

	A	B	C	D
1	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
2	BLDG EXPANSION			
3				
4		\$ -		
5	TREASURER			
6	SBM	\$ 57.46	GENERAL	COPIES
7				
8		\$ 57.46		
9				
10	ADVANCED BUSINESS METHODS	\$ 171.73	GENERAL	SAVIN C9120
11	BEULAH DRUG	\$ 75.00	GENERAL	INMATE MEDS
12	BEULAH JOBS DEVELOPMENT	\$ 606.34	CO AGENT	RENT
13	BHG	\$ 729.11	24/7/GEN	APT CARDS/ADS
14	BHG	\$ 2,498.83	GENERAL	ADS/MINUTES
15	BRONSON'S	\$ 3.59	GENERAL	DEC. STMT
16	BUTLER MACHINERY	\$ 110.30	CO ROAD	HEADLIGHT FOR #107
17	C & R RADIATOR	\$ 764.27	CO ROAD	RADIATOR FOR #109
18	CBM MANANGEMENT	\$ 1,603.40	GENERAL	1-25 THRU 1-31
19	CITY OF BEULAH	\$ 73.90	CO ROAD	UTILITIES
20	CITY OF GOLDEN VALLEY	\$ 50.00	GENERAL	GV HOUSE
21	CITY OF GOLDEN VALLEY	\$ 29.00	CO ROAD	UTILITIES
22	CITY OF STANTON	\$ 6,919.69	GENERAL	UTILITIES
23	COMFORT SUITES	\$ 251.10	LANDFILL	GANGL LANDFILL SCHOOL
24	CUSTER HEALTH	\$ 5,414.74	GENERAL	SCHANN
25	D & E SUPPLY	\$ 244.18	GENERAL	JAIL SUPPLIES
26	ELECTRONIC COMMUNICATIONS	\$ 1,510.00	GENERAL	MONTHLY SERVICE FEE
27	ELLWEIN, JONATHAN	\$ 5.00	24/7	REFUND
28	FARMERS UNION OIL HAZEN	\$ (0.33)	GENERAL	SALES TAX
29	FETZER ELECTRIC	\$ 3,946.41	CO ROAD	REPAIR LIGHTS/INSTALL NEW
30	GANGL, JAY	\$ 187.50	LANDFILL	LANDFILL SCHOOL TRAVEL/MEALS
31	HAZEN DRUG	\$ 180.65	GENERAL	INMATE MEDS
32	HAZEN MOTOR FARM EQUIP	\$ 7.25	CO ROAD	RETAINER FASTENER
33	ITD	\$ 911.60	GENERAL	ACTIVE DIRECTORY
34	J & M HARDWARE	\$ 11.99	CO ROAD	VAC BAGS
35	KRAUSE'S	\$ 125.53	GENERAL	K-9 FOOD/GATORADE FOR INMATE
36	KURT'S SMALL ENGINE	\$ 399.85	GENERAL	BATTERIES
37	LORENZ, JAMES	\$ 55.00	24/7	REFUND
38	MAC'S	\$ 52.64	CO ROAD	BOLTS/NUTS/WASHERS
39	MERCER COUNTY SHOP	\$ 2,138.05	GENERAL	JANUARY FUEL
40	MOBILE BINDERS	\$ 944.88	GENERAL	RECORDER BOOKS
41	NAPA	\$ 261.24	CO ROAD	OIL/AIR FILTER/HUB SEALS
42	NAPA	\$ 174.64	GENERAL	OIL/CIRCUIT TESTER/LUBE
43	NAPA	\$ 89.59	GENERAL	BULBS/MAGNETIC HEATER
44	NAPA	\$ 362.06	CO ROAD	OIL SEALS/BRAKE PARTS
45	ND STATE RADIO	\$ 892.09	911	MERCER/OLIVER REV 911
46	NDACO	\$ 396.90	GENERAL	2018 D & A ANNUAL FEE
47	NDACO 911	\$ 975.80	911	LANDLINE & WIRELESS
48	NDSU	\$ 22.00	CO AGENT	RECORD BOOKS
49	NW TIRE	\$ 2,170.36	CO ROAD	TIRES FOR #193
50	OFFICE DEPOT	\$ 160.40	GENERAL	ELECTION ENVELOPES
51	OFFICE DEPOT	\$ 19.78	GENERAL	PAPER
52	OFFICE OF ATTORNEY GENERAL	\$ 2,680.00	24/7	SCRAM TESTS
53	ROTH, KENT	\$ 35.32	GENERAL	LUNCH
54	RUD OIL	\$ 2,449.32	GENERAL	LEC/SHOP PROPANE
55	RUD OIL	\$ 197.74	GENERAL	DIVE BAY PROPANE
56	RUD OIL	\$ 869.47	CO ROAD	PROPANE
57	SBM	\$ 44.68	CO ROAD	BINDERS
58	SW WATER	\$ 45.54	LANDFILL	UTILITIES
59	VANGUARD APPRAISALS	\$ 275.00	GENERAL	SERVICE FEES
60	VERIZON	\$ 35.15	LANDFILL	CELL PHONE
61	WAGON WHEEL	\$ (11.27)	GENERAL	ON 1ST SPREADSHEET TWICE
62	WARC	\$ 5,000.00	GENERAL	2018 ALLOCATION
63	WOODSLAMP.NET	\$ 449.00	EXT. AGENCY	SKIN SCOPE/SUN SAVVY PROGRAM
64	WRT	\$ 440.00	911	WIRELESS TRKING
65				
66		\$ 48,056.01		
67	PREPAID			

	A	B	C	D
68				
69				
70		\$ -		
71				
72	GRAND TOTAL:	\$ 48,113.47	*****	*****
73				
74	<i>SIGNATURE:</i>			
75	Chairman, Board of County Commissioners			
76	APPROVED BILLS FEBRUARY 7, 2018			