McLean County Commission Proceedings Tuesday, May 9, 2023

The first regular May meeting of the Board of Commissioners was called to order at 8:26 a.m. by Chairperson Steve Cottingham. Present were Commissioners Cottingham, Steve Lee, and Barry Suydam. Also present were Auditor Beth A. Knutson; Clerk of Court Bonnie Bohnsack; Deputy Auditor Diane L. Blumhagen; Assistant Road Superintendent Travis Verke; and Ethyn Calvert of NorDak North Publishing.

Moved by Lee, seconded by Suydam, to approve the minutes of the previous regular meeting held on April 25, 2023, as submitted. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Bohnsack joined the meeting to update on Clerk of Court's department stating the employment relationship with Karalee Buske has been severed. Bohnsack requested permission to advertise for a Deputy Clerk of Court position.

Moved by Lee, seconded by Suydam, to advertise for a Deputy Clerk of Court position. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Road Superintendent Jim Grey and Director of Disaster Emergency Services Noelle Kroll joined the meeting.

Grey presented an update on department operations reporting that blading and culvert work is ongoing. Grey informed the board that Payton Huebner has been hired for an Equipment Operator I position and will start May 22, 2023. Grey requested permission to advertise for Equipment Operator III with possible underfill of Equipment Operator II for the Butte area. Discussion followed.

Moved by Lee, seconded by Suydam, to advertise for one or more Equipment Operator III with possible underfill of Equipment Operator II for the Butte area. Discussion followed. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Grey informed the board that Mayo Construction Company Inc. has started overlay on County Road 2 West of Max.

Building Maintenance Supervisor Curt Malo joined the meeting.

Kroll discussed a burn ban for McLean County. The burn ban, if approved, would be effective immediately. Discussion followed.

Moved by Suydam, seconded by Lee, to adopt the 2023 Fire Emergency Declaration and Burn Ban as follows:

McLean County STATE OF NORTH DAKOTA

2023 FIRE EMERGENCY AND AUTOMATIC BURN BAN for MCLEAN COUNTY, NORTH DAKOTA

May 9, 2023

WHEREAS, McLean County, North Dakota has very dry conditions with significant fuel supply available, and has experienced high winds; and

WHEREAS; McLean County has been threatened with rural fires as of this date; and

WHEREAS, all available resources remain committed to protecting life and property; and

WHEREAS, the impact of fires could threaten the health, well-being, and safety of citizens in McLean County; and

WHEREAS, the cost of emergency response and the inordinate equipment wear may be far in excess of available County resources.

NOW, THEREFORE, BE IT RESOLVED, that the Board of McLean County Commissioners declares a Fire Emergency and Automatic Burn Ban effective when the North Dakota Rangeland Fire Danger Rating is Very High, Extreme and/or a Red Flag Warning has been issued for McLean County, North Dakota, effective immediately thru July 31, 2023.

What's Included (when the ND Rangeland Fire Danger Rating is Very High, Extreme and/or a Red Flag Warning)

No Open Burning: includes burning of leaves, grass clippings, garbage/pits, ignition of farm or crop residue/land, hay land, sloughs, construction debris, fallen trees, campfires/bonfires/recreational fires and fireworks.

What's Excluded

Controlled Devices: only when device(s) (gas, charcoal, wood-fired/pellet grills, patio fireplaces and chimneys, gas camp stoves, and smokers/pellet grills) is/are on a hard, non-organic surface and 15° away from vegetation and an extinguisher or water is available on site.

ANY INDIVIDUAL WHO WILLFULLY VIOLATES THIS BURN BAN IS GUILTY OF A CLASS B MISDEMEANOR (NDCC 37-17.1-10.1; MAXIMUM SENTENCE OF 30 DAYS IN JAIL AND A \$1,500.00 FINE), AND RESTITUTION OF FIRE SUPPRESSION COSTS MAY BE SOUGHT FROM THE COURT. THE MCLEAN COUNTY SHERIFF'S DEPARTMENT IS AUTHORIZED TO ISSUE CITATIONS TO VIOLATORS.

The North Dakota Rural Fire Danger Guide is posted on the McLean County website: www.mcleancountynd.gov or residents can contact the McLean County Sheriff's Office at 701-462-8103.

DATED at Washburn, North Dakota this 9th day of May, 2023.		
Steve Cottingham, Chairman McLean County Commission	Attest: Beth Knutson McLean County Auditor	

Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented a quote from Rapid Fire Protection for repairs to the sprinkler system at the Law Enforcement Center in the amount of \$3,505.00.

Moved by Lee, seconded by Suydam, to approve the sprinkler system repairs and accept the bid of \$3,505.00. Discussion followed. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Recorder Heidi Anderson joined the meeting to request promoting Ashley Woolley to Deputy Recorder as of May 1, 2023, along with adjusting her salary to reflect the promotion. Discussion followed.

Moved by Lee, seconded by Suydam, to authorize the promotion and salary increase to \$43,035.20 for Ashley Woolley, effective May 1, 2023 with no further increase after six months. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Knutson asked permission to advertise for the following board positions: McLean-Mercer Regional Library Board, School Reorganization Board, and Planning and Zoning Board for the Underwood area.

Moved by Suydam, seconded by Lee, to approve the board advertisements as presented. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented the Pledge of Securities received from TruCommunity Bank for the period ending April 30, 2023. The total public deposits were \$26,465,168.66 and the total pledged securities were \$30,265,735.00 with an overage of \$3,800,566.34.

Moved by Lee, seconded by Suydam, to accept the Pledge of Securities from TruCommunity Bank. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Knutson presented a letter from Weed Officer Vance Tomlinson requesting the Weed Board per diem be increased from \$45.00 a meeting to \$100.00. Discussion followed

Moved by Lee, seconded by Suydam, to approve the request as presented. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Moved by Suydam, seconded by Lee, to approve the Special Events Liquor License transfer for Garrison Golf Club Inc. for a wedding to be held at 4110 15th St NW, Garrison, on June 30, 2023. Discussion followed. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Moved by Lee, seconded by Suydam, to approve the Special Events Liquor License transfer for The Riverboat Saloon, for a wedding to be held at the North Dakota 4-H Camp, Washburn, on August 26, 2023. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Knutson presented a Gaming Site Authorization Application submitted by Garrison Area Improvement Inc. for bingo, raffles, pull tab jar, pull tab dispensing device, electronic pull tab device, sports pools, twenty-one, and poker activities at Garrison Golf Club from July 1, 2023, to June 30, 2024.

Moved by Suydam, seconded by Lee, to approve the Gaming Site Authorization Application as submitted by Garrison Area Improvement Inc. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented a Gaming Site Authorization Application submitted by Washburn American Legion Post #12 for pull tab dispensing device, electronic pull tab device, prize board dispensing device, and poker activities at Painted Woods Golf Course of Washburn from July 1, 2023, to June 30, 2024.

Moved by Lee, seconded by Suydam, to approve the Gaming Site Authorization Application as submitted by Washburn American Legion Post #12. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Moved by Lee, seconded by Suydam, to approve the Local Raffle Permit Application submitted by Skyfest Over Fort Stevenson for a raffle to be held at Fort Stevenson State Park on May 29, 2023, with prize listed as a kite with total prize value of \$350.00. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Received and ordered filed the fee collection report from the Recorder's Department for the month of April in the amount of \$6,024.70.

Received and ordered filed the fee collection report from the Sheriff's Department for the month of April in the amount of \$1,537.11.

Moved by Lee, seconded by Suydam, to approve the Special Event Permit for the Falkirk Mine Fishing Tournament to be held at Sportsman's Centennial Park, Garrison, on June 3, 2023. Discussion followed. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented the Uncollected Tax List for years 2020-2022 showing a total of \$1,350,877.48.

Knutson presented the budget narrative for period ending April 30, 2023. She presented data showing property tax collections are at 91% collected including 95% with discount for 2023 or \$18,515,691.27; government reimbursement revenues totaled \$702,072.95 compared to \$706,106.01 in 2022; fees and miscellaneous revenues totaled \$557,130.14 compared to \$546,102.44 in 2022; and expenditures were at 30.51% of total budget for 2023.

Knutson presented the current list of delinquent tax payers owing more than \$4,000.00 showing 44 taxpayers owing \$456,991.43 in back taxes.

Moved by Lee, seconded by Suydam, to approve the following vouchers for payment:

1,10,10	a by zee, seconded by Buydain, to approve in	o rono wing vouchors for payments	
		HIGHWAY VOUCHERS	
CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307513	A & I DISTRIBUTORS	55 GAL OF WINDSHIELD WASH, VALVOLINE	278.76
307514	CK AUTO INC	INTERIOR FOR 12-011	1,150.00
307515	ESCOSUPPLY	GRADER EDGES, PLOW BLADE EDGES	13,477.78
307516	JOHN DEERE FINANCIAL	PARTS, OIL	4,895.82
307517	MASTER FIRE & SUPPLY	FIRE EXTINGUISHERS AT GARRISON SHOP	736.00
307518	MAX FARM SERVICES	FUEL TO MAX AND TURTLE LAKE SHOPS	12,008.42
307519	MCLEAN COUNTY IMPLEMENT	PARTS	289.45
307520	MID STATE AG	200 T-POSTS TO MARK CULVERTS	1,255.54
307521	RIVER AG	175 T-POSTS TO MARK CULVERTS	1,098.60
307522	WAGON WHEEL	200 T-POSTS TO MARK CULVERTS	1,258.00
		UNPAID VOUCHERS	
CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307523	APPLIED CONCEPTS, INC	STACKER REMOTE, 6-TURNING FORKS	78.00
307524	SARAH BEDGAR	REIMBURSE CELL PHONE	30.00
307525	CHASE DRUG	INMATE MEDS	359.95
307526	CITY OF WASHBURN	COURTHOUSE AND LEC WATER, SEWER	150.53
307527	CLIMAX CONCRETE	BOAT RAMP RECONSTRUCTION	13,312.00
307528	COBBLESTONE HOTEL & SUITES	ROOMS FOR TRAINING	441.00
307529	C & S REPAIR	OIL CHANGES, CHECK & REPLACE STARTER	828.71
307530	DAKOTA BUSINESS SOLUTIONS	ANNUAL MAINTENANCE FEE, INK CARTRIDGE	1,284.99
307531	EIDE FORD MANDAN	CHECK ENGINE LIGHT, MOUNTING ASSEMBLY	638.14
307532	EMINETH PLUMBING	MATERIALS & LABOR TO REPAIR HOT WATER ISSUE AT LEC	3,172.84
307533	FARMERS UNION OIL	OIL CHANGE, S PRO ALL MAKES 167	85.81
307534	FARMERS UNION INSURANCE	INLAND MARINE ENDORSEMENT CHANGE	266.00
307535	FRONTIER FLORAL	SUPPLIES FOR "KIDS IN THE GARDEN"	90.95
307536	GARRISON DIVERSION DISTRICT	WATER SERVICE AGREEMENT	893.10
307537	GARRISON RURAL WATER	PARK RURAL WATER USAGE	152.40
307538	BENJAMIN GEHRING	REIMBURSE CORONER FEES	750.00
307539	GOETZ FUNERAL HOME	REIMBURSE CORONER FEES	750.00
307540	GERARD GOVEN	WATER BOARD MEETING AND MILEAGE	1,006.50
307541	GUARDIAN LOCK & SECURITY	DK-26PSS KEYPAD, LABOR, TRAVEL	623.00
307542	HATZY'S REPAIR	OIL CHANGES	72.95
307543	HIWAY 83 EXPRESS ITD	GASOLINE FIRST DISTRICT TALLINGS MONTHLY REPUNDANT CIRCUIT	307.11
307544	П	FIRST DISTRICT, T-1 LINES, MONTHLY REDUNDANT CIRCUIT	4,960.59
		VPN, ACTIVE DIRECTORY, EXCHANGE EMAILS, INTUNE, OFFICE 365, DATA PROCESSING	
307545	INTOXIMETERS	MOUTHPIECES	400.00
307546	SHANNON JEFFERS	WATER BOARD MEETING AND MILEAGE	1,343.75
307547	LEO'S TRANSMISSION	TRANSMISSION	6.295.71
307548	LIGHT & SIREN	LIGHT BARS	597.00
307549	LIGNITE TIRE	TIRES	280.00
307550	MASTER FIRE & SUPPLY	10 FIRE EXTINGUISHERS FOR SHERIFF VEHICLES	705.00
307551	MCLEAN-MERCER COUNTY	2020-2022 LEVY MONIES COLLECTED AND	1,582.42
307331	SENIOR MEALS	SENIOR MILL LEVY MATCH, MOBILE HOME, STATE AID,	1,502.42
	SEIVIOR WEALS	PRINCIPAL AND INTEREST	
307552	MIDCO	CABLE TV	139.75
307553	KAMILE MODEREGGER	REIMBURSE CELL PHONE	30.00
307554	ND ASSOC OF COUNTY	2023 NDACS DUES	50.00
30133 1	SUPERINTENDENTS	2023 IDIIOD DOLD	50.00
307555	ND ASSOCIATION OF COUNTIES	2022 RECONCILITATION WC	1,418.33
307556	ND INS RESERVE FUND	K9 INSURANCE	6,500.00
307557	LYNN OBERG	WATER BOARD MEETING AND MILEAGE	1,326.25
307558	OTTERTAIL POWER CO	BUTTE, TURTLE LAKE, MAX, WASHBURN SHOPS,	7,465.22
50,550		COUNTRIOLICE DADIO TOWER LEG	7,105.22

COURTHOUSE, RADIO TOWER, LEC

207550			
307559	PAUL'S TOWING & RECOVERY	TOW 2019 FORD EXPLORER	825.00
307560	PRESORT	PICKUP FEE, POSTAGE	54.35
307561	QUADIENT POSTAGE FUNDING	POSTAGE MACHINE REFILL	2,000.00
307562 307563	ART RENNER SEVERIN RINGSAK & MORROW	MEDICAL DIRECTOR FEB, MARCH, APRIL COURT APPOINTED COUNSEL	1,440.00 630.00
307564	S & J HARDWARE	OUTLET ADAPTER	28.49
307565	SUMMIT FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION	485.00
307566	TURTLE LAKE MARKET	INMATE GROCERIES	2,916.93
307567	TYLER TECHNOLOGIES	INITIATE AND PLAN – PROJECT MANAGEMENT	360.00
307568 307569	US FOODS WASHBURN AUTO BODY	JAIL GROCERIES ROCK CHIP REPAIR	812.01 60.00
307570	WASHBURN AMBULANCE	AMBULANCE FOR INMATE	1.645.13
307571	WRT	911 TRUNKING RECURRING	494.36
307572	WESTERN FRONTIER INSURANCE		100.00
307573	WESTLIE FORD	SERPENTINE BELT S12	335.92
307574	WEX HEALTH	MONTHLY ADMIN FEE DIRECT DEPOSIT PAYMENTS	115.50
CHECK#	VENDOR NAME	DESCRIPTION	AMOUNT
4029	JAN HANSON	REIMBURSE CELL PHONE	30.00
4030	TERRI GUDERJAHN	REIMBURSEMENT FOR COFFEE	52.90
4031	CURT MALO	REIMBURSE CELL PHONE	30.00
4032	NOELLE KROLL	TRAVEL REIMBURSEMENT	258.07
4033 4034	TRAVIS VERKE RYAN OBERG	REIMBURSE CELL PHONE REIMBURSE CELL PHONE	30.00 30.00
4035	ELIZABETH PATTERSON	REIMBURSE CELL PHONE	30.00
.000	BELLIBBILLILIER	PAID VOUCHERS	20.00
CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307494	USABLE LIFE	CANCER AND ACCIDENT INSURANCE PREMIUMS	179.20
307495 307496	ND SECRETARY OF STATE ND SECRETARY OF STATE	NOTARY RENEWAL FOR SHERRY GREY NOTARY RENEWAL FOR KAYLA OBERLANDER	36.00 36.00
307497	WESTERN FRONTIER INS	NOTARY RENEWAL FOR KAYLA OBERLANDER	100.00
307498	KEN'S BODY SHOP	S27 CAR/DEER ACCIDENT REPAIRS	8,118.20
307499	DACOTAH PAPER CO	DUST MOP, GARBAGE BAGS, NITRILE GLOVES, HAIR, BODY WASH	864.25
307500	GARRISON DIVERSION DISTRICT	DISBURSE MONTHLY COLLECTIONS	1,234.97
307501	MCLEAN RESOURCE CENTER	DISBURSE MONTHLY COLLECTIONS	300.00
307502 307503	NDACO ND STATE TREASURER	DISBURSE 10% E-911 COLLECTIONS STATE TAX, DOMESTIC VIOLENCE, SIRN - DISBURSE MONTHLY	942.55 5,206.19
307303	ND STATE TREASURER	COLLECTIONS	3,200.19
307504	WEX BANK (TASK FORCE)	GAS	481.65
307505	ATTORNEY GENERAL	MONTHLY COLLECTIONS 24/7 SOBRIETY PROGRAM	1,435.00
307506	NDPERS - RETIREMENT	APRIL 2023 PAYROLL	72,933.72
307507	NDPERS - INSURANCE	APRIL 2023 PAYROLL	162,896.87
307508 307509	NDPERS BRADY WOLF	DEFERRED COMPENSATION 2014 INTERNATIONAL SIGN TRUCK	7,330.00 20,000.00
307510	LONDELL NISSEN	ABATEMENT	150.21
307511	DACOTAH PAPER CO	CLEANER	77.45
307511	DACOTAH PAPER CO	TOILETRIES, DISINFECT WIPES, CLEANERS, ETC.	400.61
307512	WEX BANK	GASOLINE	14,307.66
	APRIL PAYROLL	A DETAILED LIST OF PAYROLL FUNDS EXPENDED IS AVAILABLE FOR PUBLIC INSPECTION ANYTIME DURING	419,261.28
		REGULAR BUSINESS HOURS IN THE MCLEAN COUNTY	
		AUDITOR'S OFFICE	
P-CARD FU			
PURCHASI			AMOUNT
PURCHASI VENDOR	ES	DESCRIPTION SIGNS	AMOUNT 1.121.14
PURCHASI	E S SIGNS	DESCRIPTION	AMOUNT 1,121.14 745.02
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL	ES SIGNS DOORS UE	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL	1,121.14 745.02 1,073.34
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN	ES SIGNS DOORS UE I PLAINS EQUIP	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS	1,121.14 745.02 1,073.34 7.45
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI	ES SIGNS DOORS UE I PLAINS EQUIP HERIDAN RURAL WATER	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER	1,121.14 745.02 1,073.34 7.45 112.32
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI NORTHERN	ES SIGNS DOORS UE I PLAINS EQUIP HERIDAN RURAL WATER I STATES SUPPLY	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS	1,121.14 745.02 1,073.34 7.45 112.32 507.80
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER	1,121.14 745.02 1,073.34 7.45 112.32
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI NORTHERN BUTLER M. TITAN MAG BUTLER M.	GIGNS DOORS UE I PLAINS EQUIP HERIDAN RURAL WATER I STATES SUPPLY ACHINERY CHINERY ACHINERY	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E	GIGNS DOORS UE I PLAINS EQUIP HERIDAN RURAL WATER I STATES SUPPLY ACHINERY CHINERY ACHINERY	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI NORTHERN BUTLER M TITAN MAG BUTLER M MCLEAN E RTC	GIGNS DOORS UE I PLAINS EQUIP HERIDAN RURAL WATER I STATES SUPPLY ACHINERY CHINERY ACHINERY	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY ACHINERY ACHINERY LECTRIC	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SAI I-STATE TR	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI NORTHERM TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN SI NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA L-STATE TR NAPA AUTO NW TIRE BUTLER M.	GIGNS DOORS UE IV	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA L-STATE TR NAPA AUTO NW TIRE BUTLER M.	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY CHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 46.90
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 46.90 40.01
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON	SIGNS DOORS UE IV	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 46.90 40.01 40.01
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N	SIGNS DOORS UE IV	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 46.90 40.01
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON BOB BARK	SIGNS DOORS UE IV	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON - STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 46.90 40.01 40.01 170.33
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN SI NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON BOB BARK VERIZON	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA T ORTH	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON - STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KERZMANN, KROHMER CELL PHONES	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 40.01 40.01 170.33 1,000.25 93.80 83.80
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERM MCLEAN S NORTHERM BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA L-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON BOB BARK VERIZON CIRCLE SA	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA T ORTH	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KREZMANN, KROHMER CELL PHONES GARBAGE PICKUP	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 40.01 170.33 1,000.25 93.80 83.80 444.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA L-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON BOB BARK VERIZON CIRCLE SA MOVAVI SG	GIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA T ORTH	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KERZMANN, KROHMER CELL PHONES GARBAGE PICKUP VIDEO EDITOR LICENSES	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 40.01 170.33 1,000.25 93.80 83.80 444.00 165.85
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON BOB BARK VERIZON CIRCLE SA MOVAVI SG AMAZON	SIGNS DOORS UE N PLAINS EQUIP HERIDAN RURAL WATER N STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION LUCK CENTER O ACHINERY LEASING USA T ORTH	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KREZMANN, KROHMER CELL PHONES GARBAGE PICKUP	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 40.01 170.33 1,000.25 93.80 83.80 444.00
PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. TITAN MAG BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTI NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON CIRCLE SA MOVAVI SG AMAZON NATIONAL	SIGNS DOORS UE V PLAINS EQUIP HERIDAN RURAL WATER V STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION UCK CENTER O ACHINERY LEASING USA T ORTH	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS ON 10-014 PARTS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION - INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON- STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KERZMANN, KROHMER CELL PHONES GARBAGE PICKUP VIDEO EDITOR LICENSES CHARGING CABLES, LAPTOP BAG, RETRACTION STAMP	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 46.90 40.01 40.01 170.33 1,000.25 93.80 83.80 83.80 444.00 165.85 52.86
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PURCHASI VENDOR NEWMAN S MIDWEST I AUTO VAL NORTHERN MCLEAN S NORTHERN BUTLER M. MCLEAN E RTC WRT LINDE GAS CIRCLE SA I-STATE TR NAPA AUTO NW TIRE BUTLER M. QUADIENT AMAZON ADOBE MICROSOF NORDAK N VERIZON CIRCLE SA MOVAVI SC AMAZON NATIONAL CLEVERBR	SIGNS DOORS UE VI PLAINS EQUIP HERIDAN RURAL WATER VI STATES SUPPLY ACHINERY ACHINERY ACHINERY LECTRIC & EQUIPMENT NITATION UCK CENTER O ACHINERY LEASING USA T ORTH ER NITATION OFTWARE INC ASSOC. OF COUNTY VSO	DESCRIPTION SIGNS REPAIRS ROSEGLEN, MAX SHOPS PARTS, OIL PARTS RURAL WATER CHAIN, PLOWBOLTS, LOCKWASHERS, WASHERS & NUTS REPAIRS FOR 11-044 LAMP, AIR FILTERS ROSEGLEN, UNDERWOOD, GARRISON SHOPS TELEPHONE PHONE, DSL WELDING SUPPLIES GARBAGE PICKUP GARRISON, WASHBURN SHOP PARTS TIRES SEALS POSTAGE METER RENTAL 4-26-23 TO 7-25-23 PHONE CASES, SCREEN PROTECTOR MONTHLY SUBSCRIPTION FOR TWO USERS OFFICE 365 FOR GARRISON, WASHBURN SHOP ONLINE SUBSCRIPTION INDEPENDENT, CENTRAL, CENTER KITTLER - HWY CELL KROLL - DES CELL GREY - HWY CELL ERICKSON - STATES ATTORNEY CELL OBERG - ASSESSOR JETPACK KROLL - DES JETPACK LEC SUPPLIES DATA CARD DETECTIVE PHONES KERZMANN, KROHMER CELL PHONES GARBAGE PICKUP VIDEO EDITOR LICENSES CHARGING CABLES, LAPTOP BAG, RETRACTION STAMP 2023 MEMBERSHIP DUES ONE YEAR SUBSCRIPTION SHERIFF COURTHOUSE NDSU EXTENSION E-911 JURY/PERSONAL	1,121.14 745.02 1,073.34 7.45 112.32 507.80 2,338.14 344.00 304.61 622.00 147.27 102.72 198.10 486.00 341.00 123.40 6,284.93 128.52 147.63 52.97 29.98 17.66 90.00 41.90 41.90 41.90 41.90 40.01 170.33 1,000.25 93.80 83.80 444.00 165.85 52.86 50.00 136.49 459.08 1,498.00 121.72 48.07 4.14

AMAZON	TWO HP MONITORS	299.98
RESERVATION TELEPHONE	BENEDICT, SPORTSMEN'S PARK	153.68
NORDAK NORTH	NOTICE - SCHLICTING 2ND & 3RD SUBDIVISION	239.92
NORDAK NORTH	COMMISSION MINUTES	509.22
	HELP WANTED - HWY	2,210.39
U.S. POSTAL SERVICE	POST OFFICE BOX FEE - PARK #98	146.00
AMAZON	BANKER BOXES, PENS	74.20
NW TIRES	OIL CHANGE, WIPER BLADES	159.43
KRAUSE'S SUPERVALU	GROCERIES FOR JAIL	28.71
WRT	PHONE	93.54
RTC	MISC SERVICES FOR 911	80.00
SRT	TRANSPORT PER MILE, TRANSPORT TRUCK	694.08
PHARMCHEM INC	SWEAT PATCH ANALYSIS	341.15
STATE OF ND	REGISTERED TRADE NAME FOR DCHSZ	25.00
TRACTOR SUPPLY	K-9 FOOD	519.90
MCLEAN ELECTRIC	SPORTSMEN'S CENTENNIAL PARK	53.00
	PARK BOARD	41.00
	SECURITY LIGHTS - COURTHOUSE	21.00
	SECURITY LIGHTS - SPORTSMEN'S PARK	411.00
	CAMPER PADS	143.00
	CENTENNIAL PARK CAMPGROUND METER	43.00
MCLEAN ELECTRIC	CIVIL DEFENSE	184.00
AMAZON	PASSPORT PHOTO PRINTER SYSTEM	695.00
CLUBHOUSE HOTEL & SUITES	SCHREINER ROOM FOR VSO CONFERENCE	264.60
AMAZON	MISCELLANEOUS OFFICE SUPPLIES	258.07
NORDAK NORTH	CLIPS FOR PARK BOARD	11.95
WASTE MANAGEMENT OF ND	CENTENNIAL PARK MAY – JUNE 2023	1,146.68
DAKOTA DUST-TEX	FLOOR MATS FOR COURTHOUSE, COUNTY SHOP	93.25
NAPA	OIL FILTER, OIL	89.45
CIRCLE SANITATION	MONTHLY GARBAGE PICKUP	444.00
ELECTRONIC COMMUNICATIONS	INSTALL TRANSCEIVER	92.50
AMAZON	THREE HP MONITORS, FILTERS	553.14
IAPE	2023 MEMBERSHIP DUES C. HOWE	65.00
VERIZON	TASK FORCE OFFICER	42.08

 $Roll\ Call\ Vote:\ Aye:\ Suydam,\ Lee,\ and\ Cottingham.\ \ Nay:\ None.\ \ Motion\ carried.$

There being no further business, the chairperson dec 2023. The commission minutes and agenda can be found on the	lared the meeting adjourned at 9:16 a.m. until the next regularly scheduled meeting on Tuesday, May 23, e county website at https://www.mcleancountynd.gov .
Steve Cottingham, Chairperson	Diane L Blumhagen, Deputy Auditor