

OUTSTANDING INVOICES  
MINER COUNTY

Invoice Description	Date	T/B Pd?	Invoice Amount	Marked t/b Paid	Remaining Balance	Combine	Entry #
ALLIANCECOMM # 670 ALLIANCE COMMUNICATIONS	05/15/2020	N	P.O. BOX 349 39.95	.00	GARRETSON, SD 57030-0349	Y	30
1 39.95 AG BUILDING TELEPHONE			101 - 523.0 - 428.01	99			
VENDOR SUB-TOTAL			39.95	.00	39.95		
ARAMARK # 3231 AUCA CHICAGO LOCKBOX	05/15/2020	N	ARAMARK 298.80	.00	25259 NETWORK PLACE	Y	1
1 298.80 ROAD & BRIDGE RENT			201 - 311.0 - 424.00	99			
VENDOR SUB-TOTAL			298.80	.00	298.80		
ARENSCOLLEEN # 4483 COLLEEN ARENS	05/15/2020	N	6.92	.00		Y	14
1 6.92 GEN. GOVT. BLDG. SUPPLIES			101 - 161.0 - 426.01	99			
VENDOR SUB-TOTAL			6.92	.00	6.92		
AVERAQUEENOC # 3916 AVERA OCCUPATIONAL MEDICINE	05/15/2020	N	247.55	.00	1900 GRASSLAND DRIVE	Y	27
1 247.55 ROAD & BRIDGE OTHER PROF SERV			201 - 311.0 - 422.10	99			
VENDOR SUB-TOTAL			247.55	.00	247.55		
BOYERFORDTRU # 716 BOYER TRUCKS	05/15/2020	N	32.02	.00	PO BOX 18338	Y	2
1 32.02 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			32.02	.00	32.02		
CARDMEMBER # 4243 CARDMEMBER SERVICES	05/15/2020	N	53.11	.00	PO BOX 790408	Y	26
1 53.11 SHERIFF SUPPLIES			101 - 211.0 - 426.01	99			
VENDOR SUB-TOTAL			53.11	.00	53.11		
CENTRALECT # 3839 CENTRAL ELECTRIC COOP	05/15/2020	N	61.96	.00	PO BOX 850	Y	17
1 61.96 911 UTILITIES ELECTRICITY			207 - 225.0 - 428.02	99			
VENDOR SUB-TOTAL			61.96	.00	61.96		
G&HRADIATOR # 1293 G & H RADIATOR CO.	05/15/2020	N	1304 E. 52ND ST. N. 275.25	.00	SIOUX FALLS, SD 57104	Y	3
1 275.25 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			275.25	.00	275.25		
HOMESTEADBUI # 90 HOMESTEAD BUILDING SUPPLY	05/15/2020	N	P.O. BOX 249 65.23	.00	HOWARD, SD 57349	Y	21
1 65.23 WEED VEHICLE REPAIRS			101 - 615.0 - 425.02	99			
VENDOR SUB-TOTAL			65.23	.00	65.23		

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HOWARDAUTOCL # 92 HOWARD AUTO CLINIC			P.O. BOX 476		HOWARD, SD 57349		
	05/15/2020	N	250.00	.00		Y	34
1 250.00 SHERIFF INVESTIGATION EXPENSE			101 - 211.0 - 422.05	99			
VENDOR SUB-TOTAL			250.00	.00	250.00		
HOWARDFARMER # 65 HOWARD FARMERS COOP ASSN			P.O. BOX 706		HOWARD, SD 57349		
	05/15/2020	N	7,223.39	.00		Y	4
1 7223.39 ROAD & BRIDGE FUEL			201 - 311.0 - 426.03	99			
	05/15/2020	N	627.02	.00		Y	37
1 418.02 SHERIFF FUEL			101 - 211.0 - 426.03	99			
2 209.00 CONTRACT LAW FUEL			101 - 214.0 - 426.03	99			
VENDOR SUB-TOTAL			7,850.41	.00	7,850.41		
INTERLAKESCO # 105 INTERLAKES COMMUNITY ACTION			P.O. BOX 268		MADISON, SD 57042		
	05/15/2020	N	674.75	.00		Y	16
1 674.75 COMMUNITY ACTION PAYMENT			101 - 435.0 - 429.02	99			
VENDOR SUB-TOTAL			674.75	.00	674.75		
JOHNDEEREFIN # 5326 JOHN DEERE FINANCIAL					PO BOX 4450		
	05/15/2020	N	567.73	.00		Y	5
1 567.73 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			567.73	.00	567.73		
KIMBALLMIDWE # 113 KIMBALL MIDWEST			DEPT. L-2780				
	05/15/2020	N	129.37	.00		Y	6
1 129.37 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			129.37	.00	129.37		
LAKECOSHERIF # 4572 LAKE COUNTY SHERIFF'S OFFICE					200 EAST CENTER STREET		
	05/15/2020	N	300.00	.00		Y	20
1 300.00 COUNTY JAIL PRISONER CARE			101 - 212.0 - 422.07	99			
VENDOR SUB-TOTAL			300.00	.00	300.00		
LINCOLNAUTO # 0 LINCOLN AUTO			970 DAKOTA AVENUE NORTH		HURON, SD 57350		
	05/15/2020	N	940.00	.00		Y	36
1 940.00 SHERIFF INVESTIGATION EXPENSE			101 - 211.0 - 422.05	99			
VENDOR SUB-TOTAL			940.00	.00	940.00		
LYLESIGNS # 127 LYLE SIGNS, INC.			NW 7165		PO BOX 1450		
	05/15/2020	N	1,230.60	.00		Y	7
1 1230.60 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99			
VENDOR SUB-TOTAL			1,230.60	.00	1,230.60		

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MCLEODSPRINT # 138 MCLEOD'S PRINTING & OFFICE SUP	05/15/2020	N	1011 SOUTH EDGERTON ST.		MITCHELL, SD 57301		
1 168.77 ELECTIONS PANDEMIC SUPPLIES			101 - 120.0 - 426.07	99		Y	28
VENDOR SUB-TOTAL			168.77	.00	168.77		
MICROFILMIMA # 3961 MICROFILM IMAGING SYSTEMS, INC	05/15/2020	N	2530 HARNEY ST.				
1 660.00 MOD & PRESERV. FUND RENT			250 - 163.0 - 424.00	99		Y	35
2 295.00 MOD & PRESERV. FUND RENT			250 - 163.0 - 424.00	99			
VENDOR SUB-TOTAL			955.00	.00	955.00		
OFFICEPEEPS # 172 OFFICE PEEPS, INC.	05/15/2020	N	P.O. BOX 907		WATERTOWN, SD 57201		
1 112.29 RD & BR OFFICE/MISC REPAIRS			201 - 311.0 - 425.01	99		Y	8
2 58.92 ROAD & BRIDGE OFFICE SUPPLIES			201 - 311.0 - 426.01	99			
VENDOR SUB-TOTAL			171.21	.00	171.21		
PHEASANTLAG # 3644 PHEASANTLAND INDUST.-GARMENT DIVISION	05/15/2020	N	1412 WOOD ST.				
1 1654.45 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99		Y	9
VENDOR SUB-TOTAL			1,654.45	.00	1,654.45		
PUETZDESIGN # 5373 PUETZ DESIGN + BUILD	05/15/2020	N	PO BOX 968				
1 6250.00 GEN. GOVT. BLDG. MISC. SERVICE			101 - 161.0 - 422.10	7		Y	24
VENDOR SUB-TOTAL			6,250.00	.00	6,250.00		
RDOEQUIPMENT # 2978 RDO EQUIPMENT COMPANY	05/15/2020	N	RDO TRUST #80-5800		PO BOX 7160		
1 179.89 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99		Y	10
VENDOR SUB-TOTAL			179.89	.00	179.89		
RUSTYSFOODLA # 192 RUSTY'S FOODLAND	05/15/2020	N	P.O. BOX 335		HOWARD, SD 57349		
1 15.71 ROAD & BRIDGE OFFICE SUPPLIES			201 - 311.0 - 426.01	99		Y	11
2 3.19 ROAD & BRIDGE PANDEMIC SUP.			201 - 311.0 - 426.07	99			
1 90.95 GEN. GOVT. BLDG. SUPPLIES	05/15/2020	N	101 - 161.0 - 426.01	99		Y	15
VENDOR SUB-TOTAL			109.85	.00	109.85		
SANTEL # 570 SANTEL COMMUNICATIONS	05/15/2020	N	P.O. BOX 67		WOONSOCKET, SD 57385-0067		
1 55.12 911 CHARGES			207 - 225.0 - 428.05	99		Y	13
VENDOR SUB-TOTAL			55.12	.00	55.12		

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SDSUEXTENSIO # 4179 SDSU EXTENSION	05/15/2020	N	12,898.25	.00		SDSU, BOX 2207D SAG 152	
1 12898.25 EXTENSION 4/H PMT TO STATE			101 - 611.0 - 429.01	99		Y	31
VENDOR SUB-TOTAL			12,898.25	.00	12,898.25		
SPADERTODD # 4729 TODD SPADER	05/15/2020	N	654.00	.00		43086 231ST ST	
1 327.00 AG BUILDING MOWING			101 - 523.0 - 422.09	7		Y	33
2 327.00 AG BUILDING MOWING			101 - 523.0 - 422.09	7			
VENDOR SUB-TOTAL			654.00	.00	654.00		
SPENCERQUARR # 234 SPENCER QUARRIES, INC.	05/15/2020	N	78.92	.00		25341 430TH AVE SPENCER, SD 57374	
1 78.92 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99		Y	12
VENDOR SUB-TOTAL			78.92	.00	78.92		
STURDEVANTS # 250 STURDEVANT'S AUTO PARTS	05/15/2020	N	1,303.82	.00		P.O. BOX 369 HOWARD, SD 57349	
1 131.75 ROAD & BRIDGE FUEL			201 - 311.0 - 426.03	99		Y	18
2 1172.07 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			1,303.82	.00	1,303.82		
STURDEVANTS # 250 STURDEVANT'S AUTO PARTS	05/15/2020	N	206.73	.00		P.O. BOX 369 HOWARD, SD 57349	
1 206.73 WEED VEHICLE REPAIRS			101 - 615.0 - 425.02	99		Y	22
VENDOR SUB-TOTAL			206.73	.00	206.73		
TOMSHARDWARE # 3332 TOM'S HARDWARE HANK	05/15/2020	N	123.11	.00		PO BOX 691	
1 12.99 ROAD & BRIDGE FUEL			201 - 311.0 - 426.03	99		Y	23
2 46.16 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99			
3 63.96 ROAD & BRIDGE OTHER SUPPLIES			201 - 311.0 - 426.05	99			
VENDOR SUB-TOTAL			123.11	.00	123.11		
TOMSHARDWARE # 3332 TOM'S HARDWARE HANK	05/15/2020	N	52.94	.00		PO BOX 691	
1 5.99 GEN. GOVT. BLDG PANDEMIC SUP.			101 - 161.0 - 426.07	99		Y	38
2 6.97 WEED VEHICLE REPAIRS			101 - 615.0 - 425.02	99			
3 39.98 EMERG. MGT PANDEMIC SUPPLIES			226 - 222.0 - 426.07	99			
VENDOR SUB-TOTAL			52.94	.00	52.94		
TRUENORTHSTE # 100 TRUENORTH STEEL	05/15/2020	N	9,317.88	.00		PO BOX 336 WEST FARGO, ND 58078	
1 9317.88 ROAD & BRIDGE ROAD MATERIALS			201 - 311.0 - 426.04	99		Y	25
VENDOR SUB-TOTAL			9,317.88	.00	9,317.88		
VERIZONWIREL # 562 VERIZON WIRELESS	05/15/2020	N	71.76	.00		P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505	
1 71.76 ROAD & BRIDGE TELEPHONE			201 - 311.0 - 428.01	99		Y	29
VENDOR SUB-TOTAL			71.76	.00	71.76		

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WINGENSGARAG	# 265 WINGEN'S GARAGE	05/15/2020	N	42740 244 ST. 2,358.80	.00	CANOVA, SD 57321	Y	32
1	2358.80 ROAD & BRIDGE FUEL			201 - 311.0 -	426.03 99			
VENDOR SUB-TOTAL				2,358.80	.00	2,358.80		
WINKERTRENCH	# 4505 WINKER TRENCHING SERVICE	05/15/2020	N	22904 440TH AVE. 3,260.00	.00		Y	19
1	3260.00 AG BUILDING REPAIRS			101 - 523.0 -	425.01 7			
VENDOR SUB-TOTAL				3,260.00	.00	3,260.00		
<b>GRAND TOTAL</b>				<b>52,894.15</b>	<b>.00</b>	<b>52,894.15</b>		