

Commissioner Meeting

December 2, 2025

Chair Brandon Carlson called the meeting to order at 9:00 am. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Also present were Auditor Sheppard and OtterTail Power Company representative Kris Koch. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

Final Commission meeting of 2025

Walsh made a motion to approve the revised minutes from November 18. Roberts seconded.

Motion carried.

Sheppard presented an additional voucher for postage in the amount of \$4,000. Hokana made a motion to approve the vouchers as presented and the additional voucher for postage. Holm seconded. Roll call was unanimous. Motion carried.

Sheppard presented the contract for the 2026 fiscal year with South Central Dakota Regional Council. Discussion followed concerning the benefits of the relationship. A decision was made to request their attendance at a meeting in 2026 to discuss what their involvement has been in Dickey County in 2025. Hokana made a motion to sign the agreement for 2026. Holm seconded. Roll call was unanimous. Motion carried. Sheppard will also request information from the cities in Dickey County to see if they are currently working with them.

Sheppard presented a copy of a deed recorded to Dickey County in 1998. Sheppard had received a call concerning the possibility of the county selling the property. States Attorney Radermacher stated that the wording on the special warranty deed, the county will not be able to sell the property to an individual. Discussion followed concerning the posting of a notice on the property for "No trespassing". Radermacher will prepare a notice to be sent with a letter informing the individuals that have been using the property of the posting. Sheppard will get Radermacher the information so that the letters can be served personally to the individuals.

The meeting went into recess at 9:56 and returned at 10:05.

Sheppard presented a quit claim deed for a parcel that was reclaimed by the original owner before the tax sale in November. Holm made a motion to sign the deed. Walsh seconded. Roll call was unanimous. Motion carried.

The Commission reviewed the current employee manual for any updates. As discussed earlier, IT Consultant Jamie Nelson had been requested to put together a policy on the use of artificial intelligence (AI). Sheppard will check on the status of that policy. Carlson presented a Dress Code/Appearance section for consideration to be added. Sheppard stated page 47 includes a paragraph on dress code, which should be removed with the addition of the proposed policy. Other policies discussed include the review of the donated leave policy and the Personal Leave (leave without pay) policy. Sheppard will put the employee manual on the agenda for the next meeting and send out a copy to all employees to allow employees to comment on suggested changes.

KLJ Engineer Bryan Tykwinski and Water Board Chair Steve Hansen joined the meeting at 10:25, Highway Superintendent Jeff Hagen at 10:45, and Sheriff Chris Estes at 10:55.

Hansen spoke with the Commission on the surface drain application that needs to be filed with the State of North Dakota for Dickey County No. 3 West Project. The application should include a copy of the Operations and Maintenance Plan approved by Dickey County and the Dickey County Water Resource Board. Roberts made a motion to sign and submit the permit to the State of North Dakota. Holm seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the guidelines for culvert cost share between the county, the townships, and the Dickey County Water Board. The cost share only applies to culverts that are 36" or wider and a hydrology study must be completed before the project can be done. A decision was made to have Hansen work with their engineer to put together an agreement on the process for any cost sharing projects that all parties could follow.

Tykwinski discussed with the Commission the plat map presented for the county park property at Pheasant Lake. The size of the lots, the splitting of the lots into smaller lots, and the setting aside of an area for primitive camping were discussed. Tykwinski will work to finalize the plat map after the discussion.

Hagen stated that the signs for 95th Street have been ordered. Highway personnel worked on the road before the winter storm.

A final meeting was set for December 30th at 11:00 to review any final bills.

Hokana made a motion to adjourn at 12:00,

Commissioner Meeting

December 16, 2025

Chair Brandon Carlson called the meeting to order at 9:00 am. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

- Status of the sale of the asphalt zipper
- TIF agreement
- Contract with Central Specialties
- Culvert cost share between Township, Water Board and County
- Tax statements
- Status of zoning ordinances
- Update on 2024 State Auditor report

Walsh made a motion to approve the minutes from December 2nd as presented. Holm seconded. Motion carried.

Roberts made a motion to approve the vouchers as presented. Hokana seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to approve the November financials. Roberts seconded. Roll call was unanimous. Motion carried.

Discussion followed items to be presented at the township officer meeting at 12:00 pm today. Carlson will inform those in attendance about the zoning ordinances, the county/township/water board culvert cost share document that is currently being looked at, and the update on the change in road maintenance contracts to two year contracts.

Sheppard updated the Commission on the final 2024 financial statement audit received from the ND State Auditor's office. Sheppard stated there were a few issues included in the audit that were a change in procedure from already established rules by the State Auditor's office. Walsh made a motion to accept the audit report for 2024 for Dickey County. Holm seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the New Year's Day holiday falling on a Thursday. Roberts made a motion to give January 2nd as a holiday as well for 2026. Hokana seconded. Roll call was unanimous. Motion carried. Sheppard will send out an e-mail informing the employees.

Sheppard presented the revised tax increment financing (TIF) agreement between the city of Ellendale, Ellendale Public School, and Dickey County for the Ellendale Acres TIF. The agreement has been signed by the city and the school. Walsh made a motion to have the Chairman, and the County Auditor sign the agreement. Holm seconded. Roll call was Carlson yes; Roberts no; Holm yes; Walsh yes; Hokana yes. Motion carried.

An employee requested their end of year balance of vacation be converted to sick time at the same rate as the conversion of sick time to vacation when the ending balance is higher than the limit in the employee policy manual. Discussion followed concerning this scenario not covered in the employee manual. Hokana made a motion to allow the conversion of vacation time to sick time. Walsh seconded. Roll call was Hokana yes; Carlson no; Roberts no; Holm yes; Walsh no. Motion failed. The employee thanked the Commission for considering their request.

Family and Community Wellness Coordinator Kasi Holm joined the meeting to discuss the possibility of the NDSU Aging in Community renting office space at the courthouse. Kasi H was asked to find out if it was possible and what the cost would be. Walsh made a motion to allow Aging in Community to temporarily use a small office located at the lower level of the courthouse at no charge and reviewed annually. Hokana seconded. Roll call was unanimous. Motion carried.

The meeting went into recess at 10:00 and returned at 10:05.

Veterans Service Officer Jean Haakenson joined the meeting to discuss the VSO van drivers pay. The drivers are currently getting paid \$16 per hour and Haakenson is being told by her contacts with the Veterans Administration that it should be \$20 per hour. The cost of the drivers is all covered by the grant money and will be reimbursed by them for the rate we pay. Hokana made a motion to increase the pay of the VSO van drivers to \$20 per hour starting January 1st. Roberts seconded. Roll call was unanimous. Motion carried.

Haakenson is requesting the need for additional help from the Auditor's office to help in scheduling appointments and taking calls while Haakenson is not in the office. Sheppard stated that Deputy Auditor Stormy Bertsch has agreed to help Haakenson out. Sheppard, Bertsch, and Haakenson will work together to put in place a calendar that the three will have access to.

Resident Joyce Ballard joined the meeting at 10:18.

Sheppard requested a decision on the election precincts for the 2026 election. Sheppard is requesting the county have one precinct for the whole county and the establishment of a precinct for the processing of absentee ballots on election day, which requires its own election board. Polling locations will be set in 2026. Roberts made a motion to make the whole county one precinct and to establish the absentee ballot precinct for election day. Holm seconded. Roll call was unanimous. Motion carried.

Treasurer Wonada Lematta joined the meeting and informed the Commission that tax statements will be mailed today. The delay was due to the legislative changes, which required extensive programming to be done before statements could be mailed.

Commission discussed the culvert cost share agreement that the attorney for the Dickey County Water Resource Board had presented. After some discussion, the agreement was tabled until the next meeting so that some questions could be answered. Sheppard will also check with other County Auditors concerning how other counties handle a program such as this.

DES/911 Coordinator Charlie Russell and resident Drew Courtney joined the meeting at 10:35.

Discussion followed concerning the Employee Policy manual. A decision was made to review the manual when all Commissioners were in person. Sheppard will mark up the manual with changes already discussed and distribute to the Commission for their final review.

Highway Superintendent Jeff Hagen and KLJ Engineer Bryan Tykwinski joined the meeting at 10:51.

Courtney discussed with the Commission the work that has been done on the Guelph Tower that Dickey County owns. Courtney is requesting the County sign a five agreement with Trilogy Networks Inc. to complete maintenance work on the tower, which Courtney stated will be paid by him. Hokana made a motion to assign the agreement. Roberts seconded. Roll call was unanimous. Motion carried.

Tykwinski reported to the Commission on the market analysis completed to set a price for the purchase of land for easements for the County Road 12 project. Their analysis set the number at \$2,300 for easements on pasture lands. Hokana made a motion to approve the cost of \$2,300 for easements. Roberts seconded. Roll call vote was Roberts yes; Carlson yes; Hokana yes; Holm no; Walsh yes. Motion carried.

The contract with Central Specialties Inc for the road project on 87th Avenue north of Highway 11 and 96th Street east to Highway 281. The original bid was approved at an earlier meeting. Walsh made a motion to sign the contract. Hokana seconded. Discussion followed concerning the overrun cost and how the payment from Applied Digital was going to be handled. Radermacher proposed that the signing of the contract be tabled until the answer to the overrun cost is considered. Radermacher will reach out to the attorney at Applied Digital and the city attorney Fallon Kelly, according to Mayor Flaherty's request. Hokana retracted his second. Walsh retracted his motion. The contract will be on the agenda for the first meeting in January.

Hagen informed the Commission that an insurance claim has been filed for damage done to the door at the Fullerton shop. Hagen is waiting for a quote from Mertz Lumber. The blade from the Fullerton shop is being stored in Ellendale until the Fullerton shop door is fixed.

Carlson asked for an update on the possible sale of the asphalt zipper. Walsh stated that he will do some checking. Carlson stated the auction site he had checked on does not allow for a minimum price, which the Commissioners were unsure of.

Flaherty presented the mobile home assessment schedule for 2026. The rates are supplied by the state of North Dakota and have been adjusted to 85% of the state number, as the county has done in the past. The rates are based on the age and type (single wide or double wide) of mobile home. Hokana made a motion to approve the rates presented by Flaherty for the 2026 mobile home tax statements. Holm seconded. Roll call was unanimous. Motion carried.

The Commission reviewed the completed performance reviews from county supervisors and elected officials. Roberts made a motion to accept the performance reviews as presented and approve the steps and cost of living adjustments as recommended on the performance reviews. Hokana seconded. Roll call was unanimous. Motion carried.

The meeting adjourned at 12:05.

Special Commission Meeting December 30, 2025

Vice Chair Kacey Holm called the meeting to order at 11:01 am. Commissioners John Hokana and Jerry Walsh were also present. Commissioner Marke Roberts joined the meeting via electronic means at 11:05. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Sheppard informed the Commission of changes to be made to two vouchers adjusting for mileage paid to Carlson and Roberts for today's meeting. Hokana made a motion to approve the vouchers as adjusted. Walsh seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to adjourn at 11:10.

Salaries	200,169.06	63626-63726
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Chads Electric INC	Repair of Sheriffs Door	100.00	120341
Code 4 Services inc	Equipment for the new patrol car	8,273.44	120342

Dickey County Leader	Legal Commission Minutes	305.37	120343
Electro Watchman INC	Alarm Monitoring Services	419.40	120344
House of Glass INC	Worked on Counter Shutter- Sheriff's Office	2,080.46	120345
Kinzler Kasie	Meals- IAAO Certification Class	180.00	120346
Overpayment Refund	Refund on Overpayment	7.84	120347
Q & N Corporation	Battery Replacement for power backup	232.00	120348
Q & N Corporation	Monthly Service Agreement	1,900.00	120349
Quadient Finance USA, INC.	Added Postage	4,000.00	120350
Q & N Corporation	Workstation- Lori	1,695.00	120351
Radisson Hotel	Room Stay Lori W	227.00	120352
Rapid Response Plumbing Heating and AIR	Fixed Baseboard in Women's Bathroom	454.00	120353
Rough Rider Industries	Modify chairs in courtroom- Grant	1,824.00	120354
Vestis	Rug Service	162.96	120355
Deere Credit Inc	Lease Payment on JD RCTR	13,200.00	120356
Fire Safety First LLC	Annual Manit. And new Cylinders	1,022.00	120357
Vestis	Rug Service	201.87	120358
Stutsman Correctional Center	Medical Bill for Inmate	295.29	120359
Dickey County Hwy	VSO Gas BILL	373.31	120360
Bower's Tree Service	Section 1 Tree's Removal	3,500.00	120361
Gemar Justin	Mileage	14.00	120362
Hansen Judy	Office Supplies	59.90	120363
John Quandt	Mileage	7.00	120364
Moore Engineering INC	Engineering Consultant	281.25	120365
Ohnstad Twichell PC	Legal Fees	6,266.97	120366
Dickey County	Transfer Balance to Maintenance After Payoff	12,922.39	120367
AT&T Mobility	Courthouse, PIO, Road, Weed Board,911, VSO- Phone Charges	820.56	120368
Montana Dakota Utilities	Storage Shed, Courthouse, Hwy Dept., Weed Board building, Park- Utilities	3,061.89	120369
Human Services	Monthly Expense	4,072.80	120370-120378
Cities, Townships, School	Cities, Townships, Schools	31,767.85	120379-120424
ND Public Employees Retirement	BCBS	55,182.80	120425
ND Public Employees Retirement	Life INS	439.56	120426
ND Public Employees Retirement	BCBS HD	9,474.20	120427
ND Public Employees Retirement	Dental	458.72	120428
ND Public Employees Retirement	Vision	14.19	120429
ND Public Employees Retirement	Life ins HD	130.02	120430
ND Public Employees Retirement	Def Comp	1,825.18	120431
ND Public Employees Retirement	Def Comp HD	661.00	120432
Wex Health INC	Flex	1,009.16	120433
ND Public Employees Retirement	HSA	672.40	120434
Accounts Management	Garnishments	398.27	120435
Community Volunteer EMS of LaMoure	Ambulance Collections	69.88	120436

Kulm Ambulance Corps inc. C/O Jennifer McDermid	Ambulance Collections	194.59	120437
Edgeley Ambulance Service	Ambulance Collections	57.30	120438
Oakes Volunteer Ambulance Services	Ambulance Collections	641.22	120439
Ellendale City	Airport, Ambulance Collections	837.89	120440
Oakes City	Airport, SAD	205.52	120441
Garrison Diversion	Collections, SAD	610.21	120442
James River Soil Conservation	Collections, SAD	543.26	120443
Ellendale Fire	Collections, SAD	246.34	120444
Oakes Fire	Collections, SAD	216.57	120445
Dickey County Senior Citizens	Collections, SAD	444.25	120446
Dickey County Historical	Collections, SAD	111.09	120447
Kedish House	Grant Money	2,570.98	120448
ND State Treasurer	State Medical, Clerk of Court Fees	227.44	120449
Dickey County Treasurer	Clerk of Court Fees	1,535.37	120450
Wex Health INC	Cancer	50.00	120451
Central Business Systems INC	Overage on Color Usage on Copier	129.00	120452
Cole Paper	Pink Paper for Tax Statements	452.90	120453
Cole Paper	Cleaner, Buffer Pad, Roll of Towels	247.91	120454
Dickey County Leader	Park mins- July, Nov 4th Minutes	292.32	120455
Dickey County Hwy Dept	Gasoline for Sheriff's Office Vehicles	833.32	120456
Ellendale True Value	Pic Strips, Adhesive, Pic Hanger Hooks	36.09	120457
Ellendale True Value	Humidifier filter and AAA Batteries	77.97	120458
Farmers Union Oil Co	Oil Change on 2022 Tahoe	110.55	120459
Fire Safety First LLC	Annual Maintenance and Certification	161.00	120460
Henningsen Paul	Safety Boots	140.05	120461
Kraft Tyler	Safety Boots	204.95	120462
Holm Kasi	Mileage, Advisory Council meeting	42.00	120463
Information Technology Dept	Tech Fee	1,803.75	120464
J & M Printing	4 Service Logbooks- Day Books	130.98	120465
KLJ Engineering LLC	Pheasant Lake Campsite	3,110.84	120466
Marquart Andrew S	Court-appointed attorney	198.00	120467
Napa Central	Battery for DEM generator	504.58	120468
ND Association of Counties	NON-DOT Drug Testing	28.00	120469
NDAE4-HYW	Members	50.00	120470
Overpayment Refund	Refund due on overpaid 2024 taxes	36.54	120471
Pierson Ford	Work done on County Car	279.00	120472
Q & N Corporation	Monthly Service Agreement	1,900.00	120473
Retzlaff R Trucking LLC	Wash sand for Pheasant Lake Beach	2,443.42	120474
Chads Electric INC	Parts	79.82	120475
Dakota Improvement	Install Culvert HWY 1	2,000.00	120476
Department of Transportation	Bridge Inspection/ Load Rating	286.05	120477
Dickey County	20% Road and Bridge	21.03	120478
Ecolab Pest Elimination Division	Pest Control	103.49	120479
Economy OIL CO	Fuel for Oakes Shop	3,178.99	120480
Ellendale City Auditor	Clay from City	360.00	120481
Ellendale True Value	Trash Bags, Toilet Paper, Towels	170.87	120482
Farmers Union Oil Co	Propane For Hwy Dept	747.97	120483

KLJ Engineering LLC	Professional Services- 86th ST SE, DC HWY 12 Widening	15,510.57	120484
L & O Acres Transport INC	Salt	3,136.63	120485
Lorena's Cleaning Service	Cleaning of the Hwy Shop	400.00	120486
Montana Dakota Utilities	Fullerton Shop Utilities	321.95	120487
Napa Central	Filters, Wipers, OIL	362.78	120488
Oakes Truck & Trailer	Wipers Motor	156.01	120489
Ottertail Power Company	Utilities Oakes Shop	64.69	120490
Pressure Washer Central	Filter	32.00	120491
Sign Solutions	Signs	610.76	120492
Southeast Water Users	West Shop Utilities	51.02	120493
Vestis	Rug Service	201.87	120494
Vistos Carquest	Hitch pin, washer	105.88	120495
Waste Management	Waste pickup	55.46	120496
Office of Attorney General	24/7 program	935.00	120497
Dakota Plains Credit Union	Postage	8.85	120498
Postmaster	PO Box Renewal	162.00	120499
Dickey County Recorder's office	Quit-claim deed recorded	20.00	120500
Ellendale True Value	Shop Supplies	153.36	120501
NDWCA	Dues	127.00	120502
Quast Dennis	Settlement check	6,520.00	120503
Dickey County Hwy Dept	Gasoline for county car, des car, VSO Vehicle	462.96	120504
Dickey County Networks	Phone Bill	1,423.71	120505
Ellendale City	Park, Courthouse, Hwy shop, Weed Board Building- Utilities	558.46	120506
Human Services	Monthly Services	2,437.89	120507-120514
JP Morgan Chase Bank NA	Hotel stay, updated materials, climate control, gas, office supplies, safety coat, safety items	2,910.21	120515
JP Morgan Chase Bank NA	office supplies, safety items, w2 forms, locking box, bulletin board	2,068.90	120516
Ohnstad Twichell PC	Legal Fees	1,660.80	120517
ND Public Employees Retirement	Retirement	24,094.85	120518
ND Public Employees Retirement	Retirement	3,365.79	120519
ND Public Employees Retirement	Def comp	1,825.18	120520
ND Public Employees Retirement	Def Comp HD	661.00	120521
ND Public Employees Retirement	Gen	614.44	120522
ND Public Employees Retirement	Retirement	176.47	120523
Wex Health INC	Flex	1,009.16	120524
ND Public Employees Retirement	HSA	672.40	120525
AFLAC	Cancer	2,541.85	120526
Delta Dental	Dental	2,446.45	120527
Ameritas Life Insurance	Vision	345.32	120528
ND Child Support Division	Garnish	200.00	120529
Accounts Management	Garnishments	398.27	120530
James Valley Regional Lodge	Dues	66.34	120531
ND State Tax Commissioner	ST W/H Taxes	1,437.34	120532

Human Services	Monthly Expense	3,383.26	120533-120535
Avid Hawk LLC	Website setup/ Design	375.00	120536
Balco Uniform	Uniforms	416.50	120537
Carlson Brandon	Mileage	81.90	120538
Cole Paper	Toilet Bowl Cleaner, Bath Tissue, Towels	650.41	120539
Dickey County	Transfer overload fines	10,400.00	120540
Ellendale True Value	Bulb, Battery, Toilet Brush, Towels, Tape, Poly Tarp	170.37	120541
Emmons County Auditor	Emmons County Half of DRN Capital Credit- SS	330.65	120542
Fed Ex	Express Services	60.77	120543
Graham Tire Co	New Tires for the 2024 Ford F-150	940.32	120544
Hokana John	Mileage	44.80	120545
Holm Kacey	Mileage	41.30	120546
Hoven Perry	Per Call, Supplies for Calls, Mileage	1,736.40	120547
Jarman's Water Systems	50LB Course Salt. 3 Months' rent on Water Softener	260.70	120548
J & M Printing	Office Supplies	349.01	120549
Mertz Const & Supply	Plywood for new Cork Board Backing	17.44	120550
Montana Dakota Utilities	Park Utilities	96.64	120551
Napa Central	Oil and Oil Filter for County Car	38.96	120552
Napa Central	Spotlight, Oil and Filter for DES Vehicle, Oil	115.72	120553
Pierson Ford	Oil Change on 2024 Ford F-150	70.25	120554
Q & N Corporation	Ink and Dymo Labels	185.99	120555
Quadient Finance USA, INC.	Added Postage	6,000.00	120556
Software Innovations	Taxation Upgrade, Tax Notice Upgrade	7,350.00	120557
Stryker Sales LLC	Batteries- Defibulator Pads	807.00	120558
Taylor Print Impressions	New Elections Envelopes	938.14	120559
Top Notch Repair	Pumping Out Sceptic Waste at County Parks	525.00	120560
Vestis	Rug Service- Invoice 2520700568	162.96	120561
Agtegra- Oakes	Fuel for the Hwy Dept	2,230.71	120562
Avera Medical GRP Aberdeen	Drug test	40.00	120563
Bear Creek Gravel LLC	Crushing Service	19,430.00	120564
Butler Machinery Co	Cutting Edge	773.88	120565
Colleen Steinwand	Royalties	12,500.00	120566
Dakota Fluid Power INC	Cylinder Repair	687.50	120567
Matheson Tri- Gas INC	Lease Hp Cyl 1 Year	104.98	120568
Oakes Truck & Trailer	Battery Jump Pack, Heated Fender Mirror Assembly	1,361.84	120569
Sign Solutions	Signs	794.60	120570
Southeast Water Users	West Shop Utilities	51.68	120571
Vestis	Rug Service	201.87	120572
Vestis	Rug Service- invoice 2520704157	201.87	120573
Dickey County Treasurer	Land Sale Purchase- Taxes and Specials, Recorder's fee	988.91	120574
Dickey County Treasurer	Land Sale Purchase- Taxes and Specials, Recorder's fee	503.95	120575
281 Repair LLC	Oil Change and Air and Cabin Filters	223.94	120576
Dickey County Hwy Dept	Gasoline for Weed Board	74.17	120577
Dakota Improvement	Maintenance	2,660.00	120578
Hansen Stephen	Mileage	588.00	120579
Moore Engineering INC	Engineering Consultant	175.00	120580
AT&T Mobility	Courthouse, PIO, Road, Weed Board iPad, 911 phone, VSO- Phone Charges	831.11	120581
City of Ellendale	Courthouse, Park, Hwy, Weed Board Building Utilities	565.36	120582

Dakota Valley Electric Coop	Wilson Dam, West Shop, Guelph Tower	167.00	120583
KLJ Engineering LLC	Pheasant Lake Campsite, Hwy 3 Asphalt Paving e of Oakes, DC 2 Widening, seal coat, 86th st	10,832.72	120584
Montana Dakota Utilities	Courthouse, Storage Shed, Hwy Dept., Weed Board Building- utilities	4,519.91	120585
Office of State Auditor	Audit Fee	8,953.90	120586
Q& N Corporation	Dell OptiPlex, Hard drive, NAS Backup, External SAS Tape Drive Bundle, Cisco Catalyst Color LaserJet Pro printer hwy	11,934.00	120587
JP Morgan Chase Bank NA	Office Supplies for treasure office, sheriff office, auditor office, Clerk of Court	587.66	120588

Brandon Carlson, Chairman

Wanda Sheppard, Auditor