	ENGELSTAD ELECTRIC CO.	INV#29759 - JUVENILE LIGHTS	213.12
152	ENGELSTAD ELECTRIC CO.	INV#29776 - BOILER PUMP	163.27
153	MARIA ESCAMILLA	CELL PHONE STIPEND - DEC	40.00
156	FAMILY DENTAL CENTER	CHART#	1,801.00
156	FAMILY DENTAL CENTER	CHART#	755.00
156	FAMILY DENTAL CENTER	CHART#	292.00
156	FAMILY DENTAL CENTER	CHART#	695.00
156	FAMILY DENTAL CENTER	CHART#	699.00
178	GRAINGER	INV#9526967683 - BULBS/FILTERS	218.40
185	JUSTIN HALAJIAN	SAFETY & LOSS CONFERENCE MEALS	28.00
185	JUSTIN HALAJIAN	CELL PHONE STIPEND - DEC	40.00
200	HILLYARD/SIOUX FALLS	INV#700527126 - MISC SUPPLIES	440.71
200	HILLYARD/SIOUX FALLS	INV#604954978 - MISC SUPPLIES	267.69
207	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	1,052.00
208	INTEGRATED TECH & SECURITY	INV#78599 GALLAGHER CONTROLLER	14,689.33
208	INTEGRATED TECH & SECURITY	INV#78600 CAMERA SYSTEM	29,865.72
218	JOHNSON CONTROLS, INC.	INV#123242827232 - RTU REPAIRS	991.52
218	JOHNSON CONTROLS, INC.	INV#123763865780 - BOILER	426.77
254	CAPITOL ONE TRADE CREDIT	INV#C87636/6 MISC SUPPLIES	2.46
268	MCKESSON MEDICAL SURGICAL	INV#19783901 - CREDIT MEMO	-45.74
268	MCKESSON MEDICAL SURGICAL	INV#19999935 - MISC SUPPLIES	449.93
268	MCKESSON MEDICAL SURGICAL	INV#19999935 - CREDIT MEMO	-33.87
268	MCKESSON MEDICAL SURGICAL	INV#19999952 - MISC SUPPLIES	19.76
268	MCKESSON MEDICAL SURGICAL	INV#19999952 - CREDIT MEMO	-19.76
268	MCKESSON MEDICAL SURGICAL	INV#19999992 - MISC SUPPLIES	13.26
270	MENARDS	ACCT#30970265 - MISC SUPPLIES	214.78
271	MEND CORRECTIONAL CARE	INV#6913 - INMATE HEALTHCARE	14,777.32
278	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	5,461.44

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
281	SHAWN NILLS	CELL PHONE STIPEND - DEC	40.00
284	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	343.55
293	PENNINGTON COUNTY JAIL	OCT TRANSPORT BILLING	310.87
302	PRAIRIE LAKES HEALTH CARE CENT	ACCT N	9.01
302	PRAIRIE LAKES HEALTH CARE CENT		43.12
302	PRAIRIE LAKES HEALTH CARE CENT		1,408.54
302	PRAIRIE LAKES HEALTH CARE CENT		543.67
302	PRAIRIE LAKES HEALTH CARE CENT		1,437.60
302	PRAIRIE LAKES HEALTH CARE CENT		316.52
302	PRAIRIE LAKES HEALTH CARE CENT		1,374.80
302	PRAIRIE LAKES HEALTH CARE CENT		227.47
328	S.D. FEDERAL PROPERTY	INV#553765149 - MISC SUPPLIES	40.00
336	SDN COMMUNICATIONS	ACCT#037830	96.03
336	SDN COMMUNICATIONS	ACCT#037830	204.28
352	STEVE STAHLKE	CELL PHONE STIPEND - DEC	25.00
354	STAR LAUNDRY	ACCT#1370-00001	2,861.42
378	TWO WAY SOLUTIONS, INC	INV#127336 - PROGRAMMING	300.00
382	VERIZON WIRELESS	ACCT#442015275-00001	770.94
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	465.21
389	WATERTOWN AMBULANCE		250.00
389	WATERTOWN AMBULANCE		250.00
389	WATERTOWN AMBULANCE		250.00
389	WATERTOWN AMBULANCE		250.00
			<hr/>
			115,214.25 *

For: CORONER*****

318	SANFORD HEALTH	INV#316125708 - GERALD BYRD	2,354.00
			<hr/>
			2,354.00 *

For: CARE OF POOR*****

76	AHYDE CONSULTING	NOVEMBER CONSULTING HOURS	1,250.00
76	AHYDE CONSULTING	ESTIMATED DECEMBER HOURS	1,500.00
95	BLUEPEAK	ACCT#054936101	286.78
96	BORNS GROUP	NOVEMBER POSTAGE	82.90
97	BORNS GROUP	INV#279398 - FLYERS	75.00
97	BORNS GROUP	INV#278883 - COLOR LETTERHEAD	35.00
121	CODINGTON TREASURER PETTY CASH	TITLE & LICENSE FORD EXPLORER	24.20
124	CONNECTING POINT COMPUTER CENT	INV#422093 - AZURE	52.00
128	CORNELL APARTMENTS		1,150.00
130	C&R DEVELOPERS		386.00
130	C&R DEVELOPERS		1,398.00
131	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
141	ED DEVRIES		850.00
209	INTERLAKES COMMUNITY ACTION	INV#2039 - CASE MANAGEMENT	1,850.53
213	J&C RENTALS		1,250.00
214	JEFFERSON COURT LIMITED		1,243.00
215	JEFFERSON PARTNERS LP		104.50
234	K&R MANAGEMENT		3,056.00
234	K&R MANAGEMENT		2,242.75
234	K&R MANAGEMENT		2,249.38
234	K&R MANAGEMENT		3,456.56
234	K&R MANAGEMENT		3,528.17
234	K&R MANAGEMENT	UNIT# 8-1027	37.83

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
235	KARI KRAAYENBRINK	DOLLAR TREE - CHRISTMAS SUPPLY	47.93
243	LES MCELHANY PROPERTIES		1,400.00
408	RICHARD MAAG		2,625.00
275	MIDWEST BIBLE CAMP	IT	770.00
275	MIDWEST BIBLE CAMP		900.00
276	MILLER FUNERAL HOME		2,575.00
279	MUNICIPAL UTILITIES	ERA FUNDS - UTILITY ASST	3,135.86
282	ODNEY	INV#096138	2,820.00
282	ODNEY	INV#096139	150.00
282	ODNEY	INV#096140	360.00
284	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	164.10
284	OFFICE PEEPS, INC.	ACCT#27215 - TONERS	798.00
299	PLUNKETT PROPERTY		2,400.00
303	PRAIRIE PASQUE		1,249.00
351	SPRINGWOOD, LP		3,475.00
371	THREE ACORNS	WELFARE OFFICE - RENT	775.00
372	THREE OAKS II		124.00
372	THREE OAKS II		249.00
381	VERBILLION, LLC		1,155.00
390	WATERTOWN MHP, LLC		2,201.83
395	WILLETTE ENT, LLC		9,575.00
400	WTN HOUSING AUTHORITY		376.00
406	YWH, LLC		3,900.00
406	YWH, LLC		3,000.00
			<hr/>
			72,909.32 *

For: COUNTY NURSE*****

96	BORNS GROUP	NOVEMBER POSTAGE	37.35
148	EIGHT TEN PROPERTIES, LLC	LEASE AGREEMENT - NURSE OFFICE	1,740.00
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	70.65
			<hr/>
			1,848.00 *

For: SENIOR AID*****

209	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WKR - DEC	1,152.92
339	SENIOR COMPANIONS OF SD	2022 - ALLOCATED FUNDS	1,500.00
			<hr/>
			2,652.92 *

For: DOMESTIC ABUSE*****

87	BEACON CENTER	ALLOCATED FUNDS - DEC 2022	1,000.00
			<hr/>
			1,000.00 *

For: MENTALLY ILL*****

330	SD STATE TREASURER	OCT/NOV SERVICES	4,455.45
			<hr/>
			4,455.45 *

For: DEVELOP. DISABLED***

330	SD STATE TREASURER	NOVEMBER SERVICES	240.00
			<hr/>
			240.00 *

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: BOARD MENTAL ILLNESS *****			
85	AVERA MCKENNAN		790.00
140	DEN HERDER LAW FIRM		151.50
227	KENNEDY PIER LOFTUS & REYNOLDS		272.70
237	DANA LARSON		50.00
239	VAL LARSON		15.00
239	VAL LARSON		15.00
239	VAL LARSON		15.00
239	VAL LARSON		15.00
244	LEWIS & CLARK BHS		184.00
244	LEWIS & CLARK BHS		184.00
244	LEWIS & CLARK BHS		184.00
244	LEWIS & CLARK BHS		184.00
245	LEWNO LAW OFFICE		166.57
245	LEWNO LAW OFFICE		116.57
245	LEWNO LAW OFFICE		166.57
245	LEWNO LAW OFFICE		166.57
247	LINCOLN CO TREASURER		431.16
249	DARCY LOCKWOOD		15.00
249	DARCY LOCKWOOD		15.00
249	DARCY LOCKWOOD		15.00
249	DARCY LOCKWOOD		15.00
403	YANKTON CO. SHERIFF		50.00
403	YANKTON CO. SHERIFF		50.00
403	YANKTON CO. SHERIFF		50.00
404	YANKTON CO TREASURER		117.40
404	YANKTON CO TREASURER		127.50
404	YANKTON CO TREASURER		127.50
			<hr/> 3,690.04 *
For: REC./BOYS GIRLS CLUB *****			
100	BOYS & GIRLS CLUB	ALLOCATED FUNDS - DEC 2022	1,625.00
100	BOYS & GIRLS CLUB	JDAI REIMBURSEMENT - NOV 2022	6,271.00
			<hr/> 7,896.00 *
For: COUNTY PARK*****			
110	CENTURYLINK	ACCT#605882-6297 B002093	43.64
119	CODINGTON COUNTY HIGHWAY DEPT.	CUST#34 - MISC WORK	16,963.64
200	HILLYARD/SIOUX FALLS	INV#700527125 - MISC SUPPLIES	37.78
278	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	568.00
300	PMB 0112	DOCID:TL310192	1.78
342	SIOUX VALLEY COOP	INV#588748 - OCT FUEL	45.99
401	WATERTOWN LANDFILL	TICKET#451438 - APPLIANCES	1.72
			<hr/> 17,662.55 *
For: AG. BUILDING*****			
83	AUTOMATIC BUILDING CONTROLS	INV#179237 - ANNUAL MONITOR	240.00
83	AUTOMATIC BUILDING CONTROLS	INV#233590 - SERVICE	357.14
86	BATTERIES UNLIMITED	INV#1552 - BATTERY	25.00
110	CENTURYLINK	ACCT#605882-6297 B002093	13.57
122	COLE PAPERS, INC.	INV#10225155 - ICE MELT	209.57

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
193	RON HARTLEY	CELL PHONE STIPEND - DEC	25.00
196	JAMES HEDGES	CELL PHONE STIPEND - DEC	25.00
254	CAPITOL ONE TRADE CREDIT	INV#C90686/6 MISC SUPPLIES	24.37
261	FIRST INTERSTATE BANK	ACCT END:3703 ULINE	58.36
270	MENARDS	ACCT#30970265 - MISC SUPPLIES	116.02
274	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	236.78
278	MUNICIPAL UTILITIES	ACCTS:871/872/184881 - AG EXT	1,958.56
278	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	268.39
342	SIOUX VALLEY COOP	ACCT#144890 - OCT FUEL	67.26
367	SCOTT SWANSON	CELL PHONE STIPEND - DEC	25.00
			<hr/> 3,650.02 *

For: EXTENSION*****

110	CENTURYLINK	ACCT#605882-6297 B002093	89.42
176	BECKY GOENS	2022 JUL-NOV TRAVEL	53.81
179	GREAT AMERICA FINANCIAL SVC	INV#32825038 - TOSHIBA COPIER	237.37
250	JODI LOEHRER	NOVEMBER TRAVEL	63.13
274	MIDCONTINENT COMMUNICATIONS	ACCT#111255701	88.39
284	OFFICE PEEPS, INC.	INV#1005080-0 SIGN	56.05
300	PMB 0112	DOCID:TL310192	1.45
304	PRINT 'EM NOW	INV#77406 - REPLACEMENT BAGS	86.00
312	RESERVE ACCOUNT	POSTAGE	500.00
335	SDAE4-HP	JODI LOEHRER - RENEWAL	120.00
337	SDSU EXTENSION	JODI - STATE FLEET WTN-HURON	121.22
337	SDSU EXTENSION	JODI - STATE FLEET MADISON,WI	185.71
355	STATE 4-H OFFICE	ANNUAL FEE - BECKY & KIM	20.00
386	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	78.97
			<hr/> 1,701.52 *

For: WEED CONTROL*****

84	AUTO VALUE	NIV#441131149-OIL (TAX EXEMPT)	13.45
89	BENCO PRODUCTS	INV#36991 - MISC REPAIRS	262.36
110	CENTURYLINK	ACCT#605882-6297 B002093	27.07
119	CODINGTON COUNTY HIGHWAY DEPT.	CUST#2 - GAS/DIESEL	6,002.12
261	FIRST INTERSTATE BANK	ACCT END:3703 ASSOC WEED PEST	81.60
278	MUNICIPAL UTILITIES	ACCTS:16640/17322 WEED PEST	188.74
300	PMB 0112	DOCID:TL310192	6.00
328	S.D. FEDERAL PROPERTY	INV#553765149 - MISC SUPPLIES	31.00
331	SD ASSOC OF WEED & PEST SUP	STEVE MOLENGRAAF	75.00
342	SIOUX VALLEY COOP	ACCT#144129 - OCT FUEL	130.40
353	STAN HOUSTON	INV#2177403 PRESSURE WASHER	100.00
382	VERIZON WIRELESS	ACCT#642002639-00001	156.09
394	WEED & PEST CONFERENCE	CONFERENCE REGISTRATION	475.00
			<hr/> 7,548.83 *

For: PLANNING BOARD*****

96	BORNS GROUP	NOVEMBER POSTAGE	139.36
300	PMB 0112	DOCID:TL310192	10.81
312	RESERVE ACCOUNT	POSTAGE USED	321.69
			<hr/> 471.86 *

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: ROAD & BRIDGE*****			
79	AMERICINN	CONF#58274061 - 11/2-11/3	91.99
29	AUTO VALUE	SUPPLIES	148.26
30	AVERA OCCUPATIONAL MEDICINE -	SUPPLIES	174.00
31	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	1,894.00
68	VAST BROADBAND	UTILITIES	159.98
32	BRIAN'S GLASS & DOOR INC.	REPAIRS/MAINT.	370.00
33	BROWNLEE CONSTRUCTION	SUPPLIES	195,110.50
34	BUTLER MACHINERY	REPAIRS/MAINT.	1,096.33
34	BUTLER MACHINERY	SUPPLIES	859.64
109	JEFF CASE	CELL PHONE STIPEND - DEC	25.00
110	CENTURYLINK	ACCT#605882-6297 B002093	57.21
37	CENTURY LINK	UTILITIES	57.21
38	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.62
121	CODINGTON TREASURER PETTY CASH	FREIGHTLINER TITLE & LICENSE	25.20
39	CONNECTING POINT	REPAIRS/MAINT.	37.00
39	CONNECTING POINT	SUPPLIES	625.00
39	CONNECTING POINT	SUPPLIES	97.00
139	MATTHEW DARGATZ	CELL PHONE STIPEND - DEC	25.00
40	DIAMOND MOWERS, INC	REPAIRS/MAINT.	40.04
144	JAMIE DOLEN	CELL PHONE STIPEND - DEC	25.00
155	RANDALL G. FALVEY	CELL PHONE STIPEND - DEC	25.00
66	TOWN OF FLORENCE	UTILITIES	119.40
192	RICK HARTLEY	CELL PHONE STIPEND - DEC	40.00
195	DAVID HEDDING	CELL PHONE STIPEND - DEC	25.00
202	RICK HOLINKA	CELL PHONE STIPEND - DEC	25.00
42	I STATE TRUCK CENTER	REPAIRS/MAINT.	68.94
224	MITCHELL KALLHOFF	CELL PHONE STIPEND - DEC	25.00
43	JOHN DEERE FINANCIAL	REPAIRS/MAINT.	5.26
44	LAKE AREA DOOR	REPAIRS/MAINT.	65.18
45	LOCATORS & SUPPLIERS, INC.	SUPPLIES	512.37
46	MAC TOOLS	SUPPLIES	134.99
36	CAPITOL ONE TRADE CREDIT	REPAIRS/MAINT.	76.61
36	CAPITOL ONE TRADE CREDIT	SUPPLIES	81.76
41	FIRST INTERSTATE BANK	TRAVEL & CONF.	1,114.04
47	MENARDS	SUPPLIES	185.32
48	MUNICIPAL UTILITIES	UTILITIES	602.61
49	NAPA CENTRAL	REPAIRS/MAINT.	431.52
49	NAPA CENTRAL	SUPPLIES	408.21
50	NEWMAN TRAFFIC SIGNS	SUPPLIES	66.98
51	NORTHERN TRUCK	EQUIPMENT	55,655.00
52	NORTHWESTERN ENERGY	UTILITIES	418.17
53	OFFICE PEEPS	SUPPLIES	13.65
54	OTTERTAIL POWER CO,	UTILITIES	52.08
300	PMB 0112	DOCID:TL310192	2.18
55	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	2,142.36
56	POPHAM CONSTRUCTION LLC	REPAIRS/MAINT.	1,640.00
310	RELIABANK DAKOTA	NEXTERA ENERGY WIRE	3,081,197.92
313	ROBYN RITER	CELL PHONE STIPEND - DEC	25.00
325	BRAD SCHWINGER	CELL PHONE STIPEND - DEC	25.00
61	SD ASSOC. OF COUNTY HWY SUPT	TRAVEL & CONF.	350.00
57	SIGN SOLUTIONS	SUPPLIES	384.00
58	SIOUX EQUIPMENT	EQUIPMENT	20,759.20
59	SIOUX RURAL WATER SYSTEM	UTILITIES	54.00
60	SIOUX VALLEY COOP	SUPPLIES	40,773.83

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
347	LYNN SOLBERG	CELL PHONE STIPEND - DEC	40.00
67	TOWN OF SOUTH SHORE	UTILITIES	172.00
62	STAN HOUSTON EQUIPMENT	SUPPLIES	204.11
63	STAR LAUNDRY	SUPPLIES	127.22
64	STEVE'S WORLD	REPAIRS/MAINT.	44.73
65	TECHNICOLOR SCREEN PRINTING	SUPPLIES	153.75
373	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - DEC	25.00
69	VERIZON	UTILITIES	40.01
384	MARLONIE VOGELSANG	CELL PHONE STIPEND - DEC	25.00
35	CAPITAL ONE	SUPPLIES	35.05
70	WHEELCO	REPAIRS/MAINT.	78.26
71	WW TIRE SERVICE INC.	SUPPLIES	1,058.00
72	XEROX CORPORATION	SUPPLIES	114.37
			<hr/>
			3,410,577.06 *

For: E-911*****

336	SDN COMMUNICATIONS	ACCT#037830	272.39
			<hr/>
			272.39 *

For: EMERGENCY MANAGEMEN*****

79	AMERICINN	CONF#58273869 - 11/2-11/3	91.99
86	BATTERIES UNLIMITED	INV#1511 - BATTERIES	362.00
96	BORNS GROUP	NOVEMBER POSTAGE	2.80
124	CONNECTING POINT COMPUTER CENT	INV#422095/422643 CONNECT CARE	224.00
161	FIRST LINE APPARATUS TRAINING	INV#177 - CLASSES	3,000.00
259	MARK'S AUTO	INV#48744 - FLUSH HEATER CORE	101.25
263	FIRST INTERSTATE BANK	ACCT END:6067 - AMAZON	282.95
262	FIRST INTERSTATE BANK	ACCT END:6075 DX ENGINEERING	189.94
274	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.54
278	MUNICIPAL UTILITIES	ACCTS:186332/17994 - EM MGMT	94.63
278	MUNICIPAL UTILITIES	ACCT#11375 - EMERGENCY MGMT	401.01
284	OFFICE PEEPS, INC.	INV#1006671-0 EASEL/WHITEBOARD	285.00
336	SDN COMMUNICATIONS	ACCT#037830	21.34
342	SIOUX VALLEY COOP	ACCT#140190 - OCT FUEL	173.50
342	SIOUX VALLEY COOP	ACCT#140190 - NOV FUEL	100.12
342	SIOUX VALLEY COOP	ACCT#145219 - OCT FUEL	70.27
342	SIOUX VALLEY COOP	ACCT#145219 - NOV FUEL	83.49
374	JAMES TORSTENSON	CELL PHONE STIPEND - DEC	20.00
375	TRAV'S OUTFITTER INC	273045/123/105296 DON PASCH	54.99
375	TRAV'S OUTFITTER INC	273045/5/105831 DON PASCH	49.99
382	VERIZON WIRELESS	ACCT#942332049-00002	290.52
			<hr/>
			6,057.33 *

For: 24/7 SOBRIETY FUND** *****

157	BRANDEN FAST	24/7 REFUND	14.00
219	ELIZABETH JOHNSON	24/7 REFUND	20.00
326	SD ATTORNEY GENERAL'S OFFICE	NOVEMBER DISBURSEMENTS	675.00
326	SD ATTORNEY GENERAL'S OFFICE	NOVEMBER DISBURSEMENTS	2,655.00
357	ALLICEN STEVENS	24/7 REFUND	38.00
			<hr/>
			3,402.00 *

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: REGISTER OF DEEDS*** *****			
330	SD STATE TREASURER	NOV BIRTHS/DEATHS/EVRSS/GEN	1,950.00
			1,950.00 *
For: STATE MOTOR VEHICLE* *****			
330	SD STATE TREASURER	NOVEMBER COLLECTIONS	535,280.01
			535,280.01 *
For: LAW LIBRARY FUND**** *****			
370	THOMSON REUTERS-WEST	INV#847250677 - LIBRARY ACCESS	309.43
370	THOMSON REUTERS-WEST	INV#847422071 - LIBRARY ACCESS	309.45
			618.88 *
For: MOD/PRESV RELIEF**** *****			
334	SDACO	M&P COLLECTIONS - NOV	722.00
			722.00 *
TOTAL CHECKS			4,391,456.43 *