

	A	B	C	D
1	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
2	<b>BLDG EXPANSION</b>			
3	AVI	\$ 5,132.92	BLD EXPANSION	MOVE AV SYSTEM
4	WRT	\$ 415.75	BLD EXPANSION	INSTALL CPE
5				
6		\$ 5,548.67		
7	<b>TREASURER</b>			
8	WRT	\$ 118.57	GENERAL	PHONE
9		\$ 118.57		
10				
11				
12	AMERIPRIDE	\$ 63.87	LANDFILL	MATS
13	BCBS ND	\$ 65,550.12	HEALTH	INSURANCE
14	BERGER, DWIGHT	\$ 151.75	GENERAL	PHONE/MILEAGE
15	BEULAH BEACON	\$ 36.00	GENERAL	STATES ATTORNEY
16	BEULAH BEACON	\$ 36.00	GENERAL	RECORDER
17	BEULAH BEACON	\$ 36.00	GENERAL	AUDITOR
18	BEULAH BEACON	\$ 36.00	GENERAL	SUBSCRIPTION
19	BINDER, JESSICA	\$ 132.00	GENERAL	JANUARY TRAVEL
20	BROST, SHANA	\$ 19.97	GENERAL	USB FOR BOARDROOM
21	CORNER EXPRESS	\$ 38.38	GENERAL	GAS
22	CORNER EXPRESS	\$ 52.51	GENERAL	GAS
23	D & E SUPPLY	\$ 467.82	GENERAL	COPY PAPER
24	D & E SUPPLY	\$ 194.43	GENERAL	FURNACE FILTERS
25	DICK'S VACUUM SERVICE	\$ 3,360.00	GENERAL	VACUUM JAIL DUCTWORK
26	ENTZE, WAYNE	\$ 132.00	GENERAL	MILEAGE
27	FARMERS INSURANCE	\$ 75,608.00	GENERAL	RENEWAL
28	FIRESIDE OFFICE	\$ 152.38	GENERAL	OFFICE SUPPLIES
29	FLADELAND MECHANICAL	\$ 2,200.00	GENERAL	DUCTWORK REPAIRS
30	FLEMMER, RYAN	\$ 6.90	WEED CONTROL	COPIES
31	GUNSCH, WESLIE	\$ 107.25	GENERAL	MILEAGE
32	HAZEN HARDWARE HANK	\$ 165.98	GENERAL	BLOWER/EXTENSION CORD
33	INTERSTATE BATTERY	\$ 223.90	LANDFILL	BATTERY
34	KURT'S SMALL ENGINE	\$ 129.45	GENERAL	REPAIR CHAINSAW
35	LANGUAGE LINE SERVICES	\$ 90.00	911	LANGUAGE LINE SERVICES
36	LEXIS NEXIS	\$ 192.02	GENERAL	SUBSCRIPTION
37	M & A HEATING	\$ 196.53	LANDFILL	IGNITION
38	MENARDS	\$ 599.87	GENERAL	SHELF UNITS/SPACE HEATER
39	MURRAY, GARY	\$ 187.50	GENERAL	PHONE/MILEAGE
40	NAPA	\$ 118.95	GENERAL	PARTS FOR PU
41	ND WEED CONTROL ASSOCIATION	\$ 275.00	WEED CONTROL	2018 MEMBERSHIP
42	OFFICE DEPOT	\$ 12.69	GENERAL	TAPE
43	QUALITY PRINTING	\$ 617.24	GENERAL	MINUTE BOOK/PAPER
44	RAMADA	\$ 409.50	WEED CONTROL	SCHLENDER/SEIFERT ROOMS
45	ROUGHRIDBR ELECTRIC	\$ 136.95	LANDFILL	UTILITIES
46	SBM	\$ 51.91	GENERAL	OFFICE SUPPLIES
47	SBM	\$ 305.71	GENERAL	TONER
48	SBM	\$ 35.68	GENERAL	RIBBON/ENVELOPES
49	SCHEURER, DUANE	\$ 173.20	GENERAL	PHONE/MILEAGE
50	SEIFERT, BRAD	\$ 165.00	WEED CONTROL	2018 ASSOCIATION MEMBERSHIP
51	THE HUB	\$ 89.07	LANDFILL	GAS
52	WRT	\$ 3,186.73	VARIOUS	PHONE
53				
54		\$ 155,744.26		
55	<b>PREPAID</b>			
56	FEBRUARY ADVANCES	\$ 13,150.00	PAYROLL	PAY ADVANCES
57				
58		\$ 13,150.00		
59				
60	<b>GRAND TOTAL:</b>	\$ 174,561.50	*****	*****
61				
62	<i>SIGNATURE:</i>			
63	Chairman, Board of County Commissioners			
64	APPROVED BILLS JANUARY 17, 2018			