

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301011	101-4-111-4250	COPIER CONTRACT		179.46
01-10371	BROOKINGS REGISTER	I-201904301028	101-4-111-4220	12 MONTH SUBSCRIPTION		188.00
01-10376	BROOKINGS ENGRAVING	I-201904301025	101-4-111-4260	SIGNATURE STAMPS, NAMEPLATE		121.98
01-11921	WELLS FARGO	I-201904301140	101-4-111-4267	UPS STORE, USPS		68.81
01-11921	WELLS FARGO	I-201904301140	101-4-111-4260	LATE FEES, FINANCE CHARGES		191.76
01-13237	UNCLE SAM JAM	I-201904301131	101-4-111-4231	COUNTY CONTRIBUTION		1,500.00
01-20748	US POSTAL SERVICE	I-201904301036	101-4-111-4267	POSTAGE		10,000.00
01-21891	NATIONAL SAFETY COUNCIL	I-201904301097	101-4-111-4220	MEMBERSHIP RENEWAL		650.00
01-22073	RFD NEWSPAPERS INC	I-201904301113	101-4-111-4230	PUBLISHING		876.75
01-22073	RFD NEWSPAPERS INC	I-201904301114	101-4-111-4230	PUBLISHING		1,753.50

DEPARTMENT 111 COMMISSIONERS TOTAL: 15,530.26

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10125	ARAGON, ANTONIO	I-201904301017	101-4-130-4290	TRANSLATION SERVICES		112.50
01-11300	PATRICIA J HARTSEL	I-201904301063	101-4-130-4224	TRANSCRIPTS XXXX		53.20
01-11300	PATRICIA J HARTSEL	I-201904301064	101-4-130-4226	TRANSCRIPTS XXXX		3.20
01-11453	HY-VEE FOOD STORE	I-201904301073	101-4-130-4280	JURY MEALS-APRIL		11.42
01-11847	DONALD MCCARTY	I-201904301091	101-4-130-4222	CRT APPT ATTORNEY CRI18-659		1,199.45
01-12179	NANCY J NELSON	I-201904301099	101-4-130-4222	CRT APPT ATTORNEY CRI19-62		1,235.95
01-12179	NANCY J NELSON	I-201904301100	101-4-130-4222	CRT APPT ATTORNEY JUV12-22		275.50
01-12602	RICK RIBSTEIN	I-201904301117	101-4-130-4222	CRT APPT ATTORNEY CRI18-591		354.50
01-13262	VANDENBERG LAW	I-201904301132	101-4-130-4222	CRT APPT ATTORNEY CRI18-466		403.75
01-13370	THOMSON REUTERS - WEST	I-201904301127	101-4-130-4340	WEST INFO CHARGES #840036727		244.15
01-13389	TERRY D WIECZOREK PC	I-201904301141	101-4-130-4222	CRT APPT ATTORNEY CRI18-979		1,038.41
01-13389	TERRY D WIECZOREK PC	I-201904301142	101-4-130-4222	CRT APPT ATTORNEY CRI19-58		384.32
01-13389	TERRY D WIECZOREK PC	I-201904301143	101-4-130-4222	CRT APPT ATTORNEY CRI19-74		382.85
01-17926	TIM HOGAN	I-201904301066	101-4-130-4222	CRT APPT ATTORNEY CRI18-586		3,703.89
01-17926	TIM HOGAN	I-201904301067	101-4-130-4223	CRT APPT ATTORNEY JUV18-200		1,284.97
01-17926	TIM HOGAN	I-201904301068	101-4-130-4222	CRT APPT ATTORNEY CRI18-1085		727.24
01-19572	ARAGON, MARTHA A	I-201904301018	101-4-130-4290	TRANSLATION SERVICES		50.00
01-19694	REED T MAHLKE	I-201904301090	101-4-130-4222	CRT APPT ATTORNEY CRI18-982		656.75
01-20023	GASS LAW, PC	I-201904301056	101-4-130-4222	CRT APPT ATTORNEY CRI19-250		304.00
01-20023	GASS LAW, PC	I-201904301057	101-4-130-4221	CRT APPT ATTORNEY JUV17-102		1,767.65
01-20023	GASS LAW, PC	I-201904301058	101-4-130-4222	CRT APPT ATTORNEY CRI18-459		785.63
01-20023	GASS LAW, PC	I-201904301059	101-4-130-4222	CRT APPT ATTORNEY CRI18-347		728.28
01-20023	GASS LAW, PC	I-201904301060	101-4-130-4222	CRT APPT ATTORNEY CRI18-728		1,070.67
01-20023	GASS LAW, PC	I-201904301061	101-4-130-4222	CRT APPT ATTORNEY CRI18-1057		596.80
01-20023	GASS LAW, PC	I-201904301062	101-4-130-4222	CRT APPT ATTORNEY CRI18-430		387.40
01-20985	FITE, PIERCE & RONNING	I-201904301051	101-4-130-4222	CRT APPT ATTORNEY JUV16-204		104.50
01-20985	FITE, PIERCE & RONNING	I-201904301052	101-4-130-4221	CRT APPT ATTORNEY JUV16-265		123.50
01-20985	FITE, PIERCE & RONNING	I-201904301053	101-4-130-4221	CRT APPT ATTORNEY JUV16-190		123.50
01-20985	FITE, PIERCE & RONNING	I-201904301054	101-4-130-4221	CRT APPT ATTORNEY JUV18-87		104.50
01-20985	FITE, PIERCE & RONNING	I-201904301055	101-4-130-4221	CRT APPT ATTORNEY JUV18-178		152.00
01-21064	BENJAMIN L. KLEINJAN	I-201904301078	101-4-130-4222	CRT APPT ATTORNEY MAG18-630		397.60
01-21064	BENJAMIN L. KLEINJAN	I-201904301079	101-4-130-4222	CRT APPT ATTORNEY CRI19-171		574.75
01-21727	A TO Z WORLD LANGUAGES	I-201904301013	101-4-130-4290	TRANSLATION SERVICES		240.00
01-21846	WATERMAN, MARK	I-201904301153	101-4-130-4280	GRAND JURY 3/1		52.52
01-22072	N BOB PESALL	I-201904301109	101-4-130-4222	CRT APPT ATTORNEY CRI18-685		3,691.94
01-22102	ANTHONY TEESDALE	I-201904301128	101-4-130-4222	CRT APPT ATTORNEY CRI18-1155		468.02
01-22102	ANTHONY TEESDALE	I-201904301129	101-4-130-4222	CRT APPT ATTORNEY CRI18-986		662.70
01-22127	KRISTIN A WOODALL	I-201904301144	101-4-130-4224	TRANSCRIPTS XXXX		3.60
01-22425	DIANNE BITELER	I-201904301146	101-4-130-4280	GRAND JURY 3/1		51.68
01-22426	JANELL DAVIS	I-201904301147	101-4-130-4280	GRAND JURY 3/1		71.00
01-22427	LESLIE DOWNER	I-201904301148	101-4-130-4280	GRAND JURY 3/1		51.68
01-22428	CARL MITCHEL	I-201904301150	101-4-130-4280	GRAND JURY 3/1		50.84
01-22446	TIMOTHY J CUMMINGS	I-201904301038	101-4-130-4222	CRT APPT ATTORNEY CRI18-1154		2,455.00
01-22462	KATIE KROGMAN	I-201905011154	101-4-130-4280	GRAND JURY 3/1		56.72
01-22463	DENNIS VANDYKE	I-201904301152	101-4-130-4280	GRAND JURY 3/1		51.68
01-22496	ALAN RIEDESEL	I-201904301151	101-4-130-4280	GRAND JURY 3/1		50.84

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 27,301.05

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301012	101-4-143-4250	COPIER CONTRACT		69.11
01-10541	CENTURY BUSINESS PRODUC	I-201904301030	101-4-143-4250	COPIER CONTRACT		91.50
01-11921	WELLS FARGO	I-201904301140	101-4-143-4270	WILL LUNCHEON		44.00
01-12261	OFFICE PEEPS INC	I-201904301107	101-4-143-4260	OFFICE SUPPLIES		369.69
01-19128	EXECUTIVE MGMT FINANCE	I-201904301049	101-4-143-4280	MARCH TECH ACCESS FEE		29.75
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	604.05

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301010	101-4-151-4260	COPIER CONTRACT		72.31
01-19958	CLEAN SLATE	I-201904301035	101-4-151-4260	LETTERHEAD, ENVELOPES		408.00
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	480.31

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10792	DEN-WIL INC	I-201904301040	101-4-161-4241	COMM HEALTH OFFICE MAY RENT		877.00
01-12236	NORTHWESTERN ENERGY	I-201904301101	101-4-161-4280	NATURAL GAS UTILITIES		1,521.02
01-12931	SIOUX VALLEY CLEANERS I	I-201904301126	101-4-161-4250	APRIL WIC JANITORIAL		460.00
01-22312	DA SERVICES INC	I-201904301039	101-4-161-4243	TERAZZO FLOOR CLEANING		2,500.00
01-22354	INNOVATIVE OFFICE SOLUT	I-201904301074	101-4-161-4260	SD & US FLAGS		83.66
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	5,441.68

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201904301124	101-4-162-4270	IAAO 5 COURSE CERTIFICATION		440.00
01-22073	RFD NEWSPAPERS INC	I-201904301113	101-4-162-4230	PUBLISHING		210.76
01-22073	RFD NEWSPAPERS INC	I-201904301114	101-4-162-4230	PUBLISHING		405.11

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 1,055.87

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10091	AMERICAN STAMP & MARKIN	I-201904301015	101-4-163-4220	NOTARY STAMP		31.26
01-12261	OFFICE PEEPS INC	I-201904301105	101-4-163-4260	TWO CHAIRMATS		164.84
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	196.10

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERAN'S SERVICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12261	OFFICE PEEPS INC	I-201904301106	101-4-165-4260	OFFICE SUPPLIES		22.00
DEPARTMENT 165 VETERAN'S SERVICE TOTAL:						22.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 171 INFORMATION TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201904301140	101-4-171-4221	CRASHPLAN		2.49
DEPARTMENT 171 INFORMATION TECHNOLOGY TOTAL:						2.49

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 172 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301011	101-4-172-4250	COPIER CONTRACT		35.89
01-11921	WELLS FARGO	I-201904301140	101-4-172-4270	SD SHRM CONF		235.00
01-19517	MCGRATH NORTH MULLIN &	I-201904301092	101-4-172-4220	PROFESSIONAL SERVICES-3/31		248.00
DEPARTMENT 172 HUMAN RESOURCES					TOTAL:	518.89

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF'S OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10312	BOZIED OIL CO INC	I-201904301023	101-4-211-4250	PATROL CAR WASHES		249.00
01-10339	BROOKINGS AUTO MALL INC	I-201904301024	101-4-211-4250	6A28 VEHICLE REPAIR		113.85
01-10541	CENTURY BUSINESS PRODUC	I-201904301029	101-4-211-4250	COPIER CONTRACT		352.14
01-11403	HOMESTEAD DO-IT CENTER	I-201904301069	101-4-211-4260	DEPUTY SUPPLIES		6.45
01-11719	L&L AUTO & TRUCK PARTS	I-201904301081	101-4-211-4260	SUPPLIES, PARTS		169.99
01-11863	MCLEOD'S PRINTING & OFF	I-201904301094	101-4-211-4260	DEPUTY CITATIONS		332.53
01-11863	MCLEOD'S PRINTING & OFF	I-201904301095	101-4-211-4260	DEPUTY WARNING TICKETS		470.07
01-12167	NATIONAL SHERIFF'S ASSO	I-201904301098	101-4-211-4220	SHERIFF'S ASSOCIATION DUES		115.00
01-12261	OFFICE PEEPS INC	I-201904301103	101-4-211-4260	FRONT OFFICE & JAIL SUPPLIES		31.61
01-12261	OFFICE PEEPS INC	I-201904301103	101-4-211-4261	FRONT OFFICE & JAIL SUPPLIES		109.74
01-12309	OUTLAW GRAPHICS	I-201904301108	101-4-211-4340	FOUR PATROL VEHICLE DECALS		1,035.00
01-12910	TWO WAY SOLUTIONS INC	I-201904301130	101-4-211-4260	JAIL/SO RADIO MICS		286.95
01-13328	WALMART COMMUNITY	I-201904301137	101-4-211-4260	SUPPLIES		283.96
01-18134	WALBURG, DUANE	I-201904301135	101-4-211-4221	ANIMAL CNTRL MILEAGE 3/2-4/12		81.90
01-18134	WALBURG, DUANE	I-201904301136	101-4-211-4221	ANIMAL CNTRL MILEAGE 4/13-4/2		133.56
01-20016	HOMETOWN SERVICE & TIRE	I-201904301070	101-4-211-4250	PATROL VEHILCE REPAIR 6A28		1,580.43
01-20466	AT&T MOBILITY	I-201904301019	101-4-211-4280	WIRELESS SERVICE		210.76
01-20493	KRIESE, JEREMY	I-201904301080	101-4-211-4260	BOOT REUMBURSEMENT		81.94
01-21166	CENTURY LINK	I-201904301031	101-4-211-4280	LONG DISTANCE SERVICE		276.63

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 5,921.51

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10541	CENTURY BUSINESS PRODUC	I-201904301029	101-4-212-4250	COPIER CONTRACT		207.66
01-10684	COURTESY PLUMBING INC	I-201904301037	101-4-212-4250	REPAIRS		91.80
01-10900	ECOWATER SYSTEMS OF BKG	I-201904301042	101-4-212-4260	SALT		89.80
01-11304	KONARD O HAUFFE DDS PC	I-201904301065	101-4-212-4263	INMATE DENTAL		353.00
01-11453	HY-VEE FOOD STORE	I-201904301071	101-4-212-4290	INMATE MEALS		20,085.80
01-11855	MCKEEVER'S VENDING	I-201904301093	101-4-212-4260	INMATE COMMISARY		499.44
01-12261	OFFICE PEEPS INC	I-201904301103	101-4-212-4260	FRONT OFFICE & JAIL SUPPLIES		32.39
01-12666	RUNNING'S SUPPLY INC	I-201904301119	101-4-212-4260	JAIL MAINTENANCE SUPPLIES		108.16
01-12910	TWO WAY SOLUTIONS INC	I-201904301130	101-4-212-4260	JAIL/SO RADIO MICS		286.96
01-19149	SANFORD HEALTH	I-201904301120	101-4-212-4263	INMATE MEDICAL		44.51
01-22471	RC FIRST AID	I-201904301110	101-4-212-4261	JAIL MEDICAL SUPPLIES		82.25

DEPARTMENT 212 COUNTY JAIL TOTAL: 21,881.77

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10915	EIDSNESS FUNERAL HOME	I-201904301043	101-4-213-4220	REMOVAL & TRANSPORT MILEAGE		237.50
01-12544	RAMSEY COUNTY	I-201904301111	101-4-213-4220	AUTOPSY SUPPLIES		26.98
01-20948	SANFORD HEALTH	I-201904301121	101-4-213-4220	CORONER REIMBURSEMENT		1,789.15
DEPARTMENT 213 CORONER					TOTAL:	2,053.63

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301011	101-4-411-4270	COPIER CONTRACT		11.96
DEPARTMENT 411 WELFARE					TOTAL:	11.96

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10390	BROOKINGS HEALTH SYSTEM	I-201904301026	101-4-441-4221	MENTAL HEALTH HOLDS		6,933.48
01-11805	LINCOLN COUNTY AUDITOR	I-201904301084	101-4-441-4220	MENTAL ILLNESS CHARGES		1,087.75
01-20516	AVERA MCKENNAN HOSPITAL	I-201904301020	101-4-441-4221	MENTAL HEALTH HOLDS		4,218.00
01-20920	LEWNO, LUCY	I-201904301083	101-4-441-4220	INV MENTAL ILLNESS HEARING		176.50
01-21605	KATTERHAGEN, MARK	I-201904301076	101-4-441-4220	INV MENTAL ILLNESS HEARING		18.00
01-22147	DARCY LOCKWOOD	I-201904301085	101-4-441-4220	INV MENTAL ILLNESS HEARING		18.00

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 12,451.73

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 528 BCOAC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11453	HY-VEE FOOD STORE	I-201904301072	101-4-528-4260	TOILET PAPER		19.16
01-11921	WELLS FARGO	I-201904301140	101-4-528-4220	GOOGLE SUITE		20.00
01-11921	WELLS FARGO	I-201904301140	101-4-528-4260	PRIMARY ARMS, GRAB A GUN		1,675.43
01-12236	NORTHWESTERN ENERGY	I-201904301101	101-4-528-4280	NATURAL GAS UTILITIES		704.51
DEPARTMENT 528 BCOAC					TOTAL:	2,419.10

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201904301027	101-4-611-4260	12 MONTH SUBSCRIPTION		188.00
01-11921	WELLS FARGO	I-201904301140	101-4-611-4260	PADLOCK SUPPLIES		24.80
01-12261	OFFICE PEEPS INC	I-201904301104	101-4-611-4260	OFFICE SUPPLIES		72.00
01-13328	WALMART COMMUNITY	I-201904301139	101-4-611-4260	PROGRAMMING MATERIAL, SUPPLIE		87.52
01-19277	ALLEGRA PRINT & IMAGING	I-201904301014	101-4-611-4230	4H RECORD BOOKS		418.10
01-19736	MACK, SONIA	I-201904301088	101-4-611-4270	APRIL TRAVEL, SDAE SPRING CON		393.82
01-20143	CITY OF BROOKINGS	I-201904301033	101-4-611-4230	PARK & REC ADVERTISING		230.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,414.24

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20310	DEPARTMENT OF MOTOR VEH	I-201904301041	101-4-615-4260	KUBOTA - TITLE, PLATE, MAILIN		21.20
01-22073	RFD NEWSPAPERS INC	I-201904301114	101-4-615-4230	PUBLISHING		75.00
DEPARTMENT 615 WEED CONTROL					TOTAL:	96.20

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201904301011	101-4-711-4250	COPIER CONTRACT		11.97
01-22073	RFD NEWSPAPERS INC	I-201904301116	101-4-711-4230	LEGAL NOTICES		18.24
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 30.21
FUND 101 GENERAL FUND						TOTAL: 97,433.05

VENDOR SET: 01 Brookings County
PACKET: 02082 Claims Payable 5.7.19
FUND : 201 ROAD & BRIDGE FUND
DEPARTMENT: 311 HIGHWAY ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10985	L. G. EVERIST, INC	I-201904301082	201-4-311-4290	ICING SAND		1,497.91
01-11016	FASTENAL COMPANY	I-201904301050	201-4-311-4260	SHOP SUPPLIES		124.50
01-11518	J&T'S EXHAUST WORLD	I-201904301075	201-4-311-4260	COOLANT LINES 0594		55.00
01-11657	KIRKVOID OIL COMPANY	I-201904301077	201-4-311-4250	SPARE TIRE		1,713.65
01-11815	LOCATORS & SUPPLIES	I-201904301087	201-4-311-4260	COAT FOR SHERIFF DEPT		63.55
01-11842	LYLE SIGNS INC	I-201904301086	201-4-311-4260	OBJECT MARKERS & POSTS		3,065.00
01-11884	MACKSTEEL	I-201904301089	201-4-311-4260	SUPPLIES		756.42
01-11921	WELLS FARGO	I-201904301140	201-4-311-4270	FUEL WHILE TRAVELING		350.98
01-11921	WELLS FARGO	I-201904301140	201-4-311-4260	REDDIG EQUIP - BACKHOE DIPPER		2,397.50
01-12261	OFFICE PEEPS INC	I-201904301102	201-4-311-4350	TWO DESKS		3,622.50
01-12666	RUNNING'S SUPPLY INC	I-201904301118	201-4-311-4260	SHOP SUPPLIES		756.68
01-12906	SINAI COOP ELEVATOR	I-201904301125	201-4-311-4265	SINAI DIESEL		1,285.20
01-13171	MICHAEL TODD & COMPANY	I-201904301096	201-4-311-4260	MESH FLAGS @400		1,553.08
01-13291	VERIZON WIRELESS	I-201904301134	201-4-311-4280	WIRELESS SERVICE		40.01
01-13328	WALMART COMMUNITY	I-201904301138	201-4-311-4260	OFFICE & SHOP SUPPLIES		32.87
01-13379	CITY OF WHITE	I-201904301034	201-4-311-4280	SHOP UTILITIES		73.24
01-13447	YOUNG DOOR SERVICE INC	I-201904301145	201-4-311-4250	WEED BLDG REPAIR, REMOTES		2,771.78
01-13447	YOUNG DOOR SERVICE INC	I-201904301145	201-4-311-4260	WEED BLDG REPAIR, REMOTES		322.45
01-22073	RFD NEWSPAPERS INC	I-201904301115	201-4-311-4230	CALL FOR BIDS PUBLISHING		153.21
01-22342	CINTAS CORPORATION	I-201904301032	201-4-311-4250	LAUNDRY SERVICE		501.29

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 21,136.82

FUND 201 ROAD & BRIDGE FUND TOTAL: 21,136.82

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201904301140	226-4-222-4265	FUEL - FT PIERRE		38.50
01-11921	WELLS FARGO	I-201904301140	226-4-222-4265	FUEL		75.01
01-13280	VANTEK COMMUNICATIONS I	I-201904301133	226-4-222-4250	NORTH REPEATER FEE MAY		100.00
01-22073	RFD NEWSPAPERS INC	I-201904301116	226-4-222-4230	LEGAL NOTICES		16.90
01-22188	AMERICINN	I-201904301016	226-4-222-4270	EM TRAINING, FEMA COURSE G393		114.00

DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL: 344.41

FUND 226 EMERGENCY MANAGEMENT TOTAL: 344.41

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20731	REDWOOD TOXICOLOGY LABO	I-201904301112	248-4-212-4260	DRUG PATCHES		392.16
					DEPARTMENT 212 24/7 PROGRAM	TOTAL: 392.16
					FUND 248 24/7 PROGRAM	TOTAL: 392.16

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 304 DETENTION CNTR EXPANSION

DEPARTMENT: 890 DETENTION CNTR EXPANSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22167	BOARMAN KROOS VOGEL GRO	I-201904301022	304-4-890-4220	DET CENTER PROFESSIONAL SERVI		22,134.65
DEPARTMENT 890 DETENTION CNTR EXPANSI TOTAL:						22,134.65
FUND 304 DETENTION CNTR EXPANSI TOTAL:						22,134.65

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 768 STATEWIDE 24/7 SOBRIETY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21563	SD ATTORNEY GENERAL'S O I-201904301122		768-2-2091000	24/7 SCRAM FEES 3/1-3/31		2,149.00
01-21563	SD ATTORNEY GENERAL'S O I-201904301123		768-2-2090000	24/7 PARTICIPATION 3/1-3/31		147.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 2,296.00
					FUND 768 STATEWIDE 24/7 SOBRIET	TOTAL: 2,296.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02082 Claims Payable 5.7.19

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22447	EMPIRE INVESTMENTS	4 LL I-201904301044	770-2-2090000	CERT#18-115 XXXX 1380		1,147.92
01-22447	EMPIRE INVESTMENTS	4 LL I-201904301045	770-2-2090000	CERT#18-104 XXXX 1379		21,660.07
01-22448	EMPIRE INVESTMENTS LLC	I-201904301048	770-2-2090000	CERT#18-70 XXXX 1383		1,263.64
01-22451	EMPIRE INVESTMENTS	5 LL I-201904301046	770-2-2090000	CERT#18-116 XXXX 1381		1,058.68
01-22451	EMPIRE INVESTMENTS	5 LL I-201904301047	770-2-2090000	CERT#18-50 XXXX 1378		1,154.97

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 26,285.28

FUND 770 TAX SALE REDEMPTION TOTAL: 26,285.28

REPORT GRA TOTAL: 170,022.37

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019	101-4-111-4220	PROFESSIONAL SERV. & FEES	838.00	30,000	20,250.70				
	101-4-111-4230	PUBLISHING	2,630.25	42,000	32,621.26				
	101-4-111-4231	PUBLIC RELATIONS	1,500.00	4,000	2,000.00				
	101-4-111-4250	REPAIR & MAINT.	179.46	4,000	2,847.09				
	101-4-111-4260	SUPPLIES & MATERIALS	313.74	4,100	2,793.79				
	101-4-111-4267	POSTAGE	10,068.81	28,200	11,769.05				
	101-4-130-4221	ABUSE & NEG.CHILD DEFENSE	2,271.15	25,000	19,035.15				
	101-4-130-4222	ADULT DEFENSE	22,589.90	500,000	322,183.94				
	101-4-130-4223	JUVENILE DEFENSE	1,284.97	30,000	26,792.06				
	101-4-130-4224	TRANSCRIPTS (LIENABLE)	56.80	5,000	4,820.60				
	101-4-130-4226	TRANSCRIPTS (NON)	3.20	12,000	9,329.80				
	101-4-130-4280	JURY & WITNESS	448.38	15,000	13,097.31				
	101-4-130-4290	COURT CASE EXPENSE	402.50	40,000	38,458.25				
	101-4-130-4340	LAW LIBRARY	244.15	20,000	16,986.56				
	101-4-143-4250	REPAIR & MAINT.	160.61	3,400	2,770.28				
	101-4-143-4260	SUPPLIES & MATERIALS	369.69	15,000	11,252.89				
	101-4-143-4270	TRAVEL & CONFERENCE	44.00	6,000	5,445.53				
	101-4-143-4280	UTILITIES	29.75	2,800	2,042.00				
	101-4-151-4260	SUPPLIES & MATERIALS	480.31	20,000	13,226.51				
	101-4-161-4241	RENTAL/COMM. HEALTH	877.00	11,000	6,615.00				
	101-4-161-4243	ADMIN BUILDING OPERATION E	2,500.00	200,000	148,325.94				
	101-4-161-4250	REPAIRS AND MAINTENANCE	460.00	89,700	59,374.67				
	101-4-161-4260	SUPPLIES & MATERIALS	83.66	6,000	4,425.94				
	101-4-161-4280	UTILITIES/COURTHOUSE	1,521.02	52,540	34,337.73				
	101-4-162-4230	PUBLISHING	615.87	1,800	680.84				
	101-4-162-4270	TRAVEL & CONFERENCE	440.00	12,000	10,720.42				
	101-4-163-4220	PROFESSIONAL SERV. & FEES	31.26	1,200	167.89				
	101-4-163-4260	SUPPLIES & MATERIALS	164.84	1,500	1,151.69				
	101-4-165-4260	SUPPLIES & MATERIALS	22.00	2,000	555.95				
	101-4-171-4221	DATA PROCESSING/SOFTWARE	2.49	197,505	87,993.65				
	101-4-172-4220	PROFESSIONAL SERVICES	248.00	26,750	23,151.90				
	101-4-172-4250	REPAIRS AND MAINTENANCE	35.89	800	569.43				
	101-4-172-4270	TRAVEL AND CONFERENCE	235.00	4,400	4,145.00				
	101-4-211-4220	PROFESSIONAL SERV. & FEES	115.00	6,000	2,030.13				
	101-4-211-4221	ANIMAL CONTROL	215.46	5,000	4,592.60				
	101-4-211-4250	REPAIRS AND MAINTENANCE	2,295.42	42,242	25,294.66				
	101-4-211-4260	SUPPLIES & MATERIALS	1,663.50	14,500	10,175.96				
	101-4-211-4261	OFFICE SUPPLIES	109.74	4,500	3,218.53				
	101-4-211-4280	UTILITIES	487.39	20,000	14,065.89				
	101-4-211-4340	MACHINERY & EQUIPMENT	1,035.00	70,000	592.40				
	101-4-212-4250	REPAIRS AND MAINTENANCE	299.46	40,000	27,474.72				
	101-4-212-4260	SUPPLIES & MATERIALS	1,016.75	45,000	32,672.65				
	101-4-212-4261	MEDICAL (PRISONERS)	82.25	3,000	2,602.84				
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	397.51	30,000	27,351.91				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-4-212-4290	PRISONER RATION	20,085.80	210,000	138,012.59				
	101-4-213-4220	PROFESSIONAL SERV. & FEES	2,053.63	25,000	20,072.37				
	101-4-411-4270	OFFICE	11.96	500	328.36				
	101-4-441-4220	PROFESSIONAL SERV. & FEES	1,300.25	50,000	32,549.59				
	101-4-441-4221	MENTAL ILLNESS MEDICAL	11,151.48	20,000	6,050.52				
	101-4-528-4220	PROFESSIONAL SERV & FEES	20.00	1,000	160.00-	Y			
	101-4-528-4260	SUPPLIES & MATERIALS	1,694.59	35,000	24,257.65				
	101-4-528-4280	UTILITIES	704.51	30,000	17,437.62				
	101-4-611-4230	PUBLISHING	648.10	1,200	551.90				
	101-4-611-4260	SUPPLIES & MATERIALS	372.32	11,000	9,669.85				
	101-4-611-4270	TRAVEL & CONFERENCE	393.82	5,000	4,087.38				
	101-4-615-4230	PUBLISHING	75.00	1,100	753.08				
	101-4-615-4260	SUPPLIES & MATERIALS	21.20	60,000	57,851.69				
	101-4-711-4230	PUBLISHING	18.24	2,500	2,182.36				
	101-4-711-4250	REPAIRS & MAINTENANCE	11.97	2,400	2,121.87				
	201-4-311-4230	PUBLISHING	153.21	1,600	756.35				
	201-4-311-4250	REPAIRS & MAINT.	4,986.72	2,400,000	2385,384.63				
	201-4-311-4260	SUPPLIES & MATERIALS	9,127.05	1,250,000	1068,639.60				
	201-4-311-4265	FUEL/GASOLINE	1,285.20	175,000	101,127.53				
	201-4-311-4270	TRAVEL & CONFERENCE	350.98	4,000	2,898.52				
	201-4-311-4280	UTILITIES	113.25	25,000	14,460.32				
	201-4-311-4290	SNOW REMOVAL	1,497.91	60,000	31,269.56				
	201-4-311-4350	FURNITURE & MINOR EQUIPMEN	3,622.50	14,250	9,125.50				
	226-4-222-4230	PUBLISHING	16.90	300	214.07				
	226-4-222-4250	REPAIRS AND MAINTENANCE	100.00	2,500	1,610.00				
	226-4-222-4265	FUEL/GASOLINE	113.51	1,500	1,086.73				
	226-4-222-4270	TRAVEL	114.00	3,000	1,854.28				
	248-4-212-4260	SUPPLIES & MATERIALS	392.16	30,000	21,592.03				
	304-4-890-4220	PROFESSIONAL SERVICES	22,134.65	0	30,363.65-	Y			
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	147.00						
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	2,149.00						
	770-2-2090000	DUE TO CERTIFICATE HOLDER	26,285.28						
		** 2019 YEAR TOTALS	170,022.37						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	15,530.26
101-130	JUDICIAL SYSTEM	27,301.05
101-143	FINANCE OFFICE	604.05
101-151	STATES ATTORNEY	480.31
101-161	COUNTY BUILDING	5,441.68
101-162	DIRECTOR OF EQUALIZATION	1,055.87
101-163	REGISTER OF DEEDS	196.10
101-165	VETERAN'S SERVICE	22.00
101-171	INFORMATION TECHNOLOGY	2.49
101-172	HUMAN RESOURCES	518.89
101-211	SHERIFF'S OFFICE	5,921.51
101-212	COUNTY JAIL	21,881.77
101-213	CORONER	2,053.63
101-411	WELFARE	11.96
101-441	BEHAVIORAL HEALTH	12,451.73
101-528	BCOAC	2,419.10
101-611	COUNTY EXTENSION	1,414.24
101-615	WEED CONTROL	96.20
101-711	PLANNING & ZONING	30.21

101 TOTAL	GENERAL FUND	97,433.05
201-311	HIGHWAY ADMINISTRATION	21,136.82

201 TOTAL	ROAD & BRIDGE FUND	21,136.82
226-222	EMERGENCY & DISASTER SERV	344.41

226 TOTAL	EMERGENCY MANAGEMENT	344.41
248-212	24/7 PROGRAM	392.16

248 TOTAL	24/7 PROGRAM	392.16
304-890	DETENTION CNTR EXPANSION	22,134.65

304 TOTAL	DETENTION CNTR EXPANSION	22,134.65
768	NON-DEPARTMENTAL	2,296.00

768 TOTAL	STATEWIDE 24/7 SOBRIETY	2,296.00
770	NON-DEPARTMENTAL	26,285.28

770 TOTAL	TAX SALE REDEMPTION	26,285.28

	** TOTAL **	170,022.37

NO ERRORS

** END OF REPORT **