

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

February 25, 2020

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

Present were Commissioners Kip Bruender, 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 Purvis moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2020-043

PROPERTY AND ENVIRONMENTAL RESOURCES

Mr. George Leary, Land Use Administrator, and Mr. Garrett Rohling, Land Use Specialist, presented the following items to the Board:

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

**RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT
TO ALLOW A BONUS LOT DWELLING. THE PROPERTY IS ZONED
AGRICULTURAL AND IS LOCATED IN THE SOUTHEAST QUARTER OF THE
SOUTHEAST QUARTER OF SECTION 9, MCPHERSON TOWNSHIP.
(T-107-N; R-25-W)**

Legal Description

Part of the Southeast Quarter of the Southeast Quarter of Section 9, McPherson Township (T-107-N, R-25-W)
As shown on Attachment A-1 General Location Map

WHEREAS, Orlando & Donna Olson, have made said request, and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-20), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th day of February 2020, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 01- 20 and,

WHEREAS; the County Board on the 25th day of February 2020, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 01-20 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to allow a Bonus Lot dwelling in the Southeast Quarter of the Southeast Quarter of Section 9, McPherson Township (T-107-N, R-25-W) is **GRANTED** with the following condition:

1. If approved, the area of the proposed development may not be tilled prior to development.
2. Prior to splitting the property, the proposed land division shall be reviewed using the Administrative Land Split process.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2020-044

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the 2019 County Feedlot Officer (CFO) Annual Report. The motion carried. 2020-045

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following Human Services item:

Human Services Change Fund. Changes to the Human Services Front Desk Change Fund. Consolidate two existing change fund locations into one location. Increase the total of the two existing change funds from \$70.00 to a total \$120.00 change fun in one location.

The motion carried. 2020-046

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Mr. Ryan Hiniker, Drainage Management Specialist, presented the following to the Board:

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

**BEFORE THE BLUE EARTH COUNTY BOARD OF
COMMISSIONERS, SITTING AS DRAINAGE AUTHORITY FOR
COUNTY DITCH #86**

In the Matter of:

**the Redetermination of Benefits of County
Ditch #86**

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION
OF BENEFITS AND APPOINTING
VIEWERS**

The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch #86, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, it is moved and seconded to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for County Ditch #86.
2. County Ditch #86 was established in 1956. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the original establishment of County Ditch 86 and the original determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, acting as the drainage authority for County Ditch #86, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits for County Ditch #86.

2. That Dan Ruby, Charles W Anderson, Lance Roberts, Gary Ewert, as alternate, and Ron Ringquist, as alternate/consultant, are hereby appointed as viewers to redetermination and report the benefits and damages for County Ditch #86.
3. That within 5 days of this Order, the Blue Earth County Property & Environmental Resources Department shall mail to the viewers a copy of the Order.

The motion carried. 2020-047

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve Drainage Inspector Reports on JD 82, JD 85, and JD 116. The motion carried. 2020-048

FACILITIES MANAGEMENT

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$184,000.00 from Mid-Continental Restoration for the Historic Courthouse stone renovation project. The motion carried. 2020-049

COUNTY ATTORNEY

Mr. Pat McDermott, County Attorney, presented the County Attorney's Office 2019 year-end report to the Board.

ADMINISTRATIVE SERVICES

Mr. Meyer presented the following items to the Board:

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the February 4, 2020 Board Minutes. The motion carried. 2020-050

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

January 30 – February 5, 2020

ACTION FENCE INC	EQUIPMENT-REPAIR/MAINT.	900.00
ADVANCE STORES CO INC	EQUIPMENT-REPAIR/MAINT.	26.78

ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	59.22
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	3,000.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,134.60
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	337.08
AMLAWN INC	CONTRACTED SERVICES	3,947.50
ANOKA-EAST CENTRAL RJC	SECURE DETENTION	11,658.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	856.76
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	46.57
BELLE PLAINE BLOCK & TILE INC	REGISTRATION FEES	100.00
BENCO ELECTRIC COOP	ELECTRICITY	4,796.68
BENNETT MARILYN J	RENTAL ASSISTANCE	660.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	120,779.85
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,407.50
BOHMAN ALEX	REFUNDS	10.00
BOLTON & MENK INC	PW CONSULTANTS SERV	15,362.75
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	675,241.76
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	615.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,505.70
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,837.50
BROWN COUNTY EVALUATION CTR INC	DETOX	7,822.98
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	270.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	63.77
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	281.97
CHARTER COMMUNICATIONS CO	OTHER FEES	73.62
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	139.90
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	4,045.00
CITY OF ST PETER	WAIVERED SERVICES	45.00
CIVIL AIR PATROL MAGAZINE	LEGAL PUBLICATIONS	145.00
COLLEGE HOLDING LLC	REFUNDS	17,054.00
COLLEGE HOLDING LLC	REVENUE COLLECTED/OTHERS	909.46
COMPAS INC	OTHER FEES	510.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	4,219.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.42
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	227.48
CONFIDENTIAL VENDOR	OHP - RULE 1	762.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,483.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,154.37
CONFIDENTIAL VENDOR	OHP - RULE 1	3,206.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,505.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	666.40
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79

CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,317.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.38
CONFIDENTIAL VENDOR	OHP - RULE 1	2,643.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,633.50
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	209.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	760.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,496.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,028.27
CONFIDENTIAL VENDOR	OHP - RULE 1	2,557.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.47
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	MILEAGE	14.95
CONFIDENTIAL VENDOR	OHP - RULE 1	1,712.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	404.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,771.34
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	OHP - RULE 1	2,666.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,378.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,027.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	418.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,948.35
CONFIDENTIAL VENDOR	OHP - RULE 1	1,158.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.92
CONFIDENTIAL VENDOR	OHP - RULE 1	871.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,125.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.74

CONFIDENTIAL VENDOR	OHP - RULE 1	2,666.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	834.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,233.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,950.73
CONFIDENTIAL VENDOR	OHP - RULE 1	2,853.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.62
CONFIDENTIAL VENDOR	OHP - RULE 1	110.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,378.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	OHP - RULE 1	245.85
CONFIDENTIAL VENDOR	OHP - RULE 1	812.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,604.87
CONFIDENTIAL VENDOR	OHP - RULE 1	82.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.91
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	OHP - RULE 1	726.50
CONFIDENTIAL VENDOR	OHP - RULE 1	997.05
CONFIDENTIAL VENDOR	OHP - RULE 1	2,253.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,715.23
CONFIDENTIAL VENDOR	OHP - RULE 1	900.86
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.01
CONFIDENTIAL VENDOR	OHP - RULE 1	3,242.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	SILS	225.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	53.05
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	265.85
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	364.85
COUNTRY WOMAN	LIBRARY COLLECTION	19.98
COURT ADMIN-MORRISON COUNTY	ACCOUNTS PAYABLE	1,000.00
COVERTTRACK GROUP INC	EXPENDABLE EQUIPMENT	600.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	805.20
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	3,657.50
DEPT OF HUMAN SERVICES	POSTAGE	543.18
DHS	CLAIM RECOVERIES	10,598.90
DIRT MERCHANT INC	BLDG-ACQUISITION/CONSTR	110,954.14
DTN LLC	OTHER FEES	1,370.18
DVS RENEWAL	VEHICLE LICENSE	57.00

EASTPORT RENEWAL LLC	PAYMENT FOR RECIPIENT	1,811.00
EBERT INC	BLDG-ACQUISITION/CONSTR	46,157.31
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	92,275.00
ELIOR INC	BOARD OF PRISONER FEES	13,661.76
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,503.36
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.94
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,677.68
FAAC INC	FOSTER PARENT TRAINING	200.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,657.59
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	595.00
FIGUEROA JENNY	RENTAL ASSISTANCE	557.00
FINDLEY LLC	OFFICE SUPPLIES	670.79
FOOD & WINE	LIBRARY COLLECTION	37.00
FREE PRESS CO	ADVERTISING	68.46
FURTHER	ACCOUNTS PAYABLE	11,098.37
GALLS, LLC	UNIFORM ALLOWANCE	286.01
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	109.98
GERRINGS CAR WASH	CONTRACTED SERVICES	7.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,836.00
GOOD HOUSEKEEPING	LIBRARY COLLECTION	15.97
GOPHER STATE ONE-CALL	OTHER FEES	100.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	1,519.22
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	364.72
HAEFNER ELIZABETH	RENTAL ASSISTANCE	1,291.00
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	1,040.00
HARRY MEYERING CTR INC-SILS	SILS	10.00
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	863.16
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	2,132.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	3,338.25
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	64.00
J.SNELL & CO INC	EQUIPMENT-PURCHASED	780.00
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	203,100.35
JETTER CLEAN INC	CONTRACTED SERVICES	168.75
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	250.00
JUSTICE BENEFITS INS	OTHER FEES	1,584.22
KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	101,095.00
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	83,151.73
LAGER'S INC	EQUIPMENT-REPAIR/MAINT.	494.65
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,791.20
LJP WASTE SOLUTIONS	CONTRACTED SERVICES	1,121.09
MANKATO CLINIC LTD	DOCTOR FEES	1,723.90
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,089.00
MANKATO MAKERSPACE	OTHER FEES	400.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	100.00
MANPOWER INC	MANPOWER SALARIES	2,219.24
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,242.63
MANPOWER INC	PAYMENT FOR RECIPIENT	2,454.81
MARIPOSA PUBLISHING	LIBRARY COLLECTION	484.26
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	239.06
MAYO CLINIC	MEDICAL MEALS	114.47
MCLEOD TREATMENT PROGRAMS INC	OHP - CORRECTION FACILITY	6,101.19

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,380.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	19.35
MENARDS INC	OTHER MAINT SUPPLIES SHOP	130.25
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,926.44
MIKE'S LLC	EQUIPMENT-PURCHASED	371.50
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	87.00
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	4,971.35
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,392.00
MN DEPT OF NATURAL RESOURCES	OTHER FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	2,288.30
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	51.17
MN SHERIFFS ASSN	REGISTRATION FEES	150.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	7,119.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	247,819.36
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	100.00
MSU MANKATO SOCIAL WORK DEPT	REGISTRATION FEES	115.00
NACVSO	MEMBERSHIP DUES	100.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,858.78
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	493.41
NICOLLET COUNTY ATTORNEY'S OFF	DEFERRED REVENUE- UNEARNED	14,239.60
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	27,682.25
NORDIC SOLAR HOLDCO LLC	SOLAR	6,571.58
NORTH HOMES INC - COTTAGE TREATMENT	OHP - CORRECTION FACILITY	3,825.64
NORTHERN LIGHTS RETAIL INC	EQUIPMENT-REPAIR/MAINT.	118.75
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,468.64
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	6,160.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	516.75
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	413.70
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	91.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	81.38
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	167.94
PARTNERS FOR AFFORDABLE HOUSING	PAYMENT FOR RECIPIENT	15,000.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	15.00
PETERS JENNIFER	REVENUE HOLDING	28.00
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	8,489.54
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	828.75
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	68,616.47
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	143.18
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	21,984.50
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	67.50
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	10,994.00
REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	50,365.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	434.46
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	439.00
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	95,597.00
SAFEASSURE CONSULTANTS INC	CONTRACTED SERVICES	12,864.84
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	163.42

SCHWICKERTS COMPANY	REFUNDS	20.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	13,800.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - RULE 8	6,200.00
SHAW ACQUISITION CORPORATION	BLDG-ACQUISITION/CONSTR	10,000.00
SIBLEY DEVELOPMENT LLC	REFUNDS	14,753.00
SIBLEY DEVELOPMENT LLC	REVENUE COLLECTED/OTHERS	406.36
SKILLPATH/NST SEMINARS	REGISTRATION FEES	299.00
SPRING TOUCH	WAIVERED SERVICES	45.00
ST ANDREWS HOLDING COMPANY LLC	REFUNDS	44,832.32
ST ANDREWS HOLDING COMPANY LLC	REVENUE COLLECTED/OTHERS	502.90
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	572.50
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	(200.00)
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	4,979.80
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	731.52
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	67.70
STATE OF MINNESOTA	EQUIPMENT-REPAIR/MAINT.	175.50
STERICYCLE INC	CONTRACTED SERVICES	79.03
STREAMWORKS	POSTAGE	11,250.00
STREICHER'S	UNIFORM ALLOWANCE	39.99
SUNDAL KEVIN	RENTAL ASSISTANCE	922.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,688.25
TITLE RESOURCES LLC	REFUNDS	8.71
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	110.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	18.39
TREAS OF MANKATO CITY	REFUNDS	8.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	33,250.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	393.75
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,450.00
V H BLACKINTON CO INC	UNIFORM ALLOWANCE	12.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	455.32
VERNON CENTER CITY OF	OTHER FEES	1,819.38
VERUS CORPORATION	OTHER FEES	688.50
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4,635.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	1.56
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	57.52
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	112.82
WASECA COUNTY LIC CENTER	OTHER FEES	20.00
WESELY GENE	RENTAL ASSISTANCE	609.00
WINGERT DEBRA	RENTAL ASSISTANCE	605.00
WM CORPORATE SERVICES INC	RENTAL ASSISTANCE	95.19
WW BLACKTOPPING INC	BLDG-ACQUISITION/CONSTR	14,003.70
XCEL ENERGY	ELECTRICITY	154.95
XCEL ENERGY	RENTAL ASSISTANCE	231.51
XCEL ENERGY	SOLAR	3,002.06
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	141.25
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	233.60
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	(132.09)
ZIEGLER INC	PERSONAL PROPERTY	572,838.00

\$3,120,710.35

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7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,264.00
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	1,469.85
ACCURATE CONTROLS INC	MAINTENANCE AGREEMENT	2,939.69
ACES	CHILD CARE	42.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,031.09
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	31.06
AHEARN, PAUL	TAXABLE MEALS	11.81
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,236.76
AINSLEY, ELIZABETH	MILEAGE	53.76
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	204.84
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	2,661.19
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	1,065.10
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,393.21
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,471.46
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,029.90
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	1,197.48
AMERIPRIDE SERVICES, INC.	OTHER FEES	402.75
AMLAWN INC	CONTRACTED SERVICES	12,460.00
ANDERSON, ADRIANA	MILEAGE	124.20
ANDERSON, LUANNE	UNIF MAINT	16.44
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	839.81
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	561.00
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	90.96
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	19.58
BAIR-BRAAM, SUZANNE	MILEAGE	186.90
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	166.09
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,226.73
BAKER, RANDOLPH	MILEAGE	98.91
BEC ENTERPRISES	PAYMENT FOR RECIPIENT	207.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	108.00
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	950.00
BERGEMANN, ANN	MILEAGE	85.95
BERUCK STUDIOS	CONTRACTED SERVICES	850.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	262.70
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER, JOHN	UNIFORM ALLOWANCE	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLOM, KARI	LODGING	129.83
BLOM, KARI	MEALS	16.10
BLOM, KARI	MILEAGE	458.30
BLOM, KARI	TAXABLE MEALS	27.66
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	293,843.80
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	21,929.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	14,825.00
BLUE EARTH COUNTY HIGHWAY DEPT.	VEHICLES-PURCHASED	12.00

BLUE EARTH COUNTY PROPERTY & ENV. RES.	CONSTRUCTION OTHER	174.50
BOBHOLZ, JACQUELINE	MILEAGE	53.95
BOBHOLZ, JACQUELINE	TAXABLE MEALS	11.69
BOLTON & MENK INC	PW CONSULTANTS SERV	10,403.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	13.22
BP	GASOLINE/DIESEL/FUELS	23.56
BPB LLC	EQUIPMENT-REPAIR/MAINT.	117.38
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,824.21
BURROWS, BETH	MILEAGE	114.47
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	110.72
C & S SUPPLY CO INC	PROGRAM SUPPLIES	8.49
CARAWAY, JULIE	INCIDENTAL	20.00
CARAWAY, JULIE	MILEAGE	212.10
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	24.93
CARE CORNER INC	CHILD CARE-NON TAXABLE	780.00
CARLETON COMPANIES INC	PW CONSTRUCTION PROJECTS	114,000.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	5,145.07
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	50.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	47.43
CHARTER COMMUNICATIONS CO	OTHER FEES	615.42
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	74.99
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	60.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	RENTAL ASSISTANCE	150.00
CITY OF MANKATO	WATER/SEWER	10,558.70
CLAUSSEN, PHILIP	MEALS	22.50
CLAUSSEN, PHILIP	MILEAGE	194.43
COMMISSIONER OF REVENUE	STATE WITHHOLDING	44,839.77
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	170.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	819.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,283.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.84
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	331.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.81
CONFIDENTIAL VENDOR	CHILD CARE	159.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	155.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.64

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	118.80
CONFIDENTIAL VENDOR	CHILD CARE	148.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	870.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.60
CONFIDENTIAL VENDOR	CHILD CARE	2,238.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.44
CONFIDENTIAL VENDOR	OHP - CLOTHING	150.51
CONFIDENTIAL VENDOR	OHP - CLOTHING	237.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	794.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.51
CONFIDENTIAL VENDOR	OHP - RULE 1	289.73
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,265.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.10
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	539.36
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	60.71
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	24.75
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	6,563.96
CONSUMER REPORTS ON HEALTH	LIBRARY COLLECTION	15.00
CORROW KENZIE	OTHER	25.00
	SALARY/COMPENSATION	
CORROW, PATRICK	MILEAGE	92.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	680.00
COURT ADMIN-OLMSTED COUNTY	FEES FOR SERVICES	65.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	792.00

CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	504.70
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
D & K SOLUTIONS	OTHER MAINT SUPPLIES SHOP	11.99
D.S. ERICKSON & ASSOCIATES PLLC	MISCELLANEOUS	212.14
	WITHHOLDING	
DECKO, LESLIE	MILEAGE	29.37
DEMILLER, REBECCA	MILEAGE	47.20
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	29.25
DEPUTY REGISTRAR	PAYMENT FOR RECIP-NON TAX	26.00
DESIGN & WINE LLC	OTHER FEES	600.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	24.20
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	109.21
DURENBERGER KATHRYN	MILEAGE	52.33
DVS RENEWAL	VEHICLES-PURCHASED	2,206.50
EBERT, KELSEY	MILEAGE	16.10
ELOFSON, ANDREW	MILEAGE	207.61
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	57.46
ELOFSON, JESSICA	MILEAGE	33.37
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	11.61
ELVEBAK, LAURA	MILEAGE	193.20
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	6,210.00
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	567.53
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	33,388.94
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,185.95
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	81.64
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,714.43
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	520.30
FISHER ANNA	OTHER	25.00
	SALARY/COMPENSATION	
FITZSIMMONS, MARIA	INCIDENTAL	25.79
FITZSIMMONS, MARIA	MILEAGE	74.43
FREDERICK, CARLA	MILEAGE	200.21
FREDERICK, CARLA	TAXABLE MEALS	7.83
FREDERICK, KENNETH	INCIDENTALS	6.13
FREDERICK, KENNETH	MILEAGE	28.79
FREE PRESS CO	ADVERTISING	663.03
FREE PRESS CO	LEGAL PUBLICATIONS	225.72
FREITAG, TERESA	MILEAGE	6.33
FRID, JOHN	MEALS	52.52
FRID, JOHN	MILEAGE	155.83
FRIEDRICHS, JACLYN	MILEAGE	1.84
FRITON, JODY	MILEAGE	66.13
FRITON, JODY	TAXABLE MEALS	8.58
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FUHRMAN EMMA	MILEAGE	1.15
FULLER, JENNIFER	MA TRANSPORTATION	96.03
FULLER, JENNIFER	MILEAGE	105.27
FURTHER	ACCOUNTS PAYABLE	13,364.50

FURTHER	EE HOSPITALIZATION	14,704.48
	WITHHELD	
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	302.63
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	775.00
GANTERT, STEFAN	MILEAGE	230.00
GARY'S BODY SHOP LLC	EQUIPMENT-PURCHASED	174.00
GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	309.38
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	132.13
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,836.00
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	474.64
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	520.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,388.27
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	441.62
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,275.49
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	457.41
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,548.51
HANSEN DONALD	CONTRACTED SERVICES	320.00
HARSTAD LAURA	ADVISORY COMM. PER DIEMS	40.00
HAWK ALARM SYSTEMS INC	OTHER FEES	250.00
HAYES, JAMIE	MILEAGE	146.05
HAYES, JAMIE	PROGRAM SUPPLIES	22.01
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	7.35
HINIKER, RYAN	REGISTRATION FEE	20.00
HINIKER, RYAN	TAXABLE MEALS	14.58
HOFFMANN, KRISTIN	TAXABLE MEALS	9.05
HOGAN, LEONARD	MEALS	48.65
HUIRAS TRACIE	OTHER FEES	105.00
HY-VEE	PAYMENT FOR RECIPIENT	45.11
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	910.00
IN-FISHERMAN	LIBRARY COLLECTION	16.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	511.34
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	85.26
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	96,724.17
INTERNAL REVENUE SERVICE	FICA WITHHELD	122,485.42
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,436.96
JENSEN, SUZANNE	MILEAGE	101.78
JETTER CLEAN INC	CONTRACTED SERVICES	500.00
JOHNSON CONTROLS INC	MAINTENANCE AGREEMENT	1,030.00
JOHNSON, DONNA	MILEAGE	79.38
JOHNSON, SARAH	MILEAGE	346.15
JOHNSON, SARAH	TAXABLE MEALS	8.70
JULIAN, VERONICA	MILEAGE	32.80
KARGE DAVID	MEALS	51.46
KASEL-BALZOTTI, JOLENE	MILEAGE	327.78
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	50.00
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	38.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,600.00
KENNEDY, JAMIE	MILEAGE	139.76
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	521.92
KIENLEN, ERIN	MILEAGE	12.55

KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,209.00
KINNER-SPLETT, APRIL	MILEAGE	42.02
KNUTSON CASEY PC	ATTORNEY FEES	85.00
KOHN, LISA	MILEAGE	16.68
KRATZER, ANDREW	MILEAGE	88.57
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	18.90
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	596.00
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	50.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	94.02
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,262.77
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	357.55
LECHNER, MICHELLE	MILEAGE	57.58
LEGG NANCY	ADVISORY COMM. PER DIEMS	40.00
LEGG NANCY	MILEAGE	17.25
LEIDER, KARI	MILEAGE	267.11
LEIDER, KARI	TAXABLE MEALS	11.91
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE-NON TAXABLE	4,868.64
LINDAHL MARK	ATTORNEY FEES	90.00
LLOYD MANAGEMENT INC	WAIVERED SERVICES	525.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	187.50
MACLEAN KRISTINE H	OTHER	25.00
MACPZA	SALARY/COMPENSATION	
MADDEN,GALANTER,HANSEN	MEMBERSHIP DUES	205.00
MAILFINANCE INC	CONTRACTED SERVICES	425.00
MANKATO AREA FUNERAL HOMES LLC	EQUIPMENT-RENTAL/LEASE	2,309.61
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	2,720.00
MANKATO CITY HALL WATER DEPT	BURIAL COSTS	1,100.00
MANKATO EDA	WATER/SEWER	1,459.66
MANKATO LODGING LLC	PAYMENT FOR RECIPIENT	200.00
MANKATO LODGING LLC	REFUNDS	17,712.00
MANKATO PUBLIC SCHOOLS	REVENUE COLLECTED/OTHERS	590.42
MANKATO REHABILITATION CENTER INC	REFUNDS	2.25
MANKATO TENT & AWNING	CONTRACTED SERVICES	1,449.00
MANPOWER INC	EQUIPMENT-REPAIR/MAINT.	45.00
MANPOWER INC	MANPOWER SALARIES	3,283.20
MANPOWER INC	PAYMENT FOR RECIPIENT	4,726.11
MANTRONICS MAILING SYSTEMS INC	TAXABLE MEALS	5.42
MAPLE RIVER ISD NO 2135	EQUIPMENT-REPAIR/MAINT.	481.80
MARCO TECHNOLOGIES LLC	PAYMENT FOR RECIPIENT	380.00
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	88.51
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	44.17
MARSOLEK, JOHN	MAINTENANCE AGREEMENT	10.78
MASCHKA RIEDY & RIES	MILEAGE	16.24
MASTER ELECTRIC CO INC	ATTORNEY FEES	1,602.00
MATHESON TRI-GAS INC	EQUIPMENT-REPAIR/MAINT.	245.00
MAUERMAN, GRETCHEN	OTHER MAINT SUPPLIES SHOP	53.08
MAYO CLINIC	MILEAGE	5.13
	MEDICAL LODGING	360.00

MAYO CLINIC	MEDICAL MEALS	234.39
MCCANN, HOLLIE	MILEAGE	37.92
MCCC	MAINTENANCE AGREEMENT	119.25
MCCC	OTHER FEES	119.40
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	53.80
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCIT	CENTRAL INSURANCE	1,462.00
MCIT	GENERAL INSURANCE	7,962.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	948.29
MENARDS INC	OTHER MAINT SUPPLIES SHOP	66.78
MENARDS INC	PLUMBING REPAIR	11.92
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	5,240.01
MEYER, ROBERT	MILEAGE	101.78
MEYER, ROBERT	TAXABLE MEALS	15.00
MICA	MEALS	200.00
MID-MINNESOTA DRUG TESTING INC	PAYMENT FOR RECIPIENT	296.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	392.86
MIKE'S LLC	EQUIPMENT-PURCHASED	114.70
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER, SARAH	INCIDENTALS	4.00
MILLER, SARAH	MILEAGE	191.20
MINER LTD	EQUIPMENT-REPAIR/MAINT.	1,300.83
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	448.45
MITTELSTAEDT, RONDA	MILEAGE	10.36
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	MEMBERSHIP DUES	400.00
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	REGISTRATION FEES	100.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	125.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	175.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	878.61
MN CHILD SUPPORT PAYMENT CNTR	WITHHOLDING	
MN DNR	REVENUE COLLECTED/OTHERS	40.00
MN SHERIFFS ASSN	REVENUE COLLECTED/OTHERS	9,780.84
MN STATE HORTICULTURAL SOCIETY	REGISTRATION FEES	240.00
MN STATE TREASURER	LIBRARY COLLECTION	34.00
MN WING CIVIL AIR PATROL	REVENUE COLLECTED/OTHERS	144,628.34
MNPEA	COMMUNITY SUPPORT	1,044.00
MORRIS ELECTRONICS INC	UNION DUES WITHHELD	1,131.00
MOTION INDUSTRIES INC.	PAYMENT FOR RECIPIENT	60.00
MSSA	EQUIPMENT-REPAIR/MAINT.	30.14
MSSA	MEMBERSHIP DUES	120.00
MTU AMERICA INC	REGISTRATION FEES	585.00
MTU AMERICA INC	REFUNDS	24,612.10
MUELLERLEILE, DAVID	REVENUE COLLECTED/OTHERS	450.46
MUELLERLEILE, DAVID	MEALS	28.82
MUNDT, ERIC	TAXABLE MEALS	96.09
MURRY, RICHARD	UNIFORM ALLOWANCE	445.98
MURRY, RICHARD	TAXABLE MEALS	11.08
MVTL INC	UNIF MAINT	15.73
	ENVIRONMENTAL MONITORING	326.00

NAC MECHANICAL & ELECTRICAL SERVICE	MAINTENANCE AGREEMENT	10,408.00
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	14.99
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	59.99
NATIONAL INVENTORS HALL OF FAME INC	PAYMENT FOR RECIPIENT	260.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,920.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,572.60
NELSON, SUSAN	MILEAGE	16.68
NEREM, SHAWN	MILEAGE	3.97
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.50
NORDIC SOLAR HOLDCO LLC	SOLAR	6,697.67
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	3,129.72
NORTH CENTRAL INTERNATIONAL INC	ESCROW PAYABLE	6,500.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	196.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	872.75
NOSKA, BROOKE	MILEAGE	21.30
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	705.99
OLYMPIC FIRE PROTECTION CORP	INSURANCE DEDUCTIBLE	1,118.13
OLYMPIC FIRE PROTECTION CORP	MAINTENANCE AGREEMENT	3,020.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	2,668.99
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	48.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	475.06
PARTNERS FOR AFFORDABLE HOUSING	RENTAL ASSISTANCE	450.00
PETERSON REBECCA	OTHER	25.00
	SALARY/COMPENSATION	
PETERSON, ROSS	UNIFORM ALLOWANCE	179.27
PETERSON, TIMOTHY	MILEAGE	30.94
PITTMANN, KRISTIE	MILEAGE	20.70
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	730.32
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	3,344.56
PORTNER, JAMIE	MILEAGE	242.84
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	10.00
PORTNER, JAMIE	TAXABLE MEALS	13.39
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,989.16
PRO-SHINE INC	CONTRACTED SERVICES	13,905.98
PROFESSIONAL BUREAU OF COLLECTIONS	MISCELLANEOUS	198.56
	WITHHOLDING	
PROQUEST	CONTRACTED SERVICES	2,866.24
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	180,076.22
QUALITY REPAIR SERVICE, INC	EQUIPMENT-REPAIR/MAINT.	150.00
RADEMACHER, JILL	MILEAGE	211.67
RAPKING, SHERRY	MEMBERSHIP DUES	60.00
RAYGOR, KATLAIN	MILEAGE	74.77
RAYGOR, KATLAIN	TAXABLE MEALS	9.42
READERS DIGEST	LIBRARY COLLECTION	17.00
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	181.29
RIALSON, MARGARET	MILEAGE	121.22
RITTER, ALEXANDRA	MILEAGE	31.99
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	271.39
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	77.01
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	750.00

ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	449.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	429.68
ROBYN'S NEST DAYCARE CTR LLC	PAYMENT FOR RECIPIENT	150.00
ROEKER, ANGELA	MILEAGE	153.54
ROESSLER, AMY	MILEAGE	400.56
RSG PROPERTIES INC	RENTAL ASSISTANCE	46.58
RVS SHREDDING	CONTRACTED SERVICES	538.75
SANDMEYER, DONALD	GAS FUELS	25.96
SANDMEYER, DONALD	TAXABLE MEALS	67.40
SATRE, BRIEANA	MILEAGE	29.33
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,800.00
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	400.00
SEMREX	MEMBERSHIP DUES	2,333.00
SFGF II LLC	SOLAR	15,873.47
SLEEP INN & SUITES	LODGING	105.63
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	19.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	39.66
SOBOTA, ASHLEY	MILEAGE	118.75
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	57.24
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	119.90
STANDAHL, LYNNSEY	MILEAGE	9.20
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	447.72
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	560.49
STATE TREASURER	RECORDING SURCHARGE	10,164.00
STEFFENSMEIER, MELISSA	MILEAGE	139.74
STEFFENSMEIER, MELISSA	TAXABLE MEALS	8.68
STEVERMER, JULIE	MILEAGE	35.65
STEVERMER, JULIE	REGISTRATION FEE	49.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	625.00
STUEHRENBERG, VANCE	MILEAGE	233.46
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,702.00
TERRELL JERRY	CONTRACTED SERVICES	480.00
THE CARETAKERS INC	CONTRACTED SERVICES	13,474.50
THE CARETAKERS INC	INSURANCE DEDUCTIBLE	465.00
THE CHILD'S WORLD	LIBRARY COLLECTION	636.40
THILGES, RYAN	COMMERCIAL TRAVEL	316.60
THILGES, RYAN	MEALS	30.00
THILGES, RYAN	MILEAGE	585.93
THILGES, RYAN	TAXABLE MEALS	15.00
THOMPSON, NICOLE	MILEAGE	151.80
THOMPSON, NICOLE	TAXABLE MEALS	6.03
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	4,677.50
THOMTECH DESIGN INC	OTHER FEES	725.00
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	12,876.17
TREAS OF BROWN COUNTY	PASS THRU OF FUNDS	1,200.00
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	13,114.01
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	6,988.09
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	11,132.19
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	13,954.99
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	26,921.40

TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	18,713.96
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	13,308.29
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	17,053.29
TREAS OF LE SUEUR COUNTY	PASS THRU OF FUNDS	40,992.00
TREAS OF LERAY TWP	PASS THRU OF FUNDS	22,160.15
TREAS OF LIME TWP	PASS THRU OF FUNDS	25,752.40
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	10,250.99
TREAS OF LYRA TWP	PASS THRU OF FUNDS	16,889.90
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	41,439.72
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	16,353.40
TREAS OF MCLEOD COUNTY	PASS THRU OF FUNDS	38,055.00
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	20,896.57
TREAS OF MEDO TWP	PASS THRU OF FUNDS	16,805.85
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	14,942.56
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	30,078.49
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	14,710.89
TREAS OF SIBLEY COUNTY	PASS THRU OF FUNDS	193,930.58
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	36,433.17
TREAS OF STERLING TWP	PASS THRU OF FUNDS	14,472.47
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	13,265.05
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	2,500.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,115.52
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	35.35
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	2,500.00
UPDIKE, MICHELE	MILEAGE	117.30
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,646.91
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	20.45
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,488.00
VINE FAITH IN ACTION	CONTRACTED H.S. SERVICES	120.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	22.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	90.06
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	204.28
WANGSNESS, SARA	MILEAGE	4.31
WANTA, SANDRA	MILEAGE	15.07
WANTA, SANDRA	OTHER FEES	21.50
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	30.18
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.25
WELLE, CHRISTOPHER	UNIF MAINT	32.14
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,663.22
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	28.66
WESTPHAL, SHEILA	MILEAGE	8.06
WEYER, ALYSHA	MILEAGE	33.93
WICKS, ANGELINA	MILEAGE	152.38
WIGERN, NICOLE	MILEAGE	82.80
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	5,105.00
WRIGHT, TIMOTHY	MILEAGE	31.05
WSB & ASSOCIATES INC	RIGHT-OF-WAY	207.75
XCEL ENERGY	ELECTRICITY	4,744.60
XCEL ENERGY	RENTAL ASSISTANCE	251.56
YMCA	PAYMENT FOR RECIPIENT	543.40

ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	742.24
		\$2,296,756.89

February 13 – February 19, 2020

ABC LEGAL HOLDING LLC	OTHER FEES	125.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	32,043.27
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	1,331.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,690.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	364.92
ALLINA HEALTH SYSTEM	DOCTOR FEES	1,224.20
ALLSTREAM	EQUIPMENT-PURCHASED	1,609.50
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	9,716.35
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,730.30
APCO INTERNATIONAL INC.	OTHER CAPITAL EXPENDITURE	1,476.00
APPLIED CONCEPTS INC	EQUIPMENT-REPAIR/MAINT.	219.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	521.61
ARTIFACT	OTHER FEES	614.00
AT&T MOBILITY	CONTRACTED SERVICES	29.23
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	15.27
B&H PHOTO-VIDEO	OFFICE SUPPLIES	52.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	921.81
BALLMAN RANDY	RENTAL ASSISTANCE	1,150.00
BAYCOM INC	EXPENDABLE EQUIPMENT	75.00
BENNETT MARILYN J	RENTAL ASSISTANCE	660.00
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	1,500.00
BLAKESLEY GLADE	CONTRACTED SERVICES	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,479.22
BOOKPAGE	PUBLICATIONS & BROCHURES	78.00
BRAINSTORM INC	LIBRARY COLLECTION	2,088.45
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12,700.89
BROWER BROOKE	MEALS	19.52
BROWER BROOKE	MILEAGE	77.63
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	33.05
CARE TRANSPORT SERVICES LLC	WAIVERED SERVICES	77.25
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	213.75
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,915.42
CENTERPOINT ENERGY	RENTAL ASSISTANCE	79.21
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	694.13
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	124.23
CITY OF MANKATO	PAYMENT FOR RECIPIENT	500.00
CITY OF MANKATO	WAIVERED SERVICES	389.00
CITY OF NORTH MANKATO	MEMBERSHIP DUES	4,000.00
CITY OF PEMBERTON	PROGRAM SUPPLIES	75.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	1,787.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	CHILD CARE	148.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.16

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	252.00
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	81.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,492.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.69
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	202.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	817.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	900.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	433.80
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	167.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	602.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.91

CONFIDENTIAL VENDOR	OHP - RULE 1	910.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	608.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.92
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	161.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.87
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	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	517.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.78
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	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	863.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.68
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	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
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	292.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	527.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
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	198.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	102.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	669.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.19
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	71.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	13.80
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	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.55
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	159.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	133.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
COUNTRY INN & SUITES	LODGING	103.56
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
CRI ENVIRONMENTAL SOLUTIONS	OTHER MAINT SUPPLIES SHOP	168.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,127.79
CULLIGAN WATER CONDITIONING INC	MEALS	187.65
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	624.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	757.51
DDC	BLOOD TESTING FEES	81.00
DEMCO INC	LIB. PROCESSING MATERIALS	671.18
DEMCO INC	OFFICE SUPPLIES	104.50
DEPUTY REGISTRAR	OTHER FEES	13.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	26.00
DIRT MERCHANT INC	CONTRACTED SERVICES	11,362.67
ELIOR INC	BOARD OF PRISONER FEES	4,265.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,268.85
FARMERS NATIONAL COMPANY	CONSTRUCTION OTHER	75.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,334.44
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FELHABER LARSON FENLON & VOGT PA	CONSTRUCTION OTHER	630.00
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	500.00
FREE PRESS CO	CONTRACTED SERVICES	62.55
FREE PRESS CO	LIBRARY COLLECTION	317.88
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	12,810.46
FURTHER	ACCOUNTS PAYABLE	10,439.02
GANSKE LINDA	MATERIAL REPLACEMENT FINE	30.00
GEISLINGER & SONS INC	CONTRACTED SERVICES	12,898.03
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,632.00
GOVT FINANCE OFFICERS ASSN	MEMBERSHIP DUES	595.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	27,774.90
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.52
HABILITATIVE SERVICES INC	SILS	4,330.21
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	25.94
HARRY MEYERING CTR INC-SILS	SILS	3,471.63
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	141.36
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	70.39
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,586.32
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	695.00
HY-VEE	MEALS	4.49
HY-VEE	OTHER FEES	4.49
I & S GROUP INC	CONTRACTED SERVICES	52,686.12
IBRAHIM MOHAMED	ADVISORY COMM. PER DIEMS	40.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	15.29
INTERTECH INC	CONTRACTED SERVICES	3,290.00
J APPLESEED	LIBRARY COLLECTION	1,474.60
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	14,020.32
JOHNSON FEED INC	OTHER MAINT SUPPLIES ROAD	2,546.64
JOHNSON MIKE	RENTAL ASSISTANCE	768.00
KATO CAB LLC	MEDICAL COMMON CARRIERS	5,919.20
KATO CAB LLC	WAIVERED SERVICES	35.00
KRANZ-MARBLE MALINDA	PAYMENT FOR RECIPIENT	620.00

KROSCH KEVIN D	CONTRACTED SERVICES	2,260.00
KROSCH KEVIN D	OTHER FEES	496.88
KWIK TRIP INC	PAYMENT FOR RECIPIENT	200.00
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	4.58
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	498.20
LEAGUE OF MINNESOTA CITIES	ADVERTISING	218.50
LIL BEE'S LEARNING CENTER LLC	CHILD CARE-NON TAXABLE	509.68
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE-NON TAXABLE	674.52
LJP WASTE SOLUTIONS	CONTRACTED SERVICES	1,228.42
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	177.80
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	5,111.75
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,950.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	5,280.44
MANKATO LEGAL GROUP	ATTORNEY FEES	4,350.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	47.10
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	706.76
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,845.74
MANPOWER INC	MANPOWER SALARIES	2,463.02
MANPOWER INC	PAYMENT FOR RECIPIENT	4,031.80
MAPLE RIVER CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	100.00
MARTIN CO ATTORNEY	DUE TO OTHER GOVERNMENTS	5.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	550.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	214.98
MASTER ELECTRIC CO INC	EXPENDABLE EQUIPMENT	250.00
MAYO CLINIC	DOCTOR FEES	6,167.50
MCCC	MAINTENANCE AGREEMENT	1,000.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	65.00
MCGUIRE MICHAEL D	OTHER FEES	6.32
MCIT	INSURANCE DEDUCTIBLE	2,500.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	98.87
MEI TOTAL ELEVATOR SOLUTIONS	INSURANCE DEDUCTIBLE	436.50
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,329.60
METRO SALES INC	CONTRACTED SERVICES	21.00
METRO SALES INC	MAINTENANCE AGREEMENT	5,455.41
MIDWEST MONITORING & SUR INC	DRUG TESTING	321.55
MIDWEST MONITORING & SUR INC	JUVENILE EHM	954.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,795.50
MIKE'S LLC	EQUIPMENT-PURCHASED	1,069.64
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	401.50
MILLS FLEET/SYCHRONY BANK	EQUIPMENT-REPAIR/MAINT.	259.98
MINNESOTA REVENUE	CLAIM RECOVERIES	800.00
MN ASSOC OF DRAINAGE INSPECTOR	MEMBERSHIP DUES	100.00
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	60.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	45.00
MN SHERIFFS ASSN	OTHER CAPITAL EXPENDITURE	560.00
MN SHERIFFS ASSN	REGISTRATION FEES	250.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	17.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	184,076.23
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	200.00
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,224.20

OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,735.52
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	87.47
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	481.42
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	63.58
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	90.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	1,771.65
PRO-TECH	OTHER FEES	499.00
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
QUINBY ELIZABETH	MILEAGE	1.73
RAMSEY COUNTY	MEDICAL EXAMINER FEES	6,030.25
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	42.44
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	425.53
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	2,250.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	284.08
SAND CREEK GROUP LTD	AMHI FLEXIBLE FUNDS	852.50
SAND CREEK GROUP LTD	OTHER FEES	1,335.00
SATURDAY EVENING POST	LIBRARY COLLECTION	15.00
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	1,457.38
SKARPOHL	OTHER MAINT SUPPLIES SHOP	319.16
SMILES INC	SILS	1,236.24
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	108.00
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	87,741.71
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	310.50
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	398.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	130.16
STREICHER'S	EQUIPMENT-PURCHASED	1,346.48
SUNDAL KEVIN	RENTAL ASSISTANCE	907.00
THOMPSON JOHN L	CONTRACTED SERVICES	350.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	200.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	35.00
TOSCANI AMY	PAYMENT FOR RECIPIENT	362.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	199.30
TREAS OF CAMBRIA TWP	OTHER MAINT SUPPLIES SHOP	184.20
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	15.00
TREAS OF MANKATO CITY	CONTRACTED SERVICES	41,253.84
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	53,492.55
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	1,144.81
UNITED RENTALS INC	EQUIPMENT RENTAL	577.44
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	2,557.75
URBAN OIL CO	GASOLINE/DIESEL/FUELS	64.83
US BANK	ADVERTISING	72.42
US BANK	CONSTRUCTION SUPPLIES	259.24
US BANK	CONTRACTED H.S. SERVICES	146.28
US BANK	EQUIPMENT-PURCHASED	5,462.28
US BANK	EQUIPMENT-REPAIR/MAINT.	324.08
US BANK	EXPENDABLE EQUIPMENT	14.48
US BANK	FURNITURE-PURCHASED	490.83
US BANK	LODGING	664.96
US BANK	MAINTENANCE AGREEMENT	100.56
US BANK	MEALS	226.07

US BANK	MEMBERSHIP DUES	1,506.50
US BANK	OFFICE SUPPLIES	825.86
US BANK	OTHER FEES	185.90
US BANK	PAYMENT FOR RECIPIENT	40.00
US BANK	POSTAGE	411.25
US BANK	PROGRAM SUPPLIES	155.40
US BANK	PUBLICATIONS & BROCHURES	91.70
US BANK	REGISTRATION FEES	6,532.28
US BANK	US BANK MKTO CHECKING	10,000,000.00
US BANK	US BANK TRUST	24,323.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	8,256.59
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	29.99
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	123.09
VINE FAITH IN ACTION	CONTRACTED SERVICES	901.99
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	334.02
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	139.70
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	46.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	59.69
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	24.78
WASHINGTON ELEMENTARY PTO	PAYMENT FOR RECIPIENT	15.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	635.73
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,317.00
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	180.00
WEX BANK	GASOLINE/DIESEL/FUELS	35.20
WINGERT DEBRA	RENTAL ASSISTANCE	343.00
WS TRANSPORTATION	WAIVERED SERVICES	10,328.00
XCEL ENERGY	ELECTRICITY	559.99
XCEL ENERGY	GAS/FUELS - BUILDING	332.01
XCEL ENERGY	RENTAL ASSISTANCE	81.00
		\$10,901,990.99

For the week of January 30-February 5, 2020 totaling \$3,120,710.35

For the week of February 6-12, 2020 totaling \$2,296,756.89

For the week of February 13-19, 2020 totaling \$10,901,990.99

The motion carried. 2020-051

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize recruitment of a Business Analyst (C43). (Information Technology) (Adjust Budgets). The motion carried. 2020-054

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an on-sale liquor license to Terrace View Golf Course LLC DBA Minneopa Golf Club through December 31, 2020. The motion carried. 2020-053

Commissioner Bruender moved and Commissioner Piepho seconded the motion to appoint Commissioner Landkamer and Commissioner Stuehrenberg to the 2020 Canvassing Board. The motion carried. 2020-054

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the donations from October 1, 2019 through December 31, 2019. The motion carried. 2020-055

The January 31, 2020 Financial Status report was presented to the Board as an informational item.

COMMITTEE REPORTS

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

- Airport Commission
- All Seasons Arena
- AMC Board Meeting
- Blue Earth County Library Bookmark Contest
- County Board Work Session
- Department Head Meeting
- HWY 169 Coalition Legislative Event
- Library Board Meeting
- MAGIC Meeting
- Mayors and Clerks Meeting
- MN Council of Governments Meeting
- MRCI Meeting
- MVAC Meeting
- Partners for Affordable Housing – Pedal Past Poverty Event
- Public Works Open House
- RCEF Meeting
- Rural Energy Forum

- South Central Toward Zero Deaths Steering Committee Meeting
- SWCD Meeting
- Various Committee Conference Calls

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting to Buster's Sports Bar and Grill at 9:51 AM. The motion carried. 2020-056

Vance Stuehrenberg
Chair, Board of Commissioners

Robert W. Meyer
County Administrator