

OUTSTANDING INVOICES
MINER COUNTY

Invoice Description	Date	T/B Pd?	Invoice Amount	Marked t/b Paid	Remaining Balance	Combine	Entry #
3DSPECIALTIE # 3882 3D SPECIALTIES	04/30/2020	N	2,229.22	.00	PO BOX 1615	Y	1
1 1942.00 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99			
2 287.22 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			2,229.22	.00	2,229.22		
ALLSTATESAG # 5131 ALL STATES AG PARTS	04/30/2020	N	133.99	.00	1200 CREST VIEW DR #1	Y	2
1 133.99 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			133.99	.00	133.99		
ARENSCOLLEEN # 4483 COLLEEN ARENS	04/30/2020	N	30.00	.00		Y	14
1 30.00 GEN. GOVT. BLDG. TELEPHONE			101 - 161.0 - 428.01	99			
VENDOR SUB-TOTAL			30.00	.00	30.00		
AT&TMOBILITY # 4098 AT & T MOBILITY	04/30/2020	N	34.68	.00	PO BOX 6463	Y	15
1 34.68 AMBULANCE TELEPHONE			101 - 424.0 - 428.01	99			
VENDOR SUB-TOTAL			34.68	.00	34.68		
BRIGHTARROWT # 4608 BRIGHT ARROW TECHNOLOGIES INC.	04/30/2020	N	200.00	.00	PO BOX 7493	Y	10
1 200.00 911 SUPPLIES			207 - 225.0 - 426.01	99			
VENDOR SUB-TOTAL			200.00	.00	200.00		
CENTURYLINKP # 4389 CENTURY LINK	04/30/2020	N	14.28	.00	BUSINESS SERVICES PO BOX 52187	Y	23
1 14.28 911 TELEPHONE			207 - 225.0 - 428.01	99			
VENDOR SUB-TOTAL			14.28	.00	14.28		
CUMMINSNENPO # 2421 CUMMINS SALES AND SERVICE	04/30/2020	N	770.40	.00	PO BOX 310397	Y	18
1 317.15 GEN. GOVT. BLDG. MISC. REPAIRS			101 - 161.0 - 425.01	99			
2 453.25 GEN. GOVT. BLDG. MISC. REPAIRS			101 - 161.0 - 425.01	99			
VENDOR SUB-TOTAL			770.40	.00	770.40		
GALLSINC # 405 GALL'S INC.	04/30/2020	N	40.49	.00	PO BOX 71628 CHICAGO, IL 60694-1628	Y	25
1 40.49 CONTRACT LAW SUPPLIES			101 - 214.0 - 426.01	99			
VENDOR SUB-TOTAL			40.49	.00	40.49		
HOMESTEADBUI # 90 HOMESTEAD BUILDING SUPPLY	04/30/2020	N	635.27	.00	P.O. BOX 249 HOWARD, SD 57349	Y	3
1 600.40 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99			

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2 34.87 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 -	426.05 99			
VENDOR SUB-TOTAL			635.27	.00	635.27		
HOWARDCITY # 94 CITY OF HOWARD			P.O. BOX 705		HOWARD, SD 57349		
	04/30/2020	N	1,425.83	.00		Y	11
1 741.74 GEN. GOVT. BLDG. CTY UTILITIES			101 - 161.0 -	428.02 99			
2 111.80 AMBULANCE CITY UTILITIES			101 - 424.0 -	428.02 99			
3 226.42 AG BUILDING CITY UTILITIES			101 - 523.0 -	428.02 99			
4 345.87 ROAD & BRIDGE CITY UTILITIES			201 - 311.0 -	428.02 99			
VENDOR SUB-TOTAL			1,425.83	.00	1,425.83		
INFOTECHSOLU # 5282 INFOTECH SOLUTIONS LLC					PO BOX 452		
	04/30/2020	N	250.00	.00		Y	26
1 175.00 SHERIFF OFFICE & MISC. REPAIRS			101 - 211.0 -	425.01 99			
2 75.00 CONTRACT LAW REPAIRS			101 - 214.0 -	425.01 99			
VENDOR SUB-TOTAL			250.00	.00	250.00		
KENNEDYPIER # 2968 KENNEDY, PIER, LOFTUS &			REYNOLDS, LLP		322 WALNUT STREET		
	04/30/2020	N	160.60	.00		Y	17
1 160.60 MENTAL ILLNESS HEARING EXPENSE			101 - 445.0 -	429.06 7			
VENDOR SUB-TOTAL			160.60	.00	160.60		
KRUGPRODUCTS # 700 KRUG PRODUCTS INC.			PO BOX 387		MADISON, SD 57042		
	04/30/2020	N	8.31	.00		Y	4
1 8.31 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 -	426.05 99			
VENDOR SUB-TOTAL			8.31	.00	8.31		
NORTHWESTPUB # 169 NORTHWESTERN ENERGY & COMM.			P.O. BOX 1338		BUTTE, MT 59702-1338		
	04/30/2020	N	293.04	.00		Y	5
1 293.04 ROAD & BRIDGE GAS SERVICE			201 - 311.0 -	428.03 99			
	04/30/2020	N	415.25	.00		Y	22
1 382.74 GEN. GOVT. BLDG. GAS SERVICE			101 - 161.0 -	428.03 99			
2 32.51 AMBULANCE GAS SERVICE			101 - 424.0 -	428.03 99			
VENDOR SUB-TOTAL			708.29	.00	708.29		
PROTSCHGREGO # 182 GREGORY PROTSCH			P.O. BOX 189		HOWARD, SD 57349		
	04/30/2020	N	900.00	.00		Y	12
1 900.00 STATE'S ATTY. OFF. EXP. ALLOW.			101 - 151.0 -	426.01 99			
VENDOR SUB-TOTAL			900.00	.00	900.00		
ROCKMOUNTRES # 625 ROCKMOUNT RESEARCH & ALLOYS					PO BOX 31001-2759		
	04/30/2020	N	295.59	.00		Y	6
1 295.59 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 -	426.05 99			
VENDOR SUB-TOTAL			295.59	.00	295.59		

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SDOFFICEOFCH # 5165 SD OFFICE OF CHILD & FAM. SERV	04/30/2020	N	1,602.64	.00	600 E CAPITOL AVE		
1 1602.64 COUNTY NURSE PAYMENT TO STATE			101 - 421.0 - 429.01	99		Y	16
VENDOR SUB-TOTAL			1,602.64	.00	1,602.64		
SEVERSONTAMI # 4292 TAMI SEVERSON	04/30/2020	N	50.00	.00			
1 30.00 DIR. EQUALIZATION TELEPHONE			101 - 162.0 - 428.01	99		Y	13
2 20.00 GIS SUPPLIES			101 - 170.0 - 426.01	99			
VENDOR SUB-TOTAL			50.00	.00	50.00		
SODAKDEPTTRA # 231 SD DEPT. OF TRANSPORTATION	04/30/2020	N	22,973.16	.00	700 E BROADWAY		
1 22973.16 RD & BR CONTRACTED MAINTENANCE			201 - 311.0 - 425.04	99		Y	7
VENDOR SUB-TOTAL			22,973.16	.00	22,973.16		
TERWILLIGERK # 5185 KENT TERWILLIGER	04/30/2020	N	286.70	.00			
1 286.70 WEED TRAVEL			101 - 615.0 - 427.00	99		Y	24
	04/30/2020	N	112.72	.00			
1 68.54 WEED VEHICLE REPAIRS			101 - 615.0 - 425.02	99		Y	20
2 44.18 WEED TRAVEL			101 - 615.0 - 427.00	99			
VENDOR SUB-TOTAL			399.42	.00	399.42		
ULTRAINC # 415 ULTRA, INC.	04/30/2020	N	2,827.98	.00	CONNECTING POINT PO BOX 1626		
1 1979.98 ROAD & BRIDGE EQUIP BELOW CAPT			201 - 311.0 - 426.06	99		Y	8
2 528.00 ROAD & BRIDGE OFFICE SUPPLIES			201 - 311.0 - 426.01	99			
3 320.00 RD & BR OFFICE/MISC REPAIRS			201 - 311.0 - 425.01	99			
	04/30/2020	N	1,103.50	.00			
1 27.00 COMMISSIONERS SUPPLIES			101 - 111.0 - 426.01	99		Y	19
2 90.00 AUDITOR OFFICE REPAIRS			101 - 141.0 - 425.01	99			
3 60.00 TREASURER OFFICE REPAIRS			101 - 142.0 - 425.01	99			
4 60.00 TREASURER SUPPLIES MOTOR V			101 - 142.0 - 426.10	99			
5 536.50 GEN. GOVT. BLDG. MISC. REPAIRS			101 - 161.0 - 425.01	99			
6 90.00 DIR. EQUALIZATION OFF. REPAIRS			101 - 162.0 - 425.01	99			
7 30.00 GIS REPAIRS			101 - 170.0 - 425.01	99			
8 60.00 SHERIFF OFFICE & MISC. REPAIRS			101 - 211.0 - 425.01	99			
9 30.00 WEED OFFICE & MISC. REPAIRS			101 - 615.0 - 425.01	99			
10 60.00 RD & BR OFFICE/MISC REPAIRS			201 - 311.0 - 425.01	99			
11 60.00 EMERG. MGT. MISC. REPAIRS			226 - 222.0 - 425.01	99			
VENDOR SUB-TOTAL			3,931.48	.00	3,931.48		
WINGENSGARAG # 265 WINGEN'S GARAGE	04/30/2020	N	145.95	.00	42740 244 ST. CANOVA, SD 57321		
1 145.95 WEED VEHICLE REPAIRS			101 - 615.0 - 425.02	99		Y	21

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VENDOR SUB-TOTAL			145.95	.00	145.95		
XCELENERGY # 170 XCEL ENERGY	04/30/2020	N	22.67	.00		Y	9
1 22.67 ROAD & BRIDGE ELECTRIC SERVICE			201 - 311.0 - 428.04	99			
VENDOR SUB-TOTAL			22.67	.00	22.67		
GRAND TOTAL			36,962.27	.00	36,962.27		