

REPORTS & BILLS

Auditor and Treasurer in all accounts \$3,306,705.01
Register of Deeds \$ 1,263.00

Motion by P. Larson, seconded by Peterson, to pay the following bills. Motion carried.

Payroll before Deductions:

Commissioners		\$6,184.66
Auditor		\$8,772.17
Treasurer		\$9,047.95
States Attorney		\$7,815.67
Courthouse		\$4,006.26
Assessor		\$10,472.46
Register of Deeds		\$9,529.71
Sheriff		\$17,880.61
Public Welfare		\$1,879.04
Nurse		\$3,168.84
Ambulance		\$1,002.28
WIC		\$88.54
Extension Office		\$2,218.32
Weed		\$3,834.10
Drainage		\$452.13
Planning and Zoning		\$0.00
Road and Bridge		\$37,352.89
E-911		\$163.64
Emergency Management		\$757.13
Sobriety Testing		\$163.60
Wellmark BCBS	Insurance	\$26,623.48
AFLAC	Insurance	\$1,206.70
AFLAC	Insurance	\$309.92
SD Retirement System	Retirement	\$9,365.82
Delta Dental	Insurance	\$847.40
Small Business	Insurance	\$51.00
Sanborn County Treasurer	Taxes in Trust	\$246.69
BEAM	Insurance	\$276.69
Cincinnati Insurance Co.	Insurance	\$512.81
EMC National Life Company	Insurance	\$364.55
Colonial Life	Insurance	\$126.30

First National Bank SD	Tax Liability	\$2,296.67
HRMC	Employee Garnishment	\$319.18
Division of Child Support	Employee Child Support	\$567.00
Accounts Management	Employee Garnishment	\$87.00
First National Bank SD	Insurance	\$17,401.27
BEAM	Insurance	\$23.06
EMC National Life Company	Ambulance - No Run Insurance	\$87.10
First National Bank Omaha	Supplies	\$20.07
Sanborn County Treasurer	Taxes in Trust	\$1,967.82
A-OX Welding	Supplies	\$21.45
Alvine/Weidenaar, LLP	Court Appointed Attorney Fees - L. Rivera Latimer	\$1,660.92
Amazon	Supplies	\$1,585.16
ARAMARK	Supplies	\$131.47
AT&T Mobility	Utilities	\$406.32
Avera Queen of Peace	Employee	\$112.00
Beadle Co Sheriff	Jail Fees - C. Alvarez & C. Thornton	\$1,425.00
Bound Tree	Supplies	\$456.43
Broz Equipment INC	Services & Fees	\$1,815.00
Butler Equipment Co	Equipment	\$3,116.87
Central Electric Coop	Utilities	\$350.04
City of Woonsocket	Utilities	\$87.50
Conrad Repair LLC	Repairs	\$77.67
Daily Law	Court Appointed Attorney Fees - C. Thornton	\$2,761.40
Dakota Counseling/Stepping Stones	Quarterly Support	\$625.00
State of South Dakota	Blood Alcohol Test - J. Weissman - C. Kuper - C. Johnson	\$220.00
Dick's Welding	Repairs	\$680.00
DMC Wear Parts	Supplies	\$2,319.12
Gena Eagle	State Conference	\$185.00
Emergency Safety ED	EMT Courses	\$150.00
Express 2	Fuel	\$133.45
Express Stop	Fuel	\$12.03
Farmers Cashway Do It Center	Supplies	\$179.99
Farmers Elevator Co	Fuel & Supplies	\$11,383.52
FNBO	Supplies	\$646.07
Innovative Office Solutions	Toner	\$386.22
KO'S Pro Service	Repairs	\$397.30
Lazy T Construction	Equipment	\$2,500.00

Local Lumbar	Supplies	\$112.50
Locators & Supplies INC	Repairs	\$8.16
Mac's Hardware Store	Supplies	\$735.57
Midwest Fire Safety	Services & Fees	\$318.50
Midwest Pump & Tank	Equipment	\$8,819.90
Napa Central	Supplies	\$981.40
Office Peeps	Supplies	\$738.15
Rikki J. Ohlrogge	District Meeting Supplies	\$144.00
Physicians Claims Company	Ambulance Service Fee Jan. 23	\$161.22
Pharmchem INC	Sweat Patch Testing	\$127.80
Quadient Leasing USA INC	Stamp Machine Lease	\$616.74
Runnings Supply Company	Supplies	\$451.48
Sand Creek Archery	Propane for Sand Creek Archery	\$638.09
Santel Communications	Utilities	\$876.50
SD Dept of Transportation	Services & Fees	\$387.98
SD Assoc. County Highway Supt.	Dues	\$100.00
SDAAO	Membership Dues	\$75.00
SDACO	Monthly Remittance	\$64.00
SDSU Extension	4-H Advisor Salary Billing	\$19,337.47
State Treasurer	Monthly Remittance	\$75,707.66
Sanborn Weekly Journal	Publishing	\$357.00
Tech Solutions	Tech Support	\$3,242.00
Verizon	Utilities	\$80.02
Waste Management	Utilities	\$140.62
Woony Foods	Supplies	\$27.90
Xcel Energy	Utilities	\$387.22

The meeting will continue at the 4-H Building at 1:00 p.m. holding the County Township meeting. The Commissioner meeting was adjourned at 1:48 pm, by Chairman Ebersdorfer at the conclusion of the Township meeting. The next scheduled meeting will be held on Tuesday February 21, 2023.

Kami Moody

Jeff Ebersdorfer

Sanborn County Auditor

Chairman of the Board, Sanborn County