## McLean County Commission Proceedings Tuesday, April 5, 2022

The first regular April meeting of the Board of Commissioners was called to order at 8:32 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Barry Suydam. Also present were Auditor Beth A. Knutson, Road Superintendent Jim Grey, Assistant Road Superintendent Travis Verke, Wold Engineering Representative Mike Rivinius, Deputy Auditor Diane L. Blumhagen, Director of Disaster Emergency Services/Risk Manager Noelle Kroll, Wade and Amanda Haseleu, and Ralph Mancini of NorDak North Publishing.

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

Grey presented an update on department operations including letting the board know that Travis Verke has been promoted to Assistant Road Superintendent. He also informed the board that Austin Magruder has been hired to fill the open Equipment Operator III position and that the mini excavator has been delivered.

Rivinius presented an updated five-year paved road plan that featured two options for 2023. Discussion followed.

Moved by Cottingham, seconded by Suydam, to approve Option 1 on the five-year paved road plan for 2023. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Knutson informed the Commission that she communicated with Bruce Hagen from the Department of Commerce through email regarding the Energy Conservation Grant for light replacements at the highway shops. Both Garrison and Turtle Lake shops qualify, and she will submit applications once all bids have been received and a contractor has been selected. Discussion followed.

Cammie Wright of NorDak North Publishing joined the meeting.

Grey requested that Verke be included in the monthly cell phone usage reimbursement of \$30.00 per month.

Moved by Cottingham, seconded by Suydam, to reimburse Travis Verke for cell phone usage of \$30.00 per month. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Kroll informed the commissioners that the draft copy of the multi-hazard mitigation plan is on the county website for public review and public comment. Kroll also discussed two full scale exercises scheduled in Underwood on April 14, 2022, and Turtle Lake on May 18, 2022. Kroll invited the commissioners to attend and observe the exercises.

Kroll discussed a burn ban for McLean County. The burn ban, if approved, would be effective immediately and would depend on the North Dakota Rangeland Fire Danger Rating, there are a few changes in it to allow for controlled devices.

Moved by Suydam, seconded by Cottingham, to adopt the 2022 Fire Emergency Declaration and Burn Ban as follows:

## 2022 FIRE EMERGENCY AND AUTOMATIC BURN BAN for MCLEAN COUNTY, NORTH DAKOTA

April 5, 2022

WHEREAS, McLean County, North Dakota is currently in a drought with abnormally to moderate dry conditions, and has experienced high winds, as well as continued, forecasted dry conditions; 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 November 1, 2022.

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 5<sup>th</sup> day of April, 2022.

	Attest:
Steve Lee, Chairman	Beth Knutson
McLean County Commission	McLean County Auditor

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

Chris Friez from Falkirk Mining Company, States Attorney Ladd Erickson, and Building Maintenance Supervisor Curt Malo joined the meeting.

Knutson presented a draft resolution for a county ballot measure regarding mill levy transfer of an expiring levy for road maintenance. Discussion followed that resulted in verbiage changes which will be brought back to the next meeting.

Knutson presented a resolution for polling times at the previously approved polling locations. The resolution states the times of the polling locations will be 7:00 a.m. to 7:00 p.m. at the three vote centers and one polling place.

Moved by Cottingham, seconded by Suydam, to approve the resolution setting polling location times from 7:00 a.m. to 7:00 p.m. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Knutson informed the commissioners that the Clerk of Court Funding Agreement has been received.

Knutson and the board discussed yearly performance reviews for appointed officials.

Tax Director Todd Schreiner and Property Appraiser Elizabeth Patterson joined the meeting for discussion on the tabled Falkirk Mining Company Conditional Use Permit Application requesting approval of a Conditional Use Permit involving land located in portions of Sections 1, 2, 3, and 5, Township 146 North, Range 82 West, and portions of Sections 33 and 34, and all of Sections 35 and 36, Township 147 North, Range 82 West, known as 8th Addition to Permit NAFK-8405 containing 3,359.7 acres, more or less. The above-named applicant seeks approval to continue surface coal mining operations. Discussion followed. Erickson requested time to construct a contingency to the permit that works best for Falkirk Mining Company and Haseleus.

Moved by Suydam, seconded by Cottingham, to table action on the permit until the next regular meeting at 9:00 a.m. on April 19, 2022. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Craig Argabright, of Minot, ND, joined the meeting.

Knutson discussed contacting the city auditors to schedule a joint meeting of the County Commission and city boards. Erickson stated the meeting will be held to discuss road issues; Planning and Zoning; law enforcement; jointly held elections; and other topics.

Knutson presented the proposed 2023 Police Service Contract amounts to the commission. Discussion followed regarding the salary and hours allocated to the individual cities. The proposed amounts are as follows: Benedict at \$2,301.81; Butte at \$5,542.42; Coleharbor at \$5,524.42; White Shield at \$184,456.03; Max at \$32,226.25; Mercer at \$5,524.42; Riverdale at \$32,226.25; Turtle Lake at \$38,731.38; Underwood at \$94,773.16; Washburn at \$184,456.03; and Wilton at \$103,283.47. The total of all contracts is \$689,027.64.

Moved by Cottingham, seconded by Suydam, to approve the 2023 Police Contracts as presented and directed that they be sent out to each entity. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Chief Deputy Sheriff Richard Johnson joined the meeting.

Chairperson Lee requested a one-time change to move May's second regular meeting date to May 24, 2022.

Moved by Cottingham, seconded by Suydam, to move May's second regular meeting date to May 24, 2022. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Building Maintenance Supervisor Curt Malo joined the meeting to present the bid from Dakota Caulking, Inc. of Mandan, ND, in the amount of \$5,647.00 for caulking at the Law Enforcement Center. Discussion followed.

Moved by Suydam, seconded by Cottingham, to approve the bid from Dakota Caulking, Inc. for \$5,647.00. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Malo discussed replacement of windows at the courthouse. Discussion resulted in requesting estimates on cost of replacing windows either by floor or all at once.

Johnson presented a Memorandum of Understanding (MOU) between the Underwood School District and the McLean County Sheriff's Department regarding access to their surveillance cameras. The school would like a MOU signed before allowing McLean County Sheriff's Department access to surveillance coverage. Johnson requested authorization to enter into the MOU with Underwood School District.

Moved by Suydam, seconded by Cottingham, to approve the MOU between Underwood School District and McLean County Sheriff's Department. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Chief Deputy Auditor Lori Foss joined the meeting to present updated job descriptions for the following positions for approval: Clerk of District Court, Deputy Clerk of District Court, Administrative Assistant for NDSU Extension Service, State's Attorney, Legal Secretary/Clerk, Legal Assistant II, and E911/GIS Mapping Technician.

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

Knutson presented a Gaming Site Authorization Application submitted by Garrison Area Improvement Inc. for the Garrison Golf Club for July 1, 2022, to June 30, 2023, with Paddlewheels with Tickets not being offered as the only change from last year.

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

Knutson presented a Gaming Site Authorization Application submitted by American Legion Post 91 for Totten Trail Bar for July 1, 2022, to June 30, 2023, with no changes from last year.

Moved by Suydam, seconded by Cottingham, to approve the Gaming Site Authorization Application submitted by the American Legion Post 91 at Totten Trail Bar. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Knutson presented a Gaming Site Authorization Application submitted by Strawberry Lake Improvement Association for Strawberry Kooler/Strawberry Lake Association Building for May 1, 2022, to September 30, 2022, with raffles being added as the only change from last year.

Moved by Cottingham, seconded by Suydam, to approve the Gaming Site Authorization Application submitted by the Strawberry Lake Improvement Association at Strawberry Lake Improvement Association at Strawberry Lake Association Building. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Knutson presented a Beer and Liquor License Transfer Application from Cindy Kittelson to Donna Knutson for the Strawberry Kooler.

Moved by Suydam, seconded by Cottingham, to approve the Beer and Liquor License Transfer Application for the Strawberry Kooler. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Moved by Cottingham, seconded by Suydam, to approve the raffle permit application submitted by Pathfinder Services of ND Inc. for a raffle drawing to be held on August 31, 2022, with ticket sales taking place from May 1 through August 31, for eight cash prizes with a total prize value of \$3,300.00 with the proceeds being used for non-profit unrestricted funds. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Moved by Suydam, seconded by Cottingham, to approve the raffle permit application submitted by Sky Fest Over Fort Stevenson for a raffle to be held on May 30, 2022, for a kite valued at \$300.00, with the proceeds going towards the expenses incurred for the kite festival. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Knutson presented the Pledge of Securities for the month of March received from TruCommunity Bank. On March 31, 2022, the total public deposits were \$18,671,621.86 and total pledged securities were \$19,844,458.52.

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

Received and ordered filed the fee collection report from the Recorder's Office in the amount of \$12,642.00 for the month of March.

Received and ordered filed the fee collection report from the Sheriff's Office in the amount of \$1,959.86 for the month of March.

Grey and Verke rejoined the meeting.

Knutson presented the current list of delinquent tax payers owing more than \$4,000.00.

Knutson presented the Uncollected Tax List for years 2019-2021 showing the total amount of \$1,456,121.76.

Argabright addressed the commissioners regarding the discussion held at the County Commission meeting held on July 20, 2021, regarding dust control efforts on the road leading into the Wolf Creek West Subdivision. Argabright was under the impression that there was to be a three-way stop sign placed which hasn't happened yet. Grey stated the stop signs were to be placed last year but the ground frost set in too fast. Discussion followed.

Knutson presented the budget narrative for period ending March 31, 2022. She presented data showing property tax collections are at 90% collected including 94% with discount for 2022 or \$17,923,837.25; government reimbursement revenues totaled \$544,635.65 compared to \$511,604.25 in 2021; fees and miscellaneous revenues totaled \$337,312.17 compared to \$458,880.11 in 2021; and expenditures were at 21.01% of total budget for 2022.

Knutson informed the commission of the Planning and Zoning Commission Meeting to be held Monday, April 18, 2022, at 7:00 p.m. at the Underwood City Hall.

Knutson was contacted by the First District Health Nurse informing the board of a focus group meeting at the courthouse on April 27, 2022, from 5:30 p.m. to 6:30 p.m. asking if one of the three commissioners would like to attend. The focus group is being formed to discuss reimplementing some of the programs which were cut out due to the pandemic. Cottingham agreed to attend the focus group meeting.

Knutson informed the commission that she and Deputy Auditor Kayla Oberlander attended the fire district meetings held in Ryder and Max, regarding the annexation of Ward County land into the Garrison/Max Ambulance District. Knutson stated that she will be attending the fire district meeting being held in Garrison this coming week.

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

		HIGHWAY VOUCHERS	
Check #	VENDOR NAME	DESCRIPTION	Amount
305987	FARMERS UNION OIL	PARTS & LIQUID PROPANE	161.82
305988	GARRISON LUMBER	GARRISON SHOP SUPPLIES	97.49
305989	MASTER FIRE & SAFETY	FIRE EXTINGUISHERS	1,452.95
305990	MAX FARM SERVICES	FUEL TO BUTTE SHOP	5,992.98

305991	ND SURPLUS PROPERTY	TYVEK COVERALLS	1,700.00
305992	SCOTT'S HARDWARE	PARTS	20.96
305993	S & J HARDWARE	BLACK NIPPLE & UNION	12.77
303773	3 & J HARD WARE		12.77
		UNPAID VOUCHERS	
Check #	VENDOR NAME	DESCRIPTION	Amount
305994	AXON ENTERPORISES INC	TASER EW INSTRUCTOR CERTIFICATION COURSE	375.00
305995	SARAH BEDGAR	REIMBURSE MARCH CELL PHONE	30.00
305996	CHASE DRUG	INMATE MEDS	199.15
305997	CITY OF WASHBURN	WATER, SEWER FOR LEC AND COURTHOUSE	156.33
305998	CPI, INC	22 LICENSES MOBILE MESSENGER	2,200.00
305999	DOC'S SHOP	OIL CHANGES; REPAIRS	954.17
306000	GARRISON DIVERSION DISTRICT	WATER SERVICE AGREEMENT	870.35
306001	GARRISON RURAL WATER DISTRICT	PARK RURAL WATER USAGE	75.00
306002	GOETZ FUNERAL HOME	REIMBURSE MARCH CORONER FEES	750.00
306003	GERARD GOVEN	WEED BOARD MARCH TRAVEL & MEETINGS	725.62
306004	COURTNEY HOIKKALA	REIMBURSE CELL PHONE, SUPPLIES	91.21
300004	COURTNET HOIKKALA		91.21
		SUPPLIES	
306005	SHANNON JEFFERS	WEED BOARD MARCH TRAVEL & MEETINGS	1,433.10
306006	J & R VACUUM & SEWING	BEATER BAR, BELTS	89.92
306007	KEN'S BODY SHOP	FEBRUARY AND MARCH IMPOUNDS	6,500.00
306008	LIGHT & SIREN	SLIDING WINDOW RECESSED PANEL PARTITION,	6,190.81
		FLOOR PLATES, SHIPPING & INS	ŕ
20,000	MADCO		1 000 74
306009	MARCO	STANDARD PAYMENT	1,999.74
306010	MID AMERICAN CHEMICAL CORP	2 CASES OF MINTO POWER OFF QT.	218.98
306011	MERCER-MCLEAN SENIOR MEALS	2019-2021 LEVY MONIES COLLECT & SENIOR MILL	3,743.41
300011	WENCER WEEEN GENOR WENES	LEVY MATCH	3,7 13.11
306012	MERCER COUNTY SHERIFF'S	INMATE HOUSING	225.00
306013	ZODA MORGAN	FEE REIMBURSEMENT	25.00
306013	ND COUNTY RECORDER'S ASSOC.	COVENTION REGISTRATION	200.00
306015	ND STATE RADIO COMMUNICATIONS	TELETYPE 1/1/2022-3/31/2022	766.00
306016	NDSU-AG COMMUNICATION DEPT	FARM RECORD BOOKS	80.00
306016	NDSU-AG COMMUNICATION DEPT	ENVELOPES	94.88
306017	LONNA NELSON	CPR TRAINING ON 2/22/22 & 3/15/22	135.00
306018	LYNN OBERG	WEED BOARD MARCH TRAVEL & MEETINGS	1,030.61
306019	OTTERTAIL POWER COMPANY	BUTTE, TURTLE LAKE, MAX, WASHBURN SHOPS,	7,539.66
300017	OTTERTAIL TOWER COMPANY		7,557.00
		RADIO TOWER, COURTHOUSE, LEC	
306020	RAPID FIRE PROTECTION INC	ANNUAL SPRINKLER INSPECTION	525.00
		2 RAZOR SCRAPER W/BLADES, 5 IN 1 PAINTER TOOL,	
306021	SCOTT'S HARDWARE	PLUNGER	30.96
306022	STARION BOND SERVICES	LAKEVIEW ESTATES ASSESSMENT BOND PAYMENT	41,017.50
306023	THOMPSON FUNERAL HOME	REIMBURSE MARCH CORONER FEES	750.00
306024	UNDERWOOD & WASHBURN CLINIC	INMATE MEDICAL	95.57
306025	WASHBURN AMBULANCE SERVICE	CPR SUPPLIES, MANIKIN USAGE	101.24
306026	WATER PURITY INC	WATER DELIVERED	77.00
		DIRECT DEPOSIT PAYMENTS	
<b>CI</b> 1 //	TENDOD MANE		
	VENDOR NAME	DESCRIPTION	
Check #			Amount
2317	JAN HANSON	REIMBURSE CELL PHONE	30.00
2317	JAN HANSON	REIMBURSE CELL PHONE	30.00
2317 2318	JAN HANSON BETH KNUTSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT	30.00 24.00
2317 2318 2319	JAN HANSON BETH KNUTSON BETH KNUTSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE	30.00 24.00 396.63
2317 2318	JAN HANSON BETH KNUTSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT	30.00 24.00
2317 2318 2319 2320	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE	30.00 24.00 396.63 50.31
2317 2318 2319 2320 2321	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00
2317 2318 2319 2320 2321 2322	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS	30.00 24.00 396.63 50.31 30.00 11.98
2317 2318 2319 2320 2321 2322 2323	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00
2317 2318 2319 2320 2321 2322 2323	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00
2317 2318 2319 2320 2321 2322 2323 2324	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52
2317 2318 2319 2320 2321 2322 2323 2324 2325	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00
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2317 2318 2319 2320 2321 2322 2323 2324 2325 2326	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34
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2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 Check #	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE FOR SCREWS REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE FOR SCREWS REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963 305964	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963 305964 305965	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963 305964 305965 305966	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305966 305968	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305959 305960 305961 305962 305963 305964 305965 305966	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE FOR SCREWS REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305968 305968	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE FOR SCREWS REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00 <b>Amount</b> 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305968 305968 305969 305970	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY JOB SERVICE	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT CHILD SUPPORT 1ST QTR 2022 - HIGHWAY	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59 589.77
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2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305968 305969 305970 305971 305972 305973	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY JOB SERVICE JOB SERVICE STATE TAX COMMISSIONER DACOTAH PAPER CO  POSTAGE-ON-CALL WEX BANK DACOTAH PAPER CO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE FOR SCREWS REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT CHILD SUPPORT 1ST QTR 2022 - HIGHWAY 1ST QUARTER 2022 - GENERAL PAYROLL 1ST QUARTER 2022 - SWIFFER REFILLS, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHERS, PAPER, GLOVES REFILL POSTAGE METER 03/30/2022 FLEET CARD & GASOLINE NITRILE GLOVES, VACUUM BAGS, CLEANERS	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59 589.77 1,692.27 13,601.14 1057.64 2,000.00 15,204.06 223.21
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305968 305968 305969 305970 305971 305972 305973	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY JOB SERVICE JOB SERVICE STATE TAX COMMISSIONER DACOTAH PAPER CO  POSTAGE-ON-CALL WEX BANK	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT CHILD SUPPORT 1ST QTR 2022 - HIGHWAY 1ST QUARTER 2022 - GENERAL PAYROLL 1ST QUARTER 2022 - SWIFFER REFILLS, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHERS, PAPER, GLOVES REFILL POSTAGE METER 03/30/2022 FLEET CARD & GASOLINE NITRILE GLOVES, VACUUM BAGS, CLEANERS DISBURSE MONTHLY COLLECTIONS, SPECIAL	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59 589.77 1,692.27 13,601.14 1057.64
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305966 305968 305969 305970 305971 305972 305973 305974 305975 305976 305977	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY JOB SERVICE JOB SERVICE STATE TAX COMMISSIONER DACOTAH PAPER CO  POSTAGE-ON-CALL WEX BANK DACOTAH PAPER CO GARRISON DIVERSION DISTRICT	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT CHILD SUPPORT 1ST QTR 2022 - HIGHWAY 1ST QUARTER 2022 - GENERAL PAYROLL 1ST QUARTER 2022 SWIFFER REFILLS, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHERS, PAPER, GLOVES REFILL POSTAGE METER 03/30/2022 FLEET CARD & GASOLINE NITRILE GLOVES, VACUUM BAGS, CLEANERS DISBURSE MONTHLY COLLECTIONS, SPECIAL ASSESSMENT COLLECTIONS #161.21	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59 589.77 1,692.27 13,601.14 1057.64 2,000.00 15,204.06 223.21 15,512.56
2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329  Check # 305955 305956 305957 305960 305961 305962 305963 305964 305965 305968 305969 305970 305971 305972 305973	JAN HANSON BETH KNUTSON BETH KNUTSON KAYLA OBERLANDER CURT MALO CURT MALO WILLIAM CARLSON WILLIAM CARLSON TRAVIS VERKE HEIDI ANDERSON MARY DEVLIN RYAN OBERG ELIZABETH PATTERSON  VENDOR NAME DACOTAH PAPER CO MCLEAN COUNTY TREASURER MCLEAN COUNTY TREASURER AFLAC AR AUDIT SERVICES INC AVESIS/FSL BRAVERA WEALTH DELTA DENTAL FRATERNAL ORDER OF POLICE NDPEA USABLE LIFE ND CHILD SUPPORT ENFORCEMENT WA STATE SUPPORT REGISTRY JOB SERVICE JOB SERVICE STATE TAX COMMISSIONER DACOTAH PAPER CO  POSTAGE-ON-CALL WEX BANK DACOTAH PAPER CO	REIMBURSE CELL PHONE REIMBURSE FOR TITLE & REGISTRATION AT NDDOT REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE CELL PHONE REIMBURSE FOR TOOL BITS REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE NDCRA QUAD MEETING CPR TRAINING ON 2/22/22 & 3/15/22 REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE PAID VOUCHERS DESCRIPTION NITRILE GLOVES YEAR-START TRANSERS YEAR-START TRANSERS MONTHLY PREMIUM GARNISHMENT VISION INS PREMIUMS - MARCH 2022 PAYROLL MONTHLY CONTRIBUTIONS DENTAL INSURANCE PREMIUMS DUES NDPEA DUES/REISER CANCER/ACCIDENT INS. PREMIUMS CHILD SUPPORT CHILD SUPPORT 1ST QTR 2022 - HIGHWAY 1ST QUARTER 2022 - GENERAL PAYROLL 1ST QUARTER 2022 - SWIFFER REFILLS, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHERS, PAPER, GLOVES REFILL POSTAGE METER 03/30/2022 FLEET CARD & GASOLINE NITRILE GLOVES, VACUUM BAGS, CLEANERS DISBURSE MONTHLY COLLECTIONS, SPECIAL	30.00 24.00 396.63 50.31 30.00 11.98 30.00 3.52 30.00 119.34 135.00 30.00 30.00  Amount 397.67 1,404,134.40 264,311.52 2,457.72 822.93 1,392.76 3,283.34 4,126.38 85.00 45.92 204.90 4,548.00 427.59 589.77 1,692.27 13,601.14 1057.64 2,000.00 15,204.06 223.21

305979 305980	NDACO ND STATE TREASURER	DISBURSE 10% E-911 COLLECTIONS DISBURSE MONTHLY COLLECTIONS	1,108.14 7.603.52
305981	DACOTAH PAPER CO	LEC-FLOOR CLEANER	135.29
305982	ATTORNEY GENERAL	MONTHLY COLLECTIONS 24/7 SOBRIETY PROGRAM	1,975.00
305983	WEX BANK	FLEET CARD & GASOLINE	22,016.21
305984	NDPERS	MAR 22 PAYROLL - INSURANCES	160,536.60
305985	NDPERS	MAR 22 PAYROLL - RETIREMENT	70,280.39
305986	NDPERS	MAR 22 PAYROLL – DEFERRED COMPENSATION	8,022.20
	MARCH PAYROLL	A DETAILED LIST OF PAYROLL FUNDS	385,714.73
		EXPENDED IS AVAILABLE FOR PUBLIC	
		INSPECTION ANYTIME DURING REGULAR	
		BUSINESS HOURS IN THE MCLEAN	
		COUNTY AUDITOR'S OFFICE.	

P-CARD FUNDED PURCHASES		
VENDOR	DESCRIPTION	<b>AMOUNT</b>
NORTHERN TOOL & EQUIPMENT	UTILITY TYPE TRAILER LIGHT TESTER	174.54
EIDE CHRYSLER	HARDWARE MOUNTING	32.95
JOHNSEN TRAILER SALES, INC	PARTS FOR 14-047 SLACK ADJUSTER 6" CAMSHAFT LOCK	619.30
BUTLER MACHINERY	PUMP, CORE CHARGE & GASKET FOR 13-090	295.74
NAPA AUTO PARTS	PARTS	1,090.50
	OIL	27.48
NEWMAN SIGNS	SIGNS	536.41
NORTHERN PLAINS EQUIPMENT	PARTS	111.71
BHG INC	BIDS/AD/NOTICE FOR GRAVEL CRUSHING & EQUIPMENT	423.24
	RENTAL	
BUTLER MACHINERY	LAMP FOR 10-016	267.80
	ANTIFREEZE	770.17
I DUDE GAG & FOLIDA (ENTERIO	WELDING GUIDNI TEG	<b>71100</b>

LINDE GAS & EQUIPMENT INC
WELDING SUPPLIES
MCLEAN ELECTRIC
ROSEGLEN SHOP
UNDERWOOD SHOP
GARRISON SHOP
795.00

MCLEAN-SHERIDAN RURAL WATER
RTC
TELEPHONE
WRT
PHONE & DSL
NELSON INTERNATIONAL
NORTHWESTERN EQUIPMENT, INC
POLYPISC ASSEMBLY
RURAL WATER
71.98
147.19
102.80
102.80
1,550.53
1,550.53

ALLSTATE PETERBILT OF BISMARCK
AUTO VALUE
PARTS
PARTS
976.61
SCAN TOOL FOR SHOP
OIL
593.98

187.99

BUTLER MACHINERY PARTS 11.26
UNIFORM CENTER UNIFORM SHIRTS, GLOVES, BADGE REPAIR, BLACK CASE 352.95
AMAZON.COM SYRINGE CLIPPERS, SYRINGE DISPOSAL CONTAINERS 44.84
CELL PHONE DEVICE SHIELDING POUCH 156.00

**BATTERY** 

AMAZON.COM 4' LIGHT BULBS 158.29
BHG INC HELP WANTED 627.46
BIDS 195.44
SRT MILE/TRANSPORT TRUNK 694.08

AMAZON.COM

RECHARGEABLE DUST CLEANER VACUUM
25.99
BACKUP BATTERY REPLACEMENT, SUREFIRE
AMAZON.COM

BATTERIES

311.42

VERIZON WIRELESS

KITTLER- HIGHWAY CELL

KROLL - DES CELL

GREY - HIGHWAY CELL

41.97

GREY - HIGHWAY CELL

47.50

OBERG - ASSESSOR JETPACK

KROLL - DES JETPACK

40.01

RTC BENEDICT SPORTSMEN'S PARK 49.01 INDEED.COM JOB POSTINGS FOR FEBRUARY 2022 161.19 SHERIFF PHONE WRT 92.60 **BHG INC** 2000 PARKING CITATIONS 487.65 PHARMCHEM 10 SWEAT PATCH ANALYSIS 314.50 MISC SERVICES FOR 911 RTC 80.00

AMAZON.COM OFFICE SUPPLIES 41.60
VERIZON WIRELESS DATA CARD 880.22
DETECTIVE PHONES 93.94
KERZMANN PHONE 41.97
AMAZON.COM SONY DIGITAL VOICE RECORDER 54.00

AMAZON.COM SONY DIGITAL VOICE RECORDER 54.00
WRT SHERIFF 584.49
COURTHOUSE 1,441.97
NDSU EXTENSON 79.95

 E-911
 89.98

 JURY/PERSONAL
 18.00

 E-911 RADIO TOWER
 154.20

 PAROLE AND PROBATION
 20.00

 KRAUSE'S SUPERVALU
 COFFEE
 94.90

KRAUSE'S SUPERVALU

COFFEE
COOKIES FOR CPR TRAINING
23.03

KRAUSE'S SUPERVALU
ARMOR INTERACTIVE

GROCERIES
SHERIFF DATTO NAS - APRIL
SERVER BACKUP DEVICES - APRIL
170.00

SERVER BACKUP DEVICES - APRIL 170.00 45 NODES - APRIL 1,350.00 ULTEIG ENGINEERS INC KATZ DAM/PAINTED WOODS 3,709.00

ADOBE.COM	MONTHLY SUBSCRIPTIONS	29.98
MICROSOFT.COM	OFFICE 365 GARRISON & WASHBURN SHOPS	17.66
NDDOT	VEHICLE REGISTRATIONS	9.00
VERIZON CONNECT	MONTHLY SERVICES - FEBRUARY	453.32
MCLEAN ELECTRIC	SPORTSMENS' PARK	53.00
	CIVIL DEFENSE	191.00
	PARK BOARD	41.00
	SECURITY LIGHTS - COURTHOUSE	21.00
	SECURITY LIGHTS – SPORTSMENS' PARK	368.00
	CAMPER PADS	41.00
	CAMPER PADS	102.00
	CENTENNIAL PARK CAMPGROUND METER	42.00
SUMMIT FIRE PROTECTION	FIRE ALARM SYSTEM TESTING & INSPECTION	465.00
WSI	INMATE WORK RELEASE	250.00
ELECTRONIC COMMUNICATIONS	INSTALL RADIO, ANTENNA IN TORRENT, PROGRAM FEE	1,712.00
SIRCHIE FINGER PRINT LABORATORIES	PLASTIC PHOTO SHORT	25.92
	NARK TESTS 15 METH	93.08
	NARK TET 10 OPIOTES	69.81
	INTEGRITY BAGS 4X7.5	53.64
	SHIPPING	40.42
SIRCHIE FINGER PRINT LABORATORIES	EVIDENCE TAPE	48.08
UNIFORM CENTER	UNIFORM SHIRTS, PANTS, HEMS & STRIPES	898.00
INDEED.COM	MARCH SPONSORED JOB POSTINGS	500.72
AMAZON.COM	BATTERY BACKUP REPLACEMENT	69.99
DISCOUNT SCHOOL SUPPLY	DECORATE PIGGY BANK KITS	100.97
MULTI REGIONAL TRAINING CENTER	PROVIDER ECARDS	97.50
AMAZON.COM	BINDERS	17.96
AMAZON.COM	COTTON MOP HEADS	8.70
AMAZON.COM	CHARGING CABLES FOR ELECTION POLLING PADS	18.49
AMAZON.COM	CHARGING CABLES FOR ELECTION POLLING PADS	18.48
DAKOTA DUST-TEX	FLOOR MATS FOR COURTHOUSE & COUNTY SHOP	92.50
CIRCLE SANITATION	GARBAGE PICKUP	444.00
ACCURATE DOOR	REINFORCED HINGE, LABOR, SERVICE CALL	375.00
FLECK'S FURNTURE & APPLIANCES	WASHER FOR JAIL	1,299.00
JOHNSON CONTROL	LABOR, MILEAGE, PPE DISPOSAL, TEMP SENSOR	982.30
AMAZON.COM	IPHONE CASES, SCREEN PROTECTORS	58.95
BILL BARTH	S12 REPLACED WATER PUMP	2,084.67
BOB BARKER	BLACK NYLON CUFF CASE	38.85

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

There being no further business, the chairperson declared the meeting adjourned at 10:32 a.m. until the next regularly scheduled meeting on Tuesday, April 19, 2022. The commission minutes and agenda can be found on the county website at <a href="http://www.mcleancountynd.gov">http://www.mcleancountynd.gov</a>.

Steve Lee, Chairperson	Diane L. Blumhagen, Deputy Auditor