

MINER COUNTY
** CHECKS DETAILED HISTORY REPORT **

Fund	Act	G/L #	Vendor Name	Description	Box	Status	Check#	Amount
101	111.0	423.00	COMMISSIONERS PUBLISHING					
		10/18/2017	CARDMEMBER SERVICES	COMMISSIONERS PUBLISHING	99		101962	288.00
		12/17/2019	MADISON DAILY LEADER	COMMISSIONERS PUBLISHING	99		106075	28.71
		02/07/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		100782	309.28
		03/08/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		100925	341.84
		04/19/2017	MINER COUNTY PIONEER	COMMISSIONERS TRAVEL	99		101127	652.37
		05/16/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101292	487.42
		06/06/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101371	186.20
		07/18/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101580	202.58
		08/02/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101856	233.31
		09/05/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101795	612.70
		10/03/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		101934	160.77
		11/07/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102110	415.16
		12/05/2017	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102254	254.72
		01/04/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102414	260.26
		02/07/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102597	417.34
		03/07/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102752	516.71
		04/05/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		102871	445.33
		05/03/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103053	463.60
		06/07/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103203	827.84
		07/17/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103442	150.16
		08/07/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103550	166.25
		09/18/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103739	522.88
		10/03/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		103817	216.51
		11/09/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104012	568.61
		12/18/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104270	803.58
		12/28/2018	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104334	361.27
		02/20/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104579	417.06
		03/06/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104650	710.23
		04/03/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104781	414.39
		05/08/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		104956	154.72
		06/18/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105170	373.91
		07/16/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105296	167.48
		08/06/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105443	343.11
		09/24/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105648	547.96
		11/06/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105867	172.68
		11/19/2019	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		105964	358.66
		01/08/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		106226	606.06
		02/19/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		106490	508.75
		04/08/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		106726	1,059.29
		05/06/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		106879	538.20
		06/05/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107009	528.29
		07/07/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107156	223.08
		08/19/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107368	319.97
		09/23/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107513	588.05
		10/20/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107637	124.92
		11/05/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107725	1,968.37
		12/15/2020	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		107918	392.89
		01/06/2021	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		108042	298.28
		02/17/2021	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		108235	540.78
		03/02/2021	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		108301	581.77
		04/14/2021	MINER COUNTY PIONEER	COMMISSIONERS PUBLISHING	99		108473	762.34
		02/20/2018	MINER COUNTY TREASURER	COMMISSIONERS PUBLISHING	99		102665	72.48
		12/31/2019	SANBORN WEEKLY JOURNAL	COMMISSIONERS PUBLISHING	99		106176	27.00
Total For G/L #: 423.00								22,694.11
Total For Act #: 111.0								22,694.11
Total For Fund#: 101								22,694.11