

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

**May 2, 2023**

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Kevin Paap, Mark Piepho, Patty O'Connor, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, 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. 2023-114

**PUBLIC COMMENT**

Public Comment was heard from Mr. Roger Bechel, Eagle Lake.

**DRAINAGE**

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

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve the following:

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 26**

---

**In the Matter of:**

**the Petition for Abandonment of  
County Ditch 26**

**ORDER FOR PUBLIC HEARING**

---

At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 26, on May 2, 2023, it was moved and seconded to adopt the following Findings and Order:

**Findings:**

1. Blue Earth County Board is the Drainage Authority for County Ditch 26.
2. On February 6, 2023, a petition for the Abandonment of portions of County Ditch 26 was received by Blue Earth County Property & Environmental Resources Department staff.
3. Attorney Kale Van Bruggen, of Rinke Noonan, reviewed the petition, who found the petition meets the minimum statutory requirements.
4. Pursuant to Minn. Stat. § 103E.806, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed Abandonment.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 26, hereby orders as follows:

1. A hearing on the petition for partial abandonment shall be held on June 20, 2023, at 9:00 a.m. at the 2<sup>nd</sup> floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5<sup>th</sup> St., Mankato, MN.
2. The Blue Earth County Property & Environmental Resources Department shall publish the hearing notice for three consecutive weeks in a newspaper of general circulation and mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed petitioned partial abandonment.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-115

Commissioner Paap moved and Commissioner Bruender seconded the motion to approve the following:

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 56**

---

<p><b>In the Matter of:</b></p> <p style="text-align:center"><b>the Petition for Improvement of County Ditch 56</b></p>	-----	<p style="text-align:center"><b>ORDER FOR PUBLIC HEARING</b></p>
---	-------	--

---

At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 56, on May 2, 2023, it was moved and seconded to adopt the following Findings and Order:

**Findings:**

5. The Blue Earth County Board is the Drainage Authority for County Ditch 56.
6. On August 22, 2022, a petition for Improvements to County Ditch 56 was received by Blue Earth County Property & Environmental Resources Department staff.
7. On September 13, 2022, the Drainage Authority adopted findings and an order accepting the petition and appointing Charles J. Brandel, PE, of ISG, as the project engineer. Charles J. Brandel was ordered to prepare a Preliminary Survey and file a Preliminary Survey Report with the Drainage Authority.
8. The Preliminary Survey Report was filed with the Blue Earth County Property & Environmental Resources Department on February 8, 2023.
9. Pursuant to Minn. Stat. § 103E.261, subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 56, hereby orders as follows:

3. A hearing on the Preliminary Survey Report shall be held on June 20, 2023 at 9:00 a.m. at the 2<sup>nd</sup> floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5<sup>th</sup> St., Mankato, MN.
4. At least ten days before the hearing, the Blue Earth County Property & Environmental Resources Department shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project in the Preliminary Survey Report.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-116

## **PUBLIC WORKS**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$4,517,905.70 from Minnesota Paving & Materials for the CSAH 26

Reconstruction. The motion carried. 2023-117

Commissioner Paap moved and Commissioner O'Connor seconded the motion to accept the low bid of \$652,850.00 from H.G. Meigs for the 2023 CRS Bituminous Material contract.

The motion carried. 2023-118

## **COUNTY ATTORNEY**

Mr. Pat McDermott, County Attorney presented and update on the County Attorney's Office.

## **ADMINISTRATIVE SERVICES**

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

Commissioner Paap moved and Commissioner O'Connor seconded the motion to approve the April 18, 2023 Board Minutes. The motion carried. 2023-119

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to

approve the following bills:

For the week of April 13 - 19, 2023 totaling \$1,913,545.89

For the week of April 20 -26, 2023 totaling \$1,176,485.89

BILLS 04/13/23 – 04/19/23

180 DEGREES INC	OHP - CORRECTION FACILITY	8,729.00
180 DEGREES INC	OHP - RULE 8-GH	1,200.00
7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,280.00
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,461.07
AHEARN, PAUL	MILEAGE 2023	5.24
AINSLEY, ELIZABETH	MILEAGE	58.90
ALBIN ACQUISITION CORP	OTHER FEES	315.45
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,848.69
AMAZON CAPITAL SERVICES INC	AMHI FLEXIBLE FUNDS	47.43
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	65.34
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	245.78
AMAZON CAPITAL SERVICES INC	FACILITY-REPAIR/MAINT.	333.80
AMAZON CAPITAL SERVICES INC	GROUNDS UPKEEP/IMPROVE	277.68
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	193.84
AMAZON CAPITAL SERVICES INC	OTHER REPAIR/MAINT SERV.	269.93
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	150.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	150.00
AMERICAN PEST CONTROL HEALTH FIRE & SAFETY IN	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,242.90
AMLAWN INC	CONTRACTED SERVICES	5,472.50
AMPION PBC	SOLAR	21,956.86
ANDERSON, LUANNE	UNIF MAINT	32.61
ARAMARK	CONTRACTED SERVICES	547.20
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,400.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	2,201.51
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00
AUTO BODY SPECIALTIES, INC.	OTHER MAINT SUPPLIES SHOP	92.29
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	883.92
BAIR-BRAAM, SUZANNE	MILEAGE	186.70
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,287.59
BAKER, RANDOLPH	MILEAGE	201.09
BALDWIN, JAYME	MILEAGE	3.14
BARTA, PAUL	GAS FUELS	39.56

BARTA, PAUL	MEALS	87.69
BARTA, PAUL	OTHER FEES	273.76
BEQUETTE, REBECCA	MILEAGE	38.00
BERGEMANN, ANN	INCIDENTAL	3.00
BERGEMANN, ANN	MILEAGE	60.27
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	13.97
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLAKESLEY, ELIJAH	EQUIP REPAIR/MAINTENANCE	57.97
BLAKESLEY, ELIJAH	GAS FUELS	54.16
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	90.00
BOBHOLZ, JACQUELINE	MEALS	18.55
BOBHOLZ, JACQUELINE	MILEAGE	33.60
BOCK, BETH	SUPPLIES	65.53
BPB LLC	EXPENDABLE EQUIPMENT	113.19
BRADSHAW FUNERAL & CREAMATION SERVICES	BURIAL COSTS	2,390.00
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	1,129.10
BURNS, QUINN	MEALS	8.90
BURNS, QUINN	MILEAGE	165.07
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	200.00
CAPITAL ONE	PAYMENT FOR RECIPIENT	450.75
CARAWAY, JULIE	MILEAGE	169.72
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	638.54
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,048.70
CENTERPOINT ENERGY	RENTAL ASSISTANCE	45.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	693.61
CHAIRAKOUN, CHELSEA	MILEAGE	28.83
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	156.56
CIOX HEALTH	OTHER FEES	2.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	90.00
CITY OF MANKATO	WATER/SEWER	2,012.19
CITY OF WASECA	PAYMENT FOR RECIPIENT	480.00
CMS MEDICARE INSURANCE	COST EFF HEALTH INS- TAXABLE	489.50
COMMISSIONER OF REVENUE	STATE WITHHOLDING	58,798.12
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	220.80
COMPUTER INFORMATION SYSTEMS INC	CONTINGENCY CAPITAL	4,400.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,100.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	624.99

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	674.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	22.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,369.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	439.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,394.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	198.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	212.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,427.86
CONFIDENTIAL VENDOR	OHP - RULE 1	4,016.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,087.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.28
CONFIDENTIAL VENDOR	REFUNDS	7.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,669.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	65.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,427.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	OHP - RULE 1	1,199.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.56
CONFIDENTIAL VENDOR	REFUNDS	62.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	595.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	953.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	954.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	797.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	REFUNDS	74.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CROCKER, SARA	MILEAGE 2023	35.37
CULLIGAN WATER CONDITIONING INC	MEALS	126.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	682.00
DAIKIN APPLIED	MAINTENANCE AGREEMENT	11,250.00
DALTON, JAKE	UNIFORM ALLOWANCE	189.00
DECISION POINTS AUTHORS LLC	REGISTRATION FEES	1,000.00
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,244.00
DEMCO INC	LIB. PROCESSING MATERIALS	102.66
DEWITZ DEAN AND CAROL	DAMAGE REIMBURSEMENT	2,080.00
DEWITZ DEAN AND CAROL	RIGHT-OF-WAY	51,820.00
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,644.61

DIAMOND DREAMS LLC	PAYMENT FOR RECIPIENT	1,800.00
DIEL CLARK	RENTAL ASSISTANCE	809.00
DOHRER, TINA	MILEAGE 2023	41.30
DSHS-TEXAS VITAL RECORDS	OTHER FEES	22.00
EGAN COMPANY	CONTRACTED SERVICES	3,888.00
ELOFSON, ANDREW	MILEAGE	70.75
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.00
EMBACHER MAX	ACCOUNTS PAYABLE	1,166.79
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	12,082.50
ESHETU, ENOCH	MILEAGE	119.21
ESHETU, ENOCH	UNIF MAINT	47.48
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,798.40
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	9,772.76
FERRELLGAS	OTHER FEES	708.55
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,125.04
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	6,156.44
FITZSIMMONS, MARIA	MILEAGE	79.91
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	50.15
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	49.46
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	356.14
FREDERICK, CARLA	MILEAGE	149.35
FREE PRESS CO	ADVERTISING	198.40
FURTHER	ACCOUNTS PAYABLE	7,815.22
FURTHER	EE HOSPITALIZATION WITHHELD	133,478.20
GARCIA, TAYLOR	MILEAGE	7.34
GEHRKE, NICOLE	GAS FUELS	78.74
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	62.16
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	59.97
GOOD THUNDER, CITY OF	WATER/SEWER	217.08
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GRACELYN GROUP INC	OHP - RULE 8-GH	1,000.68
GRAINGER	PLUMBING REPAIR	387.14
GRAVES, JONATHAN	MILEAGE 2023	36.68
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,860.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,403.59
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	443.00
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,074.00
GROWING TREE MONTESSORI	CHILD CARE	407.56
GUAPPONE, GINA	INCIDENTAL	5.00
GUAPPONE, GINA	MILEAGE	30.79
HAEFNER NILA	PAYMENT FOR RECIPIENT	40.00
HALL, TERRY	MILEAGE 2023	7.47

HANSEN, TRACEY	MILEAGE	158.51
HANSEN, TRACEY	REGISTRATION FEE	20.00
HANSON, NICOLE	LODGING	155.26
HANSON, NICOLE	MEALS	75.24
HANSON, NICOLE	MILEAGE	356.59
HANSON, NICOLE	OTHER FEES	236.13
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	1,904.31
HARRY MEYERING CTR INC-SILS	SILS	2,643.61
HENDRIX, MICHAEL	MILEAGE 2023	19.23
HERTLING, DEBORAH	MILEAGE 2023	112.66
HERTLING, DEBORAH	TAXABLE MEALS	22.58
HEUSS, SHAWN	MILEAGE	27.51
HILDEBRANDT, MICHAEL	MEALS	20.28
HILDEBRANDT, MICHAEL	MILEAGE	51.09
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	224.70
HINZE, JODI	MILEAGE	9.83
HOLLAND, HOLLY	MEALS	36.00
HOLLAND, HOLLY	MILEAGE	97.60
HOLLY PROPERTIES II, LLP	DAMAGE REIMBURSEMENT	1,700.00
HOLLY PROPERTIES II, LLP	RIGHT-OF-WAY	28,700.00
HOMER, JAMIE	UNIF MAINT	94.93
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
HORSTMANN, JENNIFER	MILEAGE	61.58
HY-VEE	PAYMENT FOR RECIPIENT	86.58
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	213.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	116,075.05
INTERNAL REVENUE SERVICE	FICA WITHHELD	146,322.40
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	37,382.26
INTOXIMETERS, INC.	OFFICE SUPPLIES	210.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	72.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	1,049.22
JENSEN, KARL	TAXABLE MEALS	59.31
JENSEN, SUZANNE	MILEAGE 2023	115.28
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	250.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	7,551.06
JOHNSON, DONNA	MILEAGE	7.21
JOHNSON, SARAH	MEALS	14.17
JOHNSON, SARAH	MILEAGE	103.49
JOHNSON, SARAH	PROGRAM SUPPLIES	9.98
JULIAN, VERONICA	MILEAGE	9.18
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	1,264.50
KENNEDY, JAMIE	MILEAGE	279.06
KIENLEN, ERIN	MILEAGE	11.79

KIRKWOOD, MICHAEL	MEALS	96.47
KIRKWOOD, MICHAEL	MILEAGE	861.35
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	46.49
KLEIN, BRIDGET	MILEAGE	28.49
KLINGERMANN, GREGORY	DRUGS/MEDICINE	20.00
KOPISCHKE, BAILEY	MILEAGE	18.99
KRATZER, ANDREW	MILEAGE	223.36
KRAUSE, DENNIS	MILEAGE 2023	54.04
KROC, JILL	MILEAGE 2023	62.89
KUEHN, JAMIE	MILEAGE	18.95
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	196.27
KWIK TRIP INC	PAYMENT FOR RECIPIENT	200.00
LANDKAMER, MELISSA	MILEAGE	20.44
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	717.48
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,992.42
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,463.38
LECHNER, MICHELLE	MEALS	6.54
LECHNER, MICHELLE	MILEAGE	13.10
LECHNER, MICHELLE	PAYMENT FOR RECIPIENT	7.68
LEE, JASON	REGISTRATION FEE	75.00
LEIDER, KARI	MILEAGE	78.91
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	265.78
LINDER ENTERPRISES, INC	EQUIPMENT-REPAIR/MAINT.	500.00
LINGUAONE INC	INTERPRETER FEES	331.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	103.20
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	22.18
LJP WASTE SOLUTIONS	WATER/SEWER	149.86
LOR MAR INC	RENTAL ASSISTANCE	697.00
LOR MAR SUITES	RENTAL ASSISTANCE	1,166.70
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	7,164.10
LYNCH, DANE	GAS/FUELS	10.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	538.11
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,022.99
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,400.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,609.12
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	2,130.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	292.63
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	50,002.10
MANPOWER INC	CONTRACTED SERVICES	1,053.00
MANPOWER INC	PAYMENT FOR RECIPIENT	4,945.32
MANPOWER INC	TAXABLE MEALS	8.18
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	2,436.53
MAPLETON, CITY OF	WATER/SEWER	221.37

MARTIN-MCALLISTER CONSULTING	DOCTOR FEES	1,875.00
PSYCHOLOGISTS IN		
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	947.10
MASTER ELECTRIC CO INC	FACILITY-REPAIR/MAINT.	330.00
MATHESON TRI-GAS INC	OTHER FEES	326.63
MCCC	MAINTENANCE AGREEMENT	7,243.30
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	1,146.60
MCGUIRE MICHAEL D	CONTRACTED SERVICES	97.50
MCGUIRE MICHAEL D	OTHER FEES	8.51
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,294.16
MELVIN, CHRISTINE	MEALS	20.00
MELVIN, CHRISTINE	MILEAGE	102.87
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	54.99
MENARDS INC	EXPENDABLE EQUIPMENT	286.00
MENARDS INC	GROUND UPKEEP/IMPROVE	65.80
MENARDS INC	OTHER MAINT SUPPLIES SHOP	472.22
MESSICK LAW PLLC	ATTORNEY FEES	2,700.00
MIDWEST MONITORING & SUR INC	ADULT EHM	544.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	780.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	900.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	605.86
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	233.75
MINNESOTA REVENUE	MISCELLANEOUS	489.97
	WITHHOLDING	
MITTELSTAEDT, RONDA	MILEAGE	11.14
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	578.66
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	250.00
MN DEPT OF HEALTH	OTHER FEES	120.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	425.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	633.22
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	13,837.74
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	239,499.24
MNPEA	UNION DUES WITHHELD	1,296.00
MOTOROLA SOLUTIONS CONNECTIVITY INC	OTHER CAPITAL EXPENDITURE	330.00
MOTOROLA SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	3,480.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,613.45
MURRAY KYLE R	ATTORNEY FEES	2,700.00
MURRY, RICHARD	TAXABLE MEALS	36.07

MURRY, RICHARD	UNIF MAINT	18.92
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,346.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,531.60
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	11.80
NEXUS-KINDRED FAMILY HEALING	PAYMENT FOR RECIPIENT	82.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	3,813.00
NICE HEALTHCARE	COUNTY PAID HEALTH	12,709.68
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	16.98
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	PAYMENT FOR RECIPIENT	359.01
NIENOW RICHARD & PATRICIA	DAMAGE REIMBURSEMENT	214.96
NORDIC SOLAR HOLDCO LLC	SOLAR	10,976.81
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	179.54
NORTH HOMES INC	OHP - RULE 5-PRTF	13,095.60
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	1,309.00
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	8,311.68
NORTHLAND BUSINESS SYSTEMS INC	OTHER CAPITAL EXPENDITURE	4,904.24
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5-PRTF	11,971.27
NOSKA, BROOKE	MILEAGE	13.76
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	1,040.00
OCONNOR, PATRICIA	MEALS	34.49
OCONNOR, PATRICIA	MILEAGE 2023	6.55
OLMSTED COUNTY SHERIFFS OFFICE	OTHER FEES	129.32
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	19,985.10
ON SITE COMPANIES, INC.	WATER/SEWER	50.00
ONE TIME PAY- TAX REFUNDS	REFUNDS	356.39
OPG-3 INC	COMPUTER SOFTWARE-PURCH	2,867.49
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	165.00
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	290.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	149.95
PETERSON, GINGER	TUITION REIMBURSEMENT	2,773.81
PETERSON, TIMOTHY	MEALS	34.00
PETERSON, TIMOTHY	MILEAGE	25.81
PETTERSEN JOHN	CONTRACTED SERVICES	673.00
PONDEROSA OF BLUE EARTH COUNTY	AMHI FLEXIBLE FUNDS	21.65
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	98.04
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	64.94
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	213.98
POSTMASTER	OFFICE SUPPLIES	200.00
POWERS, JAMES	MILEAGE 2023	40.62
PRAIRIE ST JOHN'S LLC	ACUTE CARE	2,836.11
PRISTASH CONSTRUCTION SERVICES LLC	BUILDING-IMPROVEMENTS	1,632.52



PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	207,923.31
QED ENVIRONMENTAL SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	1,625.00
RAYGOR, KATLAIN	MILEAGE	55.05
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	6,870.17
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	159.23
RICHARDSON, KARA	MILEAGE	117.80
RITZER, TIFFANY	MILEAGE	89.21
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	3,592.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	3,770.35
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,056.16
RIVER CENTER PROPERTIES LLC	PAYMENT FOR RECIPIENT	45.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,314.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	381.66
RODRIGUEZ ANGIE	REVENUE HOLDING	75.00
RODRIGUEZ, JOVAN	DRUGS/MEDICINE	5.96
ROEKER, ANGELA	MILEAGE	123.47
ROESSLER, AMY	MILEAGE	227.15
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	306.19
RURAL HORIZONS INC	ADVERTISING	66.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	99.90
RVS SHREDDING	CONTRACTED SERVICES	611.50
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	157.92
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	96.35
SCHLOESSER, BRADY	MILEAGE 2023	28.18
SCHLOESSER, BRADY	TAXABLE MEALS	10.18
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	22,776.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,486.77
SCOTT'S BODY SHOP OF MAPLETON INC	EQUIPMENT-REPAIR/MAINT.	57.60
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	729.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	2,697.75
SHERIFF OF NICOLLET COUNTY	OTHER FEES	130.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	9,932.00
SIGN PRO	FURNITURE-PURCHASED	6,488.75
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SOHRE-HODGKINS, WENDY	MILEAGE	2.62
SONNEK, CANDACE	MILEAGE 2023	116.59
SORENSEN, ELYSE	MEALS	191.10
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	18,859.41
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	232.40
ST PETER RTC - 472	STATE HOSPITALS	43,257.40
STANDAHL, LYNNSEY	MILEAGE	26.20
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,189.66
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,178.03

STATE TREASURER	RECORDING SURCHARGE	5,670.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	583.50
STEFFENSMEIER, MELISSA	MILEAGE	115.28
STERICYCLE INC	OTHER FEES	110.00
STEVENSEN BRENT	RENTAL ASSISTANCE	800.00
STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS	653.43
	WITHHOLDING	
STIER, ELIZABETH	MILEAGE 2023	66.96
STREICHER'S	EXPENDABLE EQUIPMENT	91.77
STREICHER'S	UNIFORM ALLOWANCE	11.99
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	1,140.00
STUEHRENBERG, VANCE	MILEAGE	296.06
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	737.00
TEWS, KRISTIN	MEALS	11.16
TEWS, KRISTIN	MILEAGE	99.16
THILGES, RYAN	LODGING	1,067.85
THILGES, RYAN	MILEAGE	205.02
THOMPSON, NICOLE	MILEAGE	7.22
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	230.00
TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	139.50
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,288.23
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	44,538.94
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF MANKATO CITY	CONTRACTED SERVICES	36,612.60
TREAS OF MANKATO CITY	OVERTIME	1,718.36
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	19,612.15
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	55.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	1,175.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,515.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	23,000.00
US BANK	AMHI FLEXIBLE FUNDS	41.44
US BANK	BOARD OF PRISONER FEES	135.84
US BANK	COMMERCIAL TRAVEL	6,582.89
US BANK	CONTINGENCY CAPITAL	341.79
US BANK	CONTRACTED SERVICES	224.98
US BANK	EQUIPMENT-PURCHASED	1,965.93
US BANK	EQUIPMENT-REPAIR/MAINT.	2,493.38
US BANK	EXPENDABLE EQUIPMENT	695.08
US BANK	GASOLINE/DIESEL/FUELS	88.10
US BANK	LIBRARY MATERIALS DONATED	352.45
US BANK	LODGING	5,917.25
US BANK	MAINTENANCE AGREEMENT	137.27
US BANK	MEALS	872.48

US BANK	MEMBERSHIP DUES	1,835.00
US BANK	OFFENDER PROGRAMMING	557.50
US BANK	OFFICE SUPPLIES	324.58
US BANK	OTHER CAPITAL EXPENDITURE	1,263.27
US BANK	OTHER FEES	338.37
US BANK	PAYMENT FOR RECIPIENT	955.50
US BANK	POSTAGE	423.20
US BANK	PROGRAM SUPPLIES	1,032.67
US BANK	REGISTRATION FEES	7,119.00
US BANK	TRAINING	375.00
VALSTONE CORPORATION INC	MAINTENANCE AGREEMENT	12,775.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,155.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	40.01
VERNON CENTER CITY OF	WATER/SEWER	150.58
VERUS CORPORATION	EQUIPMENT-PURCHASED	33.50
VIDEOTRONIX INC	EQUIPMENT-PURCHASED	15,004.37
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	133.25
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	52.65
VIQ SOLUTIONS INC	OTHER FEES	168.70
VISUALZ	PROGRAM SUPPLIES	78.70
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	153.56
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WELLE, CHRISTOPHER	GAS FUELS	49.12
WERSAL, JEFF	TAXABLE MEALS	90.72
WEYER, ALYSHA	MILEAGE	22.28
WHITNEY ACADEMY INC	OHP - RULE 5-PRTF	17,207.48
WIBORG, JEFFREY	TAXABLE MEALS	10.59
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WIENEKE, TENNELLE	MEALS	32.99
WIGERN, NICOLE	MILEAGE	170.43
WILLEMSEN, JORDAN	MEALS	145.86
WILLEMSEN, JORDAN	MILEAGE 2023	13.10
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,453.38
WITBECK JEAN	OTHER MAINT SUPPLIES SHOP	75.00
WOLFF, KRISTIE	MILEAGE	79.91
WOLLER, MAKAYLA	MILEAGE	39.84
WRIGHT, TIMOTHY	MEALS	9.17
WRIGHT, TIMOTHY	MILEAGE	168.99
XCEL ENERGY	ELECTRICITY	370.44
XCEL ENERGY	RENTAL ASSISTANCE	439.20
YMCA	PAYMENT FOR RECIPIENT	150.00
		<b>\$1,913,545.89</b>

BILLS 04/20/23 – 04/26/23

4 SEASONS TRUCK WASH INC	EQUIPMENT-REPAIR/MAINT.	17.00
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	770.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-REPAIR/MAINT.	183.10
ALL SAINTS CHURCH	CHILD CARE	397.56
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	268.93
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	22.32
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	61.17
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	114.63
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	88.84
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1,366.72
AMAZON CAPITAL SERVICES INC	OTHER FEES	338.96
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	101.62
AMAZON CAPITAL SERVICES INC	WAIVERED SERVICES	267.00
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	9,730.65
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	939.35
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	30.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	325.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,383.10
ARAMARK	CONTRACTED SERVICES	159.57
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	362.02
AUTUMN WIND	PAYMENT FOR RECIPIENT	1,500.00
AXON ENTERPRISE INC.	EQUIPMENT-PURCHASED	25,569.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	9,106.35
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BAZZETT MICHAEL	OTHER FEES	400.00
BBSM PROPERTIES LLC	RENTAL ASSISTANCE	737.00
BENCO ELECTRIC COOP	ELECTRICITY	154.64
BERTRAND CAROL	CONTRACTED SERVICES	120.00
BETTER HOMES AND GARDENS	LIBRARY COLLECTION	22.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	7.88
BLUE FLOWER ARTS LLC	OTHER FEES	400.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	5,952.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,915.00
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	910.00
CAPITAL ONE	EXPENDABLE EQUIPMENT	18.98
CAPITAL ONE	OFFENDER PROGRAMMING	30.86
CAPITAL ONE	OFFICE SUPPLIES	52.38
CAPITAL ONE	PAYMENT FOR RECIPIENT	307.27
CAPITAL ONE	PROGRAM SUPPLIES	37.84
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CERRO GORDO COUNTY SHERIFF	OTHER FEES	62.96
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	720.00

CHERRY RIDGE APTS LTD	WAIVERED SERVICES	780.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,625.00
CINTAS CORPORATION	OTHER MAINT SUPPLIES SHOP	674.18
CITY AUTO GLASS INC	INSURANCE DEDUCTIBLE	40.00
CITY OF MANKATO	DETOX	641.80
CITY OF MANKATO	PAYMENT FOR RECIPIENT	3,550.63
CITY OF MANKATO	WAIVERED SERVICES	2,980.00
CITY OF MANKATO	WATER/SEWER	285.12
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(1.25)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,438.96
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,270.29
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,479.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	159.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,231.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,222.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.68
CONFIDENTIAL VENDOR	OTHER FEES	700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	1.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.98
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,613.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.64
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.09
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CULLIGAN WATER CONDITIONING INC	OTHER FEES	37.00
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	201.50
DEM-CON COMPANIES LLC	RECYCLING FACILITY	15,177.18
DHS	OTHER FEES	2,165.43
DM STAMPS & SPECIALITIES, INC.	OTHER FEES	53.35
DRENGLER KALE	RENTAL ASSISTANCE	700.00
ELIOR INC	BOARD OF PRISONER FEES	5,016.97
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	6,794.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	2,174.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,545.16
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,120.00
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	7.98
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	350.10
FIS	CREDIT CARD FEES	1,388.56
FREE PRESS CO	ADVERTISING	631.81
FRIESEN'S LLC	OFFICE SUPPLIES	1,034.55
FURTHER	ACCOUNTS PAYABLE	4,531.96
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	5,520.58
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8-GH	16,167.12
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	1,653.00

HAEFNER NILA	RENTAL ASSISTANCE	600.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HOLLERICH DAVID & PAMELA	DAMAGE REIMBURSEMENT	14,200.00
HOLLERICH DAVID & PAMELA	RIGHT-OF-WAY	54,400.00
HOLLERICH TRENT & RACHEL	DAMAGE REIMBURSEMENT	24,900.00
HOLLERICH TRENT & RACHEL	RIGHT-OF-WAY	7,700.00
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	735.00
HOOD SHANNA	ADVISORY COMM. PER DIEMS	60.00
HWANG SU	OTHER FEES	400.00
HY-VEE	MEALS	4.98
HY-VEE	PAYMENT FOR RECIPIENT	3.24
I & S GROUP INC	BUILDING-IMPROVEMENTS	6,000.00
IDEAL SERVICE INC	MAINTENANCE AGREEMENT	2,160.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,101.78
IN-PULSE CPR, INC	CONTRACTED SERVICES	1,600.00
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	11,658.50
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	229.19
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	625.00
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	417.87
KR RENTAL	RENTAL ASSISTANCE	1,074.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	480.95
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	179.18
LAKE SUPERIOR COLLEGE	REGISTRATION FEES	3,500.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	32.95
LE SUEUR COUNTY DHS	ACCOUNTS PAYABLE	1,598.24
LEAGUE OF MINNESOTA CITIES	GENERAL INSURANCE	13,809.00
LIBERTY SUPPLY LLC	PLUMBING REPAIR	206.65
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	402.14
LINGUAONE INC	INTERPRETER FEES	447.50
LOR MAR SUITES	RENTAL ASSISTANCE	875.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	2,405.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	812.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	639.46
MANKATO PUBLIC SAFETY	OTHER FEES	600.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,225.35
MANPOWER INC	PAYMENT FOR RECIPIENT	5,140.31
MAYO CLINIC	MEDICAL LODGING	3,151.14
MAYO CLINIC	MEDICAL MEALS	105.11
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MENARDS INC	EXPENDABLE EQUIPMENT	134.42
MENARDS INC	GROUNDS UPKEEP/IMPROVE	138.84

MENARDS INC	OFFICE SUPPLIES	61.92
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	303.00
MENARDS INC	USE TAX PAYABLE	(30.35)
MIDWEST GAME & FISH	LIBRARY COLLECTION	21.97
MIDWEST MONITORING & SUR INC	ADULT EHM	377.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	2,370.00
MIDWEST MONITORING & SUR INC	OUT/COUNTY PRISONER FEES	495.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	73.46
MIKE'S LLC	EQUIPMENT-PURCHASED	2,345.78
MILK STREET MAGAZINE	LIBRARY COLLECTION	28.95
MILLER BECKY	WAIVERED SERVICES	105.00
MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	17.50
MINNESOTA COUNTIES COMOUTER COOPERATIVE	REGISTRATION FEES	2,500.00
MINNESOTA UI FUND	UNEMPLOYMENT COMPENSATION	15,496.34
MINNESOTA WAREHOUSE SALES INC	WAIVERED SERVICES	1,000.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	64,576.52
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	85,009.39
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	3,013.31
MN DNR	REVENUE COLLECTED/OTHERS	8,184.63
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	700.33
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	196.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	341,242.99
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	278.97
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	305.75
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	37,751.98
NICOLLET COUNTY FINANCE DEPARTMENT	OVERTIME	2,087.50
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	150.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	175.38
NORTHERN AIR CORPORATION	EQUIPMENT-REPAIR/MAINT.	634.00
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	20,630.05
OFF DUTY CHIEF LLC	CONTRACTED SERVICES	5,000.00
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	5,747.68
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(35.88)
ON SITE COMPANIES, INC.	WATER/SEWER	659.33
ONE TIME PAY- TAX REFUNDS	REFUNDS	784.20
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	617.00
PAUL KARI	CHILD CARE	287.56
PAYDAY AMERICA	ACCOUNTS PAYABLE	1,606.26
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,284.36
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	3,484.32



PONDEROSA OF BLUE EARTH COUNTY	CASH	600.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	8,050.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	14,235.00
RASMUSSEN MATTHEW A	OTHER FEES	400.00
REM HEARTLAND INC	SILS	1,004.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,623.09
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	1,598.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	3,917.00
RIVERSIDE PSYCHOLOGICAL SERVICES LLC	SO EVAL AND THERAPY	1,500.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,332.88
RURAL HORIZONS INC	LEGAL PUBLICATIONS	5,115.15
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	77.01
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	4,410.83
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	7,532.50
SHERIFF OF NICOLLET COUNTY	OUT/COUNTY PRISONER FEES	2,400.00
SHERWIN WILLIAMS CO	BUILDING-IMPROVEMENTS	325.51
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(22.36)
SIGN PRO	FURNITURE-PURCHASED	1,400.92
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	132.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	700.83
STEVENSEN BRENT	RENTAL ASSISTANCE	1,359.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	2,765.44
STREICHER'S	EQUIPMENT-PURCHASED	2,568.94
STREICHER'S	EXPENDABLE EQUIPMENT	104.97
STREICHER'S	PROGRAM SUPPLIES	138.90
THE ATLANTIC	LIBRARY COLLECTION	39.99
THE CARETAKERS INC	CONTRACTED SERVICES	1,433.50
TOWN & COUNTRY	LIBRARY COLLECTION	19.97
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	202.60
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	178.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	1,372.00
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	750.00
ULINE	CUSTODIAL SUPPLIES	219.84
ULINE	OFFICE SUPPLIES	431.14
ULRICH DEAN & KAY	DAMAGE REIMBURSEMENT	3,556.25
ULRICH DEAN & KAY	RIGHT-OF-WAY	20,443.75
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	130.00
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	452.91
URBAN OIL CO	GASOLINE/DIESEL/FUELS	101.44
US BANK	US BANK TRUST	41,920.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	40.01

VERIZON WIRELESS	TELEPHONE	40.01
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	43.59
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,457.54
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	913.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WASHBURN MCREAVY FUNERAL CHAPELS INCORP.	BURIAL COSTS	1,610.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WEX BANK	EQUIPMENT-REPAIR/MAINT.	86.37
WEX BANK	GASOLINE/DIESEL/FUELS	118.45
WHITNEY ACADEMY INC	OHP - CLOTHING	89.32
WILSON TRAILER SALES OF MN	OTHER MAINT SUPPLIES SHOP	168.55
WINGERT DEBRA	RENTAL ASSISTANCE	444.00
WISE JEREMY	RENTAL ASSISTANCE	1,544.00
WOMAN'S DAY	LIBRARY COLLECTION	19.97
WOODLAND CENTERS	DETOX	11,875.00
XCEL ENERGY	ELECTRICITY	997.87
XCEL ENERGY	GAS/FUELS - BUILDING	298.64
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	26,469.22
ZOET JILL	ADVISORY COMM. PER DIEMS	60.00
ZUMBRO VALLEY M.H.CENTER	DETOX	15,768.00
		<b>\$1,176,485.89</b>

The motion carried. 2023-120

The Human Resources items were presented as informational items.

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to accept the first quarter 2023 donations. The motion carried. 2023-121

### **COMMITTEE REPORTS**

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC Board Meeting, Highway 169 Corridor Board Meeting, Highway Department Safety Meeting, ISG Lake Conference, Le Sueur River One Watershed One Plan Meeting, NACo Ag Policy Meeting, NACo Justice in Public Safety Meeting, NACo Rural Action Caucus Meeting, State Community Health Services

Advisory Committee Meeting, Statewide Emergency Communications Board Meeting, TdS Board Meeting, TdS Finance and Budget Meeting.

Commissioner Paap moved and Commissioner Bruender seconded the motion to recess the meeting at 9:43 AM. The motion carried. 2023-122

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2023-123