

January 7, 2020 Bills

VENDOR	DESCRIPTION	AMOUNT
AMC/MACA	2020 MACAAnnMembDuesHiggins	771.00
AMC/MACA	2020 MACAAnnMembDuesWalters	439.00
AMC/MCHRMA	2020 Membership-Hauglid/Del	125.00
AMC/MCHRMA	2020 Membership-Tieman/Alt	75.00
AMC/MCHRMA	2020 Membership-Higgins/Alt	75.00
Association of MN Counties	2020 Annual Dues	13,396.00
Bettin Trucking, Inc.	Red Rock (trucking)	54,710.32
Bowers/Charles	JD9MW-Viewer Hours	270.00
Bowers/Charles	JD9MW-Viewer Mileage	11.37
Bowers/Charles	JD91MJ-Viewer Hours	292.50
Bowers/Charles	JD91MJ-Viewer Mileage	12.99
Cardmember Service	8 Meals-ANNCONF19	128.60
Cardmember Service	CH-Supply	3.96
Cardmember Service	Stamps	221.80
Cardmember Service	M. Morris Hotel Expenses	805.93
Cardmember Service	K. Peyman Hotel Expenses	307.47
Cardmember Service	Boiler Parts (office)	63.89
Creative Forms & Concepts Inc	LaserW2's/Envelopes	180.44
Creative Forms & Concepts Inc	1099's, Envelopes	273.44
Edman & Edman	Hrly Court Appt Legal Fees/Cst	300.00
Fairmont Area Kinship	Nov '19 Mentoring Services	3,750.00
Fairmont Area Kinship	Dec '19 Mentoring Services	3,750.00
Fairmont Area Kinship	Jan '20 Mentoring Services	3,750.00
Fareway Stores Inc	HolidayPuzzleGiftBaskets '19	750.00
Fleet and Farm Supply	SB-Repair	7.78
Fleet and Farm Supply	CH-Repair	66.76
Fleet and Farm Supply	CH-Repair	19.98
Fleet and Farm Supply	CH-Repair	10.25
Fleet and Farm Supply	CH-Repair	9.99
Fleet and Farm Supply	CH-Repair	5.59
Fleet and Farm Supply	Mailbox Supplies	71.97
GBERBA	2020 Membership Dues	7,789.00
Graham Tire Co of Fairmont	Oil Change & Air Filter	195.57
Harrison Truck Centers	Drum, Cap Nut, Stud (U-25)	152.60
Hertzke Const & Millwork Inc	1200 No. State Garage Facility	54.24
Hometown Sanitation Services LLC	Fmt Shop	130.00
Human Services of Martin &	Monthly Draw	302,451.17
Kahler Electric	SB-Jail	357.82
Kahler Electric	SB-Fire Alarm Tamper Switch	340.00
Kahler Electric	CH-Repair 3rd Floor	128.41
Kahler Electric	CH-TV Monitors & Power	1,771.00
Kahler Electric	HR Bldg-Repair	692.84
Minnesota Assoc Of Prof County Economic	2020 Annual Membership	200.00
Minnesota Co. Engineers Assoc.	Annual Dues	450.00
Minnesota Counties Computer Coop	20 1st Qtr Avenu Prop Tax Sys	600.00
Minnesota Counties Computer Coop	20 1st Qtr Prop Tax Supp-Avenu	8,360.00

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Minnesota Counties Computer Coop	20 1st Qtr Avenu Beta Testing	412.50
Minnesota Counties Computer Coop	20 IFS Support (A/T Dept)	5,106.00
Minnesota Counties Computer Coop	20 JIC-IFS Enhancement Fund	300.00
Minnesota Counties Computer Coop	20 1st Qtr Paymate Support	1,220.00
Minnesota Counties Computer Coop	20 Tax User Group Dues	1,500.00
Minnesota Counties Computer Coop	20 Fin/Gen Gov User Group Dues	1,500.00
Minnesota Counties Computer Coop	20 Fin/Gen Gov Enh Fund	300.00
Minnesota Counties Intergovernmental Trs	2020 PC Renewal	140,576.00
Minnesota Counties Intergovernmental Trs	2020 WC Renewal	104,263.00
Minnesota Counties Intergovernmental Trs	PC Renewal - 2020	1,303.00
Minnesota Dept. Of Agriculture	J. Hall (Spray Renewal)	10.00
Minnesota Dept. Of Agriculture	T. Helmers (Spray Renewal)	10.00
Minnesota Dept. Of Agriculture	A. Morris (Spray Renewal)	10.00
Minnesota Onsite Wastewater Assoc	MOWA2020Convention,1/28-29 WC	295.00
Minnesota Onsite Wastewater Assoc	MOWA2020Convention, 1/28-29 PF	245.00
Minnesota Trans. Alliance	Annual Dues	2,652.00
Northern Safety Technology, Inc.	Strobe (U-118)	447.18
ONE Office Solution	CALENDAR/WALLPLANNER	12.60
ONE Office Solution	Papers,Covers,Spines-Jessica	200.28
ONE Office Solution	Ink Cartridge-Jessica	32.82
ONE Office Solution	Of.Sup;Binders,protectors,clip	74.78
ONE Office Solution	Of. Supplies; binder clips	0.54
ONE Office Solution	Of.Eq.; Chairs (2)	192.85
RDO Exch 80-5800	Misc Repairs (U-31)	1,205.77
RDO Exch 80-5800	Engine Replacement (U-27)	48,135.47
Red Rock Quarry	Red Rock	74,124.16
Red Rock Quarry	Red Rock	20,058.93
Road & Bridge Fund	Drainage-Fuel	67.98
Road & Bridge Fund	Assessor-Fuel	33.85
Road & Bridge Fund	Planning & Zoning-Fuel	82.11
Road & Bridge Fund	Maint-Fuel	248.09
Road & Bridge Fund	Veterans-Fuel	77.09
Road & Bridge Fund	Sheriff-Admin-Fuel	206.66
Road & Bridge Fund	Sheriff-Deputies-Fuel	3,464.58
Road & Bridge Fund	Sheriff-Jail-Fuel	389.50
Road & Bridge Fund	Probation-Fuel	7.79
Rosburg Construction	Motorgrader Rental	1,810.40
Rosburg Construction	JD48-Spoil level-Rprs-Cleanup	20,765.00
Rosburg Construction	CD2-Ditch Clean Sct7-Sct12	20,985.30
Segar/Nickolas	JD42-8 Beaver Tails-Bounty	400.00
Segar/Nickolas	JD108-5 Beaver Tails Bounty	250.00
Southern Mn Initiative Foundation	2020 Appropriation	4,000.00
Thomson Reuters	PPC Guide to Prep Gov Fin Stmt	347.40
Total Comfort Systems Inc	SB-Repair	26.77
Verizon Wireless	Mifi	39.02
Wilcon Construction Services LLC	SB-Jail Office	2,544.00

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Totals

\$ 868,262.10