

	A	B	C	D
	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
1				
2	<b>TREASURER</b>			
3	CARDMEMBER SERVICE	\$ 54.79	TREASURER	OFFICE SUPPLIES
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6		\$ 54.79		
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8	ADVANCED BUSINESS METHODS	\$ 491.84	GENERAL	COPIER CONTRACTS
9	AMERIPRIDE SERVICES	\$ 52.54	LANDFILL	MATS/RAGS
10	ARMOR INTERACTIVE	\$ 2,856.86	GENERAL	LAPTOPS
11	BEAUCHAMP, CHRISTI	\$ 20.52	EXTENSION	MANDATORY MEETING VIA ZOOM. LONG DISTANCE CALL
12	BOSCH, ALYSON	\$ 46.98	ELECTION	MILEAGE REIMBURSEMENT
13	BRONSON'S MARKETPLACE	\$ 3.98	HIGHWAY	SUPPLIES FOR BREAKROOM
14	BROST, SHANA	\$ 60.32	ELECTION	MILEAGE REIMBURSEMENT
15	BUTLER MACHINERY	\$ 344.66	HIGHWAY/LANDFILL	AIR & OIL FILTERS, SPRING/ROLLER FOR BACKHOE WINDOW
16	CARDMEMBER SERVICE	\$ 4,371.93	GENERAL	OFFICE SUPPLIES
17	CROWLEY, RON	\$ 31.32	ELECTION	MILEAGE REIMBURSEMENT
18	D & E SUPPLY COMPANY	\$ 37.21	LANDFILL	HAND SANITIZER
19	DAHL, MERLIN	\$ 89.44	GENERAL	MILEAGE & CELL PHONE REIMBURSEMENT
20	DOOLEY ENTERPRISES, INC.	\$ 1,947.00	SHERIFF'S DEPT.	AMMUNITION
21	ELECTION SYSTEMS & SOFTWARE, LLC	\$ 2,989.78	ELECTION	ELECTION BALLOTS
22	FARM & HOME PUBLISHERS	\$ 450.00	GENERAL	PLAT BOOKS
23	FARMERS UNION OIL COMPANY	\$ 285.75	GENERAL	PROPANE - JAIL
24	GABRIEL, JOHN	\$ 29.00	ELECTION	MILEAGE REIMBURSEMENT: CANVASS BOARD
25	MOBIL BINDERS	\$ 573.72	RECORDER	MISC BOOK; MORTGAGE RECORD BOOK
26	MERCER COUNTY HIGHWAY DEPARTMENT	\$ 499.75	HIGHWAY	1000 FLUID HYDREX DELIVERED
27	NEUBERGER OIL CO.	\$ 5,140.25	HIGHWAY/LANDFILL	OIL/DIESEL
28	RDO EQUIPMENT CO.	\$ 781.00	HIGHWAY	MULCHER TEETH
29	SAILER, GARNER	\$ 12.76	ELECTION	MILEAGE REIMBURSEMENT: CANVASS BOARD
30	STROUP INSURANCE	\$ 50.00	SHERIFF'S DEPT.	KAITLYNN RUEB: NOTARY BOND
31	UNITED STATES TREASURY	\$ 423.98	GENERAL	PCORI FEE JAN. - DEC. 2019
32	VERIZON WIRELESS	\$ 1,276.18	GENERAL	UTILITIES
33	WESTLIE TRUCK CENTER	\$ 478.50	HIGHWAY	SERVICE CALL ON GRAVEL TRUCK - TRANSMISSION
34		\$ 23,345.27		
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36	<b>ADDITIONAL</b>			
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56		\$ -		
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58	<b>ADDITIONAL - TREASURER</b>			
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65		\$ 23,400.06		
66	<b>PREPAID</b>			
67	VIVINT, INC.	\$ 59.99	LANDFILL	UTILITIES
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69	<b>GRAND TOTAL:</b>	\$ 23,460.05		
70	<i>SIGNATURE:</i>			
71				
72	Chairman, Board of County Commissioners			
73	APPROVED BILLS JULY 1, 2020			
74				