

	A	B	C	D
1	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
2	BLDG EXPANSION			
3	KLEIN MCCARTHY	\$ 2,668.30	BLDG EXPANSION	FEB. 1 TO MARCH 2
4				
5		\$ 2,668.30		
6	TREASURER			
7	SBM	\$ 19.77	GENERAL	COPIES
8	WRT	\$ 99.92	GENERAL	PHONE
9				
10		\$ 119.69		
11				
12	AMERICAN WELDING	\$ 134.77	CO. ROAD	WELDING SUPPLIES
13	ADVANCED BUSINESS METHODS	\$ 250.00	SHERIFF/GENERAL	CONTRACT
14	AMERIPRIDE	\$ 63.87	LANDFILL	MATS
15	BCBS	\$ 65,325.96	HEALTH	HEALTH INSURANCE
16	BERGER, DWIGHT	\$ 118.75	GENERAL	MARCH TRAVEL/PHONE
17	BNC NATIONAL BANK	\$ 128.00	ST. ATTORNEY/GEN	SUBPOENA RESEARCH
18	BOSCH, GWYN	\$ 74.13	COUNTY GOV.	FOOD & SUPPLIES
19	BURLEIGH MORTON DETENTION	\$ 375.00	SHERIFF/GENERAL	INMATE HOUSING
20	CBM SERVICES	\$ 1,689.40	GENERAL	3-29 TO 4-4
21	CITY OF GOLDEN VALLEY	\$ 29.00	CO. ROAD	GV SHOP UTILITIES
22	CITY OF STANTON	\$ 7,335.47	GENERAL	UTILITIES
23	COFELL'S PLUMBING	\$ 71.91	MAINT./ GENERAL	PLUMBING PARTS
24	CUSTER HEALTH	\$ 4,838.55	GENERAL	SCHAAN
25	D & E SUPPLY	\$ 221.99	MAINT./ GENERAL	JANITORIAL SUPPLIES
26	D & E SUPPLY	\$ 95.93	CO. ROAD	GARBAGE BAGS
27	D & E SUPPLY	\$ 51.39	MAINT./ GENERAL	JANITORIAL SUPPLIES
28	DIRECT MED	\$ 214.57	LANDFILL	MEDICINE CABINET SUPPLIES
29	DIRECT MED	\$ 145.39	CO. ROAD	MEDICINE CABINET SUPPLIES
30	ELECTRONIC COMMUNICATIONS	\$ 1,510.00	SHERIFF/GENERAL	MONTHLY RADIO SYSTEM CONTRACT
31	ENTZE, WAYNE	\$ 156.20	GENERAL	MARCH TRAVEL
32	FIRESIDE OFFICE	\$ 38.19	ST. ATTORNEY/GEN	OFFICE SUPPLIES
33	FLADELAND MECHANICAL	\$ 480.00	MAINT./ GENERAL	INSTALL 2 NEW REGISTERS
34	FLASH PRINTING	\$ 577.47	EM/GENERAL	ICS MANUALS
35	FUO BEULAH	\$ 1,963.94	GENERAL	LEC/SHOP/CT HOUSE PROPANE 4-11
36	FUO BEULAH	\$ 284.40	CO. ROAD	BEULAH SHOP PROPANE 4-11
37	GATE CITY BANK	\$ 23.75	ST. ATTORNEY/GEN	SUBPOENA RESEARCH
38	GOODVIN, BURTON	\$ 5.00	24/7	REFUND
39	GUNSCH, WESLIE	\$ 105.05	GENERAL	MARCH TRAVEL
40	INTERSTATE ENGINEERING	\$ 29,186.86	CO. ROAD	CHIP SEAL ON 5,13,21,26,27,37
41	ITD	\$ 911.60	GENERAL	ACTIVE DIRECTORY USER FEE
42	J & M HARDWARE	\$ 51.92	CO. ROAD	DOOR BELL KIT/STORAGE BOXES
43	KARGES, FREE	\$ 212.78	MAINT./ GENERAL	HANDCUFF HOLDER METAL
44	MAILFINANCE	\$ 626.15	GENERAL	POSTAGE MACHINE LEASE
45	MATTHEW BENDER	\$ 192.02	GENERAL	SUBSCRIPTION/LAW
46	MIDCO	\$ 259.54	SHERIFF/GENERAL	JAIL & GV HOUSE
47	MURRAY, GARY	\$ 99.50	GENERAL	MARCH TRAVEL/PHONE
48	NAPA	\$ 18.69	CO. ROAD	WASH BAY HOSE COUPLING
49	NAPA	\$ 19.49	CO. ROAD	FUEL TANK SELECTOR
50	ND STATE RADIO COMMUNICATIONS	\$ 720.00	SHERIFF/GENERAL	LETS
51	NDACO	\$ 63.00	GENERAL	PRE-EMPLOY TESTING
52	NEUBERGER OIL	\$ 1,772.84	CO. ROAD	#2 DIESEL FOR GV SHOP
53	OFFICE OF THE ATTORNEY GENERAL	\$ 2,200.00	24/7	SCRAM TESTS
54	PHARMCHEM	\$ 1,824.00	24/7	PATCH KIT/OVERLAYS
55	PHARMCHEM	\$ 599.55	24/7	SWEAT PATCH ANALYSIS
56	POLICE LEGAL SERVICES	\$ 1,800.00	911	15 DISPATCH ONLINE TRAINING
57	RDO	\$ 180,385.00	CO. ROAD	2018 JD 772G MOTORGRADER
58	RED RIVER CHILDRENS ADVOCACY	\$ 120.00	YB	ANDERSON/POITRA TRAINING
59	REDWOOD TOXICOLOGY	\$ 40.50	24/7	UA SUPPLIES
60	ROUGH RIDER ELECTRIC	\$ 116.71	LANDFILL	UTILITIES
61	ROUGH RIDER ELECTRIC	\$ 1,799.56	CO. ROAD	UTILITIES
62	RUD OIL	\$ 158.24	LANDFILL	PROPANE 3-28-18
63	RUD OIL	\$ 304.55	GENERAL	SOCIAL SERVICES PROPANE
64	SBM	\$ 300.00	CLK. OF CT./GENERAL	MAINT. AGREEMENT/PRINTER
65	SCHURER, DUANE	\$ 319.50	GENERAL	MARCH TRAVEL/PHONE
66	SHOPKO	\$ 11.97	CO. ROAD	PROJECT BOARDS
67	ST ALEXIUS	\$ 477.75	GENERAL	EAP PROGRAM

	A	B	C	D
68	THE HUB	\$ 104.27	LANDFILL	FUEL
69	THIELMAN, ANDREW	\$ 103.00	24/7	REFUND
70	WILMINGTON TRUST	\$ 185,337.50	SINKING & INTEREST	BOND PAYMENT
71	WRT	\$ 440.00	911	WIRELESS TRKING CHARGES
72				
73		\$ 496,884.57		
74	PREPAID			
75	MARCH ADVANCES	\$ 14,100.00	PAYROLL	PAY ADVANCES
76	WEX BANK	2557.75	TASK/SHERIFF/GEN	FUEL
77		\$ 16,657.75		
78				
79	GRAND TOTAL:	\$ 516,330.31	*****	*****
80				
81	SIGNATURE:			
82	Chairman, Board of County Commissioners			
83	APPROVED BILLS APRIL 18, 2018			