

Proceedings of the Mountrail County Commissioners

April 7, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Greg Boschee, Garry Jacobson, and Trudy Ruland. Commissioner Arlo Borud was absent and Commissioner Colleen Reese arrived at 9:55 A.M.

Vice-Chairman Greg Boschee called the meeting to order.

Wade Enget, States Attorney informed the Board he will draw up the contract for the Sheriff's Department training and wanted the Board to be aware it would be taking from an at will to a contractual agreement so will present it at the April 21, 2015 Commissioners meeting.

Attorney Enget along with Traci Hysjulien, Clerk of Court, gave updates on the Case Filing Statistics Report.

Attorney Enget advised that the Commissioners approve the Proposed Revision to Article 11 Compensation for Klein McCarthy. It states that the fee is based on an hourly rate and not to exceed 8.25% of construction value .

Moved by Jacobson, seconded by Ruland, to approve the Revision to 8.25% of construction value. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning and Zoning Administrator, and Lisa Lee, Planning and Zoning Assistant Administrator, presented the Board with the Fire Disaster Declaration and Automatic Burn Ban Proclamation for Mountrail County. Administrator Longmuir stated that the Fire Danger Brochure will be on the county website and a press release will be sent to the County papers. The web site for checking the status of the fire index is [www.weather.gov/bis/fire/](http://www.weather.gov/bis/fire/).

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Fire Declaration and Automatic Burn Ban Proclamation for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir informed the Board that due to a number of issues the Multi-Hazard Mitigation Plan was unable to be completed. The Amendment of the Professional Services Agreement allows for a one year extension.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the extension to the Multi-Hazard Mitigation Plan. Upon roll call, all present voted yes. Motion carried.

James Jones, New Town City Police Chief and Chad Johnson, TAT Police Chief, met with the Board to discuss an issue that happened in Parshall. New Town Police responded to a call outside of the New Town cities jurisdiction in Parshall at the request of TAT Police. Mountrail County Sheriff's Department also responded to the call.

Police Chief Jones informed the Board that several Law Enforcement agencies meet once a month to discuss issues and the Mountrail County Sheriff's Department have been absent at the meetings. Chief Jones also stated that the New Town Police Department has radio issues when communicating with the Mountrail County Sheriff's Department. The Board suggested Chief Jones should meet with Don Longmuir to see if assistance was available due to the radio problems.

Shena Wold, Treasurer, met with the Board to discuss 1 CD that is up for renewal. Treasurer Wold gave the rates of Bremer Bank and American Bank Center.

Moved by Comm. Reese, seconded by Comm. Ruland, to invest the \$213,297.18 certificate of deposit for 13 month period at Bremer Bank. Upon roll call, all present voted yes. Motion carried.

Bryan Quigley, Social Service Director and John Anderson with Mountrail Builders met with the Board to discuss the new foster care house.

Moved by Comm. Reese, seconded by Comm. Ruland to approve the building of the new foster care house. Upon roll call, all present, voted yes except for Comm. Jacobson who voted no. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Mercer Engineering to complete structural engineering testing to be done on the Memorial Building. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer, Larry Munson, Engineering Tech and Zach Gaaskjolen with Brosz Engineering met with the Board to discuss Road & Bridge issues.

Trevor Christianson and Tim Schulte with Mayo Construction met with the Board to discuss a haul route agreement on Old Hwy 2 and on CR3 from Palermo to US Hwy 2. Mayo Construction was the low bidder on Hwy 2 and will be utilizing a state owned pit. Mayo Construction has requested to haul heavy weight loads on the designated route. This would decrease the truck trips by 30%. Mayo Construction will patch existing broken areas on Old Hwy 2 prior to beginning any hauling operations. The route will be maintained for the duration of project hauling. Upon completion, Mayo Construction will pave 1.5" Hot Bit Pavement Overlay on the route.

Moved by Comm. Reese, seconded by Comm. Jacobson, to allow Mayo Construction to haul heavy weight loads upon written haul agreement. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that on 3 miles south between Plaza and Hwy 23 no Row easements have been recorded. If the documentation is not found the construction project will be delayed and possibly would be completed in 2016.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve hiring a title search company to research the ROW on the 3 miles south between Plaza and Hwy 23. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to raise the weight restriction to 105,500 on 3 miles south of Plaza after the frost law season. Upon roll call, all present voted yes. Motion carried.

Present were Dennis Wirth and Rich Tyson with Northern Tier trucking company concerning the miscommunications on overweight grouping vs. per axle. Engineer Heberlie explained the County does not group it's per axle.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the 2015 chip seal and overlay schedule. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on the County Major Collector Revisions approved by the NDDOT. The three changes were as follows: 1) Extend CMC 3126 at CR10 53<sup>rd</sup> St NW from ND Hwy 8, west 12 miles to ND Hwy 1804. 2) Extend CMC 3131 at CR3 74<sup>th</sup> Ave NW from CMC 3126, south 11.5 miles to CMC 3133. 3) Remove a portion of CMC 3133 at CR3A from CMC 3126, south 9.5 miles to CMC 3133.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the purchase of Wetland Mitigation Credit from Ducks Unlimited ND at a cost of \$25,000 for 0.5 acres. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the agreement between Mountrail County and the US Fish and Wildlife Service, to allow the NDDOT to put the Mountrail County Wetland Mitigation Site under an umbrella which will be able to be utilized in the future. Upon roll call, all present voted yes. Motion carried.

The acceptance of the bid opening for CR3, 74<sup>th</sup> Ave NW was tabled until April 21, 2015.

Engineer Heberlie presented the Board with the ROW documents to be signed for CR3, 74<sup>th</sup> Ave NW from the ND Department of Trust Lands.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the installation of a new cattle pass on 74<sup>th</sup> Ave NW with the landowners, Merv and Bernida Johnson, being responsible for 50% of the cost of installation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the call for bids for 2 new 2015 snow plow trucks with snow wing and reversible front plow. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the extra mileage consisting of approximately 1.9 miles to be added to the Crowfoot Township Blading agreement. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to accept the late submittal of Shell Townships Annual Road Maintenance Agreement with the stipulation that it will be maintained if the Road Department has time and if the Agreement is sent in late next year Shell will not be added. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the hiring of up to 3 people for summer help with the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the proposed Agreement to Crush/Purchase Stockpiled Aggregate and landowner Access Agreement pending States Attorney, Wade Enget's approval. Upon roll call, all present voted yes. Motion carried.

Larry Munson discussed with the Board concerning some of the options with the overweight enforcements.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the 1 ½ mile of road at Little Knife Bay to be maintained by the County. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director and Teresa Captain, Assistant Tax Director, met with the Board to discuss Tax Abatements.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Abatement application for property number 61-0080100 to decrease the land value for the 2014 year. Upon roll, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Abatement application for property numbers 18-0000200 and 18-0007200 to approve decreasing the acreage value for the 2014 year. Upon roll call, all present voted yes. Motion carried.

Jay Fisher, District Director of NDSU Extension Services and Sharon Smith, Extension Agent, met with the Board to discuss issues dealing with the Extension Agency Program.

Director Fisher supplied the Board with the job duties for both Sharon Smith and Jim Hennessy as requested in a letter that was sent by the Board. Agent Smith stated that 60% of her time is spent being involved in the community and 40% is spent with youth development. Further discussion was held on the working relationship between Agent Smith and Agent Hennessy as nothing has been resolved.

Kelly Woessner, City Auditor for the City of Parshall met with the Board to discuss the policing contract. The contract states that the Sheriff's Department will provide the City with a copy of the Officers' monthly schedule and an official log will be sent to the City on a monthly basis. Auditor Woessner stated the City has not received any of this documentation and calls to the Sheriff's Department are not being responded to in a timely manner.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve payments would be due monthly when services are rendered. Upon roll call, all present voted yes. Motion carried.

After discussion, the Board decided to table the item and to take it to States Attorney, Wade Enget.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to credit six months of the money back to the City of Parshall that was paid for 2014 contract. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the March 17, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve and adopt the findings of the March 17, 2015 meeting concerning Plains Marketing Abatements. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese to approve the payment of bills totaling \$727,099.41. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ [www.co.mountrail.nd.us](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$11.55 for prior oil and gas adjustment from Infrastructure to the General Fund as presented by Treasurer Shena Wold and in accordance to Section N.D.C.C. 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$1,367,922.28 for current oil and gas adjustment from General Fund to County Road and Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer totaling \$9,526.97 for prior oil and gas adjustments from the General Fund to County Road and Bridge (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$700,000.00 as requested by Mountrail County Social Service Board from Human Service Fund to Social Service Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #221 authorizing Hiland Crude, LLC. to cross county road/ section line referred to as 47<sup>th</sup> St NW of Section 3 and 10 in Township 153 North, Range 93 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #222 authorizing Bridger Pipeline, LLC. to cross county/ section line referred to as 42<sup>nd</sup> St NW of Sections 1-32 in Township 152-153 North, Range 90-89 West (Parshall Twp and Shell Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #223 authorizing Bridger Pipeline, LLC. to cross county/section line referred to as 42<sup>nd</sup> St NW of Sections 1-32 in Township 152-153 North, Range 90-89 West (Parshall Twp & Shell Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #224 authorizing Bridger Pipeline, LLC. to cross county/section line referred to as 42<sup>nd</sup> St NW of Sections 2-31 in Townships 152-153 North, Range 90-89 West (Parshall Twp & Shell Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #225 authorizing Bridger Pipeline, LLC. to cross county/section line referred to as 72<sup>nd</sup> Ave NW of Section 26 in Township 153 North, Range 90 West (Wayzetta Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #226 authorizing SRT Communications, Inc., to cross county/section line referred to as 64<sup>th</sup> St NW of Section 8 & 17 in Township 156 North, Range 89 West (McGahan Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Reese, to approve Permit #227 authorizing Oneok Rockies Midstream, LLC. to cross county/section line referred to as 30<sup>th</sup> St NW of Section 3- 34 in Township 150-151 North, Range 93 West (Unorganized and Big Bend Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Regular Full-Time Agreement for a new employee in the Sheriff's Department for Ashlee Baker-Davis in the amount of \$40,800.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve setting of a public hearing for April 21, 2015 at 10:00 A.M. for WPX Energy Williston for a section line closing request between NE $\frac{1}{4}$ NW $\frac{1}{4}$ , NW $\frac{1}{4}$ NE $\frac{1}{4}$ , of Section 23, and the SW $\frac{1}{4}$ SE $\frac{1}{4}$ , SE $\frac{1}{4}$ SW $\frac{1}{4}$  of Section 14 in Township 150 North, Range 93 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the assessing contracts with Osborn Township, Sikes Township, Sidonia Township, Van Hook Township, and Ross Township. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the GMP amendment from Adolfson and Peterson Construction. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve purchasing the material only for the privacy slats for the impound lot and the Janitors will do the installation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Energy Infrastructure & Impact Office request for reimbursement with the jail facility grant. Upon roll call, all present voted yes. Motion carried.

Warrant No	Amount	Vendor Name
0084358	636.94	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW CAMPER FROM BIA 6
0084359	4,450.02	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR4570-\$1456.21 GEN-GEN SUPP-OFF SUPP-CANON/LC2050-\$275.00 GEN-GEN-SUPP-OFF SUPP-CANON/IR2200-\$336.60 GEN-GEN SUPP-OFF SUPP-CANON/IRC2030-\$497.89 GEN-GEN SUPP-OFF SUPP-CANON/IR4570-\$1780.82 RD DEPT-OFF SUPP-2 ROLLS OF UNIVERSAL BOND-\$103.50
0084360	1,279.22	AMERICAN BANK CENTER GEN-CLERK OF COURT-OFF SUPP-DEPOSIT TICKETS-\$67.82 SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-\$307.86 SOC SERV-OFF SUPP-COPIES,SUPPLIES,VISTA PRINT-\$859.85 SOC SERV-SPECIAL PROJECTS-SP PROJECTS-\$18.69
0084361	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC EXP-NOTARY BOND-S.GREENLEE
0084362	438.04	AMERICAN WELDING & GAS, INC RD DEPT-DEPT EQUIP-WELDKING HELMET-\$289.00 RD DEPT-DEPT EQUIP-WELDING JACKET-\$57.68 RD DEPT-PARTS&REPAIRS-WELDING CUTTING TIP-\$17.94 RD DEPT-DEPT EQUIP-WELDING JACKET-\$73.42
0084363	1,089.85	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR,MATS-\$162.13 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$140.27 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$132.65 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$147.90 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$132.65 RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWELS-\$47.46
0084364	975.78	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084365	270.00	BARTELSON/JOHN RD DEPT-ROW-PERMANENT EASEMENT
0084366	298.80	BAYMONT INN & SUITES SOC SERV-TRAVEL EXP-LODGING-B.QUIGLEY
0084367	419.30	BLACK HILLS AMMUNITION GEN-SHER DEPT-DEPT EQUIP-AMMUNITION
0084368	3,105.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-FEB 17-28 & MARCH 1-18
0084369	134.22	BRAD'S HARDWARE HANK SOC SERV-GEN ASSISTANCE-FAUCET & FITTINGS-\$96.14 RD DEPT-PARTS&REPAIRS-6 LAYS & 6 WASHERS-\$2.10 RD DEPT-MISC EXP-2 MAILBOXES-\$35.98

0084370	219,483.20	BUTLER MACHINERY CO RD DEPT-PURCHASE OF MACHINERY-TRAILKING TRLR-\$24768.32 RD DEPT-PURCHASE OF MACHINERY-MOTOR GRADER-\$194,000.00 RD DEPT-PARTS&REPAIRS-MOTOR GRADER GLASS DOOR-\$714.88
0084371	146.75	CARON/MICHELE SOC SERV-TRAVEL EXP-TRAVEL
0084372	977.14	CARQUEST OF STANLEY WEED CONTROL-PARTS&REPAIRS-500A BOOSTER CABLE CLAMP-\$6.71 WEED CONTROL-PARTS&REPAIRS-PERMAPOXY PLASTIC WELD-\$5.98 GEN-CO BLDG-SUPP/SO.COMP-ICE MELT 50LBS-\$14.27 RD DEPT-PARTS&REPAIRS-BRAKE CLEANER,PWR SERV-\$124.56 RD DEPT-PARTS&REPAIRS-OIL,COOLANT & FUEL FILTERS-\$132.58 RD DEPT-PARTS&REPAIRS-BOBCAT:ALTERNATOR-\$152.85 RD DEPT-PARTS&REPAIRS-RETURN OIL,COOLANT FUEL FILTERS- <del>\$132.58</del> RD DEPT-PARTS&REPAIRS-UNIT 213:#6SPIRAL SCREW-\$10.90 RD DEPT-PARTS&REPAIRS-PAKER#2:ELBOW,COUPLING-\$64.91 RD DEPT-PARTS&REPAIRS-GREASE GUN HOSE,WHEEL NUT-\$107.32 RD DEPT-PART&RPAIR-RTRN GREASE GUN HOSE & WHEEL NUT- <del>\$107.32</del> RD DEPT-PARTS&REPAIRS-ORING & PICK SET-\$26.34 RD DEPT-PARTS&REPAIRS-RETURN ORING, PICK SET- <del>\$26.34</del> RD DEPT-PARTS&REPAIRS-GREASE GUN HOSE-\$100.36 RD DEPT-PARTS&REPAIRS-SUBURBAN WHEEL NUT-\$6.96 RD DEPT-PARTS&REPAIRS-UNIT 212:MUDFLAP & HANGER-\$27.36 RD DEPT-PARTS&REPAIRS-RETURNED MUDFLAP HANGER- <del>\$13.79</del> RD DEPT-PARTS&REPAIRS-UNIT 212:MUDFLAP HANGER-\$13.57 RD DEPT-PARTS&REPAIRS-COUPLER PLUG-\$5.94 RD DEPT-PARTS&REPAIRS-UNIT 206:V61 VLV & FREIGHT-\$137.75 RD DEPT-PARTS&REPAIRS-3 OIL FILTERS,1 FUEL FILTER-\$114.18 RD DEPT-PARTS&REPAIRS-3 FUEL FILTERS,3 HD FUEL FILTERS-\$177.33 RD DEPT-PARTS& REPAIRSFACE SHIELD CLEAR-\$26.49 RD DEPT-MISC EXP-FINANCE CHARGE-\$0.81
0084373	2,908.45	CDW GOVERNMENT GEN-CO RECORDER-OFF SUPP-HP SAS EXTERNAL CABLE-\$99.54 GEN-SHER DEPT-DEPT EQUIP-4 HP SB 800 G1 I5-4590-2741.08 GEN-TECH DEPT-OFF SUPP-STARTECH USB MINI WIRELESS-\$67.83
0084374	406.16	CENTURYLINK E-911 PROGRAMS-PROGRAMMING
0084375	330.50	CIRCLE SANITATION INC GEN-CO BLDG-UTILITIES/CH-\$140.50 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES/SO COMP-\$66.25 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$66.25
0084376	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0084377	204.66	CITY OF STANLEY GEN-CO BLDG-UTILITIES/CH-\$98.65 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$43.91 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$62.10
0084378	200.00	COLBY,O.D./DAVID P SOC SERV-SPECIAL PROJECTS-GLASSES & EXAM
0084379	296.00	COMFORT SUITES GEN-DES-TRAVEL EXP-LODGING D.LONGMUIR-\$74.00 SOC SERV-TRAVEL EXP-LODGING B.QUIGLEY-\$222.00

0084380	3,194.99	CRAFT ELECTRIC GEN-CO BLSG-REPAIRS&MTCE/CRTHOUSE-BRANCH CIRCUIT-\$1120.42 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-NEW CURCUIT-\$2074.57
0084381	225.00	DACOTAH FOUNDATION/SPRING SHOWCASE SOC SERV-MISC EXP-REGISTRATION FOR SPRING SHOWCASE
0084382	150.00	DAKOTA FENCE GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-TIME&MATERIAL TO FIX GATE
0084383	866.93	DAKOTA FIRE EXTINGUISHERS GEN-CO BLDG-REPAIRS&MTCE/SO COMP-ANNUAL SERVICE-\$188.47 RD DEPT-MISC EXP-ANNUAL SERVICE/CO SHOP-\$554.05 WEED CONTROL-PARTS&REPAIRS-ANNUAL SERVICE-\$124.41
0084384	900.00	DAKOTA QUALITY GRAIN COOP STATE GAME&FISH-DUE TO OTHER FUNDS-PREPAID RETURNS
0084385	540.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-UNITS 404 & 407 WINDSHIELDS
0084386	232.40	DENNIS/MARY SOC SERV-MISC EXP-POSTAGE
0084387	4,977.00	DIAMONDBACK TRUCK COVERS GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-3 TRUCK COVERS
0084388	1,687.00	EAGLE PEAK PRODUCTS, INC. GEN-CLERK OF COURT-OFF EQUIP-PD-700 PASS DRAWER
0084389	126.35	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0084390	34.38	ELLIS/BRAD GEN-CO BLDG-REPAIRS&MTCE/CH-REIMBURSEMENT FOR REGULATOR
0084391	5.43	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/CH-LUMBER FOR SHELVES
0084392	34.88	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0084393	84.35	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0084394	58.99	G.T.O. GEN-NON-DEPT-MISC EXP-FLOWER ARRANGEMENT FOR FUNERAL
0084395	750.00	GAEBE/MARILYN RD DEPT-MISC EXP-LUNCH FOR NDDOT SURGE FUNDING MTG
0084396	870.63	GALLS-QUARTERMASTER GEN-SHER DEPT-EXP FROM GRANTS - STRION LED CHGR'S-\$1519.69 GEN-SHER DEPT-EXP FROM GRANT –REURN-ACADIA 200 GRAM- <del>\$239.25</del> GEN-SHER DEPT-EXP FROM GRANT-CREDIT- <del>\$557.70</del> GEN-SHER DEPT-EXP FROM GRANT-SERPDUTY HOLSTER-\$67.95 GEN-SHER DEPT-DEPT EQUIP-B-27 SILHOUETTE TARGET-\$79.94
0084397	1,582.00	GENERAL EQUIPMENT & SUPPLIES RD DEPT-PARTS&REPAIRS-DISHARGE HOSE
0084398	210.97	GERDAU AMERISTEEL CORP RD DEPT-PARTS&REPAIRS-UNIT 205:SANDER TOP

0084399	203.40	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-MARCH BILL
0084400	204.95	GREENLEE/SAMANTHA GEN-SHER DEPT-TRAVEL EXP-TRAVEL AND MEALS
0084401	233.88	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL-\$193.50 SOC SERV-MISC EXP-FOOD-\$15.74 SOC SERV-TRAVEL EXP-FUEL-\$24.64
0084402	8.97	GROTTE/RAYMOND GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-PANIC EXIT DEVICE
0084403	492.89	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-SCHEDULED MTCE
0084404	14,105.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0084405	102.10	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL EXP-FUEL AND MEALS-\$43.61 GEN-SHER DEPT-MISC EXP-4 CAR WASHES-\$58.49
0084406	289.10	HANRETTY/BETH SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084407	5,946.75	HANZAL LIVING TRUST/ELLEN C. RD DEPT-ROW-PERMANENT EASEMENT-\$5773.00 RD DEPT-ROW-TEMPORARY EASEMENT-\$173.75
0084408	44.80	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL
0084409	2,843.79	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2962.80 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$119.01</del>
0084410	3,250.00	HOUSER/MIKE SOC SERV-SPEC PROJECTS-MARCH RENT
0084411	251.95	INFORMATION TECHNOLOGY DEPT E-911-PROGRAMS-VPN-FEBRUARY-\$161.85 SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS-\$90.10
0084412	331.00	JENKINS/HEATHER SOC SERV-SPECIAL PROJECTS-EMERGENCY CHILD CARE
0084413	247.91	JOHN DEERE FINANCIAL GEN-CO BLDG-GAS,OIL,DIESEL-LUBRICATION-\$1.68 GEN-CO BLDG-REPAIRS&MTCE/CH-WINDSHIELD KIT-\$219.36 GEN-CO BLDG-GAS,OIL,DIESEL-HYGARD LOW VIS 1 GALL-\$26.87
0084414	74.40	KELLY INN BISMARCK GEN-SHER DEPT-TRAVEL EXP-LODGING J.LANDRY
0084415	64,860.17	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0084416	25.04	KLEVEN/JUDITH GEN-P&Z-MISC EXP-REIMBURSEMENT FOR COOKIES
0084417	4,812.00	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-EXP FROM GRANT-CHARGERS & CASES



0084418	122.51	KREISERS INC SOC SERV-MISC EXP-DISPOSABLE GLOVES
0084419	87.78	LANDRY/JOSEPH GEN-SHER DEPT-TRAVEL EXP-MEALS-\$63.00 GEN-SHER DEPT-MEALS FOR PRISONERS-\$24.78
0084420	68.50	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-25 HEX CAP SCREWS
0084421	1,316.50	LOMMEN/ORVIN SOC SERV-SPECIAL PROJECTS-MENTAL HEALTH SESSIONS-\$731.50 SOC SERV-SPECIAL PROJECTS-MENTAL HEALTH SESSIONS-\$585.00
0084422	53.86	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL-\$9.80 SOC SERV-MISC EXP-MEALS FOR FOSTER CHILD-\$44.06
0084423	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0084424	180.31	MARQUART/ ANDREW S. GEN-DISTRICT COURT-INDIGNENTS-LEGAL SERVICES
0084425	375.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE TOWING-TOW INT'L TANK MOUNTED TRUCK
0084426	199.55	MCFARLAND/SHAWNA SOC SERV-TRAVEL EXP-TRAVEL
0084427	1,430.00	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 1993 WHITE CHEVY-\$150.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1999 RED FORD F250-\$180.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED FORD F150-\$150.00 GEN-SHER DEPT-AVEHICLE TOWING-TOW 2000 FORD F150-\$305.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2002 FORD TAURUS-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1990 CHEV PICKUP-\$280.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PATHFINDER-\$190.00
0084428	8.79	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/CH-ADDITIONAL DOORBELL
0084429	1,044.38	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP-SHER DEPT-\$591.52 SOC SERV-TELEPHONE EXP-FEBRUARY-\$452.86
0084430	2,045.12	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-HELP WANTED/DISPATCHER-\$1012.09 GEN-SHER DEPT-PERIODICALS-HELP WANTED/DEPUTY-\$872.26 RD DEPT-MISC EXP-CALL FOR CONSTRUCTION BID-\$160.77
0084431	255.00	MINOT STATE UNIVERSITY SOC SERV-MISC EXP-REGISTRATION FOR SPRINGSHOWCASE
0084432	9,965.21	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-MEM BUILDING-\$1552.26 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$2699.27 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$74.38 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$2713.59 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$2713.58 SOC SERV-SPECIAL PROJECTS-APARTMENT-\$212.13

0084433	18,502.52	MOTOROLA GEN-DES-MISC EXP-VHF HIGH PWR SINGLE BAND-\$4168.63 GEN-SHER DEPT-EXP FROM GRANTS-3 VHF HI PWR RADIOS-\$14333.89
0084434	36,729.00	MOUNTRAIL BUILDERS GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-RENOVATIONS-\$37929.00 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-ESTRAS-\$1200.00
0084435	36.00	MOUNTRAIL COUNTY RECORD SOC SERV-MISC EXP-ONE YEAR SUBSCRIPTION
0084436	1,273.86	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$336.00 CO PARKS-UTILITIES-PARSHALL BAY-\$210.51 CO PARKS-UTILITIES-TRAYNOR BAY-\$697.35 CO PARKS-UTILITIES-WHITE EARTH-\$15.00 CO PARKS-UTILITIES-CLEAR LAKE-\$15.00
0084437	527.90	MRC RD DEPT-PARTS&REPAIRS-GASKET FOR 6" PUMP-\$11.28 RD DEPT-PARTS&REPAIRS-5 GASKETS-\$7.10 RD DEPT-PARTS&REPAIRS-PARTS FOR NEW TOWN WATER-\$89.20 RD DEPT-PARTS&REPAIRS-WATER PUMP PARTS-\$18.20 RD DEPT-PARTS&REPAIRS-UNIT 109:BRAIDED HYDR HOSE-\$87.12 RD DEPT-PARTS&REPAIRS-LAY FLAT WATER HOSE-\$315.00
0084438	283.80	NAPA RD DEPT-PARTS&REPAIRS-PIGTAILS-\$9.98 RD DEPT-PARTS&REPAIRS-ADAPTER & AIR CHUCK-\$16.68 RD DEPT-PARTS&REPAIRS-UNIT 205:SPLASH GUARD-\$29.98 RD DEPT-PARTS&REPAIRS-FITTING-\$22.99 RD DEPT-PARTS&REPAIRS-RETURN AIR & FUEL FILTERS-\$149.45 RD DEPT-PARTS&REPAIRS –GRADE 8 BOLTS,GOJO ORANGE-\$15.50 RD DEPT-PARTS&REPAIRS-UNIT 213:9 PC EXTRACTOR BIT-\$83.08 RD DEPT-PARTS&REPAIRS-UNIT 212:SPLASH GUARD-\$17.49 RD DEPT-REPAIRS&MTCE-2 DIELECTRIC GREASE-\$12.58 RD DEPT-REPAIRS&MTCE-3 NAPA FUEL FILTERS-\$224.97
0084439	110.00	ND ASSOCIATION OF COUNTIES GEN-CO TREASURER-TRAVEL EXP-2015 CO OFFICIAL ACADEMY
0084440	567.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-9 PRE-EMPLOYMENT DRUG TESTS
0084441	250.00	ND COUNTY TREASURERS ASSN GEN-CO TREASURER-DUES&FEES-ANNUAL 2015 DUES
0084442	8,050.81	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA,FOSTER CARE,SUB,ADOPTION-\$7047.39 SOC SERV-COMP. LINE CHG.-EBT,TEC/WAN CHG,SAMS WEB-\$574.62 SOC SERV-SPED&BASIC CHGS.-SPED-\$428.80
0084443	203.54	ND DEPT OF HUMAN SERVICES GEN-SHER DEPT-JAIL SUPPLIES-PRESCRIPTIONS FOR PRISONERS
0084444	60.00	ND EMERGENCY MANAGEMENT ASSC GEN-DES-DUES&FEES-2015 EMERGENCY MANAGEMENT
0084445	50.00	ND SHERIFFS & DEPUTIES ASSN GEN-SHER DEPT-DUES&FEES-2015 DUES
0084446	4,247.00	ND STATE GAME & FISH DEPT STATE GAME&FISH-DUE TO OTHER FUNDS-RETURNS

0084447	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH TRUCK #4475
0084448	250.00	NDAAO GEN-TAX DIR.-TRAVEL EXP-FUNDAMENTALS OF RES. MASS APPRAISAL
0084449	68.25	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL
0084450	36.80	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL
0084451	1,522.15	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-COURTHOUSE POSTAGE
0084452	770.49	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT APRIL-JULY-\$589.92 SOC SERV-OFFICE SUPPLIES-APRIL 17-JULY 16-\$180.57
0084453	374.89	NORTH COUNTRY SPORTSWEAR INC WEED CONTROL-MISC EXP-ZIP UPS & HOODIES
0084454	50.15	NORTH DAKOTA TELEPHONE CO GEN-P&Z-TELEPHONE EXP-CONFERENCE CALL-\$28.55 SOC SERV-TELEPHONE EXP-CONFERENCE CALLING-\$21.60
0084455	6,857.22	NORTHERN SAFETY TECHNOLOGY INC GEN-SHER DEPT-DEPT EQUIP-3 WECANS & PRGRM SWITCH
0084456	100.00	NORTHWEST COLLISION AND CUSTOM, INC GEN-SHER DEPT-GAS,OIL,DIESEL-ROCK CHIP IN WINDSHIELD-\$50.00 SOC SERV-TRAVEL EXP-IMPALA WINDSHIELD SHIP-\$50.00
0084457	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATIONS FEE-PHONE LINES
0084458	564.00	NORTHWEST YOUTH ASSESSMENT CENTER SOC SERV-SPECIAL PROJECTS-FOSTER CHILDS STAY
0084459	3,227.75	OFFICE DEPOT INC GEN-CLK OF CRT-OFF SUPP-PENS,MAGAZINE DISPLAY-\$365.95 GEN-CLK OF CRT-OFF SUPP-WIRELESS MOUSE,INDEX MARKER-\$107.19 GEN-CLK OF CRT-OFF SUPP-SLIM TOUCH KEYBOARD-\$36.79 GEN-CLK OF CRT-OFF SUPP-2 TV/MONITOR WALL MOUNTS-\$78.10 GEN-CLK OF CRT-OFF SUPP-3 PLANAR DUAL MONITOR STANDS-262.17 GEN-CLK OF CRT-OFF SUPP-DAILY APPT BOOKS-\$52.49 GEN-P&Z-OFF SUPP-PAPER PUNCH,ENVELOPES-\$36.29 GEN-DES-OFF SUPP-PAPER PUNCH,ENVELOPES-\$36.29 GEN-P&Z-OFF SUPP-MOUSE PAD,FOAM BOARD,TAPE-\$29.02 GEN-DES-OFF SUPP-MOUSE PAD,FOAM BOARDS,TAPE-\$29.01 GEN-GEN SUPP-OFF SUPP-LCD/PLASMA WIPES-\$14.60 GEN-GEN SUPP-OFF SUPP-DIVIDER TABS,CORRECTION TAPE-\$39.51 GEN-CO RECORDER-OFF SUPP-5 RULERS,7 CABLE BUNDLERS-\$61.60 GEN-CO RECORDER-OFF SUPP-DESK CALENDARS,BASKET,PENS-\$116.90 GEN-CO RECORDER-OFF SUPP-2 OVERFLOOR CORD PROTECTOR-\$65.50 GEN-DES-OFF SUPP-KEYBOARD (1/2)-\$23.30 GEN-P&Z-OFF SUPP-KEYBOARD (1/2)-\$23.29 GEN-DES-OFF SUPP-ORBIT WIRELESS TRACKBALL MOUSE-\$33.79 GEN-P&Z-OFF SUPP-ORBIT WIRELSS TRACKBALL MOUSE-\$33.78 GEN-CLK OF CRT-OFF SUPP-CHECKS-\$121.16 GEN-CLK OF CRT-OFF EQUIP-DESK PART-\$203.98 GEN-CLK OF CRT-OFF EQUIP-BOW DESK FRONT-\$247.99 GEN-SHER DEPT-JAIL SUPPLIES-BATH TISSUE,PLASTIC CUPS-\$100.56

GEN-GEN SUPP-OFF SUPP-PAPER-\$312.00  
 GEN-GEN SUPP-OFF SUPP-ENVELOPES,PENCILS,STAPLES-\$69.56  
 SOC SERV-OFF SUPP-INK-\$73.99  
 SOC SERV-OFF SUPP-2 HOLE PUNCH,INK-\$50.42  
 SOC SERV-OFF SUPP-HANDSET CORD DETANGLER-\$63.09  
 SOC SERV-OFF SUPP-FILE FOLDER LABELS-\$60.53  
 SOC SERV-OFF SUPP-5X8 PERF PAD,8.5X11 PERF PAD-\$53.33  
 GEN-SHER DEPT-OFF SUPP-TONER-\$125.99  
 GEN-SHER DEPT-OFF SUPP-PAPER,POST-IT NOTES-\$40.67  
 GEN-CO TREASURER-TONER-\$141.72  
 RD DEPT-OFF SUPP-EMPLOYEE FILES,HANGING FILES-\$44.36  
 RD DEPT-OFF SUPP-PRINTING CALCULATOR,POST IT NOTES-\$47.38  
 RD DEPT-OFF SUPP-5 1" BINDERS-\$25.45

0084460      165.00      OFFICE OF THE STATE AUDITOR  
 GEN-NON-DEPT-PROFESSIONAL FEES-REVIEW FEE FOR THE YR 2013

0084461      234.15      OGDEN/CRYSTAL  
 SOC SERV-TRAVEL EXP-TRAVEL

0084462      215.53      OTTER TAIL POWER CO  
 RD DEPT-UTILITIES-PLAZA SHOP

0084463      51.10      PAULSON/JANINNE  
 SOC SERV-TRAVEL EXP-TRAVEL

0084464      75.00      PHARMCHEM, INC  
 SOC SERV-SPECIAL PROJECT-DRUG PATCH ANALYSIS

0084465      784.42      PINNACLE  
 SOC SERV-SPECIAL PROJECTS-GAS CARDS-\$100.00  
 SOC SERV-TRAVEL EXP-FUEL-\$684.42

0084466      201.58      PLAZA OK HARDWARE  
 RD DEPT-PARTS&REPAIRS-SUPER GLUE-\$1.99  
 RD DEPT-OFF SUPP-SCISSORS & BATTERY-\$12.97  
 RD DEPT-PARTS&REPAIRS-DRILL BITS,WHITE KNIFE-\$16.15  
 RD DEPT-PARTS&REPAIRS-BOLTS,NUTS,3 IP STRIP-\$34.53  
 RD DEPT-PARTS&REPAIRS-MISC SHOP ITEM-\$5.27  
 RD DEPT-PARTS&REPAIRS-MISC FASTENERS-\$2.16  
 RD DEPT-PARTS&REPAIRS-TRASH BAGS,WRENCHES-\$89.60  
 RD DEPT-PARTS&REPAIRS-2 BOLTS-\$1.14  
 RD DEPT-PARTS&REPAIRS-PARKING PAINT-\$17.98  
 RD DEPT-PARTS&REPAIRS-MAILBOX-\$19.49

0084467      11,975.00      POWERS LAKE RURAL AMBULANCE DIST  
 HAZARDOUS CHEMICAL –MISC EXP-1/2 THE COST FOR STRYKER

0084468      126.95      PRAIRIE FORD  
 SOC SERV-TRAVEL EXP-EDGE WIPER BLADES-\$24.96  
 SOC SERV-OIL CHG-IMPALA-\$47.31  
 SOC SERV-OIL CHG-CAPTIVA-\$54.68

0084469      195.00      PRINGLE & HERIGSTAD, PC  
 GEN-DISTRICT COURT-INDIGENTS-SERVICES

0084470      1,290.15      PRODUCTIVITY PLUS ACCOUNT  
 RD DEPT-PART&REPAIR-UNIT 318:WINDSHIELD REPLCMNT-\$1288.62  
 RD DEPT-MISC EXP-FINANCE CHARGE-\$1.53

0084471      225.75      QUIGLEY/BRYAN  
 SOC SERV-TRAVEL EXP-TRAVEL AND MEALS

0084472	229.76	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL
0084473	113.83	RACO INDUSTRIES GEN-CO RECORDER-OFF SUPP-STAR 200 SERIES SP2000 RI
0084474	149.40	RADISSON HOTEL GEN-CO TREASURER-TRAVEL EXP-LODGING
0084475	364.00	RAMKOTA HOTEL SOC SERV-TRAVEL EXP-LODGING
0084476	76,152.68	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 113:FLOODLAMP-\$172.68 RD DEPT-PARTS&REPAIRS-CUTTING EDGES& STINGER TIPS-\$26120.00 RD DEPT-PARTS&REPAIRS-CUTTING EDGES&STINGER TIPS-\$49860.00
0084477	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS
0084478	110,442.00	RENSCH CHEVROLET GEN-SHER DEPT-3 CHEVROLET PICKUPS
0084479	61.84	RESERVATION TELEPHONE E911-TELEPHONE EXP-LONG DISTANCE-\$0.68 SOC SERV-TELEPHONE EXP-FEBRUARY SERV-\$61.16
0084480	22.40	ROHDE/COLLEEN SOC SERV-TRAVEL EXP-TRAVEL
0084481	2,059.70	SAUBER ENGINEERING, INC RD DEPT-ENGINEERING FEES-PRELIM.ENG WHITE EARTH-\$680.50 RD DEPT-ENGINEERING FEES-ENGINEERING ASSISTANCE-\$1379.20
0084482	1,450.41	SCHULTE & ENGET GEN-STATES ATTY.-TELEPHONE EXP-WEST LAW CHGS-\$176.09 GEN-STATES ATTY.-TELEPHONE EXP-WEST LAW CHGS-\$176.09 GEN-STATES ATTY.-COMM. FEES-ITD/DEC 2014-FEB 2015-\$150.00 GEN-STATES ATTY.-TELEPHONE EXP-MIDSTATE/JAN-MAR-\$420.50 GEN-STATES ATTY.-OFF SUPP-QUARTLEY CHG FOR COPIES-\$94.25 GEN-STATES ATTY.-OFF SUPP-OVERAGE CHG-BLK COPIES-\$41.46 GEN-STATES ATTY.-OFF SUPP-OVERAGE CHG-COLOR COPIES-\$392.02
0084483	539.00	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY-STORING 3 GRASSHOPPER MOWERS
0084484	459.00	SLEEP INN & SUITES MINOT SOC SERV-SPEC PROJECTS-5 NIGHTS LODGING
0084485	105.23	SMITH/SHARON CO AGENT-TRAVEL EXP-TRAVEL
0084486	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-LINE RECORDS-LINE RECORDS
0084487	12,599.00	SPRINGANS FURNITURE SOC SERV-OFF EQUIP-LAMP FOR PAT'S OFFICE-\$69.00 GEN-CO BLDG-REPAIRS&MTCE/MEM.BLDG-FLOORING-\$12530.00
0084488	51.91	STANLEY HARDWARE SOC SERV-TRAVEL EXP-SNOW BRUSH SCRAPER,W/S FLUID-\$15.97 SOC SERV-OFF SUPP-MAGNET HOOK,KEY,LIGHTBULBS-\$35.94

0084489	12.74	STANLEY WELDING RD DEPT-PARTS&REPAIRS-13-3/16X1 FLAT
0084490	321.94	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-TONER,SCISSORS,BUSINESS CARDS-\$204.35 RD DEPT-OFF EQUIP-COPIER FOR NEW TOWN SHOP-\$117.59
0084491	656.77	STEINS INC GEN-CO BLDG-SUPPL/CRTHSE-YELLOW WAVEBREAK COMBO-\$228.63 GEN-CO BLDG-SUPPL/SOCOMP-CAN LINERS&TOILET TISSUE-\$138.42 GEN-CO BLDG-SUPPL/MEM BLDG-CAN LINERS&TOILET TISSUE-\$138.42 GEN-CO BLDG-SUPPL/CRTHSE-CAN LINERS&TOILET TISSUE-\$138.42 GEN-CO BLDG-SUPPL/CRTHSE-ACARBON BRUSH SET-\$12.88
0084492	127.68	STEVICK BUSINESS SPECIALTIES & WEARABLE GEN-NON DEPT-MISC EXP-SERVICE AWARDS
0084493	597.52	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-27.16 TON OF SALT SAND
0084494	921.35	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0084495	9,450.00	THE SIDWELL COMPANY GEN-GEN SUPP-PROGRAMS-ANNUAL MAP MTCE SERVICE
0084496	457.87	TIOGA MACHINE SHOP INC RD DEPT-PARTS&REPAIRS-PACKER WHEEL REPAIR
0084497	1,324.28	TIOGA RURAL FIRE DEPT RD DEPT-MISC EXP-UNORGANIZED TWP 155-94-\$566.43 RD DEPT-MISC EXP-UNORGANIZED TWP 155-94-\$757.85
0084498	110.00	TJ'S CAR WASH SOC SERV-TRAVEL EXP-CAR WASH FOR ALL CARS
0084499	199.68	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-UNIT 411:FLOOR MATS-\$39.99 RD DEPT-PARTS&REPAIRS-MOTOR GRADER RAKE ATTACH.-\$134.70 GEN-CO BLDG-REPAIR&MTCE/CRTHSE-24"ALUM SNOW PUSHER-\$24.99
0084500	49.99	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-42" BLACK BELT
0084501	790.00	UNITED PRAIRIE COOPERATIVE STATE GAME&FISH-DUE TO OTHER FUNDS-PREPAID RETURNS
0084502	572.75	VACHAL/MELISSA GEN-CO RECORDER-TRAVEL EXP-TRAVEL AND MEALS
0084503	101.76	VALDEZ/EMLYN SOC SERV-SPECIAL PROJECTS-TRANSLATION & TUTORING
0084504	16,684.75	VAN HOOK RESORT, LLC STATE GAME&FISH-DUE TO OTHER FUNDS-PREPAID RETURNS-\$2206.00 CO PARKS-TRAYNOR PARK-10% OF ANNUAL LOT RENTS-\$14478.75
0084505	1,313.00	VAN HOOK TRAVEL CENTER STATE GAME&FISH-DUE TO OTHER FUNDS-PREPAID RETURNS
0084506	50.00	VAN WINKLE/ROBERT GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0084507	1,582.05	VERIZON WIRELESS E911-TELEPHONE EXP-SHERIFF-\$196.79

		E911-TELEPHONE EXP-SHERIFF-\$715.28
		GEN-CO BLDG-IND. CO AGENT-\$117.15
		RD DEPT-TELEPHONE EXP-COUNTY RD & BRIDGE-\$491.32
		GEN-DES-TELEPHONE EXP-DES-\$61.51
0084508	3,480.00	VILLAGE FAMILY SERV CENTER GEN-NON DEPT-MISC EXP-EAP CONTRACT
0084509	300.00	WARD COUNTY AUDITOR GEN-SHER DEPT-BOARDING OF PRISONERS-5 DAYS
0084510	2,668.00	WEST CHATHAM WARNING DEVICES INC GEN-SHER DEPT-EXP FROM GRANT-4 FOLD DOWN PARTITIONS
0084511	63.00	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-WESTERN STAR-\$42.66 RD DEPT-PARTS&REPAIRS-UNIT 214:MUD FLAP-\$20.34
0084512	366.67	WILLISTON HERALD RD DEPT-MISC EXP-NOTICVE OF BIDS FOR CONSTRUCTION
0084513	8,982.75	ZACHER/BRADLEY W. AND CAROL M. RD DEPT-ROW-PERMANENT EASEMENT-\$3151.00 RD DEPT-ROW-PERMANENT EASEMENT-\$5773.00 RD DEPT-ROW-TEMPORARY EASEMENT-\$58.75
0084514	125.00	424-PRAXAIR DISTRIBUTING INC RD DEPT-PARTS&REPAIRS-37 LB TANK FILL

**727,099.41 Final Total**

The Board adjourned at 5:30 P.M. to meet in regular session on Tuesday, April 21, 2015 at 9:00 A.M.

Accepted and approved this 21st day of April, 2015.

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Greg Boschee, Vice-Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor

