

Bills Approved For July 2026

General Fund: Advanced Business Methods Inc \$721.73, Aflac \$3,209.28, Aflac Group Insurance \$48.45, Amazon Capital Services \$906.98, Anderson, Wesley \$272.00, Andrew S Marquart \$576.00, Angeles, Patti \$40.00, Axon Enterprise Inc \$17,247.82, Bacon, Heidi \$272.00, Barnes County Auditor \$742.83, Barnes Rural Water \$500.53, Bek Communications Cooperative \$986.30, Berger Auto & Diesel Repair \$3,468.24, Berger, Robert & Alice \$2,799.61, Blitz Tire & Service, Inc. \$165.19, Bong's Bootery \$309.80, Braunagel, L. Joyce \$108.00, Brunner, Mary Jo \$272.00, Carlblom, William \$110.18, Cass County Electric \$876.52, Cass County Government \$8,223.99, Chaise Johnson \$25.00, Charm-Tex Inc \$284.10, City County Health District \$249.50, City Of Valley City \$30,000.00, Cochran, Madelyn \$272.00, Code 4 Services Inc \$893.20, Cody Perdue \$25.00, Cole Papers Inc. \$1,493.63, Colonial Life Insurance \$568.57, Companion Life Insurance Co \$4,022.18, Counties Providing Technology \$2,896.00, Dacotah Bank Flex Acct \$1,560.75, Dacotah Bank Sd \$28,748.60, Dacotah Paper Co. \$690.87, Dakota Business Solutions Inc \$401.00, Dickey Rural Telephone Coop. \$109.91, Duffy, Tonya \$534.90, Ertelt, John \$272.72, Ertelt, Serena \$272.00, Everson, Jordyn \$8.99, Fiegen, Rayma \$272.00, G & R Controls Inc \$1,264.10, Galls Incorporated \$112.29, Grenz, Carol \$217.75, Ground To Sky Llc \$1,410.00, Handy Hardware & Rental \$1,395.43, High Plains Water Treatment, Inc. \$94.05, Hustle 2.0 Pbc \$2,058.55, Information Technology Department \$5,819.77, Intoximeters \$250.00, James-Valley Reg. Lodge #4 \$246.17, Knodle, Rhonda \$40.00, Kohler, Debbie \$272.00, Kohler, Diane \$41.08, Kotaco \$664.21, Leaf \$190.00, Leever's Foods \$436.75, Leier, Mary Ann \$272.00, Litchville Bulletin \$979.68, Lovell, Victoria \$346.55, Magnuson, Debbie \$220.65, Marco Inc - St Louis \$665.41, Mary Lee Robinson \$280.70, McKesson Medical-Surgical Mn Suppl \$152.52, Metzger, Catherine \$173.25, Mid-States Wireless, Inc. \$2,770.80, Mindt, Julie \$22.00, Mnt Irrigation \$255.00, Montana-Dakota Utilities \$2,695.54, Morten, Nathan \$81.00, Nd Apco \$450.00, Nd Assoc Of Co Superintendents \$50.00, Nd Attorney General \$5,145.00, Nd Dept Of Human Services \$5,715.55, Nd State Radio Communications \$1,440.00, Ndaao \$700.00, Neitzke, Melissa \$45.00, O'reilly Auto Parts \$59.98, Olason, Shawn \$178.30, Otis Elevator Company \$393.75, Paszkeicz, John \$166.55, Peterson Mechanical Inc \$5,224.24, Petro Serve Usa \$4,162.91, Pharmchem Inc \$543.15, Puklich Chevrolet

Buick Gmc \$695.19, Real Vision Software, Inc. \$4,000.00, Record Keepers, Llc \$70.00, Reliance Telephone Systems, Inc. \$2,170.00, Rj's Plumbing & Heating \$253.01, Sanford Health Sd \$1,120.00, Sanford Health Occupational Medici \$171.00, Schroeder, Darla \$321.30, Sea Reach Ltd \$25,755.00, Smith Lumber Company \$89.97, Stoudt Miller Inc \$2,768.15, Streicher's \$159.96, Stutsman County Correctional Center \$6,562.44, Summit Foods Service Llc \$22,104.81, Thiel, Jason \$83.13, Thomsen, Ina Ann \$272.00, Thomson Reuters-West \$402.13, Thrifty White Pharmacy #59 \$427.07, Tykwinski, Betty \$40.00, Valley City Public Works \$6,973.25, Valley City Times-Record \$938.99, Valley Officeworks \$965.19, Vanguard Appraisals Inc \$325.00, Verizon Wireless \$1,237.01, Wolff, Jeremy \$150.00, World Insurance Associates Llc \$36,662.00, Total For Fund \$277,876.65, City County Health: City County Health District \$1,211.50, Total For Fund \$1,211.50, Veterans Service Office: Advanced Business Methods Inc \$100.96, Aflac \$265.17, Bek Communications Cooperative \$35.63, Blair's Auto Body Llc \$1,633.50, Companion Life Insurance Co \$141.70, Dacotah Bank Flex Acct \$42.00, Leever's Foods \$51.45, Petro Serve Usa \$191.34, Record Keepers, Llc \$7.88, Valley Officeworks \$488.63, Verizon Wireless \$112.96, Wagon Wheel Inn Ltd \$550.00, Wells Fargo Bank Nc \$463.95, Total For Fund \$4,065.17, County Road And Bridge: A P Equipment Inc \$69.90, Aflac \$982.45, Aflac Group Insurance \$40.85, Blitz Tire & Service, Inc. \$29.91, Blackburn, Robert \$150.33, Butler Machinery Co. \$2,785.20, Cbs Inc \$5,014.55, Colonial Life Insurance \$157.49, Companion Life Insurance Co \$999.30, Dacotah Bank Flex Acct \$678.00, Dacotah Bank Sd \$136.52, Gille Auto \$300.00, Handy Hardware & Rental \$16.32, Kij Engineering Llc \$17,716.80, Kotaco \$3,298.11, Linde Gas & Eq / Praxair \$671.70, Litchville Bulletin \$35.00, Montana-Dakota Utilities \$84.81, Nd Dept Of Transportation \$4,604.36, One Call Concepts, Inc \$30.00, Ottertail Power Company - Jamestown \$229.12, Petro Serve Usa \$252.16, Powerplan Oib \$4,214.04, R & H Maintenance & Lawn Care \$640.00, Sign Solutions Usa Llc \$1,159.88, Stoudt Miller Inc \$65.28, Suhr, Dustin \$120.92, Swanston Equipment Co. \$9,419.72, Truenorth Steel \$4,526.00, United Accounts, Inc. - Fargo \$325.00, Valley Auto Parts \$1,340.38, Valley City Public Works \$1,067.23, Valley City Times-Record \$99.50, Valley Officeworks \$236.72, Verizon Wireless \$99.44, Wd Larson Companies Ltd Inc

\$885.54, Total For Fund \$62,482.53, Weed Control: Aflac \$170.08, Agterra Technologies Inc \$105.00, Barnes Co Highway Dept \$723.07, Companion Life Insurance Co \$99.92, Dacotah Bank Sd \$700.00, Handy Hardware & Rental \$441.77, Sanford Health Occupational Medici \$57.00, Stoudt Miller

Inc \$880.41, Valley City Public Works \$62.79, Valley Officeworks \$148.66, Verizon Wireless \$200.05, Warner Chemical & Equipment \$167.55, Total For Fund \$3,756.40, County Agent: Advanced Business Methods Inc \$404.61, Aflac \$33.50, Companion Life Insurance Co \$49.96, Handy Hardware & Rental \$22.99, Milender, Sue \$371.00, Tichy, Amy J \$99.30, Valley Officeworks \$172.70, Total For Fund \$1,154.06, Farm To Market 15 Mill: Kij Engineering Llc \$140.55, Total For Fund \$140.55, County Bridge: Nd Dept Of Transportation \$2,450.04, Total For Fund \$2,450.04, County Agent Revolving: Amazon Capital Services \$60.89, Barnes County 4-H Fund \$500.00, Dacotah Bank Sd \$520.88, Valley Officeworks \$52.27, Total For Fund \$1,134.04, Community Service: Verizon Wireless \$118.08, Total For Fund \$118.08, Grants And Projects: Barnes Co Extension Service \$200.00, Leever's Foods \$27.83, Word Of Faith Church \$300.00, Total For Fund \$527.83, Township Tap Funding Projects: Kij Engineering Llc \$22,535.93, Knife River Materials \$88,438.74, Total For Fund \$110,974.67, Soil Conservation: Barnes Co Soil Conserv. Dist. \$802.34, Total For Fund \$802.34, Stewart Drain: Postmaster \$82.00, Total For Fund \$82.00, Garrison Conservancy Dist: Garrison Diversion Cons Dist \$765.70, Total For Fund \$765.70, Airport: Barnes Co Municipal Airport \$735.09, Total For Fund \$735.09, State Funds: Nd State Treasurer \$364.00, Total For Fund \$364.00, Older Persons: South Central Adult Services \$606.81, Total For Fund \$606.81, Ambulance: Barnes County Ambulance \$768.28, Total For Fund \$768.28, Water Resources: Anderson, Bruce \$181.25, Companion Life Insurance Co \$49.96, Hieb, Jerry \$150.81, Houston Engineering, Inc. \$241.00, Minnesota Valley Testing Laboratory \$1,824.80, Ohnstad Twichell, P.C. \$1,434.55, Postmaster \$82.00, Schlager, Perry \$217.00, Total For Fund \$4,181.37, Historical Society: Barnes Co Historical Society \$228.19, Total For Fund \$228.19, Library: Valley City Public Library \$9,570.77, Total For Fund \$9,570.77, Records Preservation Fund: Nelson, Jodie \$840.00, Pfaff, Jody \$840.00, Total For Fund \$1,680.00, Cities: Litchville

\$363.37, Pillsbury \$176.54, Valley City \$9,944.55, Total For Fund \$10,484.46, Townships: Alta \$1,849.38, Anderson \$379.92, Ashtabula \$11,486.73, Baldwin \$1,565.51, Binghampton \$423.16, Brimer \$393.95, Cuba \$411.14, Dazey \$297.11, Eckelson \$413.80, Edna \$403.17, Ellsbury \$245.45, Getchell \$3,689.36, Grand \$297.93, Green \$695.90, Greenland \$251.01, Hemen \$1,344.17, Hobart \$521.16, Laketown \$232.83, Mansfield \$514.46, Marsh \$476.16, Meadow \$500.70, Minnie \$271.45, Nelson \$319.62, Nollimier \$491.64, Norma \$303.71, Oakhill \$249.91, Oriska \$557.02, Pierce \$854.21, Potter \$317.22, Raritan \$726.92, Rogers \$245.13, Rosebud \$310.99, Sibley \$6,506.00, Skandia

\$559.12, Spring \$335.50, Springvale \$949.90, Stewart \$235.57, Svea

\$1,613.98, Thordenskjold \$434.93, Uxbridge \$1,426.86, Valley \$1,188.25, Weimer \$211.50, \$44,502.43, Park Districts: Litchville \$13.54, Valley City \$2,174.49, Total For Fund \$2,188.03, School Districts: Barnes County North \$7,307.63, Enderlin Area Sd 24 \$1,463.38, Hope-Page \$138.11, Litchville-Marion \$12,226.09, Maple Valley \$9,060.87, Valley City \$8,970.67, \$39,166.75, Rural Fire Districts: Dazey \$104.49, Edna \$39.09, Enderlin \$5.94, Fingal \$113.11, Hope \$88.48, Kathryn \$10.63, Nome \$91.89, Page \$28.30, Sanborn \$769.95, Tower City \$347.12, Valley City Rural Fire Protection \$177.79, Wimbledon \$660.78, Total For Fund \$2,437.57, Thordenskjold Drain: Postmaster \$82.00, Stewart Drain II \$253.40, Total For Fund \$335.40, Covid St & Local Fiscal Recovery Funds: Roers Con-

struction Joint Venture L \$315,283.40, Total For Fund \$315,283.40, Payroll Fund: Dacotah Bank Sd \$1,289.83, Total For Fund \$1,289.83, Total Warrants \$901,363.94

With no further business, Vicky Lovell made a motion, seconded by Pete Paulson, to adjourn the meeting. Motion carried unanimously, with all members voting aye and the meeting was adjourned at 9:57 a.m.

Bill Carlbom, Chairman
Barnes County Commission
Julie Mindt
Barnes County Auditor

(August 28, 2026)