

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

January 21, 2020

The County Board of Commissioners met in the County Board 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.

Board Chair Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2020-026

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Ms. Shanna Hood, Human Services Advisory Committee Chair, presented the following items to the Board:

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

MRCI Extended Employment/Adult Day Care. An agreement with MRCI to provide extended employment services and adult day care services. Blue Earth County supports 22 persons in this program. The term of the agreement is January 1, 2020, through December 31, 2020.

Partners for Affordable Housing: Purchase of Service Agreement. An agreement to provide support and recovery services offered at Theresa House and the Welcome Inn as delivered by a case aide who was hired by this vendor. This is a renewal agreement funded with the \$15,000.00 annually that the board has historically used for support services for this vendor. The term of the agreement is January 1, 2020, through December 31, 2020.

Contract with Deb Sowers. A contract to provide psychiatric medication management, urgent care, and diagnostic assessments for Blue Earth County and Regional SCCBI residents. The contractor will also assume the role of oversight for Clinical Director services and work in partnership with the Human Services supervisor for clinic operations, planning, and leadership. This is a renewal contract at the rate of \$108.24 per hour for regular clinic duties and a \$10,000 per year stipend for Clinical Director duties. The contract shall not exceed \$190,111.36. The term of the contract is January 1, 2020, through December 31, 2020.

Woodland Centers. A purchase of service contract to provide detoxification services to citizens within our county. The rate increase is from \$550.00 per day to \$555.00 per day. The contract also includes adult crisis services at a rate of \$395.00 a day and youth crisis services at a rate of \$555.00 per day. The term of the contract is January 1, 2020, through December 31, 2020.

The motion carried. 2020-027

Ms. Hood presented an update on the Human Services Advisory Committee.

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the January 7, 2020 Board Minutes. The motion carried. 2020-028

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

January 2 – January 8, 2020

ABC LEGAL HOLDING LLC	OTHER FEES	250.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,066.26
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	41.74
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	247.50
ALLINA HEALTH	PAYMENT FOR RECIPIENT	310.00
AMC	MEMBERSHIP DUES	200.00
AMERICAN RD & TRANSP BLDR ASSO	PUBLICATIONS & BROCHURES	1,000.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,629.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	153.88
AMERIPRIDE SERVICES, INC.	OTHER FEES	568.31
ANOKA-EAST CENTRAL RJC	SECURE DETENTION	3,384.00
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	877.00
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	19,500.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	2,269.00
ASSOCIATION OF MN COUNTIES	MEMBERSHIP DUES	4,447.00
ATSSA	REGISTRATION FEES	290.00
ATWOOD DEBORAH	RENTAL ASSISTANCE	747.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	41.16

BALLMAN RANDY	RENTAL ASSISTANCE	223.00
BENCO ELECTRIC COOP	ELECTRICITY	5,003.07
BERG ROBERT	SO POLYGRAPH	300.00
BERTRAND CAROL	CONTRACTED SERVICES	75.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	220,833.16
BLUE EARTH COUNTY HIGHWAY DEPT.	EQUIPMENT-REPAIR/MAINT.	32.53
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	14.75
BLUE EARTH COUNTY PROPERTY & ENV. RES.	CONSTRUCTION OTHER	2,927.04
BOLTON & MENK INC	CONTRACTED SERVICES	3,500.00
BOLTON & MENK INC	PW CONSULTANTS SERV	5,816.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,291.82
BROWN COUNTY EVALUATION CTR INC	DETOX	5,839.98
C & S SUPPLY CO INC	PROGRAM SUPPLIES	62.65
C2, LLC	EXPENDABLE SOFTWARE	4,500.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	9,000.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	203.16
CENTERPOINT ENERGY	RENTAL ASSISTANCE	48.00
CHAMPLIN AUTO WASH	CONTRACTED SERVICES	12.00
CHARTER COMMUNICATIONS CO	OTHER FEES	73.72
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	201.34
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	4,377.00
CITY OF KASOTA	RENTAL ASSISTANCE	48.00
CITY OF MANKATO	WAIVERED SERVICES	508.00
COLONNA JOSHUA	RENTAL ASSISTANCE	650.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	79,198.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	434.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,557.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.56
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,541.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	OHP - RULE 1	2,974.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	799.84
CONFIDENTIAL VENDOR	OHP - RULE 1	662.24
CONFIDENTIAL VENDOR	OHP - RULE 1	910.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,971.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,136.31
CONFIDENTIAL VENDOR	OHP - RULE 1	5,026.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02

CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	OHP - RULE 1	379.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.78
CONFIDENTIAL VENDOR	OHP - RULE 1	900.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	604.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,496.99
CONFIDENTIAL VENDOR	SILS	1,507.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,183.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,028.27
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	2,233.86
CONFIDENTIAL VENDOR	OHP - RULE 1	2,018.08
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,077.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.44
CONFIDENTIAL VENDOR	OHP - RULE 1	2,449.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	785.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,771.34
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,378.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,773.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	MILEAGE	18.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,712.75
CONFIDENTIAL VENDOR	OHP - RULE 1	306.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,283.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,035.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,283.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	OHP - RULE 1	116.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,243.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,801.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,948.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	870.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	767.46
CONFIDENTIAL VENDOR	OHP - RULE 1	2,666.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	OHP - RULE 1	850.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,778.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,585.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,125.77
CONFIDENTIAL VENDOR	OHP - RULE 1	116.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.52
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	OHP - RULE 1	620.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,524.27
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	187.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	812.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,604.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,715.23
CONFIDENTIAL VENDOR	OHP - RULE 1	900.86

CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,000.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,253.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	691.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	202.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.01
CONFIDENTIAL VENDOR	OHP - RULE 1	3,242.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	OHP - RULE 1	108.09
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	53.05
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	410.71
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	407.23
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,543.01
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	1,000.00
CORROW KENZIE	OTHER SALARY/COMPENSATION	25.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
CRAIG GROEBNER MASONRY	OTHER FEES	9,292.50
CROSSROADS CAMPUS MINISTRY	CONTRACTED H.S. SERVICES	3,260.97
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	1,232.94
DAWSON COUNTY COURT	OTHER FEES	1.75
DAYS HOTEL ON UNIVER	MEDICAL LODGING	108.32
DDC	BLOOD TESTING FEES	162.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	88.95
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	57.75
DEPUTY REGISTRAR	REGISTRATION FEES	57.75
DEPUTY REGISTRAR	VEHICLE LICENSE	192.50
DEPUYDT ELIJAH & RACHAL	DAMAGE REIMBURSEMENT	68,940.00
DEPUYDT ELIJAH & RACHAL	RIGHT-OF-WAY	6,450.00
DHS	HEALTH MEDICAL PSYCHOLOG.	5,703.10
DHS	OTHER FEES	78.56
DHS-CCDTF	CCDTF	42,247.27
DRIZO ALEKSANDRA	CONTRACTED SERVICES	6,245.00
DURENBERGER KATHRYN	MILEAGE	36.54
DVS RENEWAL	VEHICLE LICENSE	32.00
ELIOR INC	BOARD OF PRISONER FEES	4,234.31
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,060.46
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,655.65
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-PURCHASED	24,578.54
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	936.05
FREE PRESS CO	LEGAL PUBLICATIONS	190.91
FURTHER	ACCOUNTS PAYABLE	2,099.66
FURTHER	COUNTY PAID HEALTH	675.00
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	677.71
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	89.99

GERARD TREATMENT PROGRAMS	OHP - CLOTHING	348.35
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	224.70
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	2,431.00
GOPHER STATE ONE-CALL	OTHER FEES	4.05
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	2,532.11
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	360.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,469.50
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	530.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	334.68
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	9,657.20
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	36,659.12
HABILITATIVE SERVICES INC	SILS	757.55
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	7.95
HANSEN DONALD	CONTRACTED SERVICES	320.00
HANSEN SANITATION INC	RENTAL ASSISTANCE	73.66
HAWK ALARM SYSTEMS INC	OTHER FEES	360.00
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	431.58
HILDI INC	CONTRACTED SERVICES	1,250.00
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	1,240.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,794.40
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	4,282.30
HY-VEE	DRUG TESTING	7.92
HY-VEE	OTHER FEES	7.92
HY-VEE	PAYMENT FOR RECIPIENT	100.00
I & S GROUP INC	CONTRACTED SERVICES	7,500.00
INTECH SOFTWARE SOLUTIONS INC	MAINTENANCE AGREEMENT	15,937.73
ISAACSON DARRIN	TAXABLE MEALS	9.50
JOHNSON FEED INC	OTHER MAINT SUPPLIES ROAD	8,564.06
JOHNSON MIKE	RENTAL ASSISTANCE	768.00
JOURNEYS TOWARD HEALING COUNSELING CENTER	PAYMENT FOR RECIPIENT	116.25
KARGE DAVID	GASOLINE/DIESEL/FUELS	130.79
KARGE DAVID	MEALS	18.88
KATO CAB LLC	MEDICAL COMMON CARRIERS	4,539.00
KATO CAB LLC	WAIVERED SERVICES	367.50
KAYTON INTERNATIONAL INC.	OTHER MAINT SUPPLIES SHOP	254.66
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,209.00
KROSCH KEVIN D	CONTRACTED SERVICES	3,210.00
LABELMASTER	OFFICE SUPPLIES	53.90
LAKE CRYSTAL - ISD #2071	CONTRACTED H.S. SERVICES	128.41
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	699.67
LINGUAONE INC	INTERPRETER FEES	200.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	2,975.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,255.32
LYRA VALLEY VIEW LLC	DAMAGE REIMBURSEMENT	290.00
LYRA VALLEY VIEW LLC	RIGHT-OF-WAY	18,410.00
MACATFO	REGISTRATION FEES	50.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	25.00
MACO	MEMBERSHIP DUES	2,130.00
MADISON LAKE CITY OF	WATER/SEWER	95.17
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00

MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,468.24
MANPOWER INC	MANPOWER SALARIES	1,892.90
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	4,837.74
MANPOWER INC	PAYMENT FOR RECIPIENT	7,501.00
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,604.98
MAPLE RIVER ISD NO 2135	COST EFF HEALTH INS-TAXABLE	592.14
MAPLETON, CITY OF	WATER/SEWER	141.70
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	35.10
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	16.70
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	198.04
MAYO CLINIC	MEDICAL LODGING	700.00
MCAA	MEMBERSHIP DUES	7,423.00
MCCC	MAINTENANCE AGREEMENT	4,942.50
MCCC	MEMBERSHIP DUES	11,352.09
MCIT	CENTRAL INSURANCE	370,574.00
MCIT	GENERAL INSURANCE	1,175.00
MCIT	WORKERS COMPENSATION	305,623.00
MEHA	MEMBERSHIP DUES	40.00
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	5,093.76
METTLER TOLEDO INC	EQUIPMENT-REPAIR/MAINT.	558.71
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	100.00
MIDWEST MONITORING & SUR INC	ADULT EHM	2,640.00
MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION	MEMBERSHIP DUES	600.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	85.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	700.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DNR	REVENUE COLLECTED/OTHERS	10,369.17
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	15.00
MN SECRETARY OF STATE - NOTARY	MEMBERSHIP DUES	240.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	72.10
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	252.87
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	308,764.16
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	125.00
MOWA	REGISTRATION FEES	540.00
MVTL INC	CONTRACTED SERVICES	54.40
NAC MECHANICAL & ELECTRICAL SERVICE	MAINTENANCE AGREEMENT	9,086.00
NAT'L WIC ASSOC	MEMBERSHIP DUES	50.00
NEXT CHAPTER TECHNOLOGY INC	EXPENDABLE SOFTWARE	96,250.00
NEXT CHAPTER TECHNOLOGY INC	MAINTENANCE AGREEMENT	5,250.00
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	24,974.23
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	463.05
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	21,873.50
ONSOLVE LLC	OTHER CAPITAL EXPENDITURE	25,531.25
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	88.78
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PETERSON REBECCA	OTHER SALARY/COMPENSATION	25.00

PIONEER BANK	REFUNDS	119.47
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,028.10
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	6,516.58
PRO-SHINE INC	CONTRACTED SERVICES	14,005.98
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	91.56
REGION 6 LPHA	MEMBERSHIP DUES	135.00
RINGQUIST RON	CONTRACTED SERVICES	2,018.75
RINGQUIST RON	MILEAGE	14.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	386.67
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	45.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	328.48
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	815.00
RIVER CITY ELECTRIC CO	OTHER FEES	1,639.36
ROBERTS LANCE	CONTRACTED SERVICES	360.00
ROBERTS LANCE	MILEAGE	80.04
RSG PROPERTIES INC	RENTAL ASSISTANCE	45.63
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	284.08
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	50.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	3,050.00
SIGN PRO	OFFICE SUPPLIES	97.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	35.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	1,490.00
SOUTH CENTRAL TECHNICAL SERVICE AREA	CONTRACTED SERVICES	482.16
SOUTH DAKOTA VITAL RECORDS	PAYMENT FOR RECIPIENT	30.00
SPRING TOUCH	WAIVERED SERVICES	150.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	90.15
STANDARD SPRING & ALIGNMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,783.68
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	809.39
STERLING LTC PHARMACY	OHP - RULE 5	8.79
SWEHLA BROKERAGE INC	CONTRACTED SERVICES	4,221.74
TERRELL JERRY	CONTRACTED SERVICES	400.00
THOMTECH DESIGN INC	OTHER FEES	725.00
THORSON STACY L	CONTRACTED SERVICES	3,200.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	595.12
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,061.15
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	968.57
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	265.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	33.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	69.15
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	81.94
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.90
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	93.81
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYLER BUSINESS FORMS	OFFICE SUPPLIES	135.09
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,650.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
VEOLIA	HHW DISPOSAL	17,653.70
VERIZON WIRELESS	TELEPHONE	35.01
VOYLES FILTER CLEANING INC	EQUIPMENT-REPAIR/MAINT.	275.00

WALMART COMMUNITY BRC INC	CONTRACTED H.S. SERVICES	34.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	67.51
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	19.84
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,545.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	57.82
WESELY GENE	RENTAL ASSISTANCE	650.00
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	775.00
XCEL ENERGY	ELECTRICITY	113.76
XCEL ENERGY	RENTAL ASSISTANCE	212.23
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,066.77
		\$2,235,633.29

January 9 – January 15, 2020

ABBOTT NORTHWESTERN HOSPITAL	DOCTOR FEES	1,174.20
ACES	CHILD CARE	117.00
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,224.78
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	100.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,004.78
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	27.84
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,371.76
AINSLEY, ELIZABETH	MILEAGE	2.59
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	204.84
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,340.97
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	1,097.08
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	19,000.84
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,455.86
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,608.00
ANDERSON FUNERAL HOME&CREMATION SERVICES	BURIAL COSTS	1,890.00
ANDERSON JAMES & BEVERLY	DAMAGE REIMBURSEMENT	330.00
ANDERSON JAMES & BEVERLY	RIGHT-OF-WAY	59,470.00
ANDERSON, JESSE	MILEAGE	52.78
ANDERSON, LUANNE	GAS FUELS	74.01
ANDERSON, LUANNE	TAXABLE MEALS	5.38
ANDERSON, LUANNE	UNIF MAINT	22.80
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	3,865.64
ARTIFACT	OTHER FEES	475.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	23,656.00
ASSOCIATION OF MN COUNTIES	MEMBERSHIP DUES	1,317.00
AT&T MOBILITY	CONTRACTED SERVICES	29.23
AT&T MOBILITY	TELEPHONE	955.75
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	40.00
BAIR-BRAAM, SUZANNE	MILEAGE	106.48
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	122.45
BAKER & TAYLOR INC.	LIBRARY COLLECTION	894.27
BAKER, RANDOLPH	MILEAGE	13.31

BARTA, PAUL	GAS FUELS	32.40
BARTA, PAUL	UNIFORMS TAXABLE	600.00
BEC ENTERPRISES	PAYMENT FOR RECIPIENT	324.30
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	1,401.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	98,177.94
BLUE EARTH CO HISTORICAL SOCIETY	COMMUNITY SUPPORT	55,612.00
BOBHOLZ, JACQUELINE	MILEAGE	33.22
BOBHOLZ, JACQUELINE	TAXABLE MEALS	14.42
BON APPETIT	LIBRARY COLLECTION	18.00
BONEY, DEANN	MILEAGE	74.82
BONEY, DEANN	TAXABLE MEALS	14.23
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.25
BORSETH, ERIC	MILEAGE	27.26
BP	GASOLINE/DIESEL/FUELS	115.70
BP	MEALS	200.00
BRENNAN, JEREMY	GAS FUELS	207.75
BRENNAN, JEREMY	MEALS	79.78
BRENNAN, JEREMY	OTHER FEES	259.81
BRENNAN, JEREMY	UNIFORMS TAXABLE	600.00
BROWN COUNTY EVALUATION CTR INC	DETOX	11,407.66
BROWN, JASON	MILEAGE	30.45
BRUENDER, KIP	COUNTY BOARD PER DIEM	375.00
BRUENDER, KIP	MILEAGE	191.40
BRUENDER, KIP	TAXABLE MEALS	14.58
BURGESS, MATTHEW	UNIFORM ALLOWANCE	137.23
BURROWS, BETH	MILEAGE	187.92
BURROWS, BETH	TAXABLE MEALS	15.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	149.38
CAIN, CHRISTOPHER	MILEAGE	9.86
CARAWAY, JULIE	INCIDENTAL	20.00
CARAWAY, JULIE	MILEAGE	127.11
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	1.98
CARE CORNER INC	CHILD CARE-NON TAXABLE	780.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	130.90
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	74.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	50.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	29.72
CHARLES GABUS FORD	EQUIPMENT-REPAIR/MAINT.	2,475.10
CHARTER COMMUNICATIONS CO	OTHER FEES	1,232.32
CITY OF MANKATO	OTHER FEES	1,035.71
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CLASSIC COACH INC	OTHER FEES	230.00
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	1,900.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	44,616.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.14
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,674.75
CONFIDENTIAL VENDOR	CHILD CARE	159.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	25.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	694.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	100.00
CONFIDENTIAL VENDOR	MILEAGE	50.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	9.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	29.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60

CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	941.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	62.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	8.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.84

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	0.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	660.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	REFUNDS	127.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	11.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	138.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,507.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	539.17
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CORYELL, TODD	MILEAGE	69.60
COURT ADMIN-MORRISON COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-OTTER TAIL COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	600.00
CROCKER, SARA	MILEAGE	17.98
CROSSVIEW COVENANT CHURCH	PAYMENT FOR RECIPIENT	355.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	135.28
D.S. ERICKSON & ASSOCIATES PLLC	MISCELLANEOUS	205.90
	WITHHOLDING	
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	2,940.00
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DDC	BLOOD TESTING FEES	114.00
DEMILLER, REBECCA	MILEAGE	12.70
DEMILLER, REBECCA	TUITION REIMBURSEMENT	1,282.35
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	741.50
DEPUTY REGISTRAR	OTHER FEES	65.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	130.00
DEPUTY REGISTRAR	VEHICLE LICENSE	1,135.75
DHS	CLAIM RECOVERIES	7,911.07
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	87.60
DTA RANCH 2	MEALS	539.64
ELIOR INC	BOARD OF PRISONER FEES	4,352.97
ELOFSON, ANDREW	MILEAGE	158.03
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	11.44
ELOFSON, ANDREW	TAXABLE MEALS	1.79
ELOFSON, JESSICA	MILEAGE	44.03
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	17.22
ENGEL, NICHOLAS	UNIFORM ALLOWANCE	244.98
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	34.07
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	2,208.00
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,358.76
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	56.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,105.06
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	34,929.18
FITZSIMMONS, MARIA	INCIDENTAL	10.00
FITZSIMMONS, MARIA	MILEAGE	42.03
FLAVIN, JOSEPH	UNIFORMS TAXABLE	600.00
FREDERICK, CARLA	PROGRAM SUPPLIES	72.91
FREE PRESS CO	ADVERTISING	310.00
FREITAG, TERESA	MILEAGE	7.54

FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	15,616.25
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,384.35
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FUHRMAN EMMA	MILEAGE	1.15
FULLER, JENNIFER	MA TRANSPORTATION	18.56
FULLER, JENNIFER	MILEAGE	100.17
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	13.78
FURTHER	ACCOUNTS PAYABLE	2,938.36
FURTHER	EE HOSPITALIZATION	14,925.86
	WITHHELD	
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	350.00
GALLS, LLC	UNIFORM ALLOWANCE	385.15
GBERBA	COMMUNITY SUPPORT	7,252.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	2,040.00
GRAVES, JONATHAN	MILEAGE	83.52
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	520.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,386.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	441.62
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	1,050.00
GUAPPONE, GINA	MILEAGE	394.28
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	9.54
GUAPPONE, GINA	TAXABLE MEALS	25.40
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	223.79
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	10,216.75
GURSTEL LAW FIRM PC	MISCELLANEOUS	471.16
	WITHHOLDING	
GUSE-PIERSKALLA, JENNIFER	MILEAGE	22.62
GUSTAFSON, ANN	MILEAGE	51.04
HABILITATIVE SERVICES INC	SILS	4,601.43
HAEDER, KELLEY	MILEAGE	13.63
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	62.22
HAMMOND HEATHER	ADVISORY COMM. PER DIEMS	60.00
HAMMOND HEATHER	MILEAGE	2.88
HARVEY, KARRI	MILEAGE	175.16
HAYES, JAMIE	MILEAGE	213.44
HOFFMANN, KRISTIN	MILEAGE	25.52
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	191.00
HOOD SHANNA	ADVISORY COMM. PER DIEMS	60.00
HOOD SHANNA	MILEAGE	3.45
HUEPER, JAY	UNIFORM ALLOWANCE	200.00
HY-VEE	OTHER FEES	79.84
HY-VEE	PAYMENT FOR RECIPIENT	8.99
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	910.00
IBRAHIM MOHAMED	ADVISORY COMM. PER DIEMS	40.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	96,168.62
INTERNAL REVENUE SERVICE	FICA WITHHELD	120,257.82
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,464.74
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,529.26
JOHNSON, DONNA	MILEAGE	4.62
JOHNSON, SARAH	MILEAGE	23.20

JOHNSON, WILLIAM	MILEAGE	30.74
JULIAN, VERONICA	MILEAGE	17.28
KARGE DAVID	MEALS	18.64
KASEL-BALZOTTI, JOLENE	MILEAGE	82.94
KATO CAB LLC	MEDICAL COMMON CARRIERS	130.20
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	45.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	13.00
KATO PROJECT 3	PAYMENT FOR RECIPIENT	775.00
KENNEDY, JAMIE	MILEAGE	174.51
KENNEDY, JAMIE	TAXABLE MEALS	6.66
KIENLEN, ERIN	MILEAGE	2.67
KIRKWOOD, MICHAEL	MA MEALS	24.44
KIRKWOOD, MICHAEL	MA TRANSPORTATION	202.42
KIRKWOOD, MICHAEL	MILEAGE	734.16
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	11.85
KIRKWOOD, MICHAEL	TAXABLE MEALS	65.60
KLEIN, BONNIE	MILEAGE	23.20
KNUTSON CASEY PC	ATTORNEY FEES	295.00
KOHN, LISA	MILEAGE	3.45
KRATZER, ANDREW	MILEAGE	132.82
KRATZER, ANDREW	TAXABLE MEALS	12.64
KRAUSE, DENNIS	MILEAGE	71.05
KROC, JILL	MILEAGE	9.86
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	14.40
KWIK TRIP INC	EXPENDABLE EQUIPMENT	19.04
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	463.88
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	288.20
KWIK TRIP INC	PAYMENT FOR RECIPIENT	721.40
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	117.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	101.32
LANDKAMER, MARY	COUNTY BOARD PER DIEM	825.00
LANDKAMER, MARY	TAXABLE MEALS	94.03
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,262.77
LE CENTER REHAB	REGISTRATION FEES	150.00
LEIDER, KARI	MILEAGE	46.27
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LINDBERG BERNIE	ADVISORY COMM. PER DIEMS	60.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,052.94
MAAO REGION II	REGISTRATION FEES	320.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	136.00
MAFAS	MEMBERSHIP DUES	45.00
MALINSKI, LISA	MILEAGE	85.26
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	2,600.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	464.45
MANKATO FORD INC.	VEHICLES-PURCHASED	36,106.00
MANKATO LEGAL GROUP	ATTORNEY FEES	638.00
MANKATO MOVING & STORAGE LLC	PAYMENT FOR RECIPIENT	25.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,270.34
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	2,892.24

MANPOWER INC	MANPOWER SALARIES	1,409.96
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,383.55
MANPOWER INC	PAYMENT FOR RECIPIENT	2,030.65
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	27.40
MARTIN, BRIAN	GAS FUELS	25.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	550.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	312.80
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	94.38
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MCCANN, HOLLIE	MILEAGE	36.78
MCGEE MICHAEL	MEDICAL EXAMINER FEES	750.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCGUIRE MICHAEL D	CONTRACTED SERVICES	200.00
MCGUIRE MICHAEL D	OTHER FEES	46.40
MCHRMA	MEMBERSHIP DUES	200.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	347.65
MELVIN, CHRISTINE	MILEAGE	49.64
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
MICA	MEMBERSHIP DUES	18,697.00
MID-MINNESOTA DRUG TESTING INC	PAYMENT FOR RECIPIENT	74.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,814.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	27.50
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER, SARAH	MILEAGE	154.42
MILOW, JOSHUA	MEALS	20.00
MILOW, JOSHUA	MILEAGE	36.54
MILOW, JOSHUA	TAXABLE MEALS	30.70
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,440.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.33
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	887.57
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	955.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	935.00
MN DNR	REVENUE COLLECTED/OTHERS	3,052.80
MN SHERIFFS ASSN	MEMBERSHIP DUES	13,537.39
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	233,282.56
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	157.06
MNPEA	UNION DUES WITHHELD	1,209.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	MILEAGE	26.10
MOUNTAIN MICHAEL	ATTORNEY FEES	300.00
MUELLERLEILE, DAVID	TAXABLE MEALS	77.78
MUNDT, ERIC	UNIFORM ALLOWANCE	61.52
MURRY, RICHARD	GAS FUELS	33.15
MURRY, RICHARD	TAXABLE MEALS	22.98
NACO	MEMBERSHIP DUES	1,280.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	153.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,880.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,538.76
NELSON, ANGELA	MILEAGE	35.38

NELSON, SUSAN	MILEAGE	124.70
NEREM, SHAWN	MILEAGE	2.67
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.50
NICOLLET COUNTY PUBLIC SERVICES	OTHER FEES	20.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,091.73
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,163.20
NOSKA, BROOKE	MILEAGE	10.98
NOSKA, BROOKE	PAYMENT FOR RECIPIENT	4.61
NOSKA, BROOKE	TAXABLE MEALS	35.13
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	3,076.84
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	76.75
OFFICE OF MN IT SERV	INTERPRETER FEES	772.84
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	48.65
PALM, SHEREE	MILEAGE	14.49
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	78.00
PARAGON PRINTING & MAILING INC	OTHER FEES	164.34
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	471.75
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	95.00
PENNINGTON COUNTY RECORDER	PAYMENT FOR RECIPIENT	9.00
PETERSEN, JOANNA	MILEAGE	54.52
PETERSEN, JOANNA	PROGRAM SUPPLIES	14.99
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	45.24
PETERSON, TIMOTHY	MILEAGE	55.12
PETERSON, TIMOTHY	OTHER FEES	6.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	314.05
PIEPHO, MARK	COUNTY BOARD PER DIEM	400.00
PIEPHO, MARK	MEALS	20.00
PIEPHO, MARK	MILEAGE	69.60
PIEPHO, MARK	TAXABLE MEALS	11.38
PITTMANN, KRISTIE	MILEAGE	47.30
PORTNER, JAMIE	MILEAGE	74.63
PRANGE MILTON ESTATE	FACILITY-RENTAL/LEASE	4,000.00
PRESTON, PETER	MILEAGE	111.36
PROFESSIONAL BUREAU OF COLLECTIONS	MISCELLANEOUS	235.60
	WITHHOLDING	
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	180,266.46
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	100.00
QUINBY ELIZABETH	MILEAGE	3.46
RADEMACHER, JILL	MILEAGE	155.94
RADEMACHER, JILL	TAXABLE MEALS	15.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,613.50
RAYGOR, KATLAIN	MILEAGE	56.79
RECORDED BOOKS INC	LIBRARY COLLECTION	29.99
REGION ONE SE MN HOMELAND SECURITY EMERGENCY	MEMBERSHIP DUES	1,000.00
REGIONAL CENTER FOR ENTREPRENEURIAL	CONTRACTED SERVICES	25,000.00
RELIANCE TELEPHONE INC	TELEPHONE	0.27
RITTER, ALEXANDRA	MILEAGE	40.91
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	669.38

RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	1,235.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	369.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	389.68
RODRIGUEZ, JOVAN	UNIFORM ALLOWANCE	198.00
ROEKER, ANGELA	MILEAGE	63.66
ROESSLER, AMY	MILEAGE	53.53
RUBY KIM	ADVISORY COMM. PER DIEMS	60.00
RUBY KIM	MILEAGE	3.74
RUNNER'S WORLD	LIBRARY COLLECTION	21.94
RURAL HORIZONS INC	ADVERTISING	140.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	2,123.26
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
SALEDA, JAMES	UNIFORMS TAXABLE	600.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	229.96
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	57.77
SANDMEYER, DONALD	TAXABLE MEALS	35.18
SATRE, BRIEANA	MILEAGE	22.04
SCHLOESSER, BRADY	MILEAGE	16.82
SCHLOESSER, BRADY	TAXABLE MEALS	12.70
SCHMALZRIEDT, ANDY	UNIFORM ALLOWANCE	200.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	44.98
SHORT, RYAN	MILEAGE	11.02
SMUTKA, JANET	MILEAGE	15.08
SOBOTA, ASHLEY	MILEAGE	31.90
SOHRE-HODGKINS, WENDY	MILEAGE	98.02
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPRING TOUCH	WAIVERED SERVICES	60.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	142.80
STANDAHL, LYNNSEY	MILEAGE	14.50
STAR TRIBUNE	LIBRARY COLLECTION	552.76
STATE OF MINNESOTA	OTHER FEES	80.00
STATE TREASURER	RECORDING SURCHARGE	11,980.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,386.00
STEFFENSMEIER, MELISSA	INCIDENTAL	80.00
STEFFENSMEIER, MELISSA	MILEAGE	9.25
STONE, STACY	UNIFORM ALLOWANCE	180.00
STREICHER'S	EQUIPMENT-PURCHASED	882.00
STREICHER'S	UNIFORM ALLOWANCE	439.98
STUCKMAYER, AMBER	MILEAGE	46.40
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	725.00
STUEHRENBERG, VANCE	MILEAGE	349.16
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	595.96
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,584.00
TELSHAW DIANE	CONTRACTED SERVICES	105.00
TELSHAW DIANE	OTHER FEES	14.50
THILGES, RYAN	MILEAGE	447.76
THILGES, RYAN	TAXABLE MEALS	15.00
THOMPSON, NICOLE	MILEAGE	44.02
THOMPSON, NICOLE	TAXABLE MEALS	11.86
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	3,178.62

TIME	LIBRARY COLLECTION	72.28
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	1,844.53
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	9,264.05
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	2,887.50
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	37,780.96
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	12,500.00
UNITED BUILDERS OF BLUE EARTH, INC	BUILDING-IMPROVEMENTS	81,281.39
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,068.64
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UPDIKE, MICHELE	MILEAGE	110.20
URBAN CONNIE	WAIVERED SERVICES	40.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	73.79
US BANK	CONTRACTED H.S. SERVICES	45.04
US BANK	EQUIPMENT-PURCHASED	177.99
US BANK	EQUIPMENT-REPAIR/MAINT.	31.89
US BANK	EXPENDABLE EQUIPMENT	94.84
US BANK	LODGING	4,034.38
US BANK	MEALS	274.93
US BANK	MEMBERSHIP DUES	504.00
US BANK	OFFICE SUPPLIES	245.46
US BANK	OTHER FEES	64.12
US BANK	PAYMENT FOR RECIPIENT	999.00
US BANK	PROGRAM SUPPLIES	300.00
US BANK	PUBLIC HEALTH SUPPLIES	645.36
US BANK	REGISTRATION FEES	509.99
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	3,500.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,611.91
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	4,964.70
VERNON CENTER CITY OF	WATER/SEWER	129.90
VINE FAITH IN ACTION	CONTRACTED SERVICES	175.95
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	370.04
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
WALMART COMMUNITY BRC INC	MEALS	59.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	80.69
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	224.76
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WALTERS JAY	MILEAGE	20.13
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.25
WELLE, CHRISTOPHER	UNIF MAINT	13.21
WENDLANDT, ERICA	MILEAGE	14.52
WERSAL, JEFF	TAXABLE MEALS	45.81
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	167.65
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,931.21
WEX BANK	GASOLINE/DIESEL/FUELS	141.14
WEYER, ALYSHA	MILEAGE	6.96
WIGERN, NICOLE	MILEAGE	71.92
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,264.50

WOMAN'S DAY	LIBRARY COLLECTION	15.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,660.00
WRIGHT, TIMOTHY	MILEAGE	106.72
XCEL ENERGY	ELECTRICITY	420.41
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,161.69
		\$1,640,566.93

For the week of January 2-8, 2020 totaling \$2,235,633.29

For the week of January 9-15, 2020 totaling \$1,640,566.93

The motion carried. 2020-029

The Human Resources items were presented as informational items.

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

Resolution Authorizing Execution of Sub-grant Agreement

Be it resolved by the Blue Earth County Board of Commissioners that Blue Earth County enters into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance.

Michael Stalberger, Director of Property and Environmental Resources, is hereby authorized to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the project on behalf of Blue Earth County.

The motion carried. 2020-030

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the Ditch Managers signature on a commitment letter accepting the partnership with the MnDNR and request to coordinate with the MnDNR on the Conservation Partners Legacy Grant Program. The motion carried. 2020-031

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Ms. Kim Bartholomew, Mapleton, to the Library Board through January 31, 2023. The motion carried. 2020-032

The December 31, 2019 Financial Status report was presented as an informational item.

COMMITTEE REPORTS

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

- Brown County Evaluation Center Meeting
- County Board Work Session
- East High School Classroom Visits
- Greater Blue Earth River Basin Alliance Meeting
- Greater Mankato Growth Business After Hours
- HWY 14 Partnership Meeting
- Legislative Work Session
- Mayors and Clerks
- MICA Annual Meeting
- MN Legislative Transportation Committee Meeting
- Partners for Affordable Housing Meeting
- Region 9 Board of Directors
- Solid Waste Committee Meeting
- South Central Clean Energy Meeting
- SWCD
- TdS Board Meetings
- TRUE Transit Advisory Meeting
- Watonwan River Watershed Policy Committee
- Various Committee Conference Calls
- Various Constituent Meetings

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:52 AM. The motion carried. 2020-033

Vance Stuehrenberg
Chair, Board of Commissioners

Robert W. Meyer
County Administrator