

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

January 7, 2020

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Commissioner Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2020-001

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to appoint Commissioner Stuehrenberg as the 2020 Board Chair. The motion carried. 2020-002
Chair Stuehrenberg assumed Chairmanship.

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to appoint Commissioner Bruender as the 2020 Vice-Chair. The motion carried. 2020-003

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following 2020 committee assignments:

Airport Commission	Stuehrenberg
All Seasons Arena Board	Piepho
AMC Board of Directors	Landkamer
AMC County Futures Committee	Landkamer
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Bruender

AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Landkamer
AMC Public Safety Committee	Purvis
AMC Transportation Policy Committee	Stuehrenberg
AMC Voting Members	All Commissioners/ Bob Meyer/Stalberger/Milow
Beyond the Yellow Ribbon	Piepho
Blue Earth County Safe Roads Committee (Toward Zero Deaths)	Stuehrenberg
Brown County Evaluation Center JPB	Purvis
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Landkamer
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Purvis/Stuehrenberg
Community Services Council (Community Ed and Rec)	Landkamer/Piepho (alternate)
Compassionate Communities (DEVA)	Landkamer
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Emergency Communications Joint Powers Board	Bruender/Tim Mohr (alternate)
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Piepho
Greater Mankato Diversity Council	Landkamer
Greater Mankato Growth Regional Advisory Committee	Piepho/Landkamer
Highway 14 Partnership	Stuehrenberg/Landkamer
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Homelessness Leadership Circle	Piepho
Law Library Board	Purvis
Library Board/TDS	Stuehrenberg
Mayors and Clerks	All Commissioners
Mankato Area Planning Organization	Piepho
Middle Minnesota Watershed Committee	Purvis
Minnesota Association of Governments Investing for Counties (MAGIC)	Stuehrenberg
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Congress Action Board	Purvis
Minnesota Transportation Alliance	Stuehrenberg/Landkamer
MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Arts and Culture Commission	Stuehrenberg

NACo Justice and Public Safety Steering Committee	Purvis
NACo National Board	Landkamer
NACo Rural Action Caucus	Stuehrenberg/Landkamer
NACo Transportation Steering Committee	Stuehrenberg
One Watershed One Plan (Watonwan Watershed Management Plan)	Purvis/Bruender (alternate)
Park Advisory Committee	Stuehrenberg
Partners for Affordable Housing Committee	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
Recycling Education Committee	Piepho
Region 9 Development Commission Board	Landkamer
Regional Center for Entrepreneurial Facilitation (RCEF)	Bruender/Piepho
Regional Economic Development Group (RED)	Landkamer
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Central Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Energy Committee	Landkamer
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Toward Zero Deaths Committee (MnDOT)	Stuehrenberg
South Central Transit Joint Powers Board	Purvis/Landkamer (alternate)
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Mike Maurer/Brenda Olmscheid (alternate)
Southeast Minnesota Recyclers’ Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Josh Downey/Stuehrenberg (alternate)
Southwest Minnesota Housing Partnership (SWMHP)	Landkamer
Sport Facilities Steering Committee	Piepho
State Community Health Services Advisory Committee	Landkamer/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners
TRUE (Town Rural Urban Express) Transit Advisory Committee	Landkamer/Purvis (alternate)

The motion carried. 2020-004

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve

the following 2020 Board Meetings dates:

January

- 7 Organizational Meeting
- 21 Board Meeting

February

- 4 Board Meeting
- 25 Board Meeting

March

10 Board Meeting
24 Board Meeting

April

7 Board Meeting
21 Board Meeting

May

5 Board Meeting
19 Board Meeting

June

9 Board Meeting
23 Board Meeting

July

14 Board Meeting
28 Board Meeting

August

11 Board Meeting
25 Board Meeting

September

8 Board Meeting
22 Board Meeting

October

6 Board Meeting
20 Board Meeting

November

3 Board Meeting
17 Board Meeting

December

1 Board Meeting
15 Board Meeting

The motion carried. 2020-005

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess
the meeting at 9:06 A.M. The motion carried. 2020-006

The Board Meeting reconvened at 9:21 AM.

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve final payment in the amount of \$81,281.39 to United Builders of Blue Earth Inc. for the St. Clair maintenance building project. The motion carried. 2020-007

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following local bridge replacement resolution:

BLUE EARTH COUNTY RESOLUTION

WHEREAS, Blue Earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

BRIDGE NUMBER	ROAD NUMBER	TOTAL PROJ. COST	FEDERAL FUNDS	STATE AID FUNDS	TOWN BRIDGE	LOCAL FUNDS	STATE BOND FUNDS	PROPOSED CONSTR. YEAR
7274	CSAH 41	\$2,060,000	\$960,000	\$650,000			\$450,000	2020
90550	CR 157	\$200,000				\$200,000		2020
5084	CR 169	\$500,000				\$75,000	\$425,000	2020
90519	CSAH 14	\$400,000		\$110,000		\$110,000	\$180,000	2021
7151	CSAH 7	\$600,000		\$350,000			\$250,000	2022
7208	CSAH 13	\$1,800,000		\$650,000		\$650,000	\$500,000	2024
90555	CR 156	\$280,000				\$80,000	\$200,000	2024
90523	CR 146	\$260,000				\$80,000	\$180,000	2024
90515	CSAH 10	\$330,000		\$90,000		\$90,000	\$150,000	Future
7220	CSAH 28	\$800,000		\$300,000			\$500,000	Future
5152	CSAH 40	\$410,000		\$115,000		\$115,000	\$180,000	Future
90507	CSAH 5	\$410,000		\$235,000			\$175,000	Future
07511	CR 101	\$500,000				\$100,000	\$400,000	Future

07509	CSAH 4	\$600,000		\$300,000			\$300,000	Future
7150	CSAH 10	\$2,000,000		\$700,000		\$700,000	\$600,000	Future
07531	CSAH 13	\$1,600,000		\$850,000			\$750,000	Future
90141	CSAH 15	\$280,000		\$160,000			\$120,000	Future
07512	CSAH 16	\$1,800,000		\$600,000		\$600,000	\$600,000	Future
90529	CSAH 25	\$400,000		\$150,000		\$100,000	\$150,000	Future
L8990	CSAH 26	\$350,000		\$100,000		\$100,000	\$150,000	Future
7190	CSAH 29	\$800,000		\$500,000			\$300,000	Future
90579	CR 113	\$250,000				\$50,000	\$200,000	Future
90578	CR 115	\$250,000				\$50,000	\$200,000	Future
90571	CR 139	\$380,000				\$80,000	\$300,000	Future
90524	CR 146	\$250,000				\$50,000	\$200,000	Future
3773	CR 151	\$500,000				\$50,000	\$450,000	Future
07J27	CSAH 13	\$250,000		\$150,000			\$100,000	Future
	TOTAL	\$18,260,000	\$960,000	\$6,010,000	\$0	\$3,280,000	\$8,010,000	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridge are critical components of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that the Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2020-008

ELECTIONS

Mr. Michael Stalberger, Property and Environmental Resources Director, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY RESOLUTION
APPROVAL OF 2017 VOTING EQUIPMENT GRANT APPLICATION**

WHEREAS, Blue Earth County is responsible for administering elections, which includes the purchase and maintenance of supplies and election equipment, including assistive voting equipment; and

WHEREAS, like many other Minnesota counties, Blue Earth County last updated much of its voting equipment between 2002 and 2006 meaning that the equipment is rapidly approaching the end of its 10-to 15-year lifespan; and

WHEREAS, it is essential for precincts to have functioning voting equipment so that voters are able to cast their ballot on equipment that is secure, accessible, accurate, and reliable; and

WHEREAS, Minnesota's 91st Legislature authorized \$2 million for the Voting Equipment Grant Account to assist counties, cities, towns, and school districts with the purchase of voting equipment; and

WHEREAS, to receive funding from the Voting Equipment Grant Account, counties must submit an application to the Minnesota Secretary of State before January 31, 2020; now, therefore,

BE IT RESOLVED, Blue Earth County approves its application for funding from the Voting Equipment Grant; and

BE IT FURTHER RESOLVED, the County certifies that any funds awarded from the Voting Equipment Grant will be used only to purchase assistive voting technology, an electronic roster system, an electronic voting system, any individual component of an electronic voting system, or any other equipment or technology approved by the Secretary of State.

The motion carried. 2020-009

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an agreement between Blue Earth County and the City of Mankato for election services effective upon approval through December 31, 2023. The motion carried. 2020-010

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the December 17, 2019 Board Minutes. The motion carried. 2020-011

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the following bills:

Bills for December 12 – December 18, 2019

2ND WIND EXERCISE EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	444.93
7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,392.00
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	35.00
ACTION FENCE INC	BUILDING-IMPROVEMENTS	10,200.00
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	15.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,974.76
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	11.02
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,122.76
AINSLEY, ELIZABETH	MILEAGE	50.05
ALITZ, LISA	MILEAGE	4.35
ALLINA HEALTH	PAYMENT FOR RECIPIENT	155.00
ALTRICHTER, KRISTINE	UNIF ALLOWANCE	107.99
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,620.96
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	7,958.24
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	897.58
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,631.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	528.45
AMLAWN INC	CONTRACTED SERVICES	3,803.75
ANDERSON, LUANNE	UNIF MAINT	49.32
ANU FAMILY SERVICES INC	PAYMENT FOR RECIPIENT	3,919.52
AP MIDWEST LLC	BLDG-ACQUISITION/CONSTR	188,596.15
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	80.95
AT&T MOBILITY	CONTRACTED SERVICES	29.52
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
AYERS, LANETTE	MILEAGE	177.71
B&H PHOTO-VIDEO	PROGRAM SUPPLIES	34.82
BAIR-BRAAM, SUZANNE	MILEAGE	230.26
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	62.39
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	9.60
BAKER, RANDOLPH	MILEAGE	44.66
BARNES & NOBLE INC	LIBRARY COLLECTION	1,231.13
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	159.89
BEQUETTE, REBECCA	MILEAGE	189.66
BERGEMANN, ANN	MILEAGE	47.56
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	139,743.64
BLUE EARTH COUNTY PHYSICAL PL.	OTHER FEES	10.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	10.89
BLUE EARTH COUNTY PROPERTY & ENV. RES.	DEFERRED REVENUE-UNAVAIL	276.00
BLUE EARTH COUNTY PROPERTY & ENV. RES.	FACILITY - TAXES	8.33

BOBHOLZ, JACQUELINE	MILEAGE	20.89
BOBHOLZ, JACQUELINE	TAXABLE MEALS	11.60
BOLO INC.	UNIFORM ALLOWANCE	1,606.94
BPB LLC	EQUIPMENT-REPAIR/MAINT.	20.98
BRAUN-ZIEMER, SANDI	MILEAGE	38.86
BRAUN-ZIEMER, SANDI	OTHER FEES	29.27
BRENNAN, JEREMY	UNIFORM ALLOWANCE	26.96
BROSKOFF, ANNE	MILEAGE	78.30
BROWN COUNTY EVALUATION CTR INC	DETOX	23,172.82
BROWN, ANDREW	MILEAGE	249.98
BRUENDER, KIP	COUNTY BOARD PER DIEM	1,275.00
BRUENDER, KIP	MILEAGE	422.82
BRUENDER, KIP	TAXABLE MEALS	77.27
C & N SALES CO. INC	PROGRAM SUPPLIES	486.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	48.31
C & S SUPPLY CO INC	PLUMBING REPAIR	80.35
CARAWAY, JULIE	MILEAGE	69.53
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	41.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	295.15
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	210.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	228.54
CENTRAL SPECIALTIES INC	PW CONSTRUCTION PROJECTS	176,375.33
CHAMPLIN AUTO WASH	CONTRACTED SERVICES	12.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	262.00
CHILD & FAMILY ADVOCACY CENTER	ACCOUNTS RECEIVABLE	15,336.22
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	RENTAL ASSISTANCE	253.69
CITY OF MANKATO	WAIVERED SERVICES	121.00
CLAUSSEN, PHILIP	MILEAGE	141.52
CLAUSSEN, PHILIP	OTHER FEES	282.56
CLAUSSEN, PHILIP	TAXABLE MEALS	19.12
CLEMENT, JERENE	MILEAGE	8.70
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,917.44
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	61,141.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	325.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	200.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	206.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	169.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.90
CONFIDENTIAL VENDOR	SILS	2,115.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	288.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	149.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	OHP - CLOTHING	694.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	254.84
CONFIDENTIAL VENDOR	SILS	682.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,142.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	413.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	886.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE	792.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.36
CONFIDENTIAL VENDOR	CHILD CARE	247.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	1,317.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	778.05
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.48

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	617.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	941.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	290.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	43.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	274.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	201.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	901.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	11.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	121.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.53
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	1,412.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	210.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	359.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	153.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	332.11
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	53.05
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	137.85
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	718.47
CONVENE LLC	REGISTRATION FEES	999.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	360.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	19.99
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	415.00

CROSSVIEW COVENANT CHURCH	PAYMENT FOR RECIPIENT	355.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	99.99
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	693.31
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,644.10
CULLIGAN WATER CONDITIONING INC	MEALS	62.55
D.S. ERICKSON & ASSOCIATES PLLC	MISCELLANEOUS WITHHOLDING	229.94
DATE, MATTHEW	GAS FUELS	32.75
DHS	CLAIM RECOVERIES	58.00
DHS	HEALTH MEDICAL PSYCHOLOG.	7,063.07
DILORENZO, ABIGAIL	MILEAGE	98.60
DIRT MERCHANT INC	BLDG-ACQUISITION/CONSTR	450.00
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	7,847.63
DOYLE, MOLLY	MILEAGE	220.98
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	574.96
DURENBERGER KATHRYN	MILEAGE	62.64
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	772.44
EBERT INC	BLDG-ACQUISITION/CONSTR	14,268.00
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	83,060.00
ELBERT, MOLLY	MILEAGE	4.64
ELBERT, MOLLY	TAXABLE MEALS	9.14
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	137,565.00
ELOFSON, ANDREW	MILEAGE	122.38
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	83.33
ELVEBAK, LAURA	MILEAGE	14.50
ENGEL, NICHOLAS	UNIFORM ALLOWANCE	149.99
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,498.92
EVERGREEN COMPANIES	OTHER FEES	1,390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,115.30
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,540.86
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	587.50
FELHABER LARSON FENLON & VOGT PA	CONSTRUCTION OTHER	5,878.05
FIGUEROA JENNY	PAYMENT FOR RECIPIENT	54.00
FITZSIMMONS, MARIA	INCIDENTAL	20.00
FITZSIMMONS, MARIA	MILEAGE	57.88
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	33,115.70
FULLER, JENNIFER	MILEAGE	113.68
FURTHER	ACCOUNTS PAYABLE	13,519.34
FURTHER	EE HOSPITALIZATION WITHHELD	15,220.78
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	69.99
GEHRKE, NICOLE	GAS FUELS	56.73
GEHRKE, NICOLE	TAXABLE MEALS	9.43
GERMO, DANNY	UNIFORM ALLOWANCE	66.27
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	7.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	33.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOPHER STATE ONE-CALL	OTHER FEES	6.75
GRAVES, JONATHAN	MILEAGE	38.28
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	520.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,324.65
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	425.50

GREG PAVEK HOMES	WAIVERED SERVICES	5,440.00
GUAPPONE, GINA	MILEAGE	192.56
GUAPPONE, GINA	TAXABLE MEALS	13.96
GUENTZEL TERRY	DAMAGE REIMBURSEMENT	106.70
GURSTEL LAW FIRM PC	MISCELLANEOUS WITHHOLDING	482.28
GUSE-PIERSKALLA, JENNIFER	MILEAGE	61.48
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	4,227.34
HAEDER, DARRIN	MILEAGE	73.95
HALL, TERRY	MILEAGE	20.88
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	2,490.00
HANSEN DONALD	CONTRACTED SERVICES	160.00
HARVEY, KARRI	MILEAGE	301.60
HARVEY, KARRI	TAXABLE MEALS	8.16
HAYES, JAMIE	MILEAGE	153.12
HAYES, JAMIE	TAXABLE MEALS	12.69
HEALTHPARTNERS INC	REFUNDS	392.66
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	404.63
HERTAUS FLOORS INC	WAIVERED SERVICES	863.05
HEYN BROTHERS CONSTRUCTION	SITE/GROUNDS-IMPROVEMENTS	5,700.00
HILDEBRANDT, MICHAEL	MILEAGE	92.80
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	156.00
HISLOP HARVEY AND AUDREY	DAMAGE REIMBURSEMENT	9,085.80
HOLLAND, HOLLY	MILEAGE	188.04
HOLLAND, HOLLY	TAXABLE MEALS	23.24
HORNICK, JESSI	MILEAGE	106.72
HORNICK, JESSI	TAXABLE MEALS	12.37
HORSTMANN, JENNIFER	MILEAGE	52.78
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	465.00
HY-VEE	PAYMENT FOR RECIPIENT	112.11
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
ILLINOIS DEPT OF PUBLIC HEALTH	PAYMENT FOR RECIPIENT	15.00
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	1,281.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,471.43
INTERNAL REVENUE SERVICE	FICA WITHHELD	117,719.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,146.14
INTERTECH INC	CONTRACTED SERVICES	2,100.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	20.36
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	6,768.75
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JAGUAR COMMUNICATIONS INC	EQUIPMENT-PURCHASED	10,548.91
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	391,826.13
JAVENS MECHANICAL CONTRACT INC	BUILDING-IMPROVEMENTS	900.00
JAVENS MECHANICAL CONTRACT INC	CONTRACTED H.S. SERVICES	3,545.00
JENSEN, SUZANNE	MILEAGE	158.92
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,159.33
JOHNSON, DONNA	MILEAGE	38.86
JOHNSON, WILLIAM	MILEAGE	38.86
JULIAN, VERONICA	MILEAGE	11.60
KATO CAB LLC	WAIVERED SERVICES	3,369.50
KATO ROOFING INC	BLDG-ACQUISITION/CONSTR	39,149.88

KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	901.00
KENNEDY, JAMIE	MILEAGE	185.02
KIDS KORNER EDUCARE CTR INC	OHP - CLOTHING	949.60
KIENLEN, ERIN	MILEAGE	34.50
KINNER-SPLETT, APRIL	MILEAGE	76.56
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	40.00
KJELLESVIG, MOLLY	MILEAGE	50.92
KJELLESVIG, MOLLY	SUPPLIES	28.13
KLEIN, BONNIE	MILEAGE	23.20
KOHN, LISA	MILEAGE	43.50
KRATZER, ANDREW	MILEAGE	74.24
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	68,509.02
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	5,844.54
LAMBERT, CHERYL	MILEAGE	55.68
LANDKAMER, MARY	COUNTY BOARD PER DIEM	725.00
LANDKAMER, MARY	INCIDENTAL	7.00
LANDKAMER, MARY	MILEAGE	217.50
LANDKAMER, MARY	TAXABLE MEALS	22.00
LANDKAMER, MELISSA	MILEAGE	169.94
LANDKAMER, MELISSA	TAXABLE MEALS	15.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,968.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,349.75
LEGGETT, KATHLEEN	MILEAGE	9.16
LEIDER, KARI	MILEAGE	430.94
LEIDER, KARI	TAXABLE MEALS	32.67
LINCOLN COMMUNITY CENTER	PAYMENT FOR RECIPIENT	35.00
LOE'S OIL COMPANY INC	OTHER FEES	35.00
MACSSA	TAXABLE MEALS	20.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	975.15
MANKATO MATTRESS MAN LLC	PAYMENT FOR RECIP-NON TAX	1,330.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	68.33
MANKATO MOTOR CO	PAYMENT FOR RECIPIENT	800.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,137.48
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	101,030.19
MANPOWER INC	MANPOWER SALARIES	1,430.22
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,207.36
MANPOWER INC	PAYMENT FOR RECIPIENT	1,721.79
MARSOLEK, JOHN	INCIDENTALS	60.00
MARSOLEK, JOHN	MEALS	21.00
MARSOLEK, JOHN	MILEAGE	116.00
MARTINKA JILL	CONTRACTED SERVICES	420.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	11,840.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	3,196.16
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	880.00
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	89.91
MAYO CLINIC	DOCTOR FEES	9,467.30
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	19.52
MCCANN, HOLLIE	MILEAGE	75.01

MCCC	EQUIPMENT-PURCHASED	152,818.30
MCCC	EQUIPMENT-REPAIR/MAINT.	1,312.50
MCCC	MAINTENANCE AGREEMENT	9,120.00
MCDERMOTT, PATRICK	MEALS	78.00
MCDERMOTT, PATRICK	MILEAGE	378.15
MCDERMOTT, PATRICK	SUPPLIES	53.27
MCGEE MICHAEL	MEDICAL EXAMINER FEES	5,750.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	929.98
MENARDS INC	CONSTRUCTION SUPPLIES	14.94
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	56.56
MENARDS INC	EXPENDABLE EQUIPMENT	59.94
MENARDS INC	PLUMBING REPAIR	195.90
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,448.90
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	590.55
MEYER, ROBERT	MILEAGE	122.96
MEYER, ROBERT	OTHER FEES	16.00
MEYER, ROBERT	TAXABLE MEALS	36.21
MIDWEST MONITORING & SUR INC	DRUG TESTING	8.75
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,926.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	27.50
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	448.45
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	18,539.72
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	887.57
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	150.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	100.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	50.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	3,642.42
MN SAFETY COUNCIL	CONTINGENCY CAPITAL	3,401.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	200,433.19
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	80.58
MNPEA	UNION DUES WITHHELD	1,209.00
MORE, MARVIN	UNIFORM ALLOWANCE	37.23
MRCI THRIFT STORE	PAYMENT FOR RECIP-NON TAX	35.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	30.00
MUELLERLEILE, DAVID	TAXABLE MEALS	58.90
MURRY, RICHARD	GAS FUELS	25.40
MURRY, RICHARD	TAXABLE MEALS	47.13
MURRY, RICHARD	UNIF MAINT	15.73
MVTL INC	CONTRACTED SERVICES	54.40
MVTL INC	ENVIRONMENTAL MONITORING	15,638.59
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	405.74
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	(10.28)
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,165.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,538.76
NEBRASKA MEDICAL CENTER	MEDICAL MEALS	50.60
NELSEN, SARAH	MILEAGE	104.40
NELSON, SUSAN	MILEAGE	56.84
NEREM, SHAWN	MILEAGE	5.34
NIELSEN BLACKTOPPING LLC	SITE/GROUNDS-IMPROVEMENTS	4,480.00

NORDIC SOLAR HOLDCO LLC	SOLAR	11,790.05
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	266.68
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	19.98
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	444.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	218.23
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	188.76
NOSKA, BROOKE	MILEAGE	31.90
OACHS, LANCE	UNIFORM ALLOWANCE	35.24
OAK RIDGE ARCHERY	PAYMENT FOR RECIPIENT	142.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	1,870.09
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	3,997.26
PALMER SODERBERG INC	BLDG-ACQUISITION/CONSTR	8,806.00
PARTNERS FOR AFFORDABLE HOUSING	PAYMENT FOR RECIPIENT	763.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	534.90
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	620.00
PETERSON, KELLY	MILEAGE	38.86
PIEPHO, MARK	COUNTY BOARD PER DIEM	925.00
PIEPHO, MARK	MILEAGE	9.28
PIEPHO, MARK	TAXABLE MEALS	59.48
PIETSCH, ANDREW	MILEAGE	54.18
PITTMANN, KRISTIE	MILEAGE	60.90
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	831.03
PONGRATZ DAVID	DAMAGE REIMBURSEMENT	6.77
POOLE, ASHLEY	MILEAGE	2.03
POOLE, ASHLEY	TAXABLE MEALS	14.45
PORTNER, JAMIE	MILEAGE	62.41
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	133.57
POSTMASTER	CENTRAL POSTAGE	1,390.00
POSTMASTER	OTHER FEES	194.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	318.14
PRIBYL RICKI	OTHER FEES	377.05
PROFESSIONAL BUREAU OF COLLECTIONS	MISCELLANEOUS WITHHOLDING	218.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	175,479.92
QUALITY TREE SERVICE	GROUNDS UPKEEP/IMPROVE	1,360.00
RADEMACHER, JILL	MILEAGE	154.86
RADEMACHER, JILL	TAXABLE MEALS	13.37
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	250.00
RAYGOR, KATLAIN	MILEAGE	99.76
RAYGOR, KATLAIN	TAXABLE MEALS	11.61
REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	24,128.00
REM HEARTLAND INC	SILS	748.20
RENTERS WAREHOUSE	PAYMENT FOR RECIPIENT	63.00
REUTER HOLLY	DAMAGE REIMBURSEMENT	102.60
RIALSON, MARGARET	MILEAGE	85.26
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	119.95
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	552.00
ROBERTS LANCE	CONTRACTED SERVICES	382.50
ROBERTS LANCE	MILEAGE	37.12
RODRIGUEZ, JOVAN	TAXABLE MEALS	12.60
ROEKER, ANGELA	MILEAGE	66.41
ROESSLER, AMY	MILEAGE	255.26

RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	54,293.22
RUBY DANIEL	CONTRACTED SERVICES	8,715.00
RUBY DANIEL	MILEAGE	1,183.77
RUBY DANIEL	OTHER FEES	746.76
RUPP, ANDERSON, SQUIRES & WALDSPURGER P.A.	CONTRACTED SERVICES	195.00
RVS SHREDDING	CONTRACTED SERVICES	523.00
SALLSTROM DAN OR KATHERINE J	DAMAGE REIMBURSEMENT	5,016.42
SANDMEYER, DONALD	GAS FUELS	27.53
SANDMEYER, DONALD	TAXABLE MEALS	34.76
SATRE, BRIANA	MILEAGE	33.06
SCHNEIDER, RENEE	MILEAGE	30.16
SCHWARZ, LUKE	UNIFORM ALLOWANCE	158.91
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	11,060.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	600.00
SELBY-SPEAR, SHERYL	MILEAGE	15.08
SFGF II LLC	SOLAR	22,490.86
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	139.07
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	140.00
SHI INTERNATIONAL CORP	EQUIPMENT-PURCHASED	3,280.00
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	377.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	5,189.93
SMILES INC	SILS	639.74
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	132.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	199.21
SPRING TOUCH	WAIVERED SERVICES	30.00
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	620.10
STALBERGER, MICHAEL	MILEAGE	275.50
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	6,197.08
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,826.90
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	148.78
STATE TREASURER	RECORDING SURCHARGE	9,985.50
STEFFENSMEIER, MELISSA	MILEAGE	133.40
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	1,075.00
STEVERMER, JULIE	MILEAGE	22.62
STREICHER'S	UNIFORM ALLOWANCE	234.99
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	675.00
STUEHRENBERG, VANCE	MILEAGE	216.92
SUCKOW, ADAM	GAS FUELS	77.97
SUCKOW, ADAM	MEALS	47.77
SUCKOW, ADAM	OTHER FEES	4.80
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,521.00
TERRELL JERRY	CONTRACTED SERVICES	400.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THIBERT, CIERRA	MILEAGE	5.92
THOMPSON, NICOLE	MILEAGE	64.96
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	18.75
TRAXLER, DOUGLAS	MILEAGE	157.76
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRIO AARON	DAMAGE REIMBURSEMENT	5,526.84
TRIO STEVE & MARY JO	DAMAGE REIMBURSEMENT	3,998.04

TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	22,800.00
UNITED FARMERS COOPERATIVE	EQUIPMENT-REPAIR/MAINT.	888.97
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,947.98
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	51.78
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	ADVERTISING	366.99
US BANK	CENTRAL POSTAGE	15.20
US BANK	COMMERCIAL TRAVEL	1,015.18
US BANK	CONSTRUCTION SUPPLIES	21.46
US BANK	CONTRACTED H.S. SERVICES	345.00
US BANK	CUSTODIAL SUPPLIES	254.88
US BANK	EQUIPMENT-PURCHASED	5,578.93
US BANK	EQUIPMENT-REPAIR/MAINT.	658.45
US BANK	EXPENDABLE EQUIPMENT	288.29
US BANK	FACILITY-REPAIR/MAINT.	112.44
US BANK	INCIDENTALS	138.26
US BANK	LODGING	9,364.20
US BANK	MAINTENANCE AGREEMENT	704.28
US BANK	MEALS	314.61
US BANK	MEMBERSHIP DUES	312.00
US BANK	MILEAGE	391.20
US BANK	MISCELLANEOUS REVENUE	(1,127.27)
US BANK	OFFICE SUPPLIES	1,074.47
US BANK	OTHER FEES	329.12
US BANK	POSTAGE	323.40
US BANK	PUBLIC HEALTH SUPPLIES	1,483.53
US BANK	PUBLICATIONS & BROCHURES	49.95
US BANK	REGISTRATION FEES	8,046.99
US BANK	UNIFORM ALLOWANCE	207.44
US SALT INC	OTHER MAINT SUPPLIES ROAD	18,452.10
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,273.88
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	11,497.16
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	809.76
VERIZON WIRELESS	OTHER FEES	37.49
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	130.65
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES ROAD	168.00
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	202.77
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	72.75
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	258.26
VIOLA, MELANIE	MILEAGE	910.60
VIOLA, MELANIE	TAXABLE MEALS	8.64
VOLK FRANK	DAMAGE REIMBURSEMENT	45.63
VOLLMER, STACI	MEALS	42.08
WAGER, THERESA	MILEAGE	17.40
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	14.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,427.86
WANGSNESS, SARA	MILEAGE	8.70
WARD BRUCE & PAULA	DAMAGE REIMBURSEMENT	205.20
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	162.50
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	643.06

WENDLANDT, ERICA	MILEAGE	13.80
WESTBERG, JACKLYN	MILEAGE	125.28
WESTBERG, JACKLYN	TAXABLE MEALS	6.75
WESTPHAL, SHEILA	MILEAGE	16.24
WEYER, ALYSHA	MILEAGE	92.80
WIENEKE, TENNELLE	MEALS	43.78
WIENEKE, TENNELLE	MILEAGE	182.12
WIGERN, NICOLE	MILEAGE	41.47
WRIGHT, TIMOTHY	MILEAGE	41.18
WS TRANSPORTATION	WAIVERED SERVICES	4,252.00
WSB & ASSOCIATES INC	RIGHT-OF-WAY	88.00
XCEL ENERGY	ELECTRICITY	299.36
XCEL ENERGY	GAS/FUELS - BUILDING	241.03
XCEL ENERGY	PAYMENT FOR RECIPIENT	273.60
XCEL ENERGY	RENTAL ASSISTANCE	117.21
XCEL ENERGY	SOLAR	14,924.40
YMCA	PAYMENT FOR RECIPIENT	394.76
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	316.88
ZIEGLER, BIANCA	MILEAGE	4.35
ZUMBRO VALLEY M.H.CENTER	DETOX	1,936.15
		\$3,029,977.28

December 19 – December 25, 2019

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	185.21
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	363.51
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	175.00
ALBIN ACQUISITION CORP	OTHER FEES	228.00
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	359.68
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	24,614.97
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	17,489.43
AMERICAN ENGINEER TESTING INC	PW CONSULTANTS SERV	304.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICAN SOLUTIONS FOR BUSINESS	OTHER MAINT SUPPLIES SHOP	129.96
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,567.40
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	705.41
ANDERSON CHARLES BILL	CONTRACTED SERVICES	1,327.40
ANDERSON CHARLES BILL	MILEAGE	142.10
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,593.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	404.07
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	276.00
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	34.82
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,716.43
BALLMAN RANDY	RENTAL ASSISTANCE	898.00
BAYCOM INC	EQUIPMENT-PURCHASED	1,206.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	21.03
BENNETT MARILYN J	RENTAL ASSISTANCE	660.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	135.22
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00

BICYCLE ALLIANCE OF MN	CONTRACTED H.S. SERVICES	1,200.00
BIELLEN WILLIAM	BUILDING-IMPROVEMENTS	9,768.76
BLAKESLEY GLADE	CONTRACTED SERVICES	200.00
BLAKESLEY NATHAN	CONTRACTED SERVICES	150.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	105,365.62
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,600.50
BLUE EARTH CO HISTORICAL SOCIETY	LIBRARY COLLECTION	12.95
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	180.84
BOLTON & MENK INC	LAND IMPROVEMENTS	17,427.50
BOLTON & MENK INC	PW CONSULTANTS SERV	19,496.00
BOUNCE TOWN	PAYMENT FOR RECIPIENT	120.00
BOUND TO STAY BOUND	LIBRARY COLLECTION	51.63
BOWE TRACY FLYNN	CONTRACTED SERVICES	1,364.72
BROWN COUNTY AUDITOR-TREAS	PASS THRU OF FUNDS	7,265.23
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	167.92
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	780.00
CARVER COUNTY	SECURE DETENTION	2,755.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	4,971.88
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	218.07
CENTERPOINT ENERGY	RENTAL ASSISTANCE	138.43
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	115.35
CITY OF MANKATO	PAYMENT FOR RECIPIENT	100.00
CITY OF MANKATO	RENTAL ASSISTANCE	150.00
CITY OF MANKATO	WATER/SEWER	12,185.53
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.11
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	16,386.82
COMMISSIONER OF REVENUE	USE TAX PAYABLE	300.07
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	5,672.72
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	15,827.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	CHILD CARE	159.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.56
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	763.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,644.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	460.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	827.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.60
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.62
CONFIDENTIAL VENDOR	CHILD CARE	247.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	822.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,302.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	64.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,675.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.70
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.36
CONFIDENTIAL VENDOR	OHP - CLOTHING	113.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	62.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	202.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38

COSMOPOLITAN	LIBRARY COLLECTION	37.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	830.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	1,048.00
CRYSTAL LAWN INC	OTHER FEES	775.76
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,752.43
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	429.50
CULLIGAN WATER CONDITIONING INC	MEALS	139.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	13.95
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,299.00
CUSTOM CHOICE INSTALLATION	OTHER CAPITAL EXPENDITURE	375.00
DAKOTA MART	GASOLINE/DIESEL/FUELS	136.90
DATAWORKS PLUS	OFFICE SUPPLIES	116.00
DDC	BLOOD TESTING FEES	141.50
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	52.00
DEPUTY REGISTRAR	VEHICLE LICENSE	50.00
DHS	CLAIM RECOVERIES	1,530.50
DHS	ESTATE RECOVERIES	1,700.85
DHS	NURSING HOME CTY SHARE	8,492.88
DHS	PAYMENT FOR RECIPIENT	10,010.91
DKR INC	PAYMENT FOR RECIPIENT	300.00
DRENGLER KALE	RENTAL ASSISTANCE	600.00
ECOLAB	EQUIPMENT-REPAIR/MAINT.	1,055.10
ELIOR INC	BOARD OF PRISONER FEES	8,646.85
ERICKSON PLUMBING INC	CONTRACTED H.S. SERVICES	2,530.82
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,585.60
FARMERS NATIONAL COMPANY	CONSTRUCTION OTHER	2,500.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,266.54
FIGUEROA JENNY	RENTAL ASSISTANCE	447.00
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,332.52
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	52.20
FIS	CREDIT CARD FEES	1,467.30
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,700.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	19,472.50
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	56,680.08
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	202.50
FREE PRESS CO	LIBRARY COLLECTION	329.99
FURTHER	ACCOUNTS PAYABLE	4,430.74
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	4,864.13
GALLS, LLC	EQUIPMENT-PURCHASED	111.08
GALLS, LLC	UNIFORM ALLOWANCE	140.63
GANSKE LEE	CONTRACTED H.S. SERVICES	148.05
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	476.94
GAYLORD PUBLIC LIBRARY	FINES & FORFEITURES	31.00
GEE WHIZ SOFTWARE	PAYMENT FOR RECIPIENT	2,990.00
GISH ELECTRIC LLC	LAND IMPROVEMENTS	1,926.50
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOVERNMENT FORMS & SUPPLIES	EQUIPMENT-PURCHASED	7,345.87
GRAINGER	EQUIPMENT-REPAIR/MAINT.	351.23
GRAND STAY RESIDENTIAL SUITES	LODGING	358.16
GRAY MEDIA GROUP INC	CONTRACTED SERVICES	5,250.00
GRAY MEDIA GROUP INC	EQUIPMENT-PURCHASED	1,912.50

GRAYBAR ELECTRIC CO., INC.	MAINTENANCE AGREEMENT	1,233.84
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,550.47
GREATER MINNESOTA GAS INC	PAYMENT FOR RECIPIENT	34.60
HABILITATIVE SERVICES INC	MA PARKING	4.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	35.86
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	271.38
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	460.99
HAEFNER ELIZABETH	RENTAL ASSISTANCE	1,291.00
HANSEN SANITATION INC	RENTAL ASSISTANCE	73.66
HERICKHOFF PENELOPE	RENTAL ASSISTANCE	700.00
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	397.13
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	695.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	13,200.50
HY-VEE	OTHER FEES	58.70
HY-VEE	PAYMENT FOR RECIP-NON TAX	32.99
HY-VEE	PAYMENT FOR RECIPIENT	133.55
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	1,598.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	10,684.25
I & S GROUP INC	CONTRACTED SERVICES	47,699.57
INNOVATIVE OFFICE SOLUTIONS	EXPENDABLE EQUIPMENT	21.04
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	279.94
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.38
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JACQUES BRENT	OFFICE SUPPLIES	40.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	18,590.04
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	2,729.53
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	175.83
JOHNSON FEED INC	OTHER MAINT SUPPLIES ROAD	2,770.95
KEINZ MICHAEL	RENTAL ASSISTANCE	716.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	114.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	240.96
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	600.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	750.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	59.13
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	127.89
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.65
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	17,874.71
LEO A HOFFMANN CENTER INC	OHP - CORRECTION FACILITY	6,050.00
LIBERTY TIRE RECYCLING, LLC	OTHER MAINT SUPPLIES SHOP	2,026.00
LINGUAONE INC	INTERPRETER FEES	195.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	372.00
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LJP WASTE SOLUTIONS	HHW DISPOSAL	353.85
LJP WASTE SOLUTIONS	WATER/SEWER	1,121.09
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	650.00
MAGGIE JS RESTAURANT & BAR	LIBRARY MATERIALS DONATED	167.77
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	3,000.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	750.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00

MANKATO MAHC LLC	RENTAL ASSISTANCE	1,089.00
MANKATO MATTRESS MAN LLC	PAYMENT FOR RECIP-NON TAX	201.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	1,495.50
MANPOWER INC	MANPOWER SALARIES	1,657.65
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	2,227.70
MANPOWER INC	PAYMENT FOR RECIPIENT	3,021.93
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	164.20
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	90.69
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,100.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,014.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	15,345.02
MAYO CLINIC	DOCTOR FEES	1,198.00
MAYO CLINIC	MEDICAL LODGING	2,800.00
MAYO CLINIC	MEDICAL MEALS	444.98
MCIT	INSURANCE DEDUCTIBLE	3,500.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,547.50
MENARDS INC	OTHER MAINT SUPPLIES SHOP	235.94
MENARDS INC	SITE/GROUNDS- IMPROVEMENTS	317.10
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,395.84
METRO PCS	PAYMENT FOR RECIPIENT	133.00
METRO SALES INC	CONTRACTED SERVICES	24.03
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,556.24
METRO SALES INC	MAINTENANCE AGREEMENT	9.44
MIDWEST MONITORING & SUR INC	JUVENILE EHM	63.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	258.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	98,452.74
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	140,420.91
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	150.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,179.68
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	127,929.43
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	45.64
MNDRIVERMANUALS.COM	PUBLICATIONS & BROCHURES	554.28
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	5.38
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	43.72
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,865.87
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEBRASKA VITAL RECORDS	PAYMENT FOR RECIPIENT	17.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	268.44
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	791.00
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	472.27
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	51.46
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,104.81
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	75.00
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.38
OFFICE OF MN IT SERV	OTHER FEES	1,971.38
OFFICE OF MN IT SERV	TELEPHONE	106.90
OLSON BARBARA F	RENTAL ASSISTANCE	695.00

OLSON TINA	OTHER FEES	144.58
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	7,928.04
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	260.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	165.00
PENWORTHY COMPANY	LIBRARY COLLECTION	440.29
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	75.00
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	11,459.31
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	68,616.47
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	137.18
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	849.60
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	20,249.98
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	67.50
PRAIRIELAND SOLID WASTE	PASS THRU OF FUNDS	3,097.01
R & C ENTERPRISES OF MANKATO INC	RENTAL ASSISTANCE	525.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	63,587.00
REHNELT EXCAVATING LLC	CONTRACTED SERVICES	18,842.38
RENTERS WAREHOUSE	RENTAL ASSISTANCE	650.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RINKE-NOONAN	ATTORNEY FEES	8,806.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	150.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	373.08
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	815.00
ROBERTS LANCE	CONTRACTED SERVICES	2,204.50
ROBERTS LANCE	MILEAGE	307.98
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	369.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	389.68
RONALD MCDONALD HOUSE CHARITIES	MEDICAL LODGING	540.00
RSG PROPERTIES INC	RENTAL ASSISTANCE	600.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	645.04
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	188.65
SANCO EQUIPMENT, LLC	EQUIPMENT-PURCHASED	10,900.00
SCHUCK MARK	OTHER FEES	350.00
SEARLES WELL DRILLING INC	CONTRACTED SERVICES	10,139.05
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,731.50
SIRCHIE FINGERPRINT LAB	OFFICE SUPPLIES	97.26
SMILEMAKERS INC	PUBLIC HEALTH SUPPLIES	469.98
SNYDER TRAVIS	OTHER FEES	1,000.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,691.23
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	1,272.05
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	719.34
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	3,564.46
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STREICHER'S	EQUIPMENT-PURCHASED	507.99
SUNBELT RENTALS INC	BLDG-ACQUISITION/CONSTR	776.00
SUNDAL KEVIN	RENTAL ASSISTANCE	866.00
TACTICAL SOLUTIONS	EQUIPMENT-PURCHASED	1,197.00
TELSHAW DIANE	CONTRACTED SERVICES	90.00
TELSHAW DIANE	OTHER FEES	20.88
THE CARETAKERS INC	CONTRACTED SERVICES	11,970.05

THE CARETAKERS INC	OTHER FEES	395.00
THE VALUATION GROUP, INC	CONTRACTED SERVICES	35,000.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,754.53
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	175.00
TRAF-SYS INC	CONTINGENCY CAPITAL	2,910.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	4,000.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	20.40
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	1,204.92
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	4.99
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	36,333.58
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	470,287.90
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	1,959.28
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	19,976.75
TREAS OF SOUTH BEND TWP	RENTAL ASSISTANCE	46.07
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	873.45
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TRI-COUNTY SOLID WASTE	PASS THRU OF FUNDS	5,626.05
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	729.39
UNITED FARMERS COOPERATIVE	EQUIPMENT-REPAIR/MAINT.	311.49
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	260.72
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
US BANK	US BANK TRUST	17,251.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	773.76
VERIZON WIRELESS	EQUIPMENT-PURCHASED	745.84
VERUS CORPORATION	EQUIPMENT-PURCHASED	11,760.00
VIDEO GUIDANCE.COM INCORPORATED	MAINTENANCE AGREEMENT	1,323.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2,460.70
VINE FAITH IN ACTION	CONTRACTED SERVICES	895.22
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	229.68
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,194.23
WALL STREET JOURNAL	LIBRARY COLLECTION	539.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	116.15
WALMART COMMUNITY BRC INC	OHP - CLOTHING	4.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	1,222.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,799.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	34.10
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,908.16
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	12,918.48
WESELY GENE	RENTAL ASSISTANCE	609.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	452.35
WHITNEY CAROL F	RENTAL ASSISTANCE	650.00
WINGERT DEBRA	PAYMENT FOR RECIPIENT	500.00
WISE JEREMY	RENTAL ASSISTANCE	575.00
XCEL ENERGY	ELECTRICITY	4,478.12
XCEL ENERGY	PAYMENT FOR RECIPIENT	550.03
XCEL ENERGY	RENTAL ASSISTANCE	587.38
YOUNGSTROM TRUST	DAMAGE REIMBURSEMENT	55.00
ZEE	OTHER MAINT SUPPLIES SHOP	389.60
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	1,460.99
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	63.40

\$2,003,392.10

December 26, 2019 – January 1, 2020

AFSCME COUNCIL 65	UNION DUES WITHHELD	4,964.99
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,072.76
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	10,911.22
AMAZON	AMHI FLEXIBLE FUNDS	753.70
AMAZON	EQUIPMENT-PURCHASED	420.49
AMAZON	EXPENDABLE EQUIPMENT	12.27
AMAZON	LIBRARY COLLECTION	4,383.02
AMAZON	LIBRARY MATERIALS DONATED	467.10
AMAZON	OFFICE SUPPLIES	29.29
AMAZON	OTHER FEES	39.98
AMERICAN ENGINEER TESTING INC	LAND IMPROVEMENTS	2,449.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	60.00
ANDERSON CHARLES BILL	MILEAGE	19.72
ANDERSON KURT	ADVISORY COMM. PER DIEMS	60.00
ANDERSON KURT	MILEAGE	18.68
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	7,750.00
B&H PHOTO-VIDEO	PROGRAM SUPPLIES	88.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,504.52
BARNES MARCUS	CARETAKER FEES - CAMPING	35.41
BARNES MARCUS	CARETAKER FEES-WOOD	2.33
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	136,494.34
CARDIAC SCIENCE CORPORATION	EQUIPMENT-PURCHASED	552.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	62.95
CITY OF MANKATO	MAINTENANCE AGREEMENT	8,335.79
COLE PAPERS	OFFICE SUPPLIES	145.40
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,860.44
CONFIDENTIAL VENDOR	OHP - CLOTHING	694.10
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	254.84
CONFIDENTIAL VENDOR	CHILD CARE	148.07
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	67.02
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	4,028.43
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	28,618.59
D.S. ERICKSON & ASSOCIATES PLLC	MISCELLANEOUS	214.57
	WITHHOLDING	
DEPUTY REGISTRAR	VEHICLE LICENSE	19.25
DEPUTY REGISTRAR	VEHICLES-PURCHASED	8,054.70
DVS RENEWAL	VEHICLE LICENSE	52.00
EGAN COMPANY	EQUIPMENT-PURCHASED	17,047.92
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	53,570.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	60.00

FEMRITE LYLE	MILEAGE	9.28
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,580.75
FIDLAR COMPANIES INC.	MAINTENANCE AGREEMENT	2,000.00
FINLEY ENGINEERING COMPANY INC	CONTRACTED SERVICES	406.62
FREDRIKSON & BYRON PA	OTHER FEES	5,617.54
FREE PRESS CO	LEGAL PUBLICATIONS	2,225.25
FURTHER	ACCOUNTS PAYABLE	4,080.17
FURTHER	EE HOSPITALIZATION	15,055.40
FURTHER	WITHHELD	
GALLS, LLC	PREPAID	224,775.00
GARY'S BODY SHOP LLC	EQUIPMENT-PURCHASED	77.71
GLENWOOD CEMETERY	INSURANCE DEDUCTIBLE	2,914.77
GRAND STAY RESIDENTIAL SUITES	BURIAL COSTS	1,650.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	LODGING	648.74
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	520.00
GREATER MANKATO UNITED WAY	HEALTH CARE SAVINGS PLAN	1,358.93
GURSTEL LAW FIRM PC	UNITED WAY WITHHELD	425.50
HARRIS COMPUTER SYSTEMS	MISCELLANEOUS	445.24
HORIZON HOMES INC	WITHHOLDING	
HORIZON HOMES INC	MAINTENANCE AGREEMENT	1,089.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	4,025.98
HRUSKA DAVID JAMES	PAYMENT FOR RECIPIENT	143,964.77
HRUSKA DAVID JAMES	RENTAL ASSISTANCE	2,726.19
INTERNAL REVENUE SERVICE	CARETAKER FEES - CAMPING	35.41
INTERNAL REVENUE SERVICE	CARETAKER FEES-WOOD	2.33
INTERNAL REVENUE SERVICE	SALES	
INTERTECH INC	FEDERAL WITHHOLDING	92,086.13
ISAACSON DARRIN	FICA WITHHELD	114,244.26
ISAACSON DARRIN	MEDICARE WITHHELD	30,111.80
ISAACSON DARRIN	CONTRACTED SERVICES	140.00
JACQUES BARRY	EQUIPMENT-REPAIR/MAINT.	21.55
JACQUES BARRY	OFFICE SUPPLIES	23.11
JAVENS MECHANICAL CONTRACT INC	TAXABLE MEALS	10.45
LAKE CRYSTAL AREA REC CTR INC	ADVISORY COMM. PER DIEMS	60.00
LINDAHL MARK	MILEAGE	14.50
LONGORIA LEE	EQUIPMENT-PURCHASED	10,977.00
MADISON NATIONAL LIFE	FITNESS CENTER WITHHELD	144.00
MANKATO AREA FUNERAL HOMES LLC	ATTORNEY FEES	180.00
MANKATO AREA FUNERAL HOMES, LLC	TAXABLE MEALS	51.34
MANKATO FORD INC.	LTD INSURANCE PAYABLE	5,996.58
MANKATO FORD INC.	BURIAL COSTS	7,655.00
MANKATO OIL & TIRE COMPANY INC	BURIAL COSTS	1,650.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	885.04
MCCC	VEHICLES-PURCHASED	53,056.00
MESSERLI & KRAMER PA	EQUIPMENT-REPAIR/MAINT.	706.56
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-PURCHASED	700.00
MN CHILD SUPPORT PAYMENT CNTR	EXPENDABLE SOFTWARE	120.96
	MISCELLANEOUS	260.76
	WITHHOLDING	
	EQUIPMENT-REPAIR/MAINT.	143.92
	MISCELLANEOUS	887.57
	WITHHOLDING	

MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	300.00
MN DNR	REVENUE COLLECTED/OTHERS	4,854.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	145,322.42
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	6,156.00
MYERS TIRE SUPPLY DISTRIBUTION INC	EQUIPMENT-PURCHASED	5,995.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,165.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,538.76
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,632.00
NEXT CHAPTER TECHNOLOGY INC	COMPUTER SOFTWARE-PURCH	21,000.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	37.95
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-PURCHASED	126,130.00
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	712.49
PARRA OLIVERA MARIO	MOTOR VEHICLE FEES	10.00
PAVEK HOMES & REMODELING INC	WAIVERED SERVICES	5,440.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	18,403.00
PROFESSIONAL BUREAU OF COLLECTIONS	MISCELLANEOUS	200.25
	WITHHOLDING	
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	171,426.52
RASMUSSEN HOWARD	REFUNDS	989.76
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	31,998.00
RECORDED BOOKS INC	LIBRARY COLLECTION	36.20
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	30,296.49
RICE COUNTY SOCIAL SERVICES	PAYMENT FOR RECIPIENT	17,473.95
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RILEY MICHAEL DUSTIN	MILEAGE	31.32
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	4,269.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	60.47
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	309.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	5,245.23
RURAL HORIZONS INC	LEGAL PUBLICATIONS	99.75
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	29,800.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - RULE 8	2,200.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,348.50
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-PURCHASED	64,900.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	625.00
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	33,358.62
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	322.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.60
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	55.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	743.75
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	138.58
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,885.46
US BANK	CONSTRUCTION SUPPLIES	181.41
US BANK	EQUIPMENT-PURCHASED	2,427.27
US BANK	FACILITY-REPAIR/MAINT.	38.80
US BANK	LODGING	3,046.11

US BANK	MAINTENANCE AGREEMENT	1,000.00
US BANK	OFFICE SUPPLIES	6,743.72
US BANK	OTHER FEES	10.00
US BANK	PAYMENT FOR RECIPIENT	298.00
US BANK	POSTAGE	294.00
US BANK	PUBLICATIONS & BROCHURES	115.00
US BANK	REGISTRATION FEES	1,659.17
US BANK	UNIFORM ALLOWANCE	1,480.70
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,773.88
VERUS CORPORATION	OTHER FEES	688.50
VIDEOTRONIX INC	EQUIPMENT-PURCHASED	12,473.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	199.89
WATERSTREET KEVIN	TAXABLE MEALS	16.62
WENDLAND SELLERS LAW OFFICE	ACCOUNTS PAYABLE	949.00
WESELY GENE	RENTAL ASSISTANCE	692.00
WORLD BOOK SCHOOL & LIBRARY	LIBRARY COLLECTION	400.00
XCEL ENERGY	RENTAL ASSISTANCE	59.00
YMCA	FITNESS CENTER WITHHELD	645.75
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-PURCHASED	11,270.00
		\$1,887,615.22

For the week of December 12-18, 2019 totaling \$3,029,977.28

For the week of December 19-25, 2019 totaling \$2,003,392.10

For the week of December 26, 2019-January 1, 2020 totaling \$1,887,615.22

The motion carried. 2020-012

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize recruitment for a Legal Assistant I (B31). (County Attorney) (Adjust Budgets). The motion carried. 2020-013

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following 2020 crop damage rates:

	Yield per Acre	Price per Bushel
Corn	195	\$3.60
Soybeans	60	\$9.35
Oats	80	\$3.00
Wheat	55	\$5.70

CRP acres--seedbed preparation, chemical and seed--\$230 per acre

The motion carried. 2020-014

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$4.75 per column inch from the Maple River Messenger for publication of the delinquent tax list in 2020. The motion carried. 2020-015

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$4.75 per column inch from the Maple River Messenger for publication of 2020 Board Meeting summaries. The motion carried. 2020-016

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the bid of \$10.75 per column inch from the Mankato Free Press for all legal notices in 2020. The motion carried. 2020-017

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the bid of \$219.81 from the Mankato Free Press for the layout of the annual financial statement. The motion carried. 2020-018

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the bid of \$53.55 per thousand from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2020-019

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve bids from Mankato Free Press (\$413.50) and Maple River Messenger (\$225.00) for insertion of the annual financial statement. The motion carried. 2020-020

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following resolution:

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid an individual said bounty;

THEREFORE, BE IT RESOLVED this 7th day of January 2020 that Blue Earth County shall pay the Townships a bounty of \$1.00 per pocket gopher and \$1.00 per thirteen-lined ground squirrel in 2020.

The motion carried. 2020-021

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to set the 2020 Small Cities Revolving Loan and Ditch Balance Loan interest rates at 4.25%. The motion carried. 2020-022

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to support Commissioner Stuehrenberg's candidacy announcement for Association of MN Counties (AMC) Second Vice President. Commissioner Stuehrenberg abstained. The motion carried. 2020-023

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the 2019 Emergency Management Performance Grant (EMPG) in the amount of \$37,385.00 effective January 1, 2019 through January 31, 2020. The motion carried. 2020-024

COMMITTEE REPORTS

The Commissioners reported on the committee meetings they have attended since the last Board Meeting including:

- Employee Holiday Reception
- Planning and Zoning Commission Holiday Reception
- RCEF Meeting
- Senator Klobuchar Roundtable Discussion
- Toward Zero Deaths Meeting
- Various Constituent Meetings
- Various Drainage Meetings
- Watonwan Watershed Policy Committee Meeting

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:28 A.M. The motion carried. 2020-025

Vance Stuehrenberg
Chair, Board of Commissioners

Robert W. Meyer
County Administrator