

	A	B	C	D
1	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
2	<b>BLDG EXPANSION</b>			
3	BERGSTROM ELECTRIC	\$ 1,156.10	BLDG EXPANSION	PER CONTEGRITY
4	BUFFALO CONCRETE	\$ 4,810.90	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
5	C & M ERCTORS	\$ 1,883.75	BLDG EXPANSION	PER CONTEGRITY
6	CONCRETE STRUCTURES	\$ 741.00	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
7	DAKOTA CAULKING	\$ 6,314.70	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
8	DAKOTA FLOORING	\$ 39,019.00	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
9	DRYWALL DESIGN	\$ 1,790.40	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
10	EDSONS CONSTRUCTION	\$ 279.20	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
11	FARGO GLASS	\$ 875.00	BLDG EXPANSION	PER CONTEGRITY
12	JEEPERS SWEEPERS	\$ 428.91	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
13	KAELBERER CONSTRUCTION	\$ 11,253.41	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
14	KLEIN MCCARTHY	\$ 16,282.18	BLDG EXPANSION	JAN PROFESSIONAL SERVICES
15	LL&H WOODWORKS	\$ 17,928.20	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
16	MANN SIGN	\$ 3,647.80	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
17	MARINER CONSTRUCTRUCTION	\$ 15,241.50	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
18	MEES MASONRY	\$ 10,064.00	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
19	OXENTENKO	\$ 3,964.96	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
20	SAUDER MANUFACTURING CO	\$ 737.95	BLDG EXPANSION	PER CONTEGRITY
21	SMOTHERMAN DRYWALL	\$ 2,409.14	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
22	STRAIGHTWAY CONSTRUCTION	\$ 3,311.63	BLDG EXPANSION	PER CONTEGRITY
23	TED LIP DRYWALL	\$ 3,360.38	BLDG EXPANSION	(STRAIGHTWAY)PER CONTEGRITY
24	TWIN CITY HARDWARE	\$ 2,174.29	BLDG EXPANSION	PER CONTEGRITY
25				
26		\$ 147,674.40		
27	<b>TREASURER</b>			
28	ND COUNTY TREASURERS' ASSOCIATION	\$ 250.00	GENERAL	2018 DUES
29				
30		\$ 250.00		
31				
32	ADVANCED BUSINESS METHODS	\$ 140.00	GENERAL	CONTRACT
33	ADVANCED BUSINESS METHODS	\$ 1,162.83	GENERAL	CONTRACTS
34	ADVANCED BUSINESS METHODS	\$ 103.95	GENERAL	CONTRACT
35	AMERIPRIDE	\$ 21.88	GENERAL	MATS
36	BHG	\$ 423.14	GENERAL	MINUTES/ZONING/FINANCIAL
37	BHG	\$ 83.25	GENERAL	BIDS
38	BRAUN INTERTEC	\$ 162.50	CO ROAD	CR 13 TESTING FOR OVERLAY PROJ.
39	CARDMEMBER SERVICES	\$ 3,894.58	VARIOUS	TAR CARTS/VERIZON/FLAGS/
40	CBM MANAGEMENT	\$ 1,684.00	GENERAL	3-15 TO 3-21
41	CROWLEY, RONALD	\$ 132.50	VETERANS	CONFERENCE
42	D & E SUPPLY	\$ 118.32	GENERAL	BATTERIES FOR COURTROOM
43	D & E SUPPLY	\$ 86.90	GENERAL	JANITORIAL SUPPLIES
44	FARGO GLASS	\$ 326.36	GENERAL	DOOR CLOSURE
45	HOBBS	\$ 522.18	CO ROAD	FUEL/GAS NOZZLES
46	J & M HARDWARE	\$ 280.20	CO ROAD	BITS/IMPACT DRIVES/HATS
47	KNUTSON, WANDA	\$ 66.00	GENERAL	TRAINING
48	KREBS AUTO BODY	\$ 1,960.40	GENERAL	2012 FORD
49	LEXIS NEXIS	\$ 179.85	GENERAL	ND COURT RULES
50	MDU	\$ 113.51	GENERAL	UTILITIES
51	MDU	\$ 131.49	CO ROAD	UTILITIES
52	MENARDS	\$ 113.94	CO ROAD	EXTENSION CORDS/MAILBOX
53	MILBRADT, KURT	\$ 269.90	GENERAL	BATTERY & GENERATOR
54	MOBILE BINDERS	\$ 294.55	GENERAL	3 REAMS
55	NAPA	\$ 393.79	CO ROAD	BELT/STARTER/OIL/CAMSHAFT
56	NEUBERGER OIL	\$ 2,228.55	CO ROAD	DIESEL FOR HAZEN SHOP
57	NW TIRE	\$ 73.76	CO ROAD	TUBES
58	QUALITY INN	\$ 251.10	VETERANS	CONFERENCE
59	RDO EQUIPMENT	\$ 1,150.66	CO ROAD	TRAVEL FOR WORK ON #101 BLADE
60	RUD PROPANE	\$ 1,818.12	GENERAL	LEC/DIVE BAY/SHOP PROPANE
61	RUD PROPANE	\$ 18,514.72	CO ROAD	DIESEL & PROPANE
62	SBM	\$ 50.00	GENERAL	ELECTION LABLES
63	SBM	\$ 700.00	GENERAL	CLK OF COURT PRINTER
64	SBM	\$ 8.30	CO ROAD	OFFICE SUPPLIES
65	STROUP INSURANCE	\$ 50.00	GENERAL	NOTARY BOND
66	VENTURE MARKETING	\$ 29.95	ADVERTISING	MONTHLY WEBSITE HOST
67	VERIZON	\$ 53.42	GENERAL	CELL PHONE

	A	B	C	D
68				
69		\$ 37,594.60		
70	<b>PREPAID</b>			
71	MARCH THOR	57476.18	HEALTH	INSURANCE CLAIMS
72	<b>MARCH PAYROLL</b>			
73	AFLAC	1365.94	PAYROLL	EMPLOYEE'S SHARE
74	ANNUITY PREMIUM RESERVE	438.72	PAYROLL	EMPLOYER'S SHARE
75	ANNUITY PREMIUM RESERVE ACCOUNT	1161.22	PAYROLL	EMPLOYEE'S SHARE
76	ASSURITY LIFE	1861.88	PAYROLL	EMPLOYEE'S SHARE
77	CMFG LIFE INSURANCE COMPANY	1307.69	PAYROLL	EMPLOYEE'S SHARE
78	CMFG LIFE INSURANCE COMPANY	381.59	PAYROLL	EMPLOYER'S SHARE
79	CREDIT COLLECTIONS BUREAU	415.43	PAYROLL	GARNISHMENT
80	FEDERAL EFTPS	81189.80	PAYROLL	EMPLOYEE/EMPLOYER SHARE
81	GUARDIAN	70.00	PAYROLL	EMPLOYER'S SHARE
82	GUARDIAN LIFE INS. CO	281.46	PAYROLL	EMPLOYEE'S SHARE
83	MERCER CNTY TREAS-BC	12415.03	PAYROLL	EMPLOYEE'S SHARE
84	MERCER COUNTY AUDITOR	103567.27	PAYROLL	EMPLOYER'S SHARE
85	MERCER COUNTY TREASURER	3003.98	PAYROLL	EMPLOYER'S SHARE
86	NATIONWIDE RETIREMENT	12441.80	PAYROLL	EMPLOYEE'S SHARE
87	NATIONWIDE RETIREMENT SOLUTIONS	641.16	PAYROLL	EMPLOYER'S SHARE
88	ND PUBLIC EMPLOYEE RETIREMENT	15437.09	PAYROLL	EMPLOYEE'S SHARE
89	NDPERS	29348.15	PAYROLL	EMPLOYER'S SHARE
90	WARRANT No: 9389-93453; 56643-56673	235935.40	PAYROLL	ALL DEPARTMENTS
91				
92		\$ 558,739.79		
93				
94	<b>GRAND TOTAL:</b>	\$ 744,258.79	*****	*****
95				
96	<i>SIGNATURE:</i>			
97		Chairman, Board of County Commissioners		
98	APPROVED BILLS APRIL 4, 2018			