

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

May 23, 2023

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Kevin Paap, Mark Piepho, and Patty O'Connor. 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. 2023-124

PUBLIC COMMENT

Public Comment was heard from Mr. Greg Mikkelson, Lake Crystal.

CONGRESSMAN FINSTAD STAFF INTRODUCTION

Mr. David Wing, District Outreach Representative for Congressman Brad Finstad introduced himself to the Board.

CHILDCARE FORGIVABLE LOAN

Ms. Jennifer Bromeland, City of Eagle Lake, presented a Childcare Forgivable Loan request from the City of Eagle Lake.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Childcare Forgivable Loan in the amount of \$18,723.11 to Little Sprouts LLC. The motion carried. 2023-125

PLANNING AND ZONING

Mr. George Leary, Senior Land Use Planner and Mr. Garrett Rohlfig, Land Use

Specialist presented the following items to the Board:

A public comment period was allowed for each of the following items. No comments were heard unless otherwise noted.

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

**ORDINANCE AMENDMENT
TO THE BLUE EARTH COUNTY CODE OF ORDINANCES
CHAPTER 24 – ZONING, ARTICLE VI. – URBAN FRINGE OVERLAY DISTRICT
(UFD). THE AMENDMENT UPDATES THE PURPOSE, USES, AND GENERAL
STANDARDS SECTIONS OF THE ARTICLE AND ADDS THE URBAN FRINGE
DISTRICT MAP SECTION AS SECTION 24-505.**

WHEREAS, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 06-23, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 1st day of February 2023, following proper notice held a public meeting regarding the amendment, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval; and,

WHEREAS; the County Board of Commissioners on the 12th day of April 2022 and the 13th day of September 2022, following proper notice, held a work session on the proposed amendments for the Urban Fringe Overlay District; and,

WHEREAS; the County Board of Commissioners on the 23rd day of May 2023, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. Minn. Stat. § 394.21 grants counties the authority to regulate land development by adopting and amending official controls.

2. Amending the Purpose, Uses, and General Standards sections of Chapter 24 - Zoning, Article VI. - Urban Fringe Overlay District (UFD) of the Blue Earth County Code of Ordinances to address development trends and reflect changes to local jurisdictional planning documents, will provide for the orderly development of the county
3. The proposed UFD ordinance and map amendments is consistent with the County Land Use Plan, which has the action item: “The County will review the urban fringe overlay districts. The district’s boundaries around the City of Mankato, the City of Eagle Lake, and the City of Madison Lake could be amended following consultation with the city’s representative(s) and a public input process. Each city’s growth needs, and future utility service areas will be considered. Future Growth boundaries around the other municipalities shall be a coordinated effort between the County and its municipalities. Future amendments will include review from MnDOT, MAPO, Townships, and other primary stakeholders as deemed appropriate.”

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the proposed amendment to Chapters 24 – Zoning, Article VI. – Urban Fringe Overlay District (UFD) of the Blue Earth County Code of Ordinances updating the Purpose, Uses, and General Standards sections of the article and adding the Urban Fringe District Map Section as Section 24-505, as shown in Attachment A and Attachment B, is hereby adopted.

The motion carried. 2023-126

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

**RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL
PLAT OF BARKE ACRES SUBDIVISION LOCATED IN THE SOUTHWEST
QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, SOUTH BEND
TOWNSHIP. (T-108-N, R-27-W)**

WHEREAS, Victor P & Kathleen L Barke Living Trust, owner of the following real estate in the County of Blue Earth, Minnesota; and

WHEREAS, Jason Wannarka, owner of the following real estate in the County of Blue Earth, Minnesota, to wit: As defined on the Final Plat of Barke Acres Subdivision; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 3rd day of May 2023, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions included in staff report PC 10-23 and,

WHEREAS; the County Board on the 23rd day of May 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 10-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the provisions of the Land Division Chapter and the Zoning Chapter of the County Code.
2. With no development being proposed, the proposed subdivision will not degrade the water quality of the county.
3. With no development being proposed, the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed subdivision does not create a potential pollution hazard.
6. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
7. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Preliminary and Final Plats of the Barke Acres Subdivision is hereby **Approved** with the following conditions:

1. The Final Plat shall be recorded within 12 months of receiving approval from the County Board.
2. The septic system serving house number 54190 213th Street, Mankato MN will need to be brought into compliance by February 7, 2024.

The motion carried. 2023-127

DRAINAGE

Mr. Ryan Hiniker, County Drainage Systems Coordinator, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the repair report for County Ditch 42 in the amount of \$68,753.00 to Gustafson Drainage. The motion carried. 2023-128

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to accept the low bid of \$75,208.00 to Borneke Construction Inc. for the County Ditch 12 cleaning and repair work. The motion carried. 2023-129

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
JUDICIAL DITCH 29

<p>In the Matter of:</p> <p>the Petitions to Remove Property from Judicial Ditch 29</p>	<p style="text-align:center">FINDINGS AND ORDER:</p> <p style="text-align:center">PETITION UNDER 103E, TO REMOVE PROPERTY FROM JUDICIAL DITCH 29, THE APPOINTMENT OF AN ENGINEER AND VIEWER TO MAKE RECOMMEDATIONS</p>
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The Blue Earth County Board of Commissioners, sitting as the Drainage Authority for Judicial Ditch 29, the Blue Earth County Drainage Authority, having received a petition under Minnesota Statutes, section 103E, to Remove Property from Judicial Ditch 29, moved to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the public drainage authority under Minnesota Statutes, Chapter 103E (“Drainage Authority”) for Blue Earth Judicial Ditch 29 (“JD 29”).
2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.

3. A Petition to Remove Property from JD 29 was received by Blue Earth County Property and Environmental Resources Drainage Management staff on March 30, 2023.
4. Drainage Authority Attorney Kale Van Bruggen reviewed the petition and found it to be adequate.
5. Attorney Kale Van Bruggen recommended the Drainage Authority appoint an engineer to make a recommendation as to whether or not that the waters from the petitioners' property have been diverted from the drainage system, or that the property cannot significantly or regularly use the drainage system. Or the system is not benefited by the drainage system; and that removing the property of the drainage system will not prejudice the property owners and property remaining in the system.
6. Attorney Kale Van Bruggen also recommended appointing a viewer to make a recommendation based on the engineers' recommendations for the removal or adjustments to JD 29 benefits.

Order:

The Blue Earth County Board of Commissioners, the Board, acting as the Drainage Authority for Judicial Ditch 29, hereby orders as follows:

1. Engineer Charles J. Brandel, of ISG, is appointed to make a report regarding removal of Petitioned property.
2. Viewer, March Behrends be appointed to prepare a report making recommendations for the remaining benefits for the petitioned land.

The motion carried. 2023-130

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 36

<p>In the Matter of:</p> <p style="text-align: center;">the Petitions to Outlet Lands into County Ditch 36</p>	<p style="text-align: center;">FINDINGS AND ORDER:</p> <p style="text-align: center;">PETITION UNDER 103E.401, TO OUTLET LANDS INTO COUNTY DITCH 36</p>
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The Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 36, the Blue Earth County Drainage Authority, having received a petition under Minnesota Statutes, section 103E.401, to outlet lands into Blue Earth County Ditch 36, moved to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the public drainage authority under Minnesota Statutes, Chapter 103E (“Drainage Authority”) for Blue Earth County Ditch 36 (“CD 36”).
2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.
3. A Petition to outlet lands into CD 36 was received by Blue Earth County Property and Environmental Resources Drainage Management staff on March 30, 2023.
4. Drainage Authority Attorney Kale Van Bruggen reviewed the petition and found it to be adequate.
5. Attorney Kale Van Bruggen recommended the Drainage Authority appoint an engineer to make recommendations as to the adequacy of the outlet.
6. Attorney Kale Van Bruggen also recommended appointing a viewer to make a recommendation for the outlet fee and benefits for the petitioned land.

Order:

The Blue Earth County Board of Commissioners, the Board, acting as the Drainage Authority for County Ditch 36, hereby orders as follows:

1. Engineer Charles J. Brandel, of ISG, is appointed to make a report regarding the adequacy of the outlet for the petitioned lands.
2. Viewer, March Behrends is appointed to make a report making recommendations for an outlet fee and benefits for the petitioned property.

The motion carried. 2023-131

2022 YEAR-END AUDIT ADJUSTMENT

Ms. Lisa Malinski, Finance Director, presented the following items to the Board:

Commissioner O'Connor moved and Commissioner Piepho seconded the motion approve the following operating transfer for 2022:

	Transfer In	Transfer Out
General	\$399,245	\$298,455
Human Services	\$344	\$42,237
Public Works	\$181,984	\$0
Building & Capital	\$84,318	\$0
Ditches	\$12,301	\$0
Ponderosa Landfill	\$0	\$337,500
TOTAL	\$678,192	\$678,192

The motion carried. 2023-132

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to approve the following revenue and expenditure budget adjustments for 2022:

Revenue	Approved Budget	Change Request	Proposed Budget
General	\$32,983,173	\$6,603,401	\$39,586,574
Human Services	\$33,306,998	\$1,028,000	\$34,334,998
Public Works	\$25,249,918	\$0	\$25,249,918
Building & Capital	\$4,791,008	\$0	\$4,791,008
Ditches	\$2,974,200	\$0	\$2,974,200
TOTAL	\$99,305,297	\$7,631,401	\$106,936,698

Expenditure	Approved Budget	Change Request	Proposed Budget
General	\$32,956,797	\$6,710,392	\$39,667,189
Human Services	\$33,442,214	\$1,028,000	\$34,470,214
Public Works	\$27,845,678	\$14,500,000	\$42,345,678
Building & Capital	\$4,225,825	\$133,650	\$4,359,475
Ditches	\$4,974,200	\$300,000	\$5,274,200
TOTAL	\$103,444,714	\$22,672,042	\$126,116,756

The motion carried. 2023-133

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following other financing sources (uses) budget adjustments for 2022:

Other financing sources (uses)	Approved Budget	Change Request	Proposed Budget
General	\$186,399	\$0	\$186,399
Human Services	(\$39,595)	\$0	(\$39,595)
Public Works	\$196,696	\$0	\$196,696
Building & Capital	(\$1,871,000)	\$1,955,000	\$84,000
Ditches	\$2,000,000	\$0	\$2,000,000
TOTAL	\$472,500	\$1,955,000	\$2,427,500

The motion carried. 2023-134

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director and Ms. Julie Stevermer, Human Services

Supervisor, presented the following items to the Board:

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

DHS – Community Living Infrastructure – Grant 1. The purpose of this grant is to extend the current Blue Earth County agreement with the Minnesota Department of Human Services (DHS) in order to provide support for people with disabilities and housing instability who want to live in the community under the Community Living Infrastructure Grant. Blue Earth County works in collaboration with Le Sueur, Rice, and Nicollet Counties to use funding from this extended grant in order to hire one staff position as a Regional Housing Resource Specialist (HRS). This grant supports individuals with housing instability, provides advocacy, and information and referral. The regional housing supervisor (.5 FTE) also builds capacity to provide technical assistance and consultation on housing and related support resources. Our goal is to streamline the administration and monitoring of activities related to housing programs. The current grant is \$294,880.00 for a two-year cycle (2021 through 2023). This grant extension is for an additional two-year grant cycle (2023 through 2025) for \$220,240.00 for an overall total of \$515,120.00 for four years. The term of the contract beginning July 1, 2021, will now run through June 30, 2025.

SNAP Employment and Training. Blue Earth County contracts with MRCI to provide employment services to participants of the Supplemental Nutrition Assistance Program (SNAP). This is an addendum to the SNAP Employment and Training contract which was signed on October 25, 2022. We received additional funding from the Minnesota Department of Human Services to help provide employment to SNAP participants. The additional funding is \$22,023.00 for added employment services. We also received an extra \$500.00 in the Support Service allocation. The term of the contract started October 1, 2022, and now will run through September 30, 2023.

South Central Community-Based Initiative – Joint Powers Board. The purpose of this agreement is to contract with the SCCBI to provide psychiatric medication management services to residents of Blue Earth County and the surrounding ten-county SCCBI area. This renewal agreement allows us to provide medication management services to target populations that reflect community needs of individuals experiencing mental illness. This also fulfills our local mental health mandate to provide such services. The purpose of this renewal is to clarify that clients must physically reside in or be the financial responsibility of a participating SCCBI county. As part of this agreement, the Mental Health Center is eligible to receive an amount up to \$545,533.37. The term of the agreement started in October 1, 2022, and now will continue through September 30, 2023.

Minnesota Department of Health Infrastructure Grant (Public Health Emergency Preparedness). The purpose of this grant is for Blue Earth County to recruit, retain, and train skilled and diverse public health workforce. The grant also allows and encourages engagement in activities to build and sustain public health infrastructure and related scope for Emergency Preparedness. Training and supports include physical and mental health wellness, diversity, equity, and inclusion. This is a new, one-time contract for \$229,034.00. The term of the grant is May 23, 2023, through November 30, 2027 (one-time funding, over a four-year span).

The motion carried. 2023-135

OPIOID SETTLEMENT FUNDS

Mr. Josh Milow, Deputy County Administrator, presented the following item to the Board:

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve settlement funding of \$50,000 per year for 5 years to the Greater Mankato United Way for their Youth Mental Health Navigation Program. The motion carried. 2023-136

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the May 2, 2023 Board Minutes. The motion carried. 2023-137

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

For the week of April 27, 2023 – May 3, 2023 totaling \$2,323,186.13

For the week of May 4 - 10, 2023 totaling \$1,579,863.07

For the week of May 11 – 17, 2023 totaling \$2,047,565.30

BILLS 04/27/23 – 05/03/23

4 SEASONS TRUCK WASH INC	EQUIPMENT-REPAIR/MAINT.	17.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	1,587.35
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES ROAD	223.99
A.H. HERMEL COMPANY	USE TAX PAYABLE	(102.51)
ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	9,152.95
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	1,388.70
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,461.07
AHEARN, PAUL	MILEAGE 2023	10.48
AINSLEY, ELIZABETH	MILEAGE	15.21
ALEE SERVICES	SILS	516.75
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	1,848.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,350.00
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	2,249.72
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	44.99
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	14.24
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	575.49
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	858.88
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	661.01
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	227.77
AMAZON CAPITAL SERVICES INC	WAIVERED SERVICES	343.96
AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	124.52
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	821.00
AMERICAN BUSINESS FORMS INC	OTHER FEES	107.50
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	3,047.92
AMERICAN PAYMENT CENTERS LLC	OTHER FEES	63.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	275.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,558.70
ANDERSON, DANIEL	UNIFORM ALLOWANCE	103.74
ANDERSON, LUANNE	UNIF MAINT	27.47
ARAMARK	CUSTODIAL SUPPLIES	264.38
ARAMARK	OTHER FEES	347.74
ARNDT STEVE	OTHER SALARY/COMPENSATION	125.00
ARROWHEAD SCIENTIFIC INC	EXPENDABLE EQUIPMENT	805.84
AUSTINSON, CRAIG	REGISTRATION FEE	10.00
AUSTINSON, CRAIG	TAXABLE MEALS	9.81
AUTO BODY SPECIALTIES, INC.	CONSTRUCTION SUPPLIES	24.42
B&H PHOTO-VIDEO	CONTINGENCY CAPITAL	1,457.79
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	594.62
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	624.83
B&H PHOTO-VIDEO	OFFICE SUPPLIES	184.98
B. STARK & CO.	UNIFORM ALLOWANCE	302.25

BAIR-BRAAM, SUZANNE	MILEAGE	154.59
BAKER, RANDOLPH	MILEAGE	348.48
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARR, VANESSA	MEALS	29.05
BENCO ELECTRIC COOP	ELECTRICITY	2,270.68
BENTSON, ANDREW	MILEAGE	93.40
BENTSON, ANDREW	TAXABLE MEALS	20.00
BEST WESTERN PLUS KELLY INN	LODGING	441.48
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	13.97
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLOM, KARI	MEALS	23.09
BLOM, KARI	MILEAGE	892.15
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	14.25
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	46.00
BOARD OF WATER & SOIL RESOURCES	CONSTRUCTION OTHER	2,285.02
BOCK, BETH	SUPPLIES	42.20
BOLTON & MENK INC	PW CONSULTANTS SERV	21,252.50
BONEY, DEANN	MEALS	25.28
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,045.44
BROSKOFF, ANNE	MILEAGE	10.48
BROWN COUNTY EVALUATION CENTER INC	DETOX	16,827.73
BUCKMISTER, MOLLY	MILEAGE	102.24
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	1,000.23
BURNS, QUINN	MILEAGE	180.13
BURROWS, BETH	MILEAGE	70.42
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	244.40
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	106.02
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	15.48
CAPITAL ONE	PAYMENT FOR RECIPIENT	579.49
CAPITAL ONE	PROGRAM SUPPLIES	11.64
CAPITAL ONE	REFUNDS	32.96
CARAWAY, JULIE	MILEAGE	60.80
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	341.20
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	1,472.35
CITY OF ST PETER	WAIVERED SERVICES	72.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	142.45
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	34,905.00
COLE PAPERS	OFFICE SUPPLIES	682.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	59,965.77
COMMISSIONER OF TRANSPORTATION	OTHER FEES	123.88
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	220.80
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	261.34
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	47,496.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,746.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	936.60
CONFIDENTIAL VENDOR	OHP - RULE 1	536.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	730.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,971.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	OHP - RULE 1	552.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	OHP - RULE 1	980.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.62
CONFIDENTIAL VENDOR	CHILD CARE	227.56
CONFIDENTIAL VENDOR	OHP - RULE 1	2,394.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,812.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,025.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	641.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	OHP - RULE 1	114.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,879.80
CONFIDENTIAL VENDOR	OHP - RULE 1	5,562.60
CONFIDENTIAL VENDOR	OHP - RULE 1	70.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	OHP - RULE 1	2,118.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.20
CONFIDENTIAL VENDOR	OHP - RULE 1	921.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	OHP - RULE 1	700.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.85
CONFIDENTIAL VENDOR	OHP - RULE 1	5,701.80
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	OHP - RULE 1	921.00

CONFIDENTIAL VENDOR	OHP - RULE 1	2,542.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	598.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	54.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	233.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	504.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	OHP - RULE 1	700.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.45
CONFIDENTIAL VENDOR	OHP - RULE 1	700.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,748.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,422.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,142.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,864.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,505.00
CONFIDENTIAL VENDOR	OHP - RULE 1	700.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,613.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,181.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	OHP - RULE 1	921.00
CONFIDENTIAL VENDOR	OHP - RULE 1	939.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	OHP - RULE 1	3,887.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,591.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.10
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	2,203.42
CORDS JENNIFER	ADVISORY COMM. PER DIEMS	40.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	128.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,240.29
CRYSTAL WATERS PROJECT	COMMUNITY SUPPORT	2,500.00
CULLIGAN WATER CONDITIONING INC	PAYMENT FOR RECIPIENT	47.86
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	25.00
DECKO, LESLIE	MILEAGE	23.58
DEPARTMENT OF HUMAN SERVICES	POSTAGE	449.15
DEPUTY REGISTRAR	VEHICLE LICENSE	26.00
DHS	NURSING HOME CTY SHARE	6,492.02
DHS	OTHER FEES	28,697.19
DHS	PAYMENT FOR RECIPIENT	4,471.51
DOYLE, MOLLY	MILEAGE	63.55
DUNN, DIANE	MILEAGE 2023	89.10
ELIOR INC	BOARD OF PRISONER FEES	5,067.96
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	420.88
ELLIOTT AUTO SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	298.40
ELOFSON, ANDREW	MILEAGE	98.27
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	167.56
EVERGREEN COMPANIES	OTHER MAINT SUPPLIES ROAD	1,362.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,735.44
FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	600.00
FARRISH JOHNSON LAW OFFICE	OTHER FEES	225.00
FELHABER LARSON	RIGHT-OF-WAY	31,390.00
FESS RUTH ROXANNE	DAMAGE REIMBURSEMENT	500.00
FESS RUTH ROXANNE	RIGHT-OF-WAY	70,100.00
FIDELITY SECURITY LIFE INSURANCE CO	VISION	98.58
FINDLEY LLC	CONTRACTED SERVICES	205.00
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FITZSIMMONS, MARIA	MILEAGE	94.72
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	43.23
FJOSER, RACHAEL	MILEAGE 2023	8.26
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	455.33
FURTHER	ACCOUNTS PAYABLE	2,598.83
FURTHER	EE HOSPITALIZATION WITHHELD	17,739.68
GALLS, LLC	UNIFORM ALLOWANCE	138.99
GILBERT, TYLER	MILEAGE	16.90
GLOBAL EQUIPMENT COMPANY INC	GROUNDS UPKEEP/IMPROVE	1,607.85
GLOBAL EQUIPMENT COMPANY INC	USE TAX PAYABLE	(110.43)
GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	29.98
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	38.29
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,985.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,418.77

GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	443.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	4,655.32
GUARDIAN FLEET SAFETY	VEHICLES-PURCHASED	46,992.50
HAGERT PETER	CONTRACTED SERVICES	500.00
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	107.36
HANSON, NICOLE	COMMERCIAL TRAVEL	563.16
HANSON, NICOLE	MILEAGE	158.51
HARVEY, KARRI	MEALS	25.00
HARVEY, KARRI	MILEAGE 2023	271.17
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	622.80
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	147.67
HINIKER, RYAN	REGISTRATION FEE	10.00
HINIKER, RYAN	TAXABLE MEALS	13.46
HODGE, MOLLY	MILEAGE	33.94
HOEFT KELLY & CRAIG	DAMAGE REIMBURSEMENT	3,500.00
HOEFT KELLY & CRAIG	RIGHT-OF-WAY	2,800.00
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	44.38
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUBNER, BRANDI	MILEAGE	53.72
HUNSTAD, CHELSEA	MEALS	38.79
HUNSTAD, CHELSEA	MILEAGE	130.33
HY-VEE	PAYMENT FOR RECIPIENT	107.67
I & S GROUP INC	CONTRACTED SERVICES	58,458.46
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	549.99
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	118,896.10
INTERNAL REVENUE SERVICE	FICA WITHHELD	147,919.06
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	37,949.58
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	2,380.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	129.00
JAEGER JOSEPH M	BOUNTY FEES	50.00
JENSEN, KARL	TAXABLE MEALS	53.60
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00
JOHNSON, DONNA	MILEAGE	107.42
JULIAN, VERONICA	MILEAGE	43.23
KASEL-BALZOTTI, JOLENE	MEALS	37.62
KASEL-BALZOTTI, JOLENE	MILEAGE	335.37
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	36.56
KENNEDY, JAMIE	MEALS	13.47
KENNEDY, JAMIE	MILEAGE	170.35
KIENLEN, ERIN	MEALS	17.00
KIENLEN, ERIN	MILEAGE	40.63
KIRKWOOD, MICHAEL	MEALS	35.97
KIRKWOOD, MICHAEL	MILEAGE	290.84
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	28.48
KLEIN, BRIDGET	MILEAGE	29.35
KLINGERMANN, GREGORY	MILEAGE	79.25
KLINGERMANN, GREGORY	TAXABLE MEALS	23.38

KOHN, LISA	MILEAGE	98.27
KOPISCHKE, BAILEY	MILEAGE	43.24
KRAHMER SHAFFER & EDMUNDSON LTD	ATTORNEY FEES	150.00
KRATZER, ANDREW	MEALS	10.24
KRATZER, ANDREW	MILEAGE	94.98
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	9.70
KRUEGER EXCAVATING OF ALBERT LEA LLC	CONTRACTED SERVICES	48,042.94
KUEHN, JAMIE	MILEAGE	28.84
KWIK TRIP INC	PAYMENT FOR RECIPIENT	760.00
LACHMILLER, JOSLYN	TAXABLE MEALS	20.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAMBERT, CHERYL	MILEAGE	40.61
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	3,199.39
LECHNER, MICHELLE	MILEAGE	31.44
LEIDER, KARI	MILEAGE	37.34
LEONARD DIEGNAU CORPORATION	OTHER MAINT SUPPLIES SHOP	86.59
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	531.56
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	14,306.91
LINDMEYER, JUSTIN	GAS FUELS	67.00
LINDMEYER, JUSTIN	TAXABLE MEALS	21.62
LOKRE, JESSICA	MEALS	75.38
LOKRE, JESSICA	MILEAGE	780.78
LOKRE, JESSICA	PAYMENT FOR RECIPIENT	22.84
LOPEZ, ELIZABETH	MILEAGE 2023	208.95
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,989.99
MADISON LAKE CITY OF	WATER/SEWER	134.12
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,989.46
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO AREA GYMNASTICS SCHOOL LLC	PAYMENT FOR RECIPIENT	340.00
MANKATO CITY HALL WATER DEPT	PW CONSULTANTS SERV	129.95
MANKATO MAHC LLC	PAYMENT FOR RECIPIENT	70.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	139.94
MANKATO MOTOR CO	VEHICLES-PURCHASED	43,780.00
MANKATO MOVING & STORAGE LLC	WAIVERED SERVICES	1,839.03
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	4,828.40
MANPOWER INC	TAXABLE MEALS	8.00
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	225.00
MARSOLEK, JOHN	MILEAGE 2023	127.73
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	4,363.92
MATHES OWEN RICHARD	FEES FOR SERVICES	10.00
MATHES OWEN RICHARD	GUN CARRY PERMITS	90.00
MATHES RJ ROBERT	FEES FOR SERVICES	10.00
MATHES RJ ROBERT	GUN CARRY PERMITS	90.00
MAYO CLINIC	DOCTOR FEES	6,460.00
MCCANN, HOLLIE	MILEAGE	76.64
MCCC	OTHER CAPITAL EXPENDITURE	32,526.67

MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCIT	CENTRAL INSURANCE	71.00
MCKINSTRY ESSENTION LLC	BUILDING-IMPROVEMENTS	337,845.96
MENARDS INC	GROUNDS UPKEEP/IMPROVE	13.20
MENARDS INC	OTHER MAINT SUPPLIES SHOP	13.96
MENARDS INC	USE TAX PAYABLE	(0.91)
METTLERS INC	MEALS	987.70
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 2023	45.21
MEYER, ROBERT	TAXABLE MEALS	52.15
MIDSTATES EQUIPMENT & SUPPLY INC	OTHER MAINT SUPPLIES ROAD	3,400.00
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	139.62
MIKE'S LLC	EQUIPMENT-PURCHASED	4,286.93
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	70.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	489.24
MINNESOTA WAREHOUSE SALES INC	PAYMENT FOR RECIPIENT	678.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	630.82
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,319.15
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,535.30
MN DEPT OF TRANSPORTATION	EQUIPMENT-REPAIR/MAINT.	8,102.86
MN DNR	REVENUE COLLECTED/OTHERS	23,641.71
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	312,486.29
MNPEA	UNION DUES WITHHELD	1,104.00
MURPHY, CHRISTINE	MEALS	30.32
MURPHY, CHRISTINE	MILEAGE	145.41
MURRY, RICHARD	TAXABLE MEALS	68.76
NACVSO	REGISTRATION FEES	700.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,411.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,739.52
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,648.00
NEUDECKER, SHELBY	MILEAGE 2023	5.24
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	145.48
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	452.78
NORTHERN COMFORT INC	OTHER FEES	160.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,074.56
NUANCE COMMUNICATIONS INC	MAINTENANCE AGREEMENT	4,474.43
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	303.80
NVA ALL PETS VETERINARY MANAGEMENT LLC	VETERINARY FEES	184.54
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OMG MIDWEST INC	OTHER FEES	160.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	504.95
OMG MIDWEST INC	SITE/GROUNDS-IMPROVEMENTS	126.95
ONE TIME PAY- TAX REFUNDS	REFUNDS	6.00
ONE TIME PAY-REFUNDS	REFUNDS	63.00
OTHOUDT, JAMES	MEALS	21.31
OTHOUDT, JAMES	TAXABLE MEALS	20.00
OTHOUDT, KELLY	MILEAGE 2023	165.06

OTHOUDT, KELLY	TAXABLE MEALS	15.96
PAKOR INC	EXPENDABLE EQUIPMENT	518.16
PALM, SHEREE	MILEAGE	28.17
PAUL KARI	CHILD CARE	287.56
PCS FOR PEOPLE	PAYMENT FOR RECIPIENT	80.00
PETERSON, GINGER	TUITION REIMBURSEMENT	(1,662.56)
PETERSON, TIMOTHY	MILEAGE	21.48
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	5,220.68
PONDEROSA MANAGEMENT COMPANY	EXPENDABLE EQUIPMENT	14,000.00
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	7,338.03
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	74,044.14
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	320.53
PONDEROSA MANAGEMENT COMPANY	PERSONAL PROPERTY	40,000.00
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	199.03
PRAIRIE LAKES JDC NON-SECURE - CAPTAIN'S ACAD	REFUNDS	121.00
PRAIRIECARE LLC	OHP - RULE 8-GH	6,000.00
PRICE, TALISHA	MILEAGE	295.71
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	211,968.84
QUALITY REFINISHERS SUPPLY	EQUIPMENT-REPAIR/MAINT.	404.14
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,372.42
REDEEMER LUTHERAN CHURCH	CHILD CARE	459.62
REESE, JORDAN	MILEAGE	93.28
REESE, JORDAN	TAXABLE MEALS	13.42
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,864.20
RINKE-NOONAN	ATTORNEY FEES	23,504.50
RITZER, TIFFANY	MILEAGE	76.32
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	6,374.98
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,605.00
ROBERT W CARLSTROM CO INC	OTHER FEES	450.00
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MEMBERSHIP DUES	10.00
ROBERTS LANCE	MILEAGE	89.08
ROEKER, ANGELA	MILEAGE	24.89
ROESSLER, AMY	MILEAGE	165.26
ROLLINGS, AARON	MILEAGE 2023	13.10
ROLLINGS, AARON	SUPPLIES	24.21
ROTHER, THOMAS	MILEAGE	89.08
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	611.23
RYAN PATRICK	OTHER FEES	300.00
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	219.30
SATRE, BRIEANA	INCIDENTAL	30.00
SATRE, BRIEANA	MILEAGE	160.49
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	1,884.30
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	279.99
SCHLOESSER, BRADY	MILEAGE 2023	17.03
SCHNORENBERG, KEVIN	MILEAGE	89.08
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	590.00
SHERWIN WILLIAMS CO	GROUNDS UPKEEP/IMPROVE	225.14

SHERWIN WILLIAMS CO	USE TAX PAYABLE	(15.46)
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SOBOTA, ASHLEY	MILEAGE	35.18
STALBERGER, MICHAEL	MEALS	14.12
STALBERGER, MICHAEL	OTHER FEES	8.00
STANDAHL, LYNNSEY	MILEAGE	74.68
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	51.90
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	296.11
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	21,914.52
STEFFEN, JASON	UNIF ALLOWANCE	150.00
STEFFENSMEIER, MELISSA	MILEAGE	37.34
STELZER, MORGAN	TAXABLE MEALS	14.22
STERICYCLE INC	OTHER FEES	2,583.16
STOYKAVICH LORI	CHILD CARE	205.98
STREICHER'S	UNIFORM ALLOWANCE	9.99
STUCKMAYER, AMBER	MILEAGE 2023	34.06
SURDY, STEPHANIE	MEALS	9.81
SURDY, STEPHANIE	MILEAGE	337.35
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	244.00
TERRELL JERRY	CONTRACTED SERVICES	100.00
TEWS, KRISTIN	MILEAGE	82.91
THE CARETAKERS INC	CONTRACTED SERVICES	2,200.00
THE CTK GROUP	REGISTRATION FEES	500.00
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	930.00
THOMPSON, NICOLE	MILEAGE	9.84
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	3,958.61
TISUE, AMBER	MEALS	116.34
TISUE, AMBER	MILEAGE 2023	95.63
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	195.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,288.23
TREAS OF OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1,860.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,280.00
VAN HEE MEDIA LLC	ADVERTISING	97.80
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,155.00
VERUS CORPORATION	OTHER FEES	688.50
VINE FAITH IN ACTION	OTHER FEES	250.00
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	171.11
WALL, BRADY	MEALS	25.00
WALL, BRADY	MILEAGE	142.24
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	1,080.00
WESELY GENE	RENTAL ASSISTANCE	825.00
WEYER, ALYSHA	INCIDENTAL	5.00
WEYER, ALYSHA	MEALS	12.52
WEYER, ALYSHA	MILEAGE	201.38
WIBORG, JEFFREY	TAXABLE MEALS	25.00
WIENEKE, TENNELLE	MEALS	13.87
WIGERN, NICOLE	MILEAGE	189.69
WILDE, CHAD	TAXABLE MEALS	15.60

WILDE, CHAD	UNIFORM ALLOWANCE	27.99
WILLEMSEN, JORDAN	MILEAGE 2023	18.35
WOLFE CHAD	RENTAL ASSISTANCE	2,386.00
WOLFF, KRISTIE	MILEAGE	127.07
WOLLER, MAKAYLA	MEALS	41.99
WOLLER, MAKAYLA	MILEAGE	246.35
WRIGHT, TIMOTHY	MEALS	8.22
WRIGHT, TIMOTHY	MILEAGE	181.44
XCEL ENERGY	ELECTRICITY	94.20
XCEL ENERGY	RENTAL ASSISTANCE	45.31
XCEL ENERGY	SOLAR	7,311.81
YARD-MCCRACKEN TAMMY	OTHER FEES - TAXABLE	500.00
YMCA	FITNESS CENTER WITHHELD	326.25
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	809.00
		\$2,323,186.13

BILLS 05/04/23 – 05/10/23

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	8,592.75
A TO Z RENTAL CENTER	PROGRAM SUPPLIES	179.40
ALL SAINTS CHURCH	CHILD CARE	397.56
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	6,419.41
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	35,309.61
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	682.20
AMAZON CAPITAL SERVICES INC	CONSTRUCTION SUPPLIES	244.78
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	2,370.06
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	1,132.86
AMAZON CAPITAL SERVICES INC	GROUNDS UPKEEP/IMPROVE	203.00
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	198.49
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	245.67
AMAZON CAPITAL SERVICES INC	OTHER FEES	40.90
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	13,578.41
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	30.00
AMERICAN BUSINESS FORMS INC	PUBLICATIONS & BROCHURES	375.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	300.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,771.00
ARAMARK	CONTRACTED SERVICES	75.11
ASL INTERPRETING SERVICES, INC.	CONTRACTED SERVICES	198.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	5,295.81
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	899.90
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	78.74
B&H PHOTO-VIDEO	CONTINGENCY CAPITAL	883.92
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	660.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,894.37
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	5,781.00
BENCO ELECTRIC COOP	ELECTRICITY	956.43
BEVCOMM INC	PAYMENT FOR RECIPIENT	67.50
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	9.31
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	781,909.62
BLUE EARTH COUNTY PROPERTY&ER	FACILITY - TAXES	51,429.83

BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	181.80
BOLTON & MENK INC	CONTRACTED SERVICES	2,800.00
BRADLEY VENTURES LLC	OTHER MAINT SUPPLIES SHOP	32.75
BROVOLD TREVOR	OTHER FEES - TAXABLE	500.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	10,798.75
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	274.50
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	5.16
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	387.96
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	139.95
CAPITAL ONE	PAYMENT FOR RECIPIENT	240.87
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	8,200.77
COLE PAPERS	PROGRAM SUPPLIES	446.39
COLONIAL SQUARE ASSOCIATES	PAYMENT FOR RECIPIENT	107.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	408.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	19,640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	286.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,091.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	450.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.58
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	15.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.46
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,087.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.94

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	501.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,186.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,003.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	REFUNDS	107.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	5.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,003.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,109.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,492.94
COOK'S ILLUSTRATED	LIBRARY COLLECTION	19.95
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	699.80
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	691.80
CULLIGAN WATER CONDITIONING INC	MEALS	127.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	72.65
DAVIS LEAH	ADVISORY COMM. PER DIEMS	40.00
DAVIS LEAH	MILEAGE	26.20

DEGROODS APPLIANCE INC.	PAYMENT FOR RECIPIENT	1,116.80
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DIAMOND ENERGY SYSTEMS INC	PLUMBING REPAIR	1,059.00
DURENBERGER KATHRYN	MILEAGE	58.30
ELIOR INC	BOARD OF PRISONER FEES	5,004.55
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,528.08
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	600.00
FINDLEY LLC	GROUNDS UPKEEP/IMPROVE	118.00
FINDLEY LLC	PUBLICATIONS & BROCHURES	151.80
FOOD NETWORK MAGAZINE	LIBRARY COLLECTION	9.99
FREE PRESS CO	LIBRARY COLLECTION	305.88
FURTHER	ACCOUNTS PAYABLE	2,382.96
GLOBAL EQUIPMENT COMPANY INC	GROUNDS UPKEEP/IMPROVE	272.48
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GOOD SAMARITAN HOME CARE	PAYMENT FOR RECIPIENT	249.87
GOPHER STATE ONE-CALL	OTHER FEES	52.65
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	518.65
GOVERNMENTJOBS.COM INC	MAINTENANCE AGREEMENT	10,298.00
GRAINGER	PLUMBING REPAIR	153.48
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	650.50
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	485.09
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	473.92
HAHN BILLIE	ADVISORY COMM. PER DIEMS	40.00
HARDING INSTRUMENT CO LTD	EQUIPMENT-PURCHASED	3,676.00
HARPER'S BAZAAR	LIBRARY COLLECTION	7.97
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	38.25
HY-VEE	MEALS	60.69
HY-VEE	PAYMENT FOR RECIPIENT	250.00
I & S GROUP INC	CONTRACTED SERVICES	1,400.00
INTEGRITY POLYGRAPH LLC	SO POLYGRAPH	200.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	500.00
JUSTICEPOINT INC	REGISTRATION FEES	3,198.75
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	3.71
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	427.72
LIME VALLEY ADVERTISING INC	PUBLICATIONS & BROCHURES	757.00
LJP WASTE SOLUTIONS	WATER/SEWER	2,528.49
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	341.55
MACATFO	REGISTRATION FEES	30.00
MACPZA	REGISTRATION FEES	300.00
MAINS'L SERVICES INC	REGISTRATION FEES	465.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	3,320.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,931.86
MANKATO LEGAL GROUP	ATTORNEY FEES	156.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	70.00
MANPOWER INC	PAYMENT FOR RECIPIENT	7,203.32
MANPOWER INC	TAXABLE MEALS	36.17
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	116.17

MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	366.33
MARTIN CO ATTORNEY	DEFERRED REVENUE-UNEARNED	114.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MASTER ELECTRIC CO INC	CONTRACTED SERVICES	728.82
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	1,790.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	250.00
MATHESON TRI-GAS INC	OTHER FEES	316.55
MENARDS INC	GROUNDS UPKEEP/IMPROVE	282.75
MENARDS INC	USE TAX PAYABLE	(16.17)
METRO SALES INC	MAINTENANCE AGREEMENT	2,587.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	55.47
MILLER GAYLE	CHILD CARE	131.34
MINNESOTA COUNTIES COMOUTER COOPERATIVE	REGISTRATION FEES	260.00
MN DEPT OF LABOR & INDUSTRY	EQUIPMENT-REPAIR/MAINT.	20.00
MN DNR	REVENUE COLLECTED/OTHERS	11,746.63
MN SHERIFFS ASSN	REGISTRATION FEES	175.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	57.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	303,974.81
MVTL INC	CONTRACTED SERVICES	31.50
NIGHT OWL SUPPORT SYSTEM LLC	WAIVERED SERVICES	400.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	85.36
NUANCE COMMUNICATIONS INC	MAINTENANCE AGREEMENT	474.00
NVW NEWCO LLC	OHP - RULE 5-OSF	18,850.00
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(19.17)
ON SITE COMPANIES, INC.	WATER/SEWER	685.97
ONE TIME PAY- TAX REFUNDS	REFUNDS	909.00
PACE ANALYTICAL SERVICES LLC	ENVIRONMENTAL MONITORING	1,637.69
PCS FOR PEOPLE	PAYMENT FOR RECIPIENT	720.00
PHUSION LLC	EXPENDABLE EQUIPMENT	636.00
PONDEROSA OF BLUE EARTH COUNTY	GROUNDS UPKEEP/IMPROVE	12.64
POPULAR MECHANICS	LIBRARY COLLECTION	8.00
POSTMASTER	POSTAGE	464.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	OHP - CORRECTION FACILITY	10,500.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	PAYMENT FOR RECIP-NON TAX	89.88
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	PAYMENT FOR RECIPIENT	71.63
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	21,000.00
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIPIENT	77.73
QUADIENT LEASING USA INC	EQUIPMENT-RENTAL/LEASE	2,697.09
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,861.80
QUALITY REFINISHERS SUPPLY	EQUIPMENT-REPAIR/MAINT.	9.90
QUALITY REFINISHERS SUPPLY	OTHER MAINT SUPPLIES SHOP	221.01
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,144.00
RAMY TURF PRODUCTS LLC	OTHER MAINT SUPPLIES ROAD	2,160.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,497.08
REM HEARTLAND INC	REFUNDS	121.00
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	889.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	8.55
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	155.10

RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	1,250.00
SHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	282.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,026.22
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	795.45
SHANNON BUTLER	PAYMENT FOR RECIPIENT	1,635.00
SHERWIN WILLIAMS CO	BLDG-ACQUISITION/CONSTR	285.92
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(19.64)
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	24,727.00
SLUMBERLAND FURNITURE	WAIVERED SERVICES	794.09
SMILES INC	SILS	253.63
SORENSEN NOEL	ADVISORY COMM. PER DIEMS	40.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	987.96
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	39.11
STREICHER'S	EXPENDABLE EQUIPMENT	539.95
STREICHER'S	UNIFORM ALLOWANCE	6,460.70
THREADS	LIBRARY COLLECTION	34.95
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	127.20
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	229.95
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	2,039.22
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	12,500.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	292.50
VANTAGE POINT PSYCHOLOGICAL CONSULTANTS PLLC	CONTRACTED SERVICES	3,000.00
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	237.25
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	247.66
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	33,770.49
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,660.00
XCEL ENERGY	ELECTRICITY	116.84
XCEL ENERGY	RENTAL ASSISTANCE	166.89
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	135.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	3,251.40
ZIEGLER INC	PERSONAL PROPERTY	6,500.00
ZUMBRO VALLEY M.H.CENTER	DETOX	10,074.00
		\$1,579,863.07

BILLS 05/11/23 – 05/17/23

180 DEGREES INC	OHP - CORRECTION FACILITY	6,090.00
80:20 CONFLICT MANAGEMENT STRATEGIES	CONTRACTED SERVICES	1,419.35
A TO Z RENTAL CENTER	SITE/GROUNDS-IMPROVEMENTS	131.00
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	307.71
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,461.07
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	49.27
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	99.95
AMAZON CAPITAL SERVICES INC	FURNITURE-PURCHASED	120.79
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	113.81
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	901.35
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	60.00

AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,545.40
AMPION PBC	SOLAR	31,766.65
ANDERSON, LUANNE	UNIF MAINT	45.16
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	49.08
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	3,588.92
AT&T MOBILITY LLC	TELEPHONE	1,181.39
B & M SUPPLIERS	EXPENDABLE EQUIPMENT	553.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	328.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	3,376.42
BAIR-BRAAM, SUZANNE	MILEAGE	182.77
BAKER, RANDOLPH	MILEAGE	138.87
BARTA, PAUL	MEALS	50.00
BENCO ELECTRIC COOP	ELECTRICITY	989.07
BEQUETTE, REBECCA	MEALS	8.49
BEQUETTE, REBECCA	MILEAGE	103.50
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	117.99
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	77.59
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	3.26
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	4,706.54
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,236.00
BLUE EARTH COUNTY PROPERTY&ER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	32,856.03
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	120,000.00
BOBHOLZ, JACQUELINE	MEALS	20.00
BOBHOLZ, JACQUELINE	MILEAGE	75.78
BOLTON & MENK INC	PW CONSULTANTS SERV	2,400.00
BP	GASOLINE/DIESEL/FUELS	44.77
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	14,000.00
BREEZY POINT RESORT	LODGING	610.00
BROSKOFF, ANNE	MILEAGE	110.04
BROWN, JASON	MILEAGE 2023	123.45
BUCKMISTER, MOLLY	MILEAGE	20.57
BURGESS, MATTHEW	UNIFORM ALLOWANCE	302.98
BURNS, QUINN	MILEAGE	160.48
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	51.75
CAPITAL ONE	PAYMENT FOR RECIPIENT	274.21
CARAWAY, JULIE	MILEAGE	86.75
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	719.82
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	690.53
CHAIRAKOUN, CHELSEA	MILEAGE	5.11
CHAPMAN, DARCY	LODGING	5.05
CHAPMAN, DARCY	MEALS	12.44
CHARTER COMMUNICATIONS CO	OTHER FEES	620.35
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	141.93
CITY OF MANKATO	WATER/SEWER	10,359.97
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	130.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	60,349.33

COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	539.24
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	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.81
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	56.46
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 RECIP-NON TAX	72.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
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	CHILD CARE	152.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	512.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56

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	257.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	314.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.30
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	MEDICAL TRANSPORTATION	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3.05
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,115.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	COST EFFECTIVE HEALTH INS	224.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.51
CONFIDENTIAL VENDOR	OHP - RULE 1	854.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.62
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	12.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,583.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,381.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	2,150.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,960.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	397.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	679.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,113.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	56.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONNECTIONS MINISTRY	PASS THRU OF FUNDS	9,955.83
CORROW, PATRICK	MILEAGE 2023	155.90
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	836.10
CRYSTAL VALLEY COOPERATIVE	CONTRACTED SERVICES	1,938.41
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	191.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
DHS	OTHER FEES	42,155.35
DHS-CCDTF	CCDTF	7,251.34
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,559.30
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	122.50
ELIOR INC	BOARD OF PRISONER FEES	4,691.21
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	171.09
ELOFSON, ANDREW	MILEAGE	171.63
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.00
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	5,185.28
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	5,589.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,281.12
FELHABER LARSON	RIGHT-OF-WAY	59,805.00
FERRELLGAS	OTHER FEES	509.48
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,181.53
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	298.62
FITZSIMMONS, MARIA	MILEAGE	75.18
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	70.00
FJOSER, RACHAEL	MILEAGE 2023	3.93
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	32.74
FREDERICK, CARLA	MILEAGE	151.32
FREE PRESS CO	ADVERTISING	379.90
FRONTLINE PLUS FIRE & RESCUE	OTHER CAPITAL EXPENDITURE	12,087.50
FURTHER	ACCOUNTS PAYABLE	2,979.15
FURTHER	EE HOSPITALIZATION WITHHELD	24,586.53
GARCIA, TAYLOR	MILEAGE	35.25
GAUDETTE CORYELL, MEGAN	MILEAGE 2023	77.95
GAUDETTE CORYELL, MEGAN	OTHER FEES	9.00
GAUDETTE CORYELL, MEGAN	TAXABLE MEALS	12.99
GEHRKE, NICOLE	GAS FUELS	153.74
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	165.60
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	43.35
GOPHER STATE ONE-CALL	OTHER FEES	4.05
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,985.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	22,121.16
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	443.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,380.00

GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8-GH	15,645.60
GROWING TREE MONTESSORI	CHILD CARE	815.12
GUAPPONE, GINA	MEALS	51.96
GUAPPONE, GINA	MILEAGE	823.36
H & R CONSTRUCTION CO INC	OTHER FEES	15,150.00
HABILITATIVE SERVICES INC	SILS	1,385.22
HANSON, NICOLE	MILEAGE	180.28
HARRY MEYERING CTR INC-SILS	SILS	2,214.40
HEUSS, SHAWN	MILEAGE	33.74
HILLIGOSS LINDA	PAYMENT FOR RECIPIENT	220.00
HIRD, AMANDA	MEALS	140.00
HIRD, AMANDA	MILEAGE	87.78
HOLTZ, JOSHUA	MILEAGE	117.90
HORSTMANN, JENNIFER	MILEAGE	9.17
HY-VEE	PAYMENT FOR RECIPIENT	50.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	6,366.50
INSTITUTE FOR COMMUNITY ALLIANCES	REGISTRATION FEES	450.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	118,871.62
INTERNAL REVENUE SERVICE	FICA WITHHELD	149,841.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	38,332.74
JENSEN, SUZANNE	MILEAGE 2023	101.53
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	8,814.89
JOHNSON, DONNA	MILEAGE	3.94
JOHNSON, SARAH	MEALS	48.15
JOHNSON, SARAH	MILEAGE	19.65
JULIAN, VERONICA	MILEAGE	42.58
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	166.00
KENNEDY, JAMIE	MEALS	14.00
KENNEDY, JAMIE	MILEAGE	220.78
KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER FEES	185.40
KIENLEN, ERIN	MEALS	16.36
KIENLEN, ERIN	MILEAGE	32.76
KILLION SMITH LAW	ATTORNEY FEES	2,385.00
KIRKWOOD, MICHAEL	MEALS	65.06
KIRKWOOD, MICHAEL	MILEAGE	584.92
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	45.07
KJELLESVIG, MOLLY	TAXABLE MEALS	22.00
KLEIN, BRIDGET	MILEAGE	34.58
KLINGERMAN, GREGORY	TAXABLE MEALS	30.46
KOHN, LISA	MILEAGE	26.85
KOPISCHKE, BAILEY	MEALS	14.05
KOPISCHKE, BAILEY	MILEAGE	37.67
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	4,576.20
KRANZ, COURTNEY	MILEAGE	3.93
KRATZER, ANDREW	MEALS	15.21
KRATZER, ANDREW	MILEAGE	61.58
KROC, JILL	MILEAGE 2023	58.96

KUEHN, JAMIE	MILEAGE	61.47
KUNKEL ELECTRIC INC	OTHER FEES	550.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	354.84
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	99.32
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	1,209.66
LEE, JASON	REGISTRATION FEE	75.00
LEIDER, KARI	MEALS	59.00
LEIDER, KARI	MILEAGE	447.38
LEONARD DIEGNAU CORPORATION	BUILDING-IMPROVEMENTS	49.82
LEVINE JEN	CARETAKER FEES - CAMPING	307.39
LEVINE JEN	CARETAKER FEES-RESERVATIO	111.72
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.45
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIBERTY SUPPLY LLC	EQUIPMENT-REPAIR/MAINT.	2,810.38
LIBERTY SUPPLY LLC	PLUMBING REPAIR	1,448.18
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	7,171.62
LINDAHL MARK	ATTORNEY FEES	630.00
LINDMEYER, JUSTIN	UNIFORM ALLOWANCE	149.99
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	739.52
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,969.45
MANKATO CLINIC LTD	DOCTOR FEES	5,054.22
MANKE, TODD	UNIFORM ALLOWANCE	24.98
MANPOWER INC	PAYMENT FOR RECIPIENT	6,541.77
MANPOWER INC	TAXABLE MEALS	23.00
MARSOLEK, JOHN	MILEAGE 2023	130.36
MARTIN-MCALLISTER CONSULTING PSYCHOLOGISTS IN	DOCTOR FEES	1,875.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	390.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	180.84
MAYO CLINIC	MEDICAL LODGING	1,119.08
MAYO CLINIC	MEDICAL MEALS	21.00
MCCARTHY, COLLIN	UNIFORM ALLOWANCE	50.00
MCDERMOTT, PATRICK	MILEAGE 2023	296.31
MCDERMOTT, PATRICK	TAXABLE MEALS	69.62
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCHSA	REGISTRATION FEES	100.00
MCKEE SUZZANE	PAYMENT FOR RECIPIENT	500.00
MELVIN, CHRISTINE	MEALS	39.65
MELVIN, CHRISTINE	MILEAGE	94.33
MEYER, ROBERT	MOD EXPENSES	650.00
MIKE'S LLC	EQUIPMENT-PURCHASED	2,996.62
MILLER BECKY	WAIVERED SERVICES	90.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	960.33
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	489.98
MITTELSTAEDT, RONDA	INCIDENTAL	4.00

MITTELSTAEDT, RONDA	MILEAGE	112.01
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	941.84
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	800.00
MN DEPT OF NATURAL RESOURCES	FACILITY-REPAIR/MAINT.	487.32
MN DNR	REVENUE COLLECTED/OTHERS	2,463.96
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	279,172.03
MNPEA	UNION DUES WITHHELD	1,392.00
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	19,948.50
MURRAY KYLE R	ATTORNEY FEES	2,700.00
NAGELL APPRAISAL & CONSULTING INC	CONTRACTED SERVICES	700.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	67.49
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	805.82
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,411.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,744.16
NELSON, SUSAN	MILEAGE	9.82
NEUDECKER, SHELBY	MILEAGE 2023	5.24
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	3,690.00
NICE HEALTHCARE	COUNTY PAID HEALTH	12,892.56
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	293.94
NORTHLAND TRUST SERVICES INC	BOND FISCAL CHARGES	495.00
NORTHLAND TRUST SERVICES INC	BOND INTEREST	39,900.00
NOSKA, BROOKE	MILEAGE	22.95
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	111.12
OCONNOR, PATRICIA	COMMERICAL TRAVEL	446.80
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	360.00
OCONNOR, PATRICIA	TAXABLE MEALS	55.00
OLLRICH, ALEXANDER	GAS FUELS	45.32
OMG MIDWEST INC	GROUND UPKEEP/IMPROVE	384.41
OMG MIDWEST INC	OTHER FEES	254.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,168.77
ONE TIME PAY- TAX REFUNDS	REFUNDS	2,392.00
ONE TIME PAY-REFUNDS	REFUNDS	303.99
PALM, SHEREE	MILEAGE	15.72
PAUL KARI	CHILD CARE	287.56
PETERSON, ROSS	UNIFORM ALLOWANCE	243.99
PETTERSEN JOHN	CONTRACTED SERVICES	22,114.33
PONDEROSA OF BLUE EARTH COUNTY	GROUND UPKEEP/IMPROVE	12.11
PRAIRIE LAKES JDC NON-SECURE - CAPTAIN'S ACAD	OHP - CORRECTION FACILITY	10,500.00
PRESTON, PETER	MILEAGE 2023	95.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	213,743.44
RADEMACHER, JILL	MILEAGE	272.35
RAYGOR, KATLAIN	MILEAGE	30.16
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	506.80
REICHEL PAINTING CO INC	FACILITY-REPAIR/MAINT.	1,062.67
REIS, PATRICIA	MILEAGE	40.60

RITZER, TIFFANY	MILEAGE	40.49
RITZER, TIFFANY	REGISTRATION FEE	20.00
RIVER BEND BUSINESS PRODUCTS	BUILDING-IMPROVEMENTS	12,657.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	3,594.93
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,991.31
ROCKMOUNT RESEARCH & ALLOYS INC	EQUIPMENT-REPAIR/MAINT.	2,411.57
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	781.44
ROEKER, ANGELA	MILEAGE	47.82
ROESSLER, AMY	MILEAGE	229.23
ROHLFING, GARETT	MILEAGE 2023	20.96
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,789.38
RURAL HORIZONS INC	ADVERTISING	49.50
RVS SHREDDING	OTHER FEES	501.25
SAFETY & RESPECT DRIVING SCHOOL LLC	PAYMENT FOR RECIPIENT	680.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	299.50
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	86.45
SATRE, BRIEANA	MILEAGE	24.25
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	150.00
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	75.49
SCHENDEL, IAN	MILEAGE	5.24
SCHLOESSER, BRADY	MILEAGE 2023	24.90
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	643.73
SEIFERT, LISA	MEALS	75.62
SEIFERT, LISA	MILEAGE 2023	175.54
SEIFERT, LISA	OTHER FEES	70.83
SERVICES FOR RELATIONSHIP VIOLENCE	REGISTRATION FEES	400.00
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	1,440.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	104.85
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SONNEK'S BODY SHOP LLC	EQUIPMENT-PURCHASED	245.00
SONNEK'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	2,105.34
SORENSEN, ELYSE	MILEAGE 2023	85.84
SOUTH CENTRAL MN EMS	PAYMENT FOR RECIPIENT	500.00
SPS COMPANIES INC/GLOBE INC	CUSTODIAL SUPPLIES	227.60
SPS COMPANIES INC/GLOBE INC	USE TAX PAYABLE	(24.41)
ST CLAIR AUTO REPAIR	EQUIPMENT-REPAIR/MAINT.	76.50
ST PETER RTC - 472	STATE HOSPITALS	41,862.00
STANDAHL, LYNNSEY	MILEAGE	34.06
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	3,774.55
STAPLES BUSINESS ADVANTAGE INC	OTHER MAINT SUPPLIES SHOP	93.06
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	275.28
STELZER, MORGAN	UNIFORM ALLOWANCE	177.52
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	2,715.78
STUCKMAYER, AMBER	MILEAGE 2023	10.48
SUCKOW, ADAM	MEALS	45.63
SURDY, STEPHANIE	MILEAGE	265.93
TACKETT, SARA	MILEAGE	15.98

TANLEY SHARON	ADVISORY COMM. PER DIEMS	60.00
TEWS, KRISTIN	MILEAGE	150.92
THILGES, RYAN	MEALS	244.32
THILGES, RYAN	MILEAGE	1,602.79
THILGES, RYAN	TAXABLE MEALS	35.00
THOMPSON, NICOLE	MILEAGE	11.81
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,213.23
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	105.46
US BANK	ADVERTISING	219.35
US BANK	AMHI FLEXIBLE FUNDS	106.34
US BANK	COMMERCIAL TRAVEL	906.70
US BANK	CONTINGENCY CAPITAL	303.00
US BANK	CONTRACTED SERVICES	287.48
US BANK	EXPENDABLE EQUIPMENT	2,869.68
US BANK	LIBRARY MATERIALS DONATED	640.26
US BANK	LODGING	6,109.79
US BANK	MAINTENANCE AGREEMENT	137.75
US BANK	MEMBERSHIP DUES	85.75
US BANK	OFFENDER PROGRAMMING	60.00
US BANK	OFFICE SUPPLIES	202.41
US BANK	OTHER FEES	2,835.65
US BANK	PAYMENT FOR RECIPIENT	200.00
US BANK	PLUMBING REPAIR	142.16
US BANK	POSTAGE	489.80
US BANK	PROGRAM SUPPLIES	212.66
US BANK	REGISTRATION FEES	4,083.25
US BANK	RENTAL ASSISTANCE	184.00
US BANK	TAXABLE MEALS	182.96
US BANK	UNIFORM ALLOWANCE	788.00
US BANK TRUST NA	BOND INTEREST	203,575.00
USPS-POC8112037	CENTRAL POSTAGE	20,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,285.00
VELDHUISEN, ERIC	MEALS	19.80
VELDHUISEN, ERIC	MILEAGE	151.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	487.44
VERIZON WIRELESS	TELEPHONE	80.02
VERNON CENTER CITY OF	OTHER FEES	782.50
VERNON CENTER CITY OF	WATER/SEWER	158.23
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	50.22
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	247.66
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	153.87
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WESTBERG, JACKLYN	MILEAGE	32.76
WEX BANK	GASOLINE/DIESEL/FUELS	328.73
WEYER, ALYSHA	MEALS	18.63
WEYER, ALYSHA	MILEAGE	169.01

WHITNEY ACADEMY INC	OHP - RULE 5-OSF	16,652.40
WHITTINGTON, JOHN	MILEAGE	121.18
WIGERN, NICOLE	MILEAGE	60.39
WILDE, CHAD	LODGING	192.05
WILLEMSEN, JORDAN	MILEAGE 2023	40.61
WILLIAM C NELSON TRUST	DAMAGE REIMBURSEMENT	3,730.00
WILLIAM C NELSON TRUST	RIGHT-OF-WAY	11,270.00
WOLFF, KRISTIE	MILEAGE	46.51
WOLLER, MAKAYLA	MEALS	12.92
WOLLER, MAKAYLA	MILEAGE	77.48
WRIGHT, TIMOTHY	MILEAGE	81.22
WS TRANSPORTATION	WAIVERED SERVICES	14,002.75
XCEL ENERGY	ELECTRICITY	342.08
XCEL ENERGY	RENTAL ASSISTANCE	66.69
ZACKS INC	OTHER MAINT SUPPLIES SHOP	3,293.63
ZIEMKE, SADIE	MILEAGE	46.65
		\$2,047,565.30

The motion carried. 2023-138

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a temporary liquor license to LocAle Brewing for their event at the Poor Farm on June 17, 2023. The motion carried. 2023-139

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

**RESOLUTION TO SUPPORT
THE BLUE EARTH RIVER WATERSHED
ONE WATERSHED, ONE PLAN GRANT APPLICATION**

WHEREAS, the Minnesota Board of Soil and Water Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan and Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and

WHEREAS, the counties and soil and water conservation districts within the Blue Earth River Watershed have interest in developing a comprehensive watershed management plan for this area; and

WHEREAS, Blue Earth County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

WHEREAS, Blue Earth County welcomes the opportunity to collaborate with the counties, soil and water conservation districts, and cities within the Blue Earth River Watershed for watershed-scale planning efforts in the future.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that Blue Earth County supports an application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and possibly cities within the Blue Earth River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

The motion carried. 2023-140

The April Financial Status 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: All Season's Arena Board Meeting, AMC Leadership Training, AMC Legislative Update, Crystal Waters Meeting, CSAH 16 Meeting, Governors Fishing Opener, Greater Blue Earth River Basin Policy Committee Meeting, Inclusivity Study & Findings Report, Joint Ditch 1 Board Meeting, Joint Ditch 15 Acceptance Hearing, Joint Ditch 48 Board Meeting, Lincoln Park Association Meeting, Mankato Area Planning Organization Meeting, MICA Board Meeting, MVAC Board Meeting, NACo Ag & Rural Affairs Committee Meeting, NACo Western Interstate Region Conference, Public Works Open House, Rural Minnesota Energy Board Meeting, South Central Emergency

Communications Board Meetings, Statewide Health Improvement Partnership Community Leadership Team Meeting.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting at 10:25 AM. The motion carried. 2023-141

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:45 PM. The motion carried. 2023-142