

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

February 7, 2023

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Patty O'Connor, Mark Piepho, Kevin Paap, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Division Chief Megan Gaudette Coryell, and Administrative Assistant Stephanie Jahnke.

The meeting was called to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the agenda. The motion carried. 2023-043

Commissioner Paap moved and Commissioner Piepho seconded the motion to recess the meeting at 9:01 AM for the Economic Development Authority meeting. The motion carried. 2023-044

The meeting reconvened at 9:13 AM.

DRAINAGE

Mr. Craig Austinson, Drainage Management Coordinator presented the following items to the Board:

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the low bid of \$91,887 from Digger Enterprise for the County Ditch 86 Branch 2 & 3 improvements. The motion carried. 2023-045

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$79,868 from Leland Drainage Excavating for the County Ditch 86 Branch X improvement. The motion carried. 2023-046

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the final payment of \$13,205.82 to WW Blacktopping, Inc. for CSAH 7 in Mapleton. The motion carried. 2023-047

Commissioner Paap moved and Commissioner Bruender seconded the motion to approve a resolution on parking restrictions on CSAH 56 in Eagle Lake. The motion carried. 2023-048

Commissioner Paap moved and Commissioner O’Connor seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY, MINNESOTA
RESOLUTION REQUESTING ADVANCE FUNDING OF CSAH MUNICIPAL
CONSTRUCTION FUNDS**

WHEREAS, the County of Blue Earth is planning to implement County State Aid Street Project(s) in 2023, in partnership with the City of Vernon Center on CSAH 10 & CSAH 72 which will require State Aid funds in excess of those available in its State Aid Municipal Construction Account, and

WHEREAS, said County is prepared to proceed with the construction of said project(s) through the use of an advance from the County State Aid Construction Fund to supplement the available funds in their State Aid Municipal Construction Account, and

WHEREAS, the advance is based on the following determination of estimated expenditures:

Account Balance as of 12/31/2022	<u>\$1,527,507.77</u>
Estimated 2023 allocation	<u>\$ 569,845.00</u>
Less estimated disbursements:	
Project # <u>SAP 007-610-024</u>	<u>\$ 1,409,311.75</u>
Project # <u>SAP 007-072-004</u>	<u>\$ 993,397.52</u>
Project #: NA	<u>\$0</u>

Bond Principle (if any)	<u>\$0</u>
Project Finals (overruns-if any)	<u>\$0</u>
Other: NA	\$
Total Estimated Disbursements	<u>\$2,402,709.27</u>
Advance Amount (amount in excess of acct balance)	<u>\$305,357.50</u>

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5 & 7 and Minnesota Rules, Chapter 8820, and

WHEREAS, the County acknowledges advance funds are released on a first come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, Be It Resolved:

- 1) That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved County State Aid Highway Project(s) of the County of Blue Earth in an amount up to \$ 634,931.57 in accordance with Minnesota Rules 8820.1500, Subp. 9. I hereby authorize repayments from subsequent accruals to the Municipal Construction Account of said County from future year allocations until fully repaid.

That the County Board Chairperson and County Administrator are hereby authorized to execute such contract, and any amendments thereto.

The motion carried. 2023-049

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve the Notification of Generation Resources/SCU/Pseudo-tied Out Generator Change of Status for the Rapidan Dam (Settlement Node). The motion carried. 2023-050

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following short-term road and bridge maintenance program options to utilize the revised 2023 CSAH Maintenance revenues: \$50,000 for a Tractor Loader with Forks, \$25,000 for a Bifold Mower and \$36,000 for a Boom Mower. (Adjust Budgets) The motion carried.

2023-051

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the January 24, 2023 Board Minutes. The motion carried. 2023-052

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the following bills:

For the week of January 19-25, 2023 totaling \$2,870,687.78

For the week of January 26 – February 1, 2023 totaling \$1,492,686.22.

BILLS 01/19/23 – 01/25/23

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	50.40
A.H. HERMEL COMPANY	USE TAX PAYABLE	(3.46)
ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	13,597.53
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	28,810.36
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	160.77
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	70.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,377.73
AINSLEY, ELIZABETH	MILEAGE	47.35
AIRGAS USA LLC	OFFICE SUPPLIES	316.63
ALPHA TRAINING & TACTICS LLC & SALES	EXPENDABLE EQUIPMENT	55.00
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	1,372.70
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	2,092.79
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	99.95
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	808.61
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	293.11
AMAZON CAPITAL SERVICES INC	OTHER FEES	281.76
AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	116.19
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	2,003.60
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	80.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,920.92
AMLAWN INC	CONTRACTED SERVICES	18,450.00
ANDERSON, LUANNE	UNIF MAINT	41.16
ANDERSON, LUANNE	UNIFORM ALLOWANCE	300.00
ANOKA METRO RTC-412	STATE HOSPITALS	57,798.00
ARAMARK	CONTRACTED SERVICES	301.28
ARKELL, CHRISTOPHER	UNIFORM ALLOWANCE	300.00
ARMSTRONG CHRISTINE	MATERIAL REPLACEMENT FINE	10.95
ASSOCIATION OF MINNESOTA COUNTIES	MEMBERSHIP DUES	3,085.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	2,825.77
AT&T MOBILITY LLC	TELEPHONE	740.30
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00

AUSTINSON, CRAIG	TAXABLE MEALS	13.06
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	10,423.33
BAIR-BRAAM, SUZANNE	MILEAGE	95.63
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,670.59
BAKER, RANDOLPH	MILEAGE	262.00
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BARTA, PAUL	TAXABLE MEALS	20.00
BARTA, PAUL	UNIFORMS TAXABLE	600.00
BENCO ELECTRIC COOP	ELECTRICITY	180.18
BERGEMANN, ANN	MILEAGE	47.52
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	300.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	555.42
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,648.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH CO HISTORICAL SOCIETY	COMMUNITY SUPPORT	116,785.00
BLUE EARTH COUNTY FAIR ASSOCIATION	COMMUNITY SUPPORT	21,929.00
BLUE EARTH COUNTY FAIR ASSOCIATION	COMMUNITY SUPPORT-OTHER	14,825.00
BLUE EARTH COUNTY LICENSE CTR	REGISTRATION FEES	20.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	14.25
BOCK, BETH	SUPPLIES	34.51
BON APPETIT	LIBRARY COLLECTION	24.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,708.04
BRAUN-ZIEMER, SANDI	MILEAGE 7/2022	37.50
BRENNAN, JEREMY	UNIFORMS TAXABLE	600.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	3,000.00
BROWN, JASON	MILEAGE 7/2022	37.52
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	37.00
BURNS, QUINN	MEALS	18.03
BURNS, QUINN	MILEAGE	502.07
CAPITAL ONE	PAYMENT FOR RECIPIENT	156.06
CARAWAY, JULIE	MILEAGE	106.21
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,899.90
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	595.76
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	720.00
CHERRY SQUARE LLC	AMHI FLEXIBLE FUNDS	30.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,625.00
CITY AUTO GLASS INC	INSURANCE DEDUCTIBLE	40.00
CITY OF MANKATO	CONTRACTED SERVICES	1,000.00
CITY OF MANKATO	WATER/SEWER	283.72
CITY OF ST PETER	WAIVERED SERVICES	410.00
CLAUSSEN, PHILIP	MEALS	15.00
CLAUSSEN, PHILIP	MILEAGE	55.00
CLIFTONLARSONALLEN LLP	OTHER FEES	1,555.54

COLLABORATIVE SAFETY LLC	CONTRACTED SERVICES	33,500.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.30
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,554.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	59,001.69
COMMISSIONER OF REVENUE	USE TAX PAYABLE	282.69
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	102.40
COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATES	CONTRACTED SERVICES	17,199.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	145.00
COMPTON, IAN	UNIFORM ALLOWANCE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	356.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,403.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	304.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	104.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,016.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.53
CONFIDENTIAL VENDOR	FOSTER PARENT TRAINING	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	CLAIM RECOVERIES	51.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	2,754.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,299.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.67
CONNECTIONS MINISTRY	PASS THRU OF FUNDS	6,346.14
CONSUMER REPORTS	LIBRARY COLLECTION	60.00
COOKS DIRECT	BOARD OF PRISONER FEES	91.12
CORYELL, TODD	MEALS	18.41
CREATIVE SELF EXPRESSION LLC	PAYMENT FOR RECIPIENT	65.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	33.00
CULLIGAN WATER CONDITIONING INC	PAYMENT FOR RECIPIENT	16.88
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	142.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	681.00
DATE, MATTHEW	UNIFORM ALLOWANCE	300.00
DAVIS, LANDON	UNIFORM ALLOWANCE	300.00
DAVIS, WILLIAM	UNIFORM ALLOWANCE	300.00
DDC	BLOOD TESTING FEES	54.00
DECKO, LESLIE	MILEAGE	16.38
DEEP VALLEY BOOK FESTIVAL	OTHER FEES	75.00
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,244.00
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,644.61
DIEL CLARK	RENTAL ASSISTANCE	809.00
DOBIE, NATHAN	UNIFORM ALLOWANCE	300.00
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	140.00
DREGLER KALE	RENTAL ASSISTANCE	700.00
DTA RANCH 2 INC	MEALS	448.71
ELIOR INC	BOARD OF PRISONER FEES	11,254.25
ELOFSON, ANDREW	MILEAGE	117.91
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.00
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	9,276.18
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	500.00
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	5,044.21
ERICKSON LAUREN A	MATERIAL REPLACEMENT FINE	10.00
EWERT, DARRIN	UNIFORMS TAXABLE	600.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	135.04
EXPRESS SERVICES, INC.	MANPOWER SALARIES	270.00
FAST, TAYLOR	TAXABLE MEALS	39.09
FELHABER LARSON	RIGHT-OF-WAY	1,540.00
FIDELITY SECURITY LIFE INSURANCE CO	VISION	32.75
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	175.05
FIS	CREDIT CARD FEES	1,029.74
FITZSIMMONS, MARIA	MILEAGE	88.04
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	70.00
FJOSER, RACHAEL	MILEAGE 7/2022	3.94

FLAVIN, JOSEPH	UNIFORMS TAXABLE	600.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	2,718.70
FORKLIFTS OF MINNESOTA INC	MAINTENANCE AGREEMENT	269.30
FREDERICK, CARLA	MILEAGE	138.89
FREE PRESS CO	CONTRACTED SERVICES	319.67
FREE PRESS CO	LEGAL PUBLICATIONS	117.18
FREE PRESS CO	PUBLICATIONS & BROCHURES	470.63
FREYBERG MANAGEMENT CO INC	GASOLINE/DIESEL/FUELS	77.16
FURTHER	ACCOUNTS PAYABLE	7,698.80
FURTHER	EE HOSPITALIZATION WITHHELD	18,272.47
GAHLER, MITCHELL	UNIFORM ALLOWANCE	300.00
GAUDETTE CORYELL, MEGAN	MILEAGE 7/2022	68.38
GAUDETTE CORYELL, MEGAN	TAXABLE MEALS	10.75
GEHRKE, NICOLE	GAS FUELS	86.78
GEHRKE, NICOLE	UNIFORM ALLOWANCE	300.00
GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	73.32
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	202.79
GOOD THUNDER, CITY OF	WATER/SEWER	180.59
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	6,070.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	96,669.90
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	473.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,503.36
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	16,460.00
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,432.00
GROWING TREE MONTESSORI	CHILD CARE	391.56
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	2,257.00
GUAPPONE, GINA	MEALS	9.64
GUAPPONE, GINA	MILEAGE	159.17
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	10.50
GUETTER, JASE	TAXABLE MEALS	14.06
GUETTER, JASE	UNIFORM ALLOWANCE	300.00
HAEDER, DARRIN	MILEAGE 7/2022	23.45
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	5.99
HAEFNER NILA	RENTAL ASSISTANCE	1,250.00
HALL, TERRY	UNIF ALLOWANCE	22.95
HANSEN SANITATION INC	BUILDING-IMPROVEMENTS	255.70
HANSON, NICOLE	MILEAGE	13.76
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	3,368.92
HEALEY CHARLES WAYNE	PAYMENT FOR RECIPIENT	600.00
HENDRIX, MICHAEL	MILEAGE 7/2022	18.02
HILDEBRANDT, MICHAEL	MEALS	15.82
HILDEBRANDT, MICHAEL	MILEAGE	35.00
HINIKER, KIMBERLY	MILEAGE	123.88
HINIKER, RYAN	GAS FUELS	4.09

HINIKER, RYAN	TAXABLE MEALS	17.56
HOBBY FARMS	LIBRARY COLLECTION	16.95
HODGE, MOLLY	MILEAGE	34.75
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	821.79
HORSTMANN, JENNIFER	MILEAGE	21.44
HOUSE BEAUTIFUL	LIBRARY COLLECTION	29.97
HUNSTAD, CHELSEA	MILEAGE	190.62
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	29,369.11
HY-VEE	LIBRARY COLLECTION	39.52
HY-VEE	MEALS	249.53
HY-VEE	OTHER FEES	67.90
HY-VEE	PAYMENT FOR RECIPIENT	13.98
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	191.19
IN-FISHERMAN	LIBRARY COLLECTION	22.00
INTECH SOFTWARE SOLUTIONS INC	MAINTENANCE AGREEMENT	15,937.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	123,362.21
INTERNAL REVENUE SERVICE	FICA WITHHELD	147,488.40
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	37,964.90
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	160.00
JENSEN, KARL	TAXABLE MEALS	41.92
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	250.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	6,010.86
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
JOHNSON, DONNA	MILEAGE	27.51
JOHNSON, SARAH	MEALS	17.38
JOHNSON, SARAH	MILEAGE	62.04
JULIAN, VERONICA	MILEAGE	6.25
KASEL-BALZOTTI, JOLENE	MEALS	26.27
KASEL-BALZOTTI, JOLENE	MILEAGE	548.41
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	17.43
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KENNEDY, JAMIE	MEALS	12.88
KENNEDY, JAMIE	MILEAGE	179.85
KIENLEN, ERIN	MILEAGE	32.11
KILLION SMITH LAW	ATTORNEY FEES	2,472.00
KINNER-SPLETT, APRIL	MILEAGE	31.26
KIRKWOOD, MICHAEL	MEALS	102.13
KIRKWOOD, MICHAEL	MILEAGE	737.79
KNOWINK	OTHER FEES	780.00
KOWALSKI, BRANDON	UNIFORM ALLOWANCE	300.00
KRATZER, ANDREW	MEALS	20.00
KRATZER, ANDREW	MILEAGE	100.21
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	22.24

KUEHN, JAMIE	MILEAGE	101.96
KUNKEL ELECTRIC INC	OTHER FEES	440.85
KWIK TRIP INC	PAYMENT FOR RECIPIENT	304.00
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL AREA REC CTR INC	COMMUNITY SUPPORT	30,000.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	235.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	235.46
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	13,577.11
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	242.29
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	365.77
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	18,349.31
LEE, JASON	UNIFORM ALLOWANCE	200.00
LEIDER, KARI	MEALS	12.94
LEIDER, KARI	MILEAGE	169.99
LIBRARY JOURNAL	LIBRARY COLLECTION	129.99
LIFE SAFETY SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	681.00
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	337.62
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	14,246.13
LINDMEYER, JUSTIN	UNIFORM ALLOWANCE	300.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	256.00
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	22.86
LJP WASTE SOLUTIONS	WATER/SEWER	151.52
LLOYD LAGOW PARTNERSHIP	RENTAL ASSISTANCE	454.00
LOR MAR INC	RENTAL ASSISTANCE	697.00
LUND, COLE	UNIFORM ALLOWANCE	300.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	88.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,467.10
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	863.29
MACPZA	MEMBERSHIP DUES	410.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,911.03
MAFAS	MEMBERSHIP DUES	45.00
MAGNOLIA JOURNAL	LIBRARY COLLECTION	20.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,160.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,400.00
MANKATO AREA GYMNASTICS SCHOOL LLC	PAYMENT FOR RECIPIENT	350.00
MANKATO CLINIC LTD	DOCTOR FEES	362.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	812.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	30,489.30
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,372.96
MANPOWER INC	PAYMENT FOR RECIPIENT	4,989.86
MARSOLEK, JOHN	MILEAGE 7/2022	99.39
MARSOLEK, JOHN	TAXABLE MEALS	12.10
MARTIN, BRIAN	GAS FUELS	93.00

MARTIN, BRIAN	TAXABLE MEALS	37.87
MARTIN, BRIAN	UNIFORMS TAXABLE	600.00
MARTIN-MCALLISTER CONSULTING PSYCHOLOGISTS IN	DOCTOR FEES	1,300.00
MARTINKA JILL	CONTRACTED SERVICES	480.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	264.86
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	9,020.73
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	100.52
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	1,588.84
MCBRIDE, KELLY	MILEAGE 7/2022	253.75
MCDERMOTT, PATRICK	MILEAGE 7/2022	15.50
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	62.03
MCDERMOTT, THOMAS	TAXABLE MEALS	35.47
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	105.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	105.00
MCGUIRE MICHAEL D	OTHER FEES	5.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	204.36
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	1,341.00
MELVIN, CHRISTINE	MEALS	22.54
MELVIN, CHRISTINE	MILEAGE	155.24
MENARDS INC	EXPENDABLE EQUIPMENT	105.41
MENARDS INC	OTHER MAINT SUPPLIES ROAD	128.50
MENS JOURNAL	LIBRARY COLLECTION	14.95
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 7/2022	6.26
MEYER, ROBERT	TAXABLE MEALS	18.12
MICHEL, LEAH	MILEAGE	11.88
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	496.00
MIKE'S LLC	EQUIPMENT-PURCHASED	1,956.75
MILLER, SARAH	MILEAGE 7/2022	85.48
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	66.79
MINNESOTA UI FUND	UNEMPLOYMENT COMPENSATION	13,777.44
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	90,253.17
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	54,484.87
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,051.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	100.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	4,293.53
MN DNR	REVENUE COLLECTED/OTHERS	1,848.30
MN SHERIFFS ASSN	MEMBERSHIP DUES	14,046.31
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	352,338.00

MN WING CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
MNPEA	UNION DUES WITHHELD	1,104.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MORGANTHALL ALYSSA	PAYMENT FOR RECIPIENT	50.00
MOTOROLA SOLUTIONS CONNECTIVITY INC	OTHER CAPITAL EXPENDITURE	330.00
MOTOROLA SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	3,480.00
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,613.45
MURRAY KYLE R	ATTORNEY FEES	5,245.72
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,052.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,655.53
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,648.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	1,774.69
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	26,876.60
NICOLLET COUNTY FINANCE DEPARTMENT	OVERTIME	1,129.94
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,605.01
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	474.80
NOSKA, BROOKE	MILEAGE	44.21
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OFFICE OF MN IT SERV	INTERPRETER FEES	391.65
OFFICE OF MN IT SERV	MAINTENANCE AGREEMENT	2,239.00
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	123.90
OLLRICH, ALEXANDER	GAS FUELS	62.10
OLLRICH, ALEXANDER	UNIFORM ALLOWANCE	300.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	3,778.32
ONLINE CONSULTING INC	TRAINING	6,600.00
OTHOUTD, JAMES	TAXABLE MEALS	14.34
OTHOUTD, JAMES	UNIFORMS TAXABLE	600.00
PAAP, KEVIN	COUNTY BOARD PER DIEM	800.00
PAAP, KEVIN	MILEAGE	263.75
PAKOR INC	EXPENDABLE EQUIPMENT	289.63
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	153.00
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	115.00
PHILLIPS, KYLE	EQUIP REPAIR/MAINTENANCE	10.00
PHILLIPS, KYLE	GAS FUELS	48.34
PHILLIPS, KYLE	UNIFORMS TAXABLE	600.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	42.65
PRANGE MILTON ESTATE	FACILITY-RENTAL/LEASE	4,000.00
PRESTON, PETER	MILEAGE	79.74
PRICE, TALISHA	MILEAGE	123.92
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	210,002.56
RADEMACHER, JILL	MILEAGE	65.69
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,545.00

RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	2,287.05
READERS DIGEST	LIBRARY COLLECTION	50.00
RED GATE SOFTWARE LTD	EXPENDABLE SOFTWARE	1,053.95
REGENCY OF MINNESOTA INC	PAYMENT FOR RECIPIENT	1,091.25
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,373.33
REGION ONE SE MN HOMELAND SECURITY EMERGENCY	MEMBERSHIP DUES	1,000.00
RICHARDSON, MICHAEL	TAXABLE MEALS	35.46
RICKWAY INC	BUILDING-IMPROVEMENTS	620.85
RINKE-NOONAN	ATTORNEY FEES	7,787.50
RITZER, TIFFANY	MILEAGE	89.34
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	659.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	580.62
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	1,915.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	2,083.00
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	CONTRACTED SERVICES	112.50
ROBERTS LANCE	MEMBERSHIP DUES	35.00
ROBERTS LANCE	MILEAGE	111.66
ROEKER, ANGELA	MILEAGE	76.07
ROESSLER, AMY	MILEAGE	191.21
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RUBY DANIEL	CONTRACTED SERVICES	315.00
RUBY DANIEL	MILEAGE	106.25
RUCH, CHAD	UNIFORMS TAXABLE	600.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,847.79
RURAL HORIZONS INC	LEGAL PUBLICATIONS	178.21
RVS SHREDDING	CONTRACTED SERVICES	611.50
SAND CREEK GROUP LTD	CONTRACTED SERVICES	295.00
SATRE, BRIANA	MILEAGE	65.00
SATURDAY EVENING POST	LIBRARY COLLECTION	30.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	340.00
SCHLOESSER, BRADY	MILEAGE 7/2022	17.50
SCHWEIGERT KLEMIN & MCRIDE PC	FEES FOR SERVICES	65.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,330.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	845.00
SEACHANGE	CONTRACTED SERVICES	46.85
SEMREX	MEMBERSHIP DUES	2,865.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	729.00
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	8,970.00
SHERIFF OF NICOLLET COUNTY	DRUGS & MEDICINE	47.40
SHERIFF OF NICOLLET COUNTY	OUT/COUNTY PRISONER FEES	4,140.00
SIGN PRO	FURNITURE-PURCHASED	2,650.00
SLADE-KAMATCHUS JULIE	CHILD CARE	118.78
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	34.00

SOBOTA, ASHLEY	MILEAGE	92.05
SOUTH CENTRAL COMMUNITY BASED INITIATIVE	PAYMENT FOR RECIP-NON TAX	625.00
SOUTH CENTRAL COMMUNITY BASED INITIATIVE	PAYMENT FOR RECIPIENT	375.00
SOUTH CENTRAL MN EMS	COMMUNITY SUPPORT	5,000.00
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPITZNER DOROTHY	OTHER FEES - TAXABLE	165.00
ST PETER RTC - 472	STATE HOSPITALS	42,662.20
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	3,116.64
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	119.94
STEFFENSMEIER, MELISSA	MILEAGE	50.44
STEINBACH, JOSHUA	UNIFORM ALLOWANCE	300.00
STERICYCLE INC	OTHER FEES	160.00
STEVENSEN BRENT	RENTAL ASSISTANCE	3,088.00
STREICHER'S	EQUIPMENT-PURCHASED	280.00
STREICHER'S	EXPENDABLE EQUIPMENT	210.00
STREICHER'S	UNIFORM ALLOWANCE	984.91
STUCKMAYER, AMBER	MILEAGE 7/2022	25.63
SUCKOW, ADAM	UNIFORM ALLOWANCE	300.00
TELSHAW DIANE	CONTRACTED SERVICES	210.00
TELSHAW DIANE	OTHER FEES	66.87
TEWS, KRISTIN	MILEAGE	21.35
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	1,079.73
THE CARETAKERS INC	CONTRACTED SERVICES	31,172.70
THE NEW YORKER	LIBRARY COLLECTION	169.99
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	3,660.00
THIS OLD HOUSE	LIBRARY COLLECTION	29.00
THOMPSON, NICOLE	MILEAGE	93.03
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,931.93
THORSON STACY L	CONTRACTED SERVICES	195.00
TIME	LIBRARY COLLECTION	72.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	423.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	40.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	5,162.46
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.70
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	4,568.38
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	6,347.91
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	108.89
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	1,296.92
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	1,148.43
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	652.99
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	4,621.86
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4,322.61
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1,724.70
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	7,205.27

TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	36,979.21
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	46,363.56
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	11.52
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	9,188.82
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	1.03
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	582.75
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	910.22
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	15,677.24
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	165,042.97
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	5,366.78
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	4,297.31
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	1,747.96
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	1,559.90
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	16,119.10
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	7,755.38
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,647.15
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	499.43
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	1,985.82
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	14,756.50
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	141,438.93
TREAS OF MANKATO CITY	REVENUE HOLDING	36.00
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	9,803.38
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	8,256.02
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	126.31
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	531.91
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	1,586.15
TREAS OF OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1,860.00
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	4,100.89
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	1,858.99
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,596.37
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	3,262.92
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	1,102.55
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	10,810.32
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	1,672.34
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	2,631.22
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	1,694.36
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	2,083.29
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TRIESCHMAN, MOLLY	MILEAGE 7/2022	10.56
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	70.00
TYLER BUSINESS FORMS	OFFICE SUPPLIES	698.43
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	1,913.60
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	16.58
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	540.00

US BANK	US BANK TRUST	24,171.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,800.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	129.52
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	166.17
VERIZON WIRELESS	TELEPHONE	80.02
VERIZON WIRELESS SERVICES LLC	OTHER FEES	50.00
VERNON CENTER CITY OF	OTHER FEES	2,762.50
VERUS CORPORATION	OTHER FEES	688.50
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,389.74
WALL STREET JOURNAL	LIBRARY COLLECTION	659.88
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	241.62
WELLE, CHRISTOPHER	SUPPLIES	66.85
WELLE, CHRISTOPHER	TAXABLE MEALS	33.27
WELLE, CHRISTOPHER	UNIFORM ALLOWANCE	300.00
WERSAL, JEFF	SUPPLIES	60.00
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	25.01
WEX BANK	EQUIPMENT-REPAIR/MAINT.	24.83
WEX BANK	GASOLINE/DIESEL/FUELS	94.45
WEYER, ALYSHA	MILEAGE	193.90
WIBORG, JEFFREY	UNIFORM ALLOWANCE	300.00
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WIGERN, NICOLE	MILEAGE	28.30
WILLEMSEN, JORDAN	MILEAGE	5.63
WINGERT DEBRA	RENTAL ASSISTANCE	416.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,258.97
WISE JEREMY	RENTAL ASSISTANCE	2,121.00
WOLFE CHAD	RENTAL ASSISTANCE	2,494.00
WOLFF, KRISTIE	MILEAGE	75.58
WOLLER, MAKAYLA	MEALS	14.01
WOLLER, MAKAYLA	MILEAGE	104.86
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	17.76
WOODSMITH	LIBRARY COLLECTION	32.00
WRIGHT, TIMOTHY	MILEAGE	137.84
WRITER'S DIGEST	LIBRARY COLLECTION	29.96
XCEL ENERGY	ELECTRICITY	1,258.63
XCEL ENERGY	GAS/FUELS - BUILDING	905.43
XCEL ENERGY	RENTAL ASSISTANCE	141.47
YMCA	FITNESS CENTER WITHHELD	326.25
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	362.20
ZIEMKE, SADIE	MILEAGE	86.14
ZOET JILL	ADVISORY COMM. PER DIEMS	60.00

\$2,870,687.78

BILLS 01/26/23 – 02/01/23

ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ACES	CHILD CARE	231.64
ALAN ZACHARIAS	AMHI FLEXIBLE FUNDS	97.00
ALL SAINTS CHURCH	CHILD CARE	397.56
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,847.25
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	32,966.16
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	95.95
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	611.87
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	50.76
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	637.95
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	49.57
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	584.30
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	275.00
APCO INTERNATIONAL INC.	OTHER CAPITAL EXPENDITURE	419.00
ARAMARK	CONTRACTED SERVICES	631.66
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	33.38
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	2,575.00
ASSOCIATION OF MINNESOTA COUNTIES	MEMBERSHIP DUES	300.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	1,875.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	883.92
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	640.75
BENCO ELECTRIC COOP	ELECTRICITY	2,553.20
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	8,105.09
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	75.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLES-PURCHASED	2,000.85
BLUE EARTH COUNTY PROPERTY&ER	FEES FOR SERVICES	40.00
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	47.65
BOLO INC.	UNIFORM ALLOWANCE	290.94
BROWN COUNTY EVALUATION CENTER INC	DETOX	22,361.69
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,455.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	41.45
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	455.00
CAPITAL ONE	MEALS	71.82
CAPITAL ONE	PAYMENT FOR RECIPIENT	1,052.81
CAPITAL ONE	PROGRAM SUPPLIES	19.72
CAPITAL ONE	WAIVERED SERVICES	172.44
CARAHSOFT TECHNOLOGY CORPORATION	MAINTENANCE AGREEMENT	976.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CARVER COUNTY	SECURE DETENTION	1,740.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12,168.03
CHEMUNG SUPPLY CORP	EQUIPMENT-REPAIR/MAINT.	8,430.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	720.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	OHP - RULE 1	138.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	772.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	245.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,350.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	494.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - CLOTHING	36.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,262.44
CONFIDENTIAL VENDOR	OHP - RULE 1	711.15
CONFIDENTIAL VENDOR	OHP - RULE 1	3,122.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,151.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,812.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,273.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.77
CONFIDENTIAL VENDOR	OHP - RULE 1	2,170.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,942.46
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,405.47
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	695.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.20
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,390.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.70

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,722.11
CONFIDENTIAL VENDOR	OHP - RULE 1	179.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.88
CONFIDENTIAL VENDOR	OHP - RULE 1	5,777.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	535.94
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,627.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.88
CONFIDENTIAL VENDOR	OHP - RULE 1	736.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	808.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,183.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	6,227.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,837.44
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.62
CONFIDENTIAL VENDOR	OHP - RULE 1	837.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	841.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,002.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	202.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,254.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,469.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,825.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.80
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	250.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,165.44

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	932.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	OHP - RULE 1	971.23
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.67
CONFIDENTIAL VENDOR	OHP - RULE 1	2,596.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	662.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.16
CONFIDENTIAL VENDOR	OHP - RULE 1	145.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	760.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	391.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.50
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,883.96
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-MILLE LACS COUNTY	ACCOUNTS PAYABLE	121.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	500.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	4,541.05
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	275.08
DDC	BLOOD TESTING FEES	243.00
DEM-CON COMPANIES LLC	RECYCLING FACILITY	20,481.92
DEPUTY REGISTRAR	VEHICLE LICENSE	42.75
DHS	CLAIM RECOVERIES	2,942.70
DHS	ESTATE RECOVERIES	208,979.43
DHS	NURSING HOME CTY SHARE	27,770.30
DHS	OTHER FEES	117.92
DHS	PAYMENT FOR RECIPIENT	13,160.18
DHS-CCDTF	CCDTF	3,462.01

DTN LLC	OTHER FEES	1,538.18
EGAN COMPANY	EQUIPMENT-REPAIR/MAINT.	596.40
ELIOR INC	BOARD OF PRISONER FEES	9,943.53
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	71.53
EXPRESS SERVICES, INC.	MANPOWER SALARIES	585.00
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	10,944.31
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,735.08
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FREE PRESS CO	LEGAL PUBLICATIONS	77.33
FREE PRESS CO	PROGRAM SUPPLIES	435.36
FURTHER	ACCOUNTS PAYABLE	2,782.80
GENOA HEALTHCARE LLC	AMHI FLEXIBLE FUNDS	31.13
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	586.80
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GOETTL JOHN	DAMAGE REIMBURSEMENT	500.00
GOETTL JOHN	RIGHT-OF-WAY	8,700.00
GOPHER STATE ONE-CALL	OTHER FEES	100.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	143.63
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	518.65
GRACELYN GROUP INC	OHP - RULE 8	1,000.68
GRAINGER	EQUIPMENT-REPAIR/MAINT.	1,055.28
GRAINGER	PLUMBING REPAIR	49.45
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	7,626.00
GROMMERSCH JOHN K	OTHER FEES	6.60
HABILITATIVE SERVICES INC	SILS	478.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	13.49
HAGERT PETER	CONTRACTED SERVICES	100.00
HAWK ALARM SYSTEMS INC	OTHER FEES	594.95
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	305,066.25
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HERMEL WHOLESAL	MEALS	103.55
HISLOP HARVEY AND AUDREY	DAMAGE REIMBURSEMENT	6,305.00
HUIRAS TRACIE	ATTORNEY FEES	247.25
HY-VEE	OTHER FEES	14.99
HY-VEE	PAYMENT FOR RECIPIENT	50.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	584.72
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	375.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	102.00
JH LLC	PAYMENT FOR RECIPIENT	1,395.00
JOHNSON DENNIS G & VIRGINIA A	DAMAGE REIMBURSEMENT	12,675.00
KR RENTAL	RENTAL ASSISTANCE	2,617.00
KRENGEL FAMILY FARMS LLC	DAMAGE REIMBURSEMENT	3,250.00
LAROCHELLE DAVID	OTHER FEES	600.00
LENS EQUIPMENT	EQUIPMENT-PURCHASED	5,390.00

LIL BEE'S LEARNING CENTER LLC	CHILD CARE	1,063.12
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	466.66
LINGUAONE INC	INTERPRETER FEES	149.50
LJP WASTE SOLUTIONS	WATER/SEWER	2,604.90
MADISON ENERGY INVESTMENTS LLC	SOLAR	2,481.70
MADISON LAKE CITY OF	WATER/SEWER	134.12
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	4,530.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CLINIC LTD	DOCTOR FEES	2,332.23
MANKATO LEGAL GROUP	ATTORNEY FEES	231.00
MANKATO MOTOR CO	VEHICLES-PURCHASED	20,000.00
MANPOWER INC	CONTRACTED SERVICES	526.50
MANPOWER INC	PAYMENT FOR RECIPIENT	3,716.57
MANPOWER INC	TAXABLE MEALS	6.32
MANTHEI TIM & LEE	DAMAGE REIMBURSEMENT	17,615.00
MARQUARDT ROCHELLE I	SO POLYGRAPH	350.00
MAURER BRUCE & KATHERINE A	DAMAGE REIMBURSEMENT	4,680.00
MAYO CLINIC	MEDICAL MEALS	13.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	753.84
MENARDS INC	BUILDING-IMPROVEMENTS	(20.79)
MENARDS INC	FACILITY-REPAIR/MAINT.	69.90
MENARDS INC	USE TAX PAYABLE	1.41
MESSICK LAW PLLC	ATTORNEY FEES	144.00
MID-STATES ORGANIZED CRIME INFO CENTER	MEMBERSHIP DUES	200.00
MIDWEST MEDICAL PHYSICS LLC	OTHER FEES	1,800.00
MIDWEST MONITORING & SUR INC	ADULT EHM	5,373.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	100.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,476.76
MN DNR	REVENUE COLLECTED/OTHERS	8,320.79
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	250,510.69
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	160.80
MSSA	REGISTRATION FEES	796.00
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00
MVTL INC	ENVIRONMENTAL MONITORING	382.00
NAZARPOUR VIALET	CHILD CARE	293.78
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	74.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	4,103.25
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	431.08
NORTH HOMES INC	OHP - RULE 5	12,082.25
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	2,879.87
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	11,566.41
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,618.88
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(4.94)

ON SITE COMPANIES, INC.	WATER/SEWER	206.94
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	115.00
PETTERSEN JOHN	CONTRACTED SERVICES	2,860.00
PHILLIPS BLAINE F & RENEE	DAMAGE REIMBURSEMENT	19,370.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	359.70
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	8,194.58
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,241.12
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	7,319.26
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	74,044.14
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	1,412.50
PONDEROSA MANAGEMENT COMPANY	YD WASTE COMPOST FACILITY	406.58
PRIMADATA LLC	POSTAGE	12,000.00
QUALITY REFINISHERS SUPPLY	EQUIPMENT-REPAIR/MAINT.	136.04
RAMSEY COUNTY SHERIFF'S OFFICE	OTHER FEES	90.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	2,118.91
RDO TRUST ACCOUNT 80-5800	EQUIPMENT-REPAIR/MAINT.	76.36
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,926.34
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,728.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	155.22
RIVERHILLS SUITES LLC	PAYMENT FOR RECIPIENT	1,074.02
RRHS-UMCM/MESABA CLINIC	ACUTE CARE	9,216.61
SELLERS GARY & IVALINE M	DAMAGE REIMBURSEMENT	5,049.00
SLUMBERLAND FURNITURE	WAIVERED SERVICES	733.54
SOUTH CENTRAL COMMUNITY BASED INITIATIVE	PAYMENT FOR RECIP-NON TAX	500.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	163.95
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	41.87
STREICHER'S	UNIFORM ALLOWANCE	376.99
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,867.71
TELSHAW DIANE	CONTRACTED SERVICES	262.50
TELSHAW DIANE	OTHER FEES	58.95
TERRELL JERRY	CONTRACTED SERVICES	400.00
TERRELL LEE	DAMAGE REIMBURSEMENT	3,380.00
TREAS OF AMBOY	OTHER FEES	1,313.57
TREAS OF EAGLE LAKE	OTHER FEES	2,524.74
TREAS OF GOOD THUNDER	OTHER FEES	1,558.17
TREAS OF LAKE CRYSTAL	OTHER FEES	6,194.40
TREAS OF MADISON LAKE	OTHER FEES	2,581.52
TREAS OF MAPLETON	OTHER FEES	2,867.22
TREAS OF PEMBERTON	OTHER FEES	972.78
TREAS OF ST CLAIR	OTHER FEES	1,891.47
TREAS OF VERNON CENTER CITY	OTHER FEES	1,450.42
TRIO AARON	DAMAGE REIMBURSEMENT	10,140.00
TRIO STEVE & MARY JO	DAMAGE REIMBURSEMENT	260.00
UNGALIK SYNDICATE LLC	DAMAGE REIMBURSEMENT	4,745.00

UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,617.12
USPS-POC8112037	CENTRAL POSTAGE	15,000.00
VAN HEE MEDIA LLC	ADVERTISING	317.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	240.06
VERIZON WIRELESS	TELEPHONE	41.14
VILLAGE RANCH INC ROCHESTER	OHP - CORRECTION FACILITY	6,065.46
WECKMAN ROBERT W & CATHY A	DAMAGE REIMBURSEMENT	260.00
WESELY GENE	RENTAL ASSISTANCE	1,359.00
WHITNEY ACADEMY INC	OHP - RULE 5	7,216.04
XCEL ENERGY	ELECTRICITY	51.63
XCEL ENERGY	PAYMENT FOR RECIPIENT	28.07
XCEL ENERGY	RENTAL ASSISTANCE	254.10
XCEL ENERGY	SOLAR	1,737.81
		\$1,492,686.22

The motion carried. 2023-053

The Human Resources items were presented as informational item.

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve an exempt gambling permit to Ducks Unlimited Lost Marsh Chapter 105 for their event on March 17, 2023 in Janesville, Minnesota (McPherson Township). The motion carried. 2023-054

The County Attorney's report was presented as an informational item.

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC County Government 101 Conference, AMC General Government Meeting, AMC Membership Legislative Update Meeting, Blue Earth County Safe Roads Committee Meeting, Hwy 169 Corridor Legislative Meet and Greet, Joint Ditch 10 Landowner Meeting, Joint Ditch 9 Landowner Meeting, Le Sueur One Watershed One Plan Meeting, Mankato Housing Study Event, MRCI Board Meeting, NACo Transportation Steering Committee Meeting, Planning and Zoning Commission Board Meeting, Planning and Zoning/ Ditch Meeting, Statewide Emergency Communication Board Meeting, Statewide Emergency Communication Legislative Meeting.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:52 AM. The motion carried. 2023-055