

	A	B	C	D
1	VENDOR NAME	AMOUNT	FUND	DESCRIPTION
2	BLDG EXPANSION			
3	BERGSTROM ELECTRIC	\$ 2,191.00	BLDG EXPANSION	PER CONTEGRITY
4	BRAUN INTERTEC	\$ 3,550.00	BLDG EXPANSION	PER CONTEGRITY
5	COFELL'S PLUMBING	\$ 61,301.95	BLDG EXPANSION	PER CONTEGRITY
6	CONTEGRITY GROUP	\$ 32,173.04	BLDG EXPANSION	ON SITE SUPERVISION/MGNT FEE
7	COOKS CORRECTIONAL	\$ 2,979.06	BLDG EXPANSION	KITCHEN SUPPLIES
8	GRAZZINI BROTHERS	\$ 11,750.00	BLDG EXPANSION	PER CONTEGRITY
9	HERZOG ROOFING	\$ 20,255.00	BLDG EXPANSION	PER CONTEGRITY
10	INTERSTATE ENGINEERING	\$ 777.50	BLDG EXPANSION	PER CONTEGRITY
11	J-S SANITATION	\$ 706.00	BLDG EXPANSION	PER CONTEGRITY
12	NOVA FIRE PROTECTION	\$ 5,000.00	BLDG EXPANSION	PER CONTEGRITY
13	PRAIRIE SUPPLY	\$ 2,070.00	BLDG EXPANSION	PER CONTEGRITY
14	STEINBRECHER PAINTING	\$ 34,000.00	BLDG EXPANSION	PER CONTEGRITY
15	STRAIGHTWAY CONSTRUCTION	\$ 253,899.43	BLDG EXPANSION	PER CONTEGRITY
16	STRATEGIC EQUIPMENT	\$ 108,967.60	BLDG EXPANSION	PER CONTEGRITY
17	SWEEPER METAL	\$ 10,143.00	BLDG EXPANSION	PER CONTEGRITY
18	TRANS TRASH	\$ 600.00	BLDG EXPANSION	PER CONTEGRITY
19	WAGON WHEEL LUMBER	\$ 244.63	BLDG EXPANSION	PER CONTEGRITY
20				
21		\$ 550,608.21		
22	TREASURER			
23	SBM	\$ 49.49	GENERAL	STAPLES/POCKET FILES
24				
25		\$ 49.49		
26				
27	ADVANCED BUSINESS METHODS	\$ 1,153.57	GENERAL	SAVIN C3503/SAVIN C4540
28	AICHELE, CAROL	\$ 1.62	CO AGENT	MILEAGE
29	AMERIPRIDE	\$ 18.23	GENERAL	MAT
30	AMERIPRIDE	\$ 55.53	LANDFILL	MATS
31	ANDERSON, MICHELLE	\$ 141.16	GENERAL	TRAINING REIMBURSEMENT
32	BHG	\$ 1,373.51	GENERAL	MINUTES/APPOINT/FORECLOSURE
33	BHG	\$ 90.00	GENERAL	CUSTODIAN ADS
34	BHG	\$ 209.95	GENERAL	FLASH DRIVE/BOAT SAFETY/4TH
35	BUTLER MACHINERY	\$ 53.24	LANDFILL	COUPLING
36	BUTLER MACHINERY	\$ 294.76	LANDFILL	ELEMENTS/EXTENSION
37	ENTZE, CINDY	\$ 11.86	CO AGENT	GATE FEE/MILEAGE
38	GALLS	\$ 649.65	GENERAL	BADGE/NAME PLATE/BELT CLIP
39	HAZEN HARDWARE HANK	\$ 30.98	GENERAL	DRYER & ANGLE
40	IAAI	\$ 50.00	GENERAL	SCHMITT/DANZEISEN DUES
41	J & M HARDWARE	\$ 97.97	LANDFILL	BLADES/AIR FILTER/STIHL PARTS
42	JOB SERVICE ND	\$ 3,004.17	GENERAL	UNEMPLOYMENT
43	MDU	\$ 26.62	GENERAL	UTILITIES
44	MERCER COUNTY SHOP	\$ 192.50	GENERAL	BOBCAT FUEL
45	NDACO	\$ 126.00	GENERAL	PRE-EMPLOYMENT TESTING
46	NDCEL	\$ 420.00	GENERAL	2017 MEMBERSHIP DUES
47	NEUBERGER OIL	\$ 20.00	LANDFILL	FUEL GUAGE REPAIR KIT
48	PALMER, AMANDA	\$ 198.72	GENERAL	TRAVEL TO MCLEAN COUNTY
49	PITNEY BOWES	\$ 5,000.00	GENERAL	POSTAGE
50	RED WING SHOES	\$ 212.49	GENERAL	FOLKERTS BOOTS
51	SAILER SEPTIC	\$ 130.00	LANDFILL	PUMP SEPTIC
52	SBM	\$ 21.37	VETERANS	ENVELOPES
53	SBM	\$ 21.52	GENERAL	PAPER/ADDING MACHINE ROLLS
54	SOMMER, LARRY	\$ 500.00	LANDFILL	3 PT MOWER
55	THE HUB	\$ 51.30	LANDFILL	GAS
56	VENTURE MARKETING	\$ 29.95	ADVERTISING	MONTHLY WEBSITE HOST
57	VERIZON	\$ 1,296.18	YB/GEN/MMCTF	CELL PHONE
58	WESTERN DAKOTA ENERGY ASSOCIATION	\$ 1,000.00	GENERAL	17-18 MEMBERSHIP DUES
59				
60		\$ 16,482.85		
61	PREPAID			
62	THOR	\$ 29,997.99	HEALTH	INSURANCE CLAIMS
63	JULY PAYROLL			
64	AFLAC	\$ 1,443.75	PAYROLL	EMPLOYEE'S SHARE
65	ANNUITY PREMIUM RESERVE	\$ 473.09	PAYROLL	EMPLOYER'S SHARE
66	ANNUITY PREMIUM RESERVE ACCOUNT	\$ 1,242.50	PAYROLL	EMPLOYEE'S SHARE
67	ASSURITY LIFE	\$ 1,943.65	PAYROLL	EMPLOYEE'S SHARE
68	CMFG LIFE INSURANCE COMPANY	\$ 1,254.00	PAYROLL	EMPLOYEE'S SHARE
69	CMFG LIFE INSURANCE COMPANY	\$ 340.58	PAYROLL	EMPLOYER'S SHARE

	A	B	C	D
70	COLLECTION CENTER, INC.	\$ 1,551.76	PAYROLL	GARNISHMENT
71	FEDERAL EFTPS	\$ 89,765.30	PAYROLL	EMPLOYEE/EMPLOYER SHARE
72	GUARDIAN	\$ 93.82	PAYROLL	EMPLOYER'S SHARE
73	GUARDIAN LIFE INS. CO	\$ 281.46	PAYROLL	EMPLOYEE'S SHARE
74	MERCER CNTY TREAS-BC	\$ 12,092.99	PAYROLL	EMPLOYEE'S SHARE
75	MERCER COUNTY AUDITOR	\$ 100,065.51	PAYROLL	EMPLOYER'S SHARE
76	MERCER COUNTY TREASURER	\$ 3,681.51	PAYROLL	EMPLOYER'S SHARE
77	NATIONWIDE RETIREMENT	\$ 12,246.37	PAYROLL	EMPLOYEE'S SHARE
78	NATIONWIDE RETIREMENT SOLUTIONS	\$ 1,176.43	PAYROLL	EMPLOYER'S SHARE
79	ND PUBLIC EMPLOYEE RETIREMENT	\$ 15,893.85	PAYROLL	EMPLOYEE'S SHARE
80	NDPERS	\$ 30,216.42	PAYROLL	EMPLOYER'S SHARE
81	WARRANT No: 8866-8929; 56290-56336	\$ 235,740.18	PAYROLL	ALL DEPARTMENTS
82				
83		\$ 539,501.16		
84				
85	GRAND TOTAL:	\$ 1,106,641.71	*****	*****
86				
87	<i>SIGNATURE:</i>			
88	Chairman, Board of County Commissioners			
89	APPROVED BILLS AUGUST 2, 2017			