Official Proceedings of the Stutsman County Commission—April 2, 2024

At 3:30 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Jerry Bergquist, Chad Wolsky, Levi Taylor, Joan Morris, and Mark Klose were present.

The Pledge of Allegiance was recited.

A motion to approve the March 2024 meeting minutes was made by Morris, seconded by Bergquist. Motion carried.

Kara Falk, Executive Director, Central Valley Health presented the 2023 Annual Report. Central Valley Health noticed an increase in revenues that was partially attributable to environmental health fees. Falk discussed several of the services offered by County Health and those that were provided in 2023.

Andrew Kirking, Emergency Manager/911 Coordinator presented the proposed joint powers agreement for provision of emergency management services with Foster County. Kirking stated that this agreement will assist Foster County in improving their emergency management program in updating plans and helping them with grant eligibility. This agreement is written as a trial period until the end of 2024 with an option for revision in November. A motion to enter into the Joint Powers Agreement between Stutsman and Foster County was made by Bergquist, seconded by Wolsky. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Kirking requested an acknowledgement of the 9 individuals working in dispatch by proposing a proclamation for April 14 – April 20. A motion to approve the proclamation was made by Morris, seconded by Wolsky. Motion carried.

Shannon Davis, HR Director, presented an update on the 2024 National County Government Month activities.

Jim Wentland, Road Superintendent, requested permission to advertise bids for 2024 gravel crushing. Wentland plans on using approximately $200,000 of his $400,000 budget. A motion to approve the advertisement of bids was made by Wolsky, seconded by Taylor. Motion carried.

Fritz Fremgen, State's Attorney, presented his monthly report.

At 4:09 p.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— April 2, 2024

At 4:10 p.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. Jerry Bergquist, Chad Wolsky, Levi Taylor, Joan Morris, Mark Klose, and Henry Steinberger answered the roll call. Merri Mooridian was present via phone.

A motion to approve the March 2024 meeting minutes was made by Morris, seconded by Taylor. Motion carried.

Jessica Alonge, Auditor/COO, presented the proposed revision of the 2024 dock permit. The recommendation is to remove the language pertaining to permanent residences. A motion to approve the revision was made by Morris, seconded by Stienberger. Roll call vote: Wolsky, Morris, Taylor, Klose, Stienberger, Mooridian, and Bergquist voted aye. Motion carried.

Mark Klose, Chairman, presented three possible options for weed control on park board lands from the weed board. Option 1 is for the weed board to continue spraying lands owned and controlled by the park board with GPS tracking recording time spent, land sprayed, and chemicals used. Option 2 is to have the park board hire a private contractor to perform weed control, then apply for a cost share provided by the weed board. Option 3 is having park board employees become certified and do the spraying themselves. Shannon Davis, HR Director, stated that the park department does not have the proper equipment or staffing to take over all the land previously owned by the bureau and that there are significant differences in pay and certifications for a weed spraying specialist versus someone working for the park board. Davis stated that if the park department were to take on spraying it would affect the pay scale and workman's compensation policies. There was discussion of interdepartmental billing within the county, which was found to only happen during special circumstances. Taylor made a motion for Karl to investigate what it would take for him to get certified for weed spraying, seconded by Wolsky. Motion carried.

Karl Bergh, Park Superintendent, requested permission to sell 3 mowers, a pickup, and an abandoned pop-up camper at auction. A motion to allow Bergh to bring equipment to auction was made by Bergquist, seconded by Mooridian. Motion carried.

Jessica Alonge, Auditor/COO presented the 2024 Grazing Permits and 2024 Grandfathered Dock Permits. The committee recommendation was to leave fees the same as 2023. There were no recommended changes within the permits, other than date changes. Morris made a motion to renew the 2024 Grazing Permits and Grandfathered Dock Permits & Fees, seconded by Morris, Taylor, Klose, Steinberger, Mooridian, Bergquist, and Wolsky voted aye. Motion carried.

Henry Stienberger, Park Board Member, presented a review of the public input meeting held on April 1 for the discussion of possible recreational trails project on the Jamestown Reservoir. Morris requested a budget be put together before agreeing to any grant applications. Steinberger's recommendation was to focus on creating a motorized trail. This grant would allow for the purchase of equipment that is needed since we no longer have access to the equipment the Bureau used. Taylor questioned what would happen if the grant was awarded and used for equipment and if it would mean that the county must cover the entire map proposed. Steinberger stated that the county can apply for the grant without the risk of being locked into the grant proposal. Bergquist stated that there have been multiple Stutsman County residents and townships that are not in support of the motorized trail.

Steinberger requested to move forward with the water trail grant application that would include 5 kayak stations and supporting trail-side amenities which would include shade stations, fire pits, picnic tables, and benches. Morris stated her concerns with station access and maintenance. Paul

Belzer, Stutsman County Resident, requested that the public have the ability to see the grant application before submission with a 30-day review period. Steinberger made a motion to apply for the water trail grant at the maximum water level with the matching funds of $62,500, seconded by Wolsky. Randy Neva, Stutsman County resident, stated that access points on the east side of the reservoir being sparce and that there is only one existing access point that connects the water to the existing roadway and there is a large access problem. Joel Lees, Stutsman County Resident, stated his concerns with water fluctuation levels at the Buchanan Bridge access point. Morris requested a budget be put together before agreeing either grant applications. Steinberger amended his motion to postpone the approval until a special park board meeting scheduled for April 9 at 8:15 a.m. Roll call vote: Taylor, Klose, Steinberger, Mooridian, Bergquist, Wolsky, and Morris voted aye. Motion carried.

A motion to approve the monthly bills was made by Taylor, seconded by Steinberger. Klose, Steinberger, Mooridian, Bergquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

| | County Park Fund | |
|---|---|---|
| 15288 | STUTSMAN RURAL WATER DISTRICT | $210.84 |
| 15328 | VILLAGE FAMILY SERVICE CENTER | $ 90.00 |
| 15329 | VISA AUD 1683 | $169.57 |

A motion to adjourn the park board meeting was made by Bergquist, seconded by Taylor. Motion carried.

At 6:02 p.m. the Commission was called back to order.

A motion to approve the monthly bills was made by Taylor, seconded by Wolsky. Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

| | **General Revenue Fund** | | | | |
|---|---|---|---|---|---|
| 14733 | AIPPERSPACH,RICHARD | $ 52.95 | 15080 | MANN,JEAN | $ 31.29 |
| 14734 | ALBRCHT,JOANN | $ 31.24 | 15081 | MANSAVAGE,LEROY | $ 1.39 |
| 14735 | ALLIED AGRONOMY LLC | $ 243.03 | 15082 | MARJO INC | $ 5.77 |
| 14736 | AMERICAN POSTAL INFRASTRUCTION SPV1 LLC | $ 2.50 | 15083 | MARQUART,ANDREW S | $ 774.00 |
| 14737 | AMERICAN TRUST COMPANY | $ 205.47 | 15084 | MARSALEK,STEVEN | $ 29.97 |
| 14738 | ANDERSEN,NOREEN | $ 171.36 | 15085 | MARSHALL & SWIFT/BOECKH, LLC | $ 681.20 |
| 14739 | ANDERSON,AMY | $ 54.28 | 15086 | MARSHALL,TIMOTHY | $ 13.53 |
| 14740 | ANDERSON,JAY | $ 74.37 | 15087 | MARSOLEK,JUSTIN | $ 6.17 |
| 14741 | ANDERSON,LEVI | $ 28.15 | 15088 | MARY E NEWMAN TRUST | $ 4.56 |
| 14742 | ANDERSON,TODD | $ 27.44 | 15089 | MASTEL,DONNA | $ 23.12 |
| 14743 | ANDERSON,TRACY | $ 50.17 | 15090 | MATTSON,JUSTIN | $ 18.11 |
| 14744 | ANJ EXHAUST & SERVICE,INC | $ 47.30 | 15091 | MCBEAIN,RICK | $ 26.45 |
| 14745 | ANTIQUES & MORE | $ 16.19 | 15092 | MCCARTHY,ERIN | $ 24.27 |
| 14746 | APPLE CORE ENTERPRISES, INC | $ 116.55 | 15093 | MCCORMICK,STEVE | $ 5.50 |
| 14747 | AR INVESTMENTS LLC | $ 126.37 | 15094 | MCELROY,STEVEN | $ 5.40 |
| 14749 | ARCTIC VENTURE LLC | $ 8.70 | 15095 | MCGILLIVRAY,DANIEL | $ 1.24 |
| 14750 | ARMSTRONG,DANNY | $ 162.50 | 15096 | MCGREGOR,YVONNE | $ 33.22 |
| 14751 | ASP,JANET | $ 43.76 | 15097 | MCLAIN ACRES LLP | $ 45.71 |
| 14753 | BABCOCK,CAROL | $ 14.33 | 15098 | MCLAIN,PAMELA | $ 30.50 |
| 14754 | BADLAD PROPERTY GROUP LLC | $ 551.85 | 15099 | MCMAHON,MARK | $ 12.71 |
| 14755 | BANK FORWARD | $ 4,287.48 | 15100 | MCMILLIAN,THERESA | $ 69.88 |
| | | | 15101 | MDI LIMITED PARTNERSHIP #102 | $ 813.29 |

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|---|---|---|---|---|---|
| 14756 | BANK OF AMERICA | $ 55.74 | 15102 | MDU | $ 3,319.35 |
| 14757 | BARBOUR-TALLEY,DONNA | $ 212.74 | 15103 | MELLAND CO INC | $ 286.28 |
| 14758 | BARDELL,CHERYL | $ 23.55 | 15105 | MERCHANTS BANK | $ 64.56 |
| 14759 | BARNES,BRADLEY | $ 14.57 | 15106 | MERKEL,GARY | $ 73.06 |
| | BARNICK, DAVE | $ 75.93 | 15107 | MESSINGER COMPANY LLC | $ 89.77 |
| 14761 | BARTHOLOMEW,THERESA | $ 43.61 | 15108 | MGM TRAILER COURT INC | $ 24.36 |
| 14762 | BATZ,REBECCA | $ 17.17 | 15109 | MICHEL,BERNARD | $ 25.01 |
| 14763 | BAYER,JODI | $ 17.23 | 15110 | MICHEL,CODY | $ 40.61 |
| 14764 | BEACH,SUE | $ 12.12 | 15111 | MICHEL,JULIE | $ 220.41 |
| 14765 | BEAR,PRESTON | $ 23.02 | 15112 | MICHEL,KALE | $ 10.25 |
| 14766 | BECHT,KENNETH | $ 14.34 | 15113 | MICKELSEN,JOLENE | $ 16.25 |
| 14767 | BEEDY,CRAIG | $ 22.01 | 15114 | MICKELSON,BARBARA | $ 20.21 |
| 14768 | BENJAMIN WENNER FLOORING | $ 452.00 | 15115 | MIDWEST MILLWRIGHT SERVICES INC | $ 6.57 |
| 14769 | BENNION,JULIE | $ 55.12 | 15116 | MILLER, GEORGIA | $ 11.05 |
| 14770 | BENSCH,PAUL | $ 27.15 | 15117 | MILLER,AARON | $ 50.90 |
| 14771 | BENSON,BRADLEY | $ 7.65 | 15118 | MILLER,GEORGE | $ 9.39 |
| 14772 | BENTZ,BARRY | $ 35.30 | 15119 | MILLER,KATHY | $ 63.25 |
| 14773 | BERG FAMILY TRUST | $ 23.65 | 15120 | MILLS,BRADLEY | $ 57.75 |
| 14774 | BERG,BECKY | $ 9.23 | 15121 | MILLSPAUGH, ELAINE | $ 18.46 |
| 14775 | BERGLUND,KAREN | $ 16.77 | 15122 | MINOT STORAGE ,LLC | $ 382.64 |
| 14776 | BERGMAN,PATRICK | $ 28.80 | 15123 | MISEMER,LINDA | $ 11.45 |
| | BERGQUIST,JERRY | $ 158.68 | 15124 | MITTLEIDER,EUGENE | $ 35.22 |
| 14777 | BERNTSON,DARRYL | $ 37.69 | 15125 | MOEN,BRADLEY | $ 38.19 |
| 14778 | BERRY,BRENT | $ 22.60 | 15126 | MOGCK,CURTIS | $ 6.26 |
| 14780 | BGEEZ INC | $ 21.73 | 15127 | MOLDENHAUER,MARK | $ 13.89 |
| 14781 | BIEBER,DANIEL | $ 30.79 | 15128 | MONGER,MICHAEL | $ 20.56 |
| 14782 | BIEL,CODY | $ 3.18 | 15129 | MONSON,RONALD | $ 6.33 |
| 14783 | BIEL,DAKOTA | $ 1.11 | 15130 | MOORE,HALEIGH | $ 3.74 |
| 14784 | BIFFERT,CLAUDIA LYNN | $ 1.71 | 15131 | MORAN,KENNETH | $ 89.45 |
| 14785 | BIG ROCK FARM PARTNERS LLP | $ 23.85 | 15132 | MORLOCK,DAVID | $ 15.05 |
| 14786 | BJERKE,VERNON | $ 9.12 | 15133 | MORRIS,CLAYTON JR | $ 83.93 |
| 14787 | BLASKOWSKI,NICHOLAS | $ 147.97 | | MORSE, STEPHANIE | $ 2.10 |
| 14788 | BLINSKY,HOWARD | $ 15.48 | 15134 | MOTACEK,LAWRENCE OR LISA | $ 61.71 |
| 14789 | BLOCK,KATHERINE | $ 29.33 | 15135 | MURRAY,BLAINE | $ 15.81 |
| 14790 | BLOCK,SHEILA | $ 307.92 | 15136 | MUSLAND,PAMELA | $ 33.79 |
| 14791 | BLU FROG PROPERTIES LLP | $ 58.95 | 15137 | MUTSCHLER BROTHERS LAND LLLP | $ 28.92 |
| 14792 | BOB BARKER CO | $ 2,091.60 | 15138 | MUTSCHLER,LYNNETTE | $ 12.09 |
| 14793 | BOND,BLAKE | $ 7.72 | 15139 | N & F CONSTRUCTION LLC | $ 228.20 |
| 14794 | BOND,SUSAN | $ 26.32 | 15140 | NAASZ, RENEE & RONALD | $ 14.10 |
| 14795 | BOTTLES & JUGS | $ 22.85 | 15142 | NATIONAL AUDUBON SOCIETY INC | $ 151.43 |
| 14796 | BOWDER,LEROY | $ 44.49 | 15143 | NATIONSTAR MORTGAGE LLC | $ 67.60 |
| 14797 | BRAUN,JASON OR MEGHAN | $ 1.55 | 15146 | NESS,LEO | $ 116.13 |
| 14798 | BREDAHL,DALE | $ 32.52 | 15147 | NETZ,GLORIA | $ 33.38 |
| 14799 | BREDAHL,JAMES | $ 69.14 | 15148 | NEUMILLER,MICHELLE | $ 3.33 |
| 14800 | BRONZE RAIL PROPERTIES LLC | $ 49.87 | 15149 | NEWMAN SIGNS | $ 416.00 |
| 14801 | BROOKS,ELIZABETH | $ 52.89 | 15150 | NEWMAN,MARY QTIP MARITAL TRUST | $ 1.71 |
| 14802 | BROWN,GALEN | $ 44.86 | 15151 | NICE,CARRIE | $ 67.67 |
| 14803 | BRUNNER,MICHELLE | $ 39.09 | 15376 | NITSCHKE,CLIFFORD | $ 26.94 |
| 14804 | BUCHHOLZ,JUDITH | $ 68.73 | 15153 | NODAK OIL CO - JETSTREAM CARWASH | $ 74.45 |
| 14806 | BUFFALO CITY RENTALS LLC | $ 349.36 | 15155 | NUSTAR PIPELINE OPERATING PAR LP | $ 7,843.85 |
| 14807 | BURKE,ROBIN | $ 20.18 | 15156 | O.N.E. CONCRETE,INC. | $ 10.61 |
| 14809 | CABLE SERVICES | $ 47.31 | 15157 | ODGREN,STEVE | $ 51.43 |
| 14811 | CAPITAL TITLE OF TEXAS,LLC | $ 10.00 | 15158 | OETTLE,SHERRY | $ 1.05 |
| 14812 | CARLASCIO,PAMELA | $ 14.72 | 15159 | OLIN,RODERICK | $ 28.51 |
| 14813 | CARLSON,ALAN | $ 14.33 | 15161 | OLSON,JAMES | $ 1.43 |
| 14814 | CARLSON,BONITA | $ 31.91 | 15162 | OLSON,ODEAN | $ 44.66 |
| 14815 | CARLSON,DEBRA | $ 55.32 | 15163 | OPP,BARBARA | $ 41.61 |
| 15375 | CARLSON,KEVIN OR DEBRA | $ 70.22 | 15164 | OREN,DEBRA | $ 1,118.95 |
| 14816 | CARR,RAY | $ 66.45 | 15165 | ORN,MARY BETH | $ 43.36 |
| 14817 | CASAVANT,PATRICIA | $ 29.69 | 15166 | OSTENSON,BONNIE | $ 17.27 |
| 14818 | CAVENDISH FARMS INC | $ 2,596.37 | 15168 | OWEN,MELODY | $ 9.46 |
| 14819 | CBF OIL INC | $ 105.08 | 15169 | PACZKOWSKI,JOY | $ 33.23 |
| 14821 | CENEX FLEETCARD - SO | $ 3,624.79 | 15170 | PAIEMENT,JEFFREY | $ 21.83 |
| 14822 | CENTERPOINTE RE GROUP LLC | $ 30.87 | 15171 | PAN-O-GOLD BAKING CO | $ 23.89 |
| 14823 | CENTRAL BUSINESS SYSTEMS INC | $ 452.60 | 15172 | PARTLOW,KAREN | $ 3.76 |
| 14824 | CENTURYLINK. | $ 214.37 | 15173 | PB&J LAND COMPANY LLC | $ 11.80 |

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| 14825 | CHOICE PROPERTIES INC | $ 469.43 | 15174 | PEARSON,JEAN | $ 5.37 |
| 14826 | CHRIST,CHARLES RAY JR | $ 20.82 | 15175 | PEMBINA COCHIN LLC | $ 360.78 |
| 14828 | CHURA,JEFFREY | $ 1.24 | 15176 | PENCORE AP CHECKING-3619 | $ 128.42 |
| 14829 | CIMBURA,,LEANN OR MACKENZE | $ 6.94 | 15177 | PENNYMAC LOAN SERVICES,LLC | $ 14.22 |
| 14830 | CLEMENS,DEBRA | $ 109.76 | 15178 | PERGOTSKI,REBECCA | $ 15.72 |
| 14831 | CLEMENS,SHERYL LYNN | $ 1.68 | 15179 | PETERSON,CLARA | $ 13.73 |
| 14832 | COLBY 2022 LLC | $ 19.32 | 15180 | PETERSON,DEBRA | $ 30.26 |
| 14833 | COLE PAPERS INC | $ 683.19 | 15181 | PETERSON,RYAN | $ 16.31 |
| 14834 | COLLIS,TOM | $ 1.12 | 15182 | PEUSER,TESSA | $ 11.67 |
| 14835 | COLUMN SOFTWARE PBC | $ 1,472.88 | 15183 | PHYSICIANS REALTY LP | $ 1,034.56 |
| 14836 | COOK,MANDY | $ 35.89 | 15184 | PODOLL, LAURIE | $ 34.12 |
| 14837 | CORELOGIC CENTRALIZED REFUNDS | $ 44,348.75 | 15185 | POLLERT,DIANNA | $ 33.46 |
| 14838 | CORELOGIC, INC | $ 4,337.23 | 15186 | PORTER BROS CORPORATION | $ 53.72 |
| 14839 | COSEO,KAREN | $ 19.49 | 15188 | PRESSER,DENISE | $ 18.27 |
| 14840 | COUNTRY GRAIN COOPERATIVE INC | $ 626.09 | 15189 | PRINGLE,CHAD | $ 6.51 |
| 14841 | COX,JANETTE | $ 18.68 | 15190 | PROLIFIC PROPERTY MANAGEMENT LLC | $ 172.35 |
| 14842 | CRAWFORD,MARJORY | $ 7.20 | 15191 | QUAL PROPERTIES LLC | $ 76.35 |
| 14843 | DACOTAH BANK- ABERDEEN | $ 269.21 | 15192 | QUAL,DAMARIS | $ 11.78 |
| 14844 | DACOTAH PAPER CO | $ 1,452.80 | 15193 | QUALITY TITLE INC | $ 7.32 |
| 14847 | DAKOTA COMMUNITY BANK & TRUST | $ 58.07 | 15194 | QUILL CORPORATION | $ 439.49 |
| 14848 | DAKOTA ENGINE BUILDERS | $ 44.77 | 15195 | R & J WHITE PROPERTIES,LLP | $ 18.46 |
| 14849 | DAKOTA IV W LLC | $ 54.81 | 15196 | R & L LIVESTOCK | $ 175.60 |
| 14850 | DAKOTA PLAINS CREDIT UNION | $ 60.35 | 15198 | R2 PROPERTIES,LLC | $ 25.76 |
| 14851 | DALKE,ARVIN | $ 35.14 | 15199 | RAMER,PATRICIA | $ 8.99 |
| 14852 | DALSTED,KENNETH | $ 58.77 | 15200 | RAMIREZ,FERNANDO | $ 1.34 |
| 14854 | DAVIS,DELMER | $ 11.87 | 15201 | RASMUSSEN,DWIGHT | $ 56.92 |
| 14855 | DE LA MOTTE,ELIZABETH | $ 2.60 | 15202 | RED RIVER TRUST | $ 410.73 |
| 14856 | DE LEGACY LLC | $ 49.68 | 15203 | RED RIVER VALLEY & WESTERN RAILROAD | $ 382.44 |
| 14857 | DEGROOT,HAZELL | $ 20.88 | 15204 | REED,BLAKE | $ 58.76 |
| 14858 | DELF,BETH | $ 83.08 | 15205 | REED,GARY | $ 11.20 |
| 14859 | DEUTSCHER,MERRIE | $ 16.25 | 15206 | REHM,FRED | $ 2.12 |
| 14860 | DEWALD,KYRA | $ 72.94 | 15207 | REICH,CAROL | $ 18.24 |
| 14861 | DEWALD,ROGER | $ 22.49 | 15208 | REIMERS, GREGORY | $ 1,586.09 |
| 14862 | DIEDE,JOYCE | $ 16.28 | 15209 | REITEN,BRIAN | $ 29.66 |
| 14863 | DIETRICH OF JAMESTOWN INC | $ 16.34 | 15210 | REMMICK,AUSTIN | $ 4.63 |
| 14864 | DODGSON,CASEY | $ 10.71 | 15211 | RENNER,LINDA | $ 23.84 |
| 14865 | DOEHLER, CAROL | $ 26.75 | 15212 | REUER,SHARLENE LYNN | $ 17.00 |
| 14866 | DOELING,LUCAS | $ 31.57 | 15213 | REUER,VICKIE | $ 25.54 |
| 14867 | DOYLE,MAUREEN | $ 18.19 | 15214 | RINGDAHL INC | $ 106.08 |
| 14868 | DUNNIGAN,JAMES | $ 33.00 | 15215 | RINTALA,JOHN | $ 48.45 |
| 14869 | DUPREE,CALVIN OR CLAUDIE | $ 38.34 | 15216 | RIPPLINGER,PETER | $ 31.86 |
| 14870 | DURFEE,DWIGHT | $ 20.87 | 15217 | RIVINIUS,SANDRA | $ 74.21 |
| 14871 | EAGLE FLATS APARTMENTS LLC | $ 9.71 | 15218 | RM STOUDT INC | $ 429.74 |
| 14872 | EBERL,CLINT | $ 12.11 | 15219 | ROBERTS,JENNIFER | $ 42.80 |
| 14873 | ECKMAN,ROBERT OR RAMONA | $ 34.94 | 15220 | RODE,BOBBI | $ 13.63 |
| 14874 | ECKROTH,STEVEN | $ 4.70 | 15221 | RON'S FABRICATION,INC. | $ 25.95 |
| 14875 | ECKSTEIN,THOMAS OR ANDREA | $ 37.50 | 15222 | ROOD,CHRISTINA | $ 2.32 |
| 14876 | ECMAN'S AUTO SERVICE | $ 30.93 | 15223 | ROSEBUD LLC | $ 133.82 |
| 14877 | ECOLAB PEST ELIMINATION DIV | $ 404.30 | 15224 | ROSEMORE LLLP | $ 62.10 |
| 14878 | EDGEWOOD JAMESTOWN LLC | $ 831.60 | 15225 | ROTH,CECIL | $ 43.64 |
| 14879 | EG RETAIL (AMERICA),LLC (RE)(PT) | $ 39.27 | 15226 | ROTT FARMS LLP | $ 241.36 |
| 14880 | EICHHORN,RHONDA | $ 11.07 | 15227 | RUDLAND,MONA | $ 7.46 |
| 14881 | EICHMAN,JANET | $ 20.81 | 15228 | RUFF,DEANN | $ 33.21 |
| 14882 | ELECTRONIC COMMUNICATIONS BISMARCK | $ 639.06 | 15230 | RYAN,LLC | $ 395.54 |
| 14883 | EMO,DEBRA | $ 18.26 | 15231 | S & N ENTERPRISES LLC | $ 27.52 |
| 14885 | ENGDAHL,DANIEL | $ 35.17 | 15232 | SCHAFER,SHIRLEY | $ 31.42 |
| 14884 | ENGDAHL'S TRUCK REPAIR | $ 36.42 | 15233 | SCHAFFER,JASON | $ 10.26 |
| 14886 | ENTZMINGER,DAWN | $ 57.23 | 15234 | SCHALLER,ILLA | $ 18.55 |
| 14887 | ENTZMINGER,LAWRENCE | $ 22.42 | 15235 | SCHATZ,SARAH | $ 58.48 |
| 14888 | ENTZMINGER,MARVA | $ 6.67 | 15236 | SCHAUER,BERNICE | $ 32.01 |
| 14889 | ENZMINGER,NATHAN | $ 56.20 | 15237 | SCHAUER,DOUGLAS | $ 58.51 |
| 14890 | ERICKSON,CHARLES JR | $ 35.48 | 15238 | SCHILL,DANIEL | $ 2.95 |
| 14891 | EXTREME AUTO | $ 54.10 | 15239 | SCHLECHT,MICHAL | $ 29.88 |
| 14892 | EYLER,TERESSA | $ 4.94 | 15240 | SCHLENKER,DEANN | $ 2.43 |
| 14893 | EZ TITLE,CO | $ 18.51 | 15241 | SCHLENKER,DION | $ 26.20 |
| 14894 | FA PROPERTIES LLC | $ 45.88 | 15242 | SCHMEICHEL,CHARLES | $ 179.08 |
| 14896 | FAIRWAY INDEPENDENT MORTGAGE CORP | $ 19.43 | 15243 | SCHMEICHEL,KAYLA | $ 116.39 |
| 14897 | FALTER,CASIE | $ 1.33 | 15244 | SCHMIDT,DAVID | $ 29.55 |
| 14898 | FARMERS UNION | $ 311.11 | 15245 | SCHMIDT,GWEN | $ 32.48 |
| 14899 | FAULKNER,JUDITH | $ 9.47 | 15246 | SCHMIDT,JEANINE | $ 15.32 |
| 14900 | FEIGERT,PAMELA | $ 38.17 | 15247 | SCHMIDT,RICHARD | $ 9.92 |
| 14901 | FENNERN,DWIGHT | $ 20.00 | 15248 | SCHMUHL,DEAN | $ 177.28 |

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| 14902 | FENNERN,PAT | $ 31.88 | 15249 | SCHMUHL,EDWIN | $ 34.87 |
| 14903 | FIELDS,MICHAEL | $ 15.14 | 15250 | SCHMUHL,OPAL | $ 124.22 |
| 14905 | FINCK,LORETTA | $ 17.88 | 15251 | SCHOTT,RUTH | $ 4.87 |
| 14906 | FINCK,STEPHANIE | $ 44.41 | 15252 | SCHRADER,DONALD | $ 43.24 |
| 14907 | FIRST CONGREGATIONAL CHURCH | $ 1.24 | 15253 | SCHROEDER,ALAN | $ 22.85 |
| 14908 | FIRST INTERNATIONAL BANK TRUST | $ 80.63 | 15254 | SCHUETTE,SALLY | $ 57.21 |
| 14909 | FIRST NATIONAL BANK OF AMERICA | $ 15.62 | 15255 | SCHULTE,JAMES | $ 29.51 |
| 14910 | FLAIG,STEVEN | $ 25.25 | 15256 | SCHUTT,ROBERT | $ 29.32 |
| 14911 | FLITTON,JOAN | $ 66.46 | 15257 | SCHWARTZ,MICHAEL | $ 11.29 |
| 14912 | FORD,ERIC | $ 10.02 | 15258 | SCHWEITZER,SHERI | $ 28.48 |
| 14913 | FOSTER,DANIEL | $ 8.90 | 15259 | SCOTT'S ELECTRIC LLC | $ 368.00 |
| 14914 | FRENZEL,DIANA | $ 24.12 | 15260 | SECURITY FIRST BANK OF ND | $ 3.34 |
| 14915 | FRIEBEL,RALPH | $ 13.07 | 15261 | SENGER,SUSAN | $ 24.58 |
| 14916 | FRITZ,JOHN | $ 16.47 | 15262 | SHANNON,JEFFREY | $ 10.19 |
| 14917 | GAEBE,DIRK | $ 13.01 | 15263 | SI LIECHTY FAMILY PARTNERSHIP | $ 214.06 |
| 14918 | GATEWOOD,JOANN | $ 17.35 | 15264 | SIGURDSON,COLLEEN | $ 27.99 |
| 14919 | GEE,MICHAEL | $ 31.07 | 15265 | SIMONSON,MIKEL ROBERT | $ 4.65 |
| 14920 | GEFFREE,NICKOLAS OR JOANNE | $ 1.91 | 15266 | SIMONSON,RICHARD | $ 14.10 |
| 14921 | GEISZLER,GWEN | $ 27.35 | 15267 | SJOSTROM,ROBERT | $ 64.88 |
| 14922 | GIENGER,DAVID | $ 9.63 | 15268 | SKEEL,JANICE | $ 47.01 |
| 14923 | GILBERTSON,DANIEL | $ 18.88 | 15269 | SKJERET,JESSICA | $ 14.09 |
| 14924 | GLEASON,ROBERT | $ 53.91 | 15270 | SKYTLAND,SHELBY | $ 1.90 |
| 14925 | GLINZ,HELENE BEVERLY | $ 53.64 | 15271 | SMITH LAND TRUST | $ 22.72 |
| 14926 | GLYNN,THOMAS | $ 4.30 | 15272 | SMITH,BRIAN | $ 27.40 |
| 14927 | GOMEZ,DAYLE | $ 25.82 | 15273 | SMITH,NATHAN | $ 20.27 |
| 14928 | GOOD SHEPHERD HOME IMPROVEMENT LLP | $ 44.92 | 15274 | SNYDER,MARY | $ 4.01 |
| 14929 | GORTHY,JONNIE | $ 70.92 | 15275 | SOLEIM,DALE | $ 11.27 |
| 14930 | GR HOLDING OH-ND,LLC | $ 128.71 | 15276 | SOLEIM,LORAN | $ 30.35 |
| 14931 | GRAIN INSPECTION INC | $ 18.13 | 15277 | SORTLAND,KENT | $ 56.06 |
| 14932 | GRB SUBWAY PROPERTIES LLP | $ 77.54 | 15278 | SPEIDEL,JOY OR JAMES | $ 27.42 |
| 14933 | GREAT PLAINS TOWER PROPERTIES LLP | $ 3.34 | 15279 | SPITZER,ROSE | $ 62.61 |
| 14934 | GREER,MERLE | $ 22.03 | 15280 | ST.MICHAEL,DENICE | $ 25.61 |
| 14935 | GRESHIK,ADELINE | $ 23.55 | 15281 | STAHLHUT,RONALD | $ 47.06 |
| 14936 | GRESHIK,DEBORAH | $ 71.01 | 15282 | STEINER,KATHLEEN | $ 37.91 |
| 14937 | GROSS, MYRON D | $ 1.54 | 15283 | STEVENSON,ROBERT OR PATSY | $ 57.95 |
| 14938 | GRUGEL,GENE | $ 60.18 | 15284 | STRIEFEL,GLEN | $ 23.49 |
| 14939 | GUARDIAN ANGELS INC | $ 16.21 | 15285 | STROH,KATHERINE | $ 11.49 |
| 14940 | GULLICKSON,WILLIAM | $ 43.78 | 15289 | SUBART,RICHARD | $ 20.16 |
| 14941 | GUNSCH,CHRISTINA | $ 10.59 | 15291 | SUMMIT FOOD SERVICE, LLC | $ 5,318.27 |
| 14942 | GUTHMILLER,STEPHEN | $ 12.53 | 15292 | SUNDEEN,MICHELE | $ 31.29 |
| 14943 | GUTZWILLER,SHARON | $ 23.49 | 15293 | SWANSON,MARLYN | $ 33.21 |
| 14944 | H&C PROPERTIES,LLC | $ 120.97 | 15295 | SYVERSON,THOMAS | $ 8.48 |
| 14945 | HAKOBYAN,GAYANE | $ 15.61 | 15296 | TANATA,KENNETH | $ 1.26 |
| 14946 | HALE,TONY | $ 4,284.04 | 15297 | TARNO,LESLEY | $ 21.93 |
| 14947 | HALLBERG,DORTHEA | $ 36.31 | 15298 | THE TITLE COMPANY | $ 871.97 |
| 14948 | HANSEN,CLAYTON | $ 21.77 | 15299 | THE WEDNESDAY CLUB | $ 10.86 |
| 14949 | HANSON,CARIE | $ 16.25 | 15300 | THOMAS,JANE | $ 13.23 |
| 14950 | HANSON,SHERYL | $ 49.51 | 15301 | THORESON,JODI | $ 39.18 |
| 14951 | HARR,JUDY | $ 10.63 | 15302 | THREE AFFILIATED TRIBES | $ 19.39 |
| 14952 | HARRINGTON,JENNIFER | $ 22.89 | 15303 | THRIFTY DRUG-WHITE DRUG | $ 27.67 |
| 14953 | HASTINGS,KATHLEEN | $ 29.90 | 15304 | THRONSEDT,THOMAS | $ 2.44 |
| 14954 | HASTINGS,STUTSMAN | $ 2.27 | 15305 | THU,DONNA MAE | $ 13.46 |
| 14955 | HAUFSCHILD,ELIZABETH | $ 32.48 | 15306 | TIME CLOCK PLUS | $ 2,192.25 |
| 14956 | HAUGEN-ORDAL,CINDY | $ 24.80 | 15307 | TOBIN,WARREN | $ 19.22 |
| 14957 | HAUGLAND,ARNOLD | $ 5.93 | 15308 | TOMPKINS,DEBRA | $ 33.82 |
| 14958 | HEASLEY,PAUL JR | $ 27.91 | 15309 | TORRES,CARLOINE | $ 8.22 |
| 14959 | HEIDINGER,CORWYN | $ 13.35 | 15310 | TRACTOR SUPPLY COMPANY | $ 433.38 |
| 14960 | HEIM,BRITTANY | $ 18.39 | 15311 | TRAUTMAN,MIKE | $ 168.59 |
| 14961 | HELENA AGRI-ENTERPRISES,LLC | $ 201.90 | 15312 | TRUDEAU,JEFFREY | $ 16.12 |
| 14962 | HENDERSON,PAUL | $ 96.14 | 15313 | TUCKER,JANELLE | $ 1.43 |
| 14963 | HENDRICKSON,ADAM | $ 115.43 | 15314 | TURIN,DOUGLAS | $ 26.39 |
| 14964 | HERTZ,ROBBIE | $ 25.39 | 15315 | TURNKEY CORRECTIONS | $ 15.28 |
| 14965 | HEWSON,JESSE | $ 2.32 | 15316 | TWO RIVERS PRINTING | $ 538.00 |
| 14966 | HEYER,TARA | $ 41.70 | 15317 | TYLER TECHNOLOGIES INC | $ 21,952.85 |
| 14967 | HIGGINS,KRISTIN | $ 28.59 | 15318 | TYSON,GARRETT | $ 26.01 |
| 14968 | HILBER,BARBARA | $ 10.68 | 15319 | ULRICH,SHERRI | $ 21.29 |
| 14969 | HILL,DORIS | $ 6.23 | 15320 | UNISON BANK | $ 3,083.16 |
| 14971 | HILLESLAND,MICHAEL | $ 23.75 | 15321 | UNITED PARCEL SERVICE | $ 499.15 |
| 14972 | HILLIUS,DAVID | $ 15.29 | 15322 | US Wealth Management | $ 108.77 |
| 14973 | HILLSTROM,LOREN OR PAMELA | $ 14.54 | 15323 | VEGDAHL,KURT | $ 581.12 |

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|---|---|---|---|---|---|---|
| 14974 | HINTZ RENTALS II LLC | $ 14.79 | 15324 | VERIZON WIRELESS- SO | $ 1,258.37 |
| 14975 | HOBERT,SCOTT | $ 45.08 | 15326 | VERKE LIECHTY DEVELOPMENT LLC | $ 913.48 |
| 14976 | HOCHHALTER,BLAKE | $ 51.48 | 15328 | VILLAGE FAMILY SERVICE CENTER | $ 2,475.00 |
| 14977 | HOCHHALTER,SHERRI | $ 48.48 | 15329 | VISA AUD 1683 | $ 5,880.00 |
| 14978 | HOEKSTRA,GENE | $ 3.00 | 15330 | VISA EMS 1790 | $ 24.99 |
| 14979 | HOFFMAN,AMY | $ 44.20 | 15333 | VISA SCCC 1949 | $ 10,107.60 |
| 14980 | HOGAN,BARBARA | $ 37.64 | 15334 | VISA SO 1840 | $ 1,052.04 |
| 14981 | HOGGARTH,SHIRLEY | $ 20.06 | 15336 | WAAGEN,JERRY | $ 45.11 |
| 14982 | HOGUE,DARLA | $ 3.32 | 15337 | WAIT,EDITH | $ 2.43 |
| 14983 | HOLCIM ACM MANAGEMENT IN | $ 40.88 | 15339 | WALKER,WANDA | $ 14.82 |
| 14985 | HORSTED,CARRIE | $ 1.26 | 15338 | WAL-MART STORES INC | $ 1,849.01 |
| 14986 | HOYE,MARVIN | $ 12.74 | 15340 | WEBER,CAROL | $ 25.89 |
| 14987 | HSU,HENRY WILLIAM | $ 13.60 | 15341 | WEBER,CLYDE | $ 28.57 |
| 14988 | HUBER,KATHLEEN | $ 62.23 | 15342 | WEGENKE,LEE | $ 27.13 |
| 14989 | HUFFMAN,DICK | $ 1.76 | 15343 | WEGENKE,MAUREEN | $ 11.96 |
| 14990 | HUNTER,DEANE | $ 11.41 | 15344 | WEISS,JEANETTE | $ 23.75 |
| 14991 | HUST,CLIFFORD JR | $ 2.70 | 15345 | WELLS FARGO REAL ESTATE TAX SERVICES | $ 1,922.37 |
| 14992 | I3G MEDIA | $ 45.12 | 15346 | WELLS,THOMAS OR MARY LOU | $ 21.98 |
| 14994 | IBES,RORY | $ 1,711.20 | 15347 | WEST CENTRAL REGIONAL JUVENILE CENTER | $ 7,700.00 |
| 14995 | IDEAL TIRE LLC | $ 20.20 | 15349 | WICK,MARY | $ 18.83 |
| 14996 | INFORMATION TECHNOLOGY DEPARTMENT | $ 709.20 | 15350 | WIDMER,JEFFREY | $ 1.50 |
| 14998 | ISZLER,GAIL | $ 33.15 | 15351 | WILHELM,LYNN | $ 28.86 |
| 14999 | IVESDAL,PHILIP | $ 16.07 | 15352 | WILL,ORLIN | $ 12.06 |
| 15000 | JAMESTOWN CAR WASH,LLC | $ 35.45 | 15353 | WILLEY,PATRICK OR CARLA | $ 1.36 |
| 15001 | JAMESTOWN IMPLEMENT LLC | $ 903.43 | 15354 | WILLIAM OR MARGORIE LANGE FAMILY LLLP | $ 87.37 |
| 15002 | JAMESTOWN REGIONAL MEDICAL CENTER | $ 49.68 | 15355 | WILLIAMS, ARON | $ 3.24 |
| 15003 | JAMESTOWN ROWHOMES LIMITED PARTNERSHIP | $ 236.56 | 15356 | WILLIAMS,CORTNIE | $ 50.69 |
| 15004 | JAMESTOWN TITLE LLC | $ 166.55 | 15357 | WILLIAMS,MADELYN K | $ 24.05 |
| 15005 | JANKE,WENDELL | $ 10.45 | 15358 | WILLIAMS,WARREN | $ 22.87 |
| 15006 | JENKINS,MARTHA | $ 24.39 | 15359 | WILSON,CANDICE | $ 74.09 |
| 15007 | JENSEN,BRUCE | $ 27.86 | 15360 | WINDINGLAND,ROSS OR CAROLINE | $ 45.19 |
| 15008 | JETSTREAM CAR WASH | $ 1,418.47 | 15361 | WINDJUE,BRYAN | $ 28.67 |
| 15009 | JOHNSON,DEBORAH | $ 41.17 | 15362 | WINSON,GREG | $ 2.32 |
| 15010 | JOHNSON,JEFFREY | $ 22.39 | 15363 | WIRTH PROPERTY HOLDINGS LLC | $ 20.66 |
| 15011 | JOHNSON,NATHANAEL | $ 1.03 | | WOLSKY, CHAD | $ 176.88 |
| 15012 | JOHNSON,NOEL | $ 29.59 | 15364 | WOLSKY,JENNIFER | $ 16.45 |
| 15013 | JONATHAN LIECHTY FAMILY PARTNERSHIP | $ 44.41 | 15365 | WOODLEY,MICHAEL | $ 44.69 |
| 15014 | JONNY B'S LLC | $ 31.08 | 15366 | WORM,PAUL | $ 31.88 |
| 15015 | JORDE,DENNIS | $ 7.62 | 15367 | WRIGHT,JANET M. | $ 93.11 |
| 15016 | JORRISSEN,TAMARA | $ 2.36 | 15368 | Y&Z REALTY GROUP LLC | $ 129.20 |
| 15017 | JOYCE,DANIEL | $ 14.55 | 15369 | YOUNGQUIST,BRENDA | $ 25.82 |
| 15018 | KAINZ,FREDERICK | $ 34.64 | 15370 | ZEIEN,STEPHANIE | $ 30.75 |
| 15019 | KALOUSTIAN,GREGORY | $ 14.74 | 15371 | ZEISZLER,DAWN | $ 28.62 |
| 15020 | KALOUSTIAN,RICHARD | $ 2.02 | 15372 | ZERR,DIANNE | $ 27.34 |
| 15021 | KAMLETZ,RICHARD OR JANE | $ 42.14 | 15373 | ZIMNEY,DARYL OR JEAN | $ 14.14 |
| 15022 | KAMONI,BLAINE | $ 18.71 | 15374 | ZUNDEL,TOM | $ 25.78 |
| 15023 | KAPP RENTAL PROPERTIES LLC | $ 13.93 | | **E 911 Phone System Fund** | |
| 15024 | KAPP,THEODOR OR DEBRA | $ 3.02 | 14732 | ADVANCED BUSINESS METHODS | $ 144.50 |
| 15025 | KARN,MARJORIE | $ 1.05 | 14824 | CENTURYLINK. | $ 3.36 |
| 15026 | KARN,SUE | $ 44.42 | 14996 | INFORMATION TECHNOLOGY DEPARTMENT | $ 5,028.49 |
| 15027 | KASEMAN,KIMBERLY | $ 6.14 | | **County Roads Fund** | |
| 15028 | KASTET,MELISSA ANN | $ 51.17 | 14748 | ARAMARK | $ 303.57 |
| 15029 | KAUTZ,KATHLEEN | $ 11.35 | 14779 | BERT'S TRUCK EQUIPMENT | $ 1,721.00 |
| 15030 | KAUTZ,LEROY OR JULIE | $ 36.49 | 14805 | BUFFALO CITY DIESEL | $ 620.77 |
| 15031 | KCV Properties LLC | $ 320.53 | 14810 | CAPITAL ONE TRADE CREDIT | $ 62.31 |
| 15032 | KHA PROPERTY LLC | $ 133.78 | 14853 | DAN POLAND MACHINE INC | $ 182.00 |
| | KIRKING, ANDREW | $ 53.60 | 14895 | FACTORY MOTOR PARTS CO | $ 59.44 |
| 15033 | KITCHEL,DEBRA | $ 24.34 | 14904 | FINANCIAL MANAGEMENT DIVISION | $ 381.40 |
| 15034 | KLEMEN,MATTHEW | $ 51.94 | 14984 | HOME OF ECONOMY | $ 199.98 |
| 15035 | KLOSE,KIMBERLY | $ 107.22 | 15104 | MENARDS - JAMESTOWN | $ 71.15 |
| 15036 | KOLLER,BOB | $ 8.85 | | MONTPELIER CITY AUDITOR - DD | $ 58.00 |
| 15037 | KOST MATERIALS LLC | $ 143.15 | 15141 | NAPA AUTO PARTS | $ 215.43 |
| 15038 | KOSTELECKY,LESTER | $ 2.58 | 15152 | NICKY'S SPARE TIME | $ 70.00 |
| 15039 | KOUSHKOUSKI, MICHAEL | $ 7.21 | 15154 | NORTH DAKOTA ONE CALL | $ 10.40 |
| 15040 | KRAPP,LACEY | $ 16.85 | 15167 | OTTER TAIL POWER CO | $ 264.77 |
| 15041 | KRAPP,SHEILA | $ 7.28 | 15187 | POWER PLAN | $ 30.59 |
| 15042 | KRUEGER,ROSE | $ 45.93 | 15288 | STUTSMAN RURAL WATER DISTRICT | $ 61.23 |
| 15043 | KRUGER,JAY | $ 16.05 | 15290 | SUMMIT FIRE PROTECTION | $ 2,848.20 |
| 15044 | KUHN,VIRGIL | $ 9.91 | 15294 | SWANSTON EQUIPMENT CO | $ 3,194.56 |
| 15045 | KUSS,CLARENCE | $ 21.98 | 15328 | VILLAGE FAMILY SERVICE CENTER | $ 720.00 |
| 15046 | KUTZ,RHONDA | $ 30.59 | 15332 | VISA RD 1766 | $ 31.16 |
| 15047 | LANE,GARY | $ 46.88 | 15348 | WEST END HIDE & FUR | $ 18.06 |

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| 15048 | LANGBEHN,TODD OR MARLENE | $ 16.64 | | **Weed Control Fund** | |
| 15049 | LANGE FARMS | $ 1.68 | 14752 | AT&T MOBILITY | $ 116.20 |
| 15050 | LATURNUS,WILLIAM | $ 29.60 | 14846 | DAKOTA CENTRAL TELECOMM | $ 56.01 |
| 15051 | LAWN NOW LLC | $ 32.86 | 14993 | I3G MEDIA JMST | $ 75.00 |
| 15052 | LAWRENCE,KIMI | $ 23.82 | 15167 | OTTER TAIL POWER CO | $ 93.44 |
| 15053 | LEBAHN,RANDALL | $ 30.63 | 15328 | VILLAGE FAMILY SERVICE CENTER | $ 90.00 |
| 15054 | LEE,ROBERT | $ 19.98 | | **Veterans Service Fund** | |
| 15055 | LEE,TRAUTMAN | $ 89.29 | 14824 | CENTURYLINK. | $ 2.51 |
| 15056 | LEGENDARY LEASING INC. | $ 24.46 | 15328 | VILLAGE FAMILY SERVICE CENTER | $ 45.00 |
| 15057 | LEGLER,PAUL | $ 41.71 | 15330 | VISA EMS 1790 | $ 24.99 |
| 15058 | LEHMICKE,MIKE | $ 18.37 | | **County Agent Fund** | |
| 15059 | LEHR,CORDELL OR SANDRA | $ 22.92 | 14823 | CENTRAL BUSINESS SYSTEMS INC | $ 290.79 |
| 15060 | LEPELTIER-WUNSCH,MARIE | $ 66.85 | 14997 | INNOVATIVE OFFICE SOLUTIONS, LLC | $ 57.35 |
| 15061 | LETCHER,TONY | $ 30.18 | 15145 | NDSU | $ 174.00 |
| 15062 | LEYSRING,SYLVIA | $ 32.49 | 15197 | R&H MAINTENANCE | $ 400.00 |
| 15063 | LIECHTY INTERNATIONAL LLC | $ 4,097.31 | 15328 | VILLAGE FAMILY SERVICE CENTER | $ 60.00 |
| 15064 | LIECHTY,CLARICE | $ 345.75 | 15331 | VISA EXT 3424 | $ 472.71 |
| 15065 | LIES,LYDIA | $ 1.24 | | **Human Service Zone Fund Total** | $ 9,174.17 |
| 15066 | LINSTAEDT,RAY | $ 10.42 | | Commissary Fund | |
| 15067 | LIPETZKY,WILLIAM | $ 11.49 | 15333 | VISA SCCC 1949 | $ 1,672.06 |
| 15068 | LIPPERT, WILBER | $ 22.96 | | **Courthouse Building Fund** | |
| 15069 | LOBSINGER,MARILYN | $ 4.93 | 14827 | CHRISTIANSON BY FLUID | $ 12,147.70 |
| 15070 | LOGAN ENTERPRISES LLC | $ 58.66 | | **County Correctional Center Construction Fund** | |
| 15071 | LOLA,JAN | $ 24.83 | 15333 | VISA SCCC 1949 | $ 453.98 |
| 15072 | LUCHT,SUSAN | $ 16.83 | | **Document Preservation Fund** | |
| 15073 | LULAI,EDWARD | $ 28.13 | 14820 | CDW GOVERNMENT INC | $ 135.10 |
| 15074 | LULAI,RITA | $ 36.01 | 15317 | TYLER TECHNOLOGIES INC | $ 7,691.27 |
| 15075 | LUNDE,BRIAN | $ 77.34 | | **Road & Bridge Building Fund** | |
| 15076 | LYNCH,MICHAEL | $ 13.51 | 15332 | VISA RD 1766 | $ 1,000.00 |
| 15077 | MAAS,EUGENE OR NORMA | $ 29.24 | | **County Sheriff Capital Fund** | |
| 15078 | MALEY,LARRY | $ 5.73 | 14970 | HILLERUD CONSTRUCTION | $ 99,000.00 |
| 15079 | MANGIN,TERESA | $ 27.86 | | County Hazardous Chemical Account Fund Total | $ 39.93 |
| | | | | **Wages** | |
| | | | | February 23rd, 2024 | $831,173.60 |

At 6:03 p.m. a motion to adjourn the meeting was made by Morris, seconded by Bergquist. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Mark T. Klose
Commission Chairman