

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

August 8, 2023

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

Present were Commissioners Kip Bruender, Patty O'Connor, Kevin Paap, Mark Piepho, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott and Communications Manager Jessica Anderson.

Board Chair Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2023-210

Commissioner Paap moved and Commissioner O'Connor seconded the motion to recess the Board Meeting for an Economic Development Authority meeting. The motion carried.
2023-211

REPRESENTATIVE OLSON

Representative Bjorn Olson attended the meeting to introduce himself and give an update of the last Legislative session.

COUNTY DITCH 52

Chair Stuehrenberg opened the Acceptance Hearing of Petitioned Improvements for County Ditch 52.

Mr. Ryan Hiniker, Drainage Systems Coordinator, presented information regarding the jurisdictional documents and notices.

Commissioner Paap moved and Commissioner O'Connor seconded the motion to accept the affidavits into the legal record. The motion carried. 2023-212

Ms. Jen Widmer and Mr. Chris Adams, ISG, presented the Engineers Acceptance of Contract Report.

Chair Stuehrenberg opened the public comment portion of the hearing.

Public comment was heard from Dwayne Smothers, Mapleton and Mr. Taliesen Burrows, Birkholz Law.

The being no further comments, the public comment portion of the hearing was closed.

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

STATE OF MINNESOTA
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH 52

In the Matter of the Petition for the Improvement for County Ditch 52	FINDINGS AND ORDER ACCEPTING CONTRACT
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for the improvement of Blue Earth County Ditch 52, convened on August 8, 2023, at a duly noticed and public meeting. Based on the record of proceedings, Commissioner Paap moved, seconded by Commissioner Bruender 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 (the "Drainage Authority") for Blue Earth County Ditch 52 ("CD 52").

2. By order dated November 23, 2021, the Drainage Authority established the improvement of CD 52 and directed the drainage management staff to take all necessary actions for the construction of said improvement.
3. Upon the advertisement of notice of awarding the contract consistent with Minnesota Statutes, section 103E.505 and Minnesota law, the Drainage Authority and its engineers conducted the meeting to open, review, and accept bids. The bids were reviewed by ISG, Inc. and a contract for construction was awarded to Ground Works Backhoe Service, LLC, for \$1,117,403.41.
4. There were three change orders issued during construction, adding bid items for 18-inch cross-connections, 12-inch bore extensions and Sand Filling 12-inch pipe under roadway for an additional \$14,293.75 in construction costs. There was also a change order issued post-construction, deducting \$11,679.46 from the contract amount, to reconcile unused bid items related to the proposed wetland which was not installed. The final contract price was \$1,095,108.49.
5. In the proceedings, damages were awarded based upon the impact construction of the project had on adjacent projects outside of existing right-of-way and to account for future burden and entry for ongoing maintenance and inspection of the drainage system. At the time of the final establishment order, temporary damages were estimated by the engineer based upon the anticipated impact construction of the improvement would have on adjacent properties.
6. Upon completion of construction of the improvement, the project engineer inspected the construction and prepared a final acceptance report to the Drainage Authority dated June 29, 2023 showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract, including temporary damages to adjacent properties.
7. The engineer's final acceptance report dated June 29, 2023 was filed with the Drainage Authority and made available for public inspection.
8. The engineer concluded the improvement of CD 52 has been substantially completed and was performed by the contractor in general accordance with the specifications covering the project.
9. The engineer's opinion excludes any defects in construction not discovered during installation and covered by backfill, latent defects and other matters covered by the contractor's warranty. The engineer's conclusion does not relieve the contractor of any contractual warranty obligations.
10. The detailed survey report approved in the final establishment order included a storage pond in the improvement project design to be constructed on property owned by Smothers and Streit. However, the Drainage Authority did not list Streit as an affected landowner in

the final hearing notice and Streit was not provided notice of the final hearing as required under Minnesota Statutes, chapter 103E.

11. During construction, Streit protested the removal of trees on his property and construction of the storage pond was halted, but not before some trees were removed by the contractor. The final acceptance hearing report alleges a few small trees and a large maple tree were removed from the Streit Property.
12. Streit served the Drainage Authority with a summons and complaint asserting claims of common law trespass and trespass pursuant to Minnesota Statutes, section 561.04. Streit's complaint claimed relief in excess of \$50,000 plus costs, disbursements, and reasonable attorneys' fees from the Drainage Authority. The summons and complaint were filed in Blue Earth County District Court.
13. The Drainage Authority moved to dismiss the complaint on a number of grounds. The District Court granted the portion of the Drainage Authority's motion to dismiss the complaint for lack of District Court subject matter jurisdiction and failure to exhaust administrative remedies available before the Drainage Authority. The District Court's memorandum in support of the order granting the Drainage Authority's motion to dismiss noted that Streit must address his damages claim through the procedures in Minnesota Statutes, chapter 103E.
14. The final acceptance report notes that the improvement project met all statutory requirements without construction of the stormwater pond on the Smothers or Streit property. The final acceptance report recommends the Drainage Authority approve a change order to the final plans and specifications, removing the storage pond from the improvement construction.
15. Contractor work performed within the Smothers Property was performed within the original drainage system right-of-way.
16. As to damages for the work that was completed on the Streit Property prior to halting the work to construct the storage pond, the Drainage Authority directed viewer Ron Ringquist to file a report with the Drainage Authority recommending an award of damages for trees removed by the Drainage Authority in the NW ¼ SE ¼ Sec. 33-105-27, Blue Earth County.
17. At the time the final accept hearing was noticed, the Drainage Authority had not received Ringquist's report recommending an award of damages.
18. The engineer reported that to date the contractor has been paid \$1,037,666.91 with an unpaid balance of \$57,441.58.
19. The final acceptance report recommends payment of the balance due on the contract and final acceptance of the improvement project.

20. Upon receipt of the engineer's Final Acceptance Report, the Drainage Authority set a time and location for a hearing on the report, gave notice of the hearing by mail to affected landowners at least ten days before the hearing. The notice included an invitation that a party objecting to the acceptance of the contract may appear and be heard.
21. The Drainage Authority conducted a contract acceptance hearing on August 8, 2023, in the Commissioners' Room at the Blue Earth County Historic Courthouse, 204 South 5th Street, Mankato, Minnesota.
22. At the hearing, the Board took public comment on the improvement project and completion of the contract. A record of all comments was made and is incorporated into these findings. No substantive comments were made that call into question whether the contract has been completed in accordance with the plans and specifications.
23. Based on the proceedings and record herein, the Board determines that the contract has been completed in accordance with the plans and specifications.
24. Based on the proceedings and record herein, the Board determines that with the exception of damages for work on the Streit Property, all other work has been performed within the right-of-way area contemplated and included in the proceedings for which temporary damages shall be paid in accordance with the recommendation of the engineer's final acceptance report.
25. Pursuant to Minnesota Statutes, section 103E.295, the project engineer will revise the plan, profiles, and designs of structures to show the drainage project as actually constructed on the original tracings and filed the revised detailed survey report with the Drainage Authority to file with the CD 52 drainage system records.

Order:

- A. The contract herein is accepted as complete.
- B. Any retainage under the contract shall be released to the contractor upon proof of release of all liens of contractors or materialmen related to the project.
- C. Nothing in this order relieves the contractor of its warranty obligations under the construction contract.
- D. The Board's treasurer, working with the Blue Earth County Administrator, is ordered to pay the balance due on the contract, if any, the damages awarded herein and the costs of the improvement as provided by Statutes Chapter 103E.
- E. The public hearing shall be continued to 9:00 a.m. or thereafter as the agenda allows on September 12, 2023, in the Board of Commissioners' Room on the second floor of the Blue Earth County Historic Courthouse, located at 204 South 5th Street, Mankato, Minnesota. The continued hearing shall be for the limited purpose of reviewing the damages

recommendation from viewer Ron Ringquist on the claim for damages to the Streit Property, for taking public comments regarding the damages to the Streit Property, and making a decision on the award of damages for the Streit Property.

The motion carried. 2023-213

DRAINAGE

Mr. Hiniker presented the following items to the Board:

Mr. Hiniker presented information to the Board related to a grant application opportunity along the County Ditch 56 Main Open Ditch, south of the City of Lake Crystal.

Commissioner Bruender moved and Commissioner Paap seconded the motion to accept bids from Isebrand Mowing & Farms (spraying \$58,895.00 and mowing \$12,725.00) for the 2023 weed and brush control expenses. The motion carried. 2023-214

SHERIFF'S OFFICE

Mr. Jeremy Brennan, Chief Deputy, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Contract for Police Services with the City of Eagle Lake effectively immediately and until canceled. The motion carried. 2023-215

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to accept the Emergency Management Performance American Rescue Plan Act Grant in the amount of \$118,500.00 with a \$118,500.00 match requirement. The grant period is January 1, 2023 through September 30, 2023. The motion carried. 2023-216

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented an informational update to the Board.

COUNTY ATTORNEY

Mr. Pat McDermott, County Attorney, presented an informational update to the Board.

ADMINISTRATIVE SERVICES

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

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve the July 18, 2023 Board Minutes. The motion carried. 2023-217

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

For the week of July 13-19, 2023 totaling \$3,810,908.33

For the week of July 20-26, 2023 totaling \$2,016,205.56

For the week of July 27-August 3, 2023 totaling \$939,214.91

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	7,438.50
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES ROAD	249.52
ALBIN ACQUISITION CORP	CONTRACTED SERVICES	33.00
ALBIN ACQUISITION CORP	OTHER FEES	231.00
ALL SAINTS CHURCH	CHILD CARE	412.10
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	54.99
AMAZON CAPITAL SERVICES INC	LIBRARY MATERIALS DONATED	57.76
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	49.98
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	930.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	85.00
AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	40.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	225.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,064.80
ARAMARK	CONTRACTED SERVICES	156.65
ARROWHEAD JUVENILE CENTER	SECURE DETENTION	4,400.00
ASL INTERPRETING SERVICES, INC.	CONTRACTED SERVICES	135.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	1,849.53
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,024.87
BAYCOM INC	EXPENDABLE EQUIPMENT	89.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,644.09
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	162.11
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	471.75
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	14.67
BLACK HILLS AMMUNITION	EQUIPMENT-PURCHASED	698.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,236.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BOB KELLY PROGRAMS LLC	OFFENDER PROGRAMMING	420.00
BOLO INC.	UNIFORM ALLOWANCE	491.52
BROVOLD TREVOR	OTHER FEES - TAXABLE	4,500.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	56.46
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	262.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.35
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	285.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,739.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,394.32
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	MEDICAL TRANSPORTATION	126.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.70
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	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	932.22
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	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,145.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	OHP - CLOTHING	168.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	228.56
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,040.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	547.38
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	1,196.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,174.98
CONFIDENTIAL VENDOR	OHP - RULE 1	2,855.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,381.80
CONFIDENTIAL VENDOR	OHP - RULE 1	4,218.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,054.44
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
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	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	11.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.02
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	235.44
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	1,311.90
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	327.84
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	254.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,146.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	56.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	BUY MONEY	1,560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	427.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.90
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	383.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,626.36
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	579.77

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.95
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	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,190.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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	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	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,050.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONNECTIONS MINISTRY	PASS THRU OF FUNDS	6,346.14
CORE PROFESSIONAL SERV PA	OFFENDER PROGRAMMING	30.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	20.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	1,018.00
DDC	BLOOD TESTING FEES	87.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	130.00
DHS	HEALTH MEDICAL PSYCHOLOG.	10,516.80
DURENBERGER KATHRYN	MILEAGE	90.39
DURHAM APT NHHI	WAIVERED SERVICES	1,017.62
EARL F ANDERSEN	OTHER FEES	805.70
EIDE BAILLY LLP	AMHI FLEXIBLE FUNDS	869.86
EIDE BAILLY LLP	PAYMENT FOR RECIPIENT	2,609.59
ELIOR INC	BOARD OF PRISONER FEES	5,031.49
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	448.02
EMILY'S PET ENTERPRISES LLC	LIBRARY MATERIALS DONATED	685.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	4,273.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,616.42
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	60.10
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	61.16
FIS	CREDIT CARD FEES	1,934.47
FREE PRESS CO	ADVERTISING	335.50
FREE PRESS CO	LEGAL PUBLICATIONS	36.50
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	1,462.34
FURTHER	ACCOUNTS PAYABLE	1,225.18

GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	147.80
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	987.84
GOPHER STATE ONE-CALL	OTHER FEES	31.05
GOVERNMENT REVENUE SOLUTIONS HOLDIN	MAINTENANCE AGREEMENT	544.58
GREATER MANKATO UNITED WAY	REGISTRATION FEES	40.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,961.25
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	78,717.00
GUARDIAN FLEET SAFETY	EQUIPMENT-PURCHASED	12,562.96
GUS JOHNSON AFFORDABLE LLC	WAIVERED SERVICES	289.00
HANEL RACHAEL	OTHER FEES	300.00
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	3,953.66
HARRY MEYERING CTR INC-SILS	SILS	2,741.16
HEALEY CHARLES WAYNE	AMHI FLEXIBLE FUNDS	1,050.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	1,812.98
HERMEL TYLER CHARLES	SUPERVISION FEES	225.00
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	51.60
HOMEWARD BOUND THEATRE COMPANY	LIBRARY MATERIALS DONATED	650.00
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
HY-VEE	MEALS	20.28
I & S GROUP INC	CONTRACTED SERVICES	112,556.62
ID WHOLESALER	OFFICE SUPPLIES	105.21
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	129.00
JADD SEPPMANN & SONS INC	WATER/SEWER	400.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	200.00
JL FABRICATION INC	EQUIPMENT-REPAIR/MAINT.	385.00
KIND ARN	OTHER FEES	1,347.20
KRANZ EMILY	PROGRAM SUPPLIES	127.01
KRENGEL BROS., INC.	CONTRACTED SERVICES	697.00
KRUEGER EXCAVATING OF ALBERT LEA LLC	CONTRACTED SERVICES	55,762.03
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	186.48
LANGSETH KENDALL DAVID	CONTRACTED SERVICES	440.00
LANGSETH KENDALL DAVID	MILEAGE	15.72
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	8.40
LEVINE JEN	CARETAKER FEES - CAMPING	1,330.49
LEVINE JEN	CARETAKER FEES-RESERVATIO	242.07
LEVINE JEN	CARETAKER FEES-WOOD SALES	68.46
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	1,255.00
LJP WASTE SOLUTIONS	WATER/SEWER	2,498.93
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	46.22
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	12,433.18
MACATFO	REGISTRATION FEES	100.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	380.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	350.00
MANKATO OPS LLC	OTHER FEES	482.00
MANKATO PUBLIC SCHOOLS	OTHER FEES	100.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,208.95
MANPOWER INC	TAXABLE MEALS	2.24
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	136.70
MAPLETON, CITY OF	WATER/SEWER	182.30

MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	235.15
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	7,135.51
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	690.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	31,635.12
MATUZUNGIDI SIAMA	OTHER FEES	800.00
MAYO CLINIC	MEDICAL MEALS	69.80
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	48.00
MCGOWAN WATER CONDITIONING INC	FACILITY-REPAIR/MAINT.	12.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	3,854.85
MCIT	WORKERS COMPENSATION	24,287.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	48.90
MIDWEST MONITORING & SUR INC	ADULT EHM	390.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,917.00
MIKE'S LLC	EQUIPMENT-PURCHASED	1,199.75
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	88.75
MINNESOTA UI FUND	UNEMPLOYMENTCOMPENSATION	7,307.56
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	390.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	50.00
MN DNR	REVENUE COLLECTED/OTHERS	13,286.87
MN SECRETARY OF STATE - NOTARY	REGISTRATION FEES	120.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	200.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	302,276.19
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
MURRAY KYLE R	ATTORNEY FEES	2,700.00
MVTL INC	CONTRACTED SERVICES	31.50
NENA	TRAINING	897.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	2,460.00
NICE HEALTHCARE	COUNTY PAID HEALTH	13,075.92
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NIELSEN BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	6,800.43
NORTH CENTRAL UTILITY OF MINNESOTA, LL	EQUIPMENT-REPAIR/MAINT.	239.05
NORTH CENTRAL UTILITY OF MINNESOTA, LL	OTHER MAINT SUPPLIES SHOP	51.00
NORTHERN AIR CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,481.38
NVA ALL PETS VETERINARY MANAGEMENT LL	VETERINARY FEES	180.58
O'DAY TRUCKING	MATERIALS TRANSPORTATION	22,667.76
OFFICE DEPOT	OFFICE SUPPLIES	258.91
OMG MIDWEST INC	OTHER FEES	160.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	392.08
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	1,374,389.96
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(64.73)
ON SITE COMPANIES, INC.	WATER/SEWER	2,092.73
OYAMOT-RODRIGUEZ LOLITA	LIBRARY MATERIALS DONATED	1,200.00
PEOPLE MAGAZINE	LIBRARY COLLECTION	135.20
PINEHAVEN YOUTH & FAMILY SERVICES INC	RULE 4 - ADMIN FEE	293.44
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH OHP - CORRECTION FACILITY		10,525.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH PAYMENT FOR RECIP-NON TAX		18.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH PAYMENT FOR RECIPIENT		71.63
S		
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	21,900.00

PRISTASH CONSTRUCTION SERVICES LLC	BUILDING-IMPROVEMENTS	1,250.00
QUICK LANE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	96.89
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	900,664.48
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,029.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	7,537.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,262.73
RIVERSIDE PSYCHOLOGICAL SERVICES LLC	SO EVAL AND THERAPY	1,500.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,511.38
RUBY DANIEL	CONTRACTED SERVICES	270.00
RUBY DANIEL	MILEAGE	115.28
RURAL HORIZONS INC	LEGAL PUBLICATIONS	136.35
RVS SHREDDING	CONTRACTED SERVICES	611.50
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	159.99
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	1,725.00
SIGN SOLUTIONS USA LLC	OTHER MAINT SUPPLIES ROAD	8,354.82
SILBERNAGEL LYLE	EQUIPMENT-REPAIR/MAINT.	1,875.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,608.75
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	222.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	13,244.92
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	138.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	73.91
STARRETT STEVE	WAIVERED SERVICES	61.25
STEINBAUER JOHN	CONTRACTED SERVICES	100.00
STERICYCLE INC	OTHER FEES	190.00
STREICHER'S	EQUIPMENT-PURCHASED	2,032.95
STREICHER'S	EXPENDABLE EQUIPMENT	303.00
STREICHER'S	UNIFORM ALLOWANCE	1,322.87
SUCCESSFUL FARMING	LIBRARY COLLECTION	15.95
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,031.66
TEEMARK MANUFACTURING INC	OFFICE SUPPLIES	31.07
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	3,750.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,026.68
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.80
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,000.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	1,151.79
TREAS OF MANKATO CITY	CONTRACTED SERVICES	41,349.71
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	20,973.39
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	17,209.68
TREASURER STATE OF MINNESOTA	OTHER FEES	200.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	18,380.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	335.00
UNITED STATES TREASURY	COUNTY PAID HEALTH	2,831.85
US BANK	ADVERTISING	299.68
US BANK	COMMERCIAL TRAVEL	1,412.60
US BANK	CONSTRUCTION SUPPLIES	149.98
US BANK	CONTRACTED SERVICES	224.98
US BANK	EQUIPMENT-REPAIR/MAINT.	1,211.00
US BANK	EXPENDABLE EQUIPMENT	1,412.68
US BANK	EXPENDABLE SOFTWARE	142.89

US BANK	GASOLINE/DIESEL/FUELS	26.78
US BANK	LIBRARY COLLECTION	99.00
US BANK	LIBRARY MATERIALS DONATED	35.00
US BANK	LODGING	10,660.61
US BANK	MAINTENANCE AGREEMENT	233.91
US BANK	MEALS	23.33
US BANK	MEMBERSHIP DUES	508.00
US BANK	OFFENDER PROGRAMMING	100.00
US BANK	OTHER FEES	882.57
US BANK	OTHER MAINT SUPPLIES ROAD	391.00
US BANK	PAYMENT FOR RECIPIENT	39.95
US BANK	POSTAGE	336.35
US BANK	PROGRAM SUPPLIES	335.10
US BANK	PUBLICATIONS & BROCHURES	305.88
US BANK	REGISTRATION FEES	1,394.58
US BANK	REVENUE HOLDING	50.00
US BANK	UNIFORM ALLOWANCE	167.99
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	360.09
VERIZON WIRELESS	TELEPHONE	121.40
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	163.80
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,826.52
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	103.63
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	56.64
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	858.00
WHITNEY ACADEMY INC	OHP - RULE 5-OSF	33,859.88
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,364.36
WITBECK JEAN	DAMAGE REIMBURSEMENT	937.30
WORTHINGTON PRODUCTS	OTHER MAINT SUPPLIES SHOP	8,043.39
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	5,570.40
XCEL ENERGY	ELECTRICITY	258.22
XCEL ENERGY	RENTAL ASSISTANCE	179.17
YMCA	PAYMENT FOR RECIPIENT	289.80
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	604.00
ZUMBRO VALLEY M.H.CENTER	DETOX	7,884.00
		\$3,810,908.33

BILLS 07/20/23 – 07/26/23

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	219.04
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	194.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,559.71
AFSCME PEOPLE	UNION DUES WITHHELD	6.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	44.40
AHEARN, PAUL	MILEAGE 2023	7.86
AINSLEY, ELIZABETH	MILEAGE	63.87
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	336.78
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	239.96
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	24.26

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	275.08
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	199.30
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	612.10
AMERICAN BUSINESS FORMS INC	PUBLICATIONS & BROCHURES	80.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	3,326.74
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,147.31
ANDERSON, JESSE	TAXABLE MEALS	12.18
ANDERSON, LUANNE	UNIF MAINT	43.11
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	8,850.00
ANOKA COUNTY JC-NON-SECURE (NSP)	PAYMENT FOR RECIP-NON TAX	22.99
ARAMARK	CONTRACTED SERVICES	547.05
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	19.89
BAIR-BRAAM, SUZANNE	MILEAGE	88.42
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,766.14
BAKER, RANDOLPH	MILEAGE	538.42
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BAYCOM INC	EXPENDABLE EQUIPMENT	269.00
BBSM PROPERTIES LLC	RENTAL ASSISTANCE	737.00
BENCO ELECTRIC COOP	ELECTRICITY	108.20
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	970.61
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	139.76
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	332.07
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	24.45
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE EARTH COUNTY LICENSE CTR	BUILDING-IMPROVEMENTS	851.18
BLUE EARTH COUNTY LICENSE CTR	REGISTRATION FEES	20.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLES-PURCHASED	4,255.06
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	1,000.00
BOBHOLZ, JACQUELINE	MEALS	33.40
BOBHOLZ, JACQUELINE	MILEAGE	83.33
BOCK, BETH	SUPPLIES	325.90
BRANDT & WINKLER PA	ATTORNEY FEES	380.00
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	3,724.95
BROSKOFF, ANNE	MILEAGE	15.72
BUCKMISTER, MOLLY	MILEAGE	19.26
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	628.32
BURNS, QUINN	MILEAGE	191.00
BURNS, QUINN	PAYMENT FOR RECIPIENT	4.88
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	1,096.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1,333.58
C & S SUPPLY CO INC	GASOLINE/DIESEL/FUELS	35.98
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	910.00
CAPITAL ONE	PAYMENT FOR RECIPIENT	406.25
CARAWAY, JULIE	MILEAGE	158.31
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	16.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,675.00
CHERYL BRUEGGER	REVENUE HOLDING	20.00
CINTAS CORPORATION	OTHER FEES	399.60
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	3,948.56
CITY OF LE SUEUR	PASS THRU OF FUNDS	5,233.87
CITY OF MANKATO	WAIVERED SERVICES	2,340.00

CITY OF MANKATO	WATER/SEWER	294.90
CIVICPLUS LLC	MAINTENANCE AGREEMENT	15,456.67
CMS MEDICARE INSURANCE	COST EFF HEALTH INS- TAXABL	989.40
COLE PAPERS	OFFICE SUPPLIES	682.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.89)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	28,054.16
COMMISSIONER OF REVENUE	STATE WITHHOLDING	63,347.20
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,582.73
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	928.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.66
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	501.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.69
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	419.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	666.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,094.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	842.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.92
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	167.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	833.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,201.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	795.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	551.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	3,776.20
CREATIVE SCRAPBOOKER MAGAZINE	LIBRARY COLLECTION	44.90
CRYSTAL LAWN INC	SITE/GROUNDS-IMPROVEMENTS	802.30
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	682.00
DAKOTA CO JUV SERVICES CENTER	OHP - CORRECTION FACILITY	8,500.00
DAKOTA CO JUV SERVICES CENTER	PAYMENT FOR RECIP-NON TAX	299.62
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,070.00
DEM-CON COMPANIES LLC	RECYCLING FACILITY	11,443.38
DENNIS FUNERAL HOMES	MEDICAL EXAMINER FEES	620.00
DHS	OTHER FEES	128.64
DHS-CCDTF	CCDTF	4,392.29
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,559.30
DIEL CLARK	RENTAL ASSISTANCE	809.00
DIGGER ENTERPRISES OF MINNESOTA LLP	CONTRACTED SERVICES	67,712.75
DRENGLER KALE	RENTAL ASSISTANCE	700.00
ELOFSON, ANDREW	MILEAGE	46.51
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.00
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	14,569.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,175.24
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	3,436.82
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	192.00
FARRISH JOHNSON LAW OFFICE	OTHER FEES	450.00
FEGLER, ERIN	SUPPLIES	87.14
FELHABER LARSON	RIGHT-OF-WAY	15,863.00
FITZSIMMONS, MARIA	MILEAGE	56.47
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	108.23

FJOSER, RACHAEL	MILEAGE 2023	4.13
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	121.25
FOUR SEASONS ALL SERVICE LLC	OTHER FEES	1,572.50
FRANK, MARIAH	TAXABLE MEALS	14.06
FREE PRESS CO	LEGAL PUBLICATIONS	98.33
FREE PRESS CO	PUBLICATIONS & BROCHURES	305.88
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	2,693.65
FRITON, JODY	MEALS	13.63
FRITON, JODY	MILEAGE	75.33
FURTHER	ACCOUNTS PAYABLE	5,620.75
FURTHER	EE HOSPITALIZATION WITHHELD	19,366.90
GARCIA, TAYLOR	MILEAGE	28.30
GEHRKE, NICOLE	MEALS	113.80
GOOD THUNDER, CITY OF	WATER/SEWER	144.48
GRACELYN GROUP INC	OHP - RULE 8-GH	968.40
GRANT, TIMOTHY	MILEAGE 2023	1.97
GRANT, TIMOTHY	TAXABLE MEALS	14.23
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,460.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,625.76
GREATER MANKATO GROWTH INC	REGISTRATION FEES	2,499.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	438.00
GREATER MN FAMILY SERVICES-SHELTER CA	OHP - RULE 8-GH	292.05
GREEN TECH RECYCLING LLC	HHW DISPOSAL	174.25
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	11,692.75
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	1,570.00
GUS JOHNSON AFFORDABLE LLC	WAIVERED SERVICES	264.00
GUSTAFSON, ANN	MILEAGE	58.31
HAEDER, KELLEY	INCIDENTAL	10.00
HAEDER, KELLEY	MILEAGE	521.38
HAEFNER NILA	RENTAL ASSISTANCE	600.00
HALL, TERRY	MILEAGE 2023	22.93
HANSON, NICOLE	MEALS	39.90
HANSON, NICOLE	MILEAGE	165.60
HARRISON FORD	REFUNDS	113.22
HARRISON FORD OF MANKATO FORD LLC	VEHICLES-PURCHASED	61,609.00
HARVEY, KARRI	LODGING	132.66
HARVEY, KARRI	MILEAGE 2023	108.73
HARVEY, KARRI	OTHER FEES	6.00
HENDRIX, MICHAEL	MILEAGE 2023	5.53
HEUSS, SHAWN	MILEAGE	32.13
HILLYARD INC/HUTCHINSON	CONTRACTED SERVICES	611.35
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	148.30
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	102.77
HODGE, MOLLY	MILEAGE	46.73
HY-VEE	MEALS	33.45
HY-VEE	OFFICE SUPPLIES	95.37
HY-VEE	PAYMENT FOR RECIPIENT	150.00
HY-VEE	PROGRAM SUPPLIES	99.96
HYDRO ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	1,894.02
I & S GROUP INC	BUILDING-IMPROVEMENTS	4,000.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	530.60

INDEPENDENT PEST CONTROL LLC	CONTRACTED SERVICES	130.00
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	4,098.50
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	812.05
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	124,422.20
INTERNAL REVENUE SERVICE	FICA WITHHELD	154,518.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,940.66
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	22,206.50
JENSEN, CHRISTOPHER	MILEAGE	70.12
JENSEN, KARL	GAS FUELS	43.00
JENSEN, KARL	MEALS	8.79
JENSEN, KARL	TAXABLE MEALS	47.67
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	1,259.69
JOHNSON, DONNA	MILEAGE	16.39
JOHNSON, SARAH	MEALS	14.19
JOHNSON, SARAH	MILEAGE	47.16
JULIAN, VERONICA	MILEAGE	39.30
KATO MANUFACTURING LLC	EQUIPMENT-REPAIR/MAINT.	115.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KENNEDY, JAMIE	MEALS	46.75
KENNEDY, JAMIE	MILEAGE	336.49
KENNEDY, JAMIE	PAYMENT FOR RECIPIENT	42.51
KIENLEN, ERIN	MILEAGE	76.65
KLINGERMAN, GREGORY	TAXABLE MEALS	22.79
KOHN, LISA	MILEAGE	11.79
KOPISCHKE, BAILEY	MEALS	13.53
KOPISCHKE, BAILEY	MILEAGE	13.11
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	1,229.00
KOWALSKI, BRANDON	MEALS	100.98
KR RENTAL	RENTAL ASSISTANCE	1,074.00
KRANZ, COURTNEY	MILEAGE	34.74
KRATZER, ANDREW	MILEAGE	16.37
KRATZER, ANDREW	PROGRAM SUPPLIES	9.71
KRONLOKKEN JOHN D	CONTRACTED SERVICES	8,466.25
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	205.55
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	165.96
LAMBERT, CHERYL	MILEAGE	61.57
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	844.28
LECHNER, MICHELLE	MILEAGE	10.48
LEE, JASON	TAXABLE MEALS	14.06
LEIDER, KARI	MEALS	38.14
LEIDER, KARI	MILEAGE	112.00
LEONARD DIEGNAU CORPORATION	BUILDING-IMPROVEMENTS	120.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,113.74
LEVINE JEN	CARETAKER FEES-RESERVATIO	418.96
LEVINE JEN	CARETAKER FEES-WOOD SALES	78.24
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	767.50
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	265.78
LIME VALLEY ADVERTISING INC	PUBLICATIONS & BROCHURES	1,820.75
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	15,743.74

LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	137.42
LJP WASTE SOLUTIONS	OTHER FEES	500.24
LOR MAR SUITES	RENTAL ASSISTANCE	875.00
MADISON LAKE CITY OF	PASS THRU OF FUNDS	826.88
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,028.74
MADSON, NICHOLAS	TAXABLE MEALS	9.47
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO LEGAL GROUP	ATTORNEY FEES	6.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	142.56
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	58,678.64
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,050.30
MANKE, TODD	UNIFORM ALLOWANCE	19.99
MANPOWER INC	CONTRACTED SERVICES	614.25
MANPOWER INC	PAYMENT FOR RECIPIENT	5,694.21
MANPOWER INC	TAXABLE MEALS	15.00
MARSOLEK, JOHN	MILEAGE 2023	267.26
MARSOLEK, JOHN	TAXABLE MEALS	35.10
MCDERMOTT, PATRICK	MILEAGE 2023	212.75
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWA	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	42.93
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MELVIN, CHRISTINE	MEALS	20.00
MELVIN, CHRISTINE	MILEAGE	43.56
MENARDS INC	BUILDING-IMPROVEMENTS	33.47
MENARDS INC	CONSTRUCTION SUPPLIES	(7.15)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	75.66
MENARDS INC	EXPENDABLE EQUIPMENT	116.01
MENARDS INC	FACILITY-REPAIR/MAINT.	100.46
MENARDS INC	OTHER MAINT SUPPLIES SHOP	537.91
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	926.46
MENARDS INC	USE TAX PAYABLE	(8.61)
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 2023	125.76
MEYER, ROBERT	TAXABLE MEALS	70.15
MICHEL, LEAH	MILEAGE 2023	34.07
MICROAGE	CONTINGENCY CAPITAL	899.80
MIDWEST MONITORING & SUR INC	OUT/COUNTY PRISONER FEES	99.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	116.95
MIKE'S LLC	EQUIPMENT-PURCHASED	478.50
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	38.50
MILLER GAYLE	CHILD CARE	262.68
MILOW, JOSHUA	TAXABLE MEALS	30.49
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	354.78
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	70.29
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,638.46
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	295.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	50.00
MN DEPT OF PUBLIC SAFETY	VEHICLE LICENSE	36.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,162.52
MN DNR	REVENUE COLLECTED/OTHERS	16,309.39

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	236,490.93
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	1,009.80
MNPEA	UNION DUES WITHHELD	1,104.00
MOODY, DENISE	MILEAGE 2023	28.94
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	19,948.50
MURRY, RICHARD	TAXABLE MEALS	52.25
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	298.99
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,977.51
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,646.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	2,092.66
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,664.00
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	130.14
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	2,384.77
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	150.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	584.57
NORTHERN AIR CORPORATION	MAINTENANCE AGREEMENT	14,172.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	62.90
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5-OSF	11,585.10
NOSKA, BROOKE	MILEAGE	50.44
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES ROAD	331.38
OAK TERRACE ASSISTED LIVING	WAIVERED SERVICES	258.22
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	360.00
OCONNOR, PATRICIA	OTHER FEES	131.34
OCONNOR, PATRICIA	TAXABLE MEALS	50.35
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OFFICE OF MN IT SERV	INTERPRETER FEES	559.65
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	165.90
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	2,085.36
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	500.50
PAKOR INC	EXPENDABLE EQUIPMENT	532.72
PARTNERS FOR HOUSING	PAYMENT FOR RECIPIENT	81,294.40
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	907.00
PAUL KARI	CHILD CARE	276.64
PEDERSON, KATELYN	MEALS	29.20
PEDERSON, KATELYN	MILEAGE	365.19
PEDERSON, KATELYN	PAYMENT FOR RECIPIENT	25.99
PIEPHO, MARK	COUNTY BOARD PER DIEM	760.00
PIEPHO, MARK	MILEAGE	58.95
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	39.22
PONDEROSA OF BLUE EARTH COUNTY	FACILITY-REPAIR/MAINT.	14.22
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	20.61
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	167.40
PONDEROSA OF BLUE EARTH COUNTY	SITE/GROUNDS-IMPROVEMENTS	29.48
PORT GROUP HOMES INC - GIRLS HOME	OHP - RULE 8-GH	7,666.13
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	7,875.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	223,866.27
RADEMACHER, JILL	MILEAGE	140.96
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,549.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	349.64
REVERE HOME	PAYMENT FOR RECIPIENT	197.91

RINKE-NOONAN	ATTORNEY FEES	7,604.32
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	1,798.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,709.70
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	1,576.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	3,470.00
ROEKER, ANGELA	MILEAGE	53.71
ROESSLER, AMY	MILEAGE	164.16
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
ROTHER, THOMAS	TAXABLE MEALS	9.04
SATRE, BRIEANA	MILEAGE	108.77
SATURDAY EVENING POST	LIBRARY COLLECTION	10.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	1,399.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	8,495.23
SHERIFF OF WATONWAN COUNTY	PASS THRU OF FUNDS	4,474.06
SHERWIN WILLIAMS CO	GROUND'S UPKEEP/IMPROVE	131.55
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	4,800.00
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	930.00
SIGN SOLUTIONS USA LLC	EQUIPMENT-REPAIR/MAINT.	674.25
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SLOCUM, MACKENZIE	UNIFORM ALLOWANCE	193.14
SMITH, TIMOTHY	UNIFORM ALLOWANCE	318.62
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,105.00
SMITHWICK, LYNN	MILEAGE 2023	25.70
ST PETER RTC - 472	STATE HOSPITALS	40,460.00
STALBERGER, MICHAEL	GAS/FUELS	15.00
STALBERGER, MICHAEL	MEALS	25.00
STALBERGER, MICHAEL	MILEAGE 2023	19.66
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	(95.18)
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	383.07
STAPLES BUSINESS ADVANTAGE INC	OTHER MAINT SUPPLIES SHOP	226.12
STEFFENSMEIER, MELISSA	MEALS	9.87
STEFFENSMEIER, MELISSA	MILEAGE	146.73
STEVENSEN BRENT	RENTAL ASSISTANCE	2,171.00
STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS WITHHOLDING	773.57
STOFFEL, MOLLY	MILEAGE	3.28
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	16,291.57
SURDY, STEPHANIE	MEALS	20.00
SURDY, STEPHANIE	MILEAGE	163.10
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,031.66
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	709.00
TELSHAW DIANE	CONTRACTED SERVICES	82.50
TELSHAW DIANE	OTHER FEES	26.20
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	13,197.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	710.91
THOMPSON, NICOLE	MILEAGE	24.90
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,002.59
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	505.00
TOPPERS PLUS INC	BUILDING-IMPROVEMENTS	11,924.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	3,708.43
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	2,349.60

TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	707.96
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	15,715.20
TREAS OF MCLEOD COUNTY	PASS THRU OF FUNDS	65,000.00
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	6,178.60
TREAS OF ST PETER	PASS THRU OF FUNDS	2,567.11
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	15,087.50
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRIESCHMAN, MOLLY	MEALS	55.98
TRIESCHMAN, MOLLY	MILEAGE 2023	232.32
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	750.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	518.80
UPTODATE INC	MAINTENANCE AGREEMENT	5,870.00
US BANK	US BANK TRUST	41,920.00
VAN DIEST SUPPLY COMPANY	OTHER MAINT SUPPLIES ROAD	387.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,715.00
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	9.97
VERNON CENTER CITY OF	WATER/SEWER	115.89
VERUS CORPORATION	EXPENDABLE EQUIPMENT	1,063.00
VERUS CORPORATION	OTHER FEES	698.25
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,457.54
W LORENTZ AND SONS CONSTRUCTION, INC	PW MAINT CONTRACT SERVICES	105,449.61
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	241.62
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,662.04
WD LARSON COMPANIES LTD INC	EQUIPMENT-REPAIR/MAINT.	582.46
WELLE, CHRISTOPHER	TAXABLE MEALS	11.77
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	9,782.00
WERSAL, JEFF	TAXABLE CELL PHONE ALLOWA	60.00
WESELY GENE	RENTAL ASSISTANCE	825.00
WEX BANK	EQUIPMENT-REPAIR/MAINT.	152.17
WEX BANK	GASOLINE/DIESEL/FUELS	200.75
WEYER, ALYSHA	MEALS	20.00
WEYER, ALYSHA	MILEAGE	80.58
WICK JENNIFER	RENTAL ASSISTANCE	650.00
WIGERN, NICOLE	MILEAGE	8.65
WILDE, CHAD	UNIFORM ALLOWANCE	151.69
WILLEMSEN, JORDAN	MILEAGE 2023	165.06
WISE JEREMY	RENTAL ASSISTANCE	2,289.00
WOLFE CHAD	RENTAL ASSISTANCE	2,386.00
WOLFF, KRISTIE	MILEAGE	21.64
WOLLER, MAKAYLA	MILEAGE	341.97
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	17.04
WRIGHT, TIMOTHY	MILEAGE	112.01
WW BLACKTOPPING INC	BUILDING-IMPROVEMENTS	133.98
XCEL ENERGY	ELECTRICITY	583.29
XCEL ENERGY	GAS/FUELS - BUILDING	33.32
XCEL ENERGY	RENTAL ASSISTANCE	210.69
YMCA	FITNESS CENTER WITHHELD	326.25
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	466.28
		\$2,016,205.56

BILLS 07/27/23 – 08/03/23

A TO Z RENTAL CENTER	OTHER FEES	440.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	97.01
ALL SAINTS CHURCH	CHILD CARE	336.64
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,966.02
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	34,454.78
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,410.52
AMAZON CAPITAL SERVICES INC	DRUGS & MEDICINE	38.45
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	57.97
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	274.53
AMAZON CAPITAL SERVICES INC	FACILITY-REPAIR/MAINT.	62.78
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	12.19
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	57.05
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	18.50
AMAZON CAPITAL SERVICES INC	PAYMENT FOR RECIPIENT	14.99
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	32.09
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	377.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	80.00
AMERICAN ENGINEER TESTING INC	LAND IMPROVEMENTS	8,783.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	225.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,740.20
AMLAWN INC	CONTRACTED SERVICES	450.00
AMLAWN INC	SITE/GROUNDS-IMPROVEMENTS	1,450.00
ARAMARK	CONTRACTED SERVICES	306.65
ARNDT STEVE	OTHER SALARY/COMPENSATION	131.25
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	38.82
ASSOC OF MINN COUNTIES	REGISTRATION FEES	300.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	854.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	598.06
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BENCO ELECTRIC COOP	ELECTRICITY	2,483.54
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,215.30
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	47.52
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	411.21
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	30.97
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLOEDEL PETER	OTHER FEES	650.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	60.00
BLUE RIVER EXCAVATING LLC	CONTRACTED SERVICES	4,465.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,934.95
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	237.97
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	103.29
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	7.08
CAPITAL ONE	PAYMENT FOR RECIPIENT	159.00
CARDIO PARTNERS INC	OTHER FEES	1,288.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,546.19
CENTERPOINT ENERGY	RENTAL ASSISTANCE	45.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	5,556.43
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,305.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.01
CONFIDENTIAL VENDOR	OHP - RULE 1	1,525.27
CONFIDENTIAL VENDOR	OHP - RULE 1	2,427.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,213.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	829.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	793.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	514.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	628.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	641.80
CONFIDENTIAL VENDOR	OHP - RULE 1	775.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,032.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	202.05
CONFIDENTIAL VENDOR	OHP - RULE 1	333.66
CONFIDENTIAL VENDOR	OHP - RULE 1	5,909.84
CONFIDENTIAL VENDOR	OHP - RULE 1	768.27
CONFIDENTIAL VENDOR	OHP - RULE 1	410.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.64
CONFIDENTIAL VENDOR	WAIVERED SERVICES	318.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.58
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	469.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	666.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,883.99
CONFIDENTIAL VENDOR	OHP - RULE 1	6,063.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,071.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,448.01
CONFIDENTIAL VENDOR	OHP - RULE 1	2,702.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,087.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	27.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.60
CONFIDENTIAL VENDOR	OHP - RULE 1	744.93

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,483.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	251.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
CONFIDENTIAL VENDOR	OHP - RULE 1	937.71
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,469.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,511.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2,319.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,661.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	477.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,979.72
CONFIDENTIAL VENDOR	REFUNDS	561.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.28
CONFIDENTIAL VENDOR	OHP - RULE 1	580.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,249.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,042.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	159.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.42
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	2,207.91
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	500.00
CULLIGAN WATER CONDITIONING INC	PAYMENT FOR RECIPIENT	38.68
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	200.00
ELIOR INC	BOARD OF PRISONER FEES	10,083.71
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	49.36
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	782.97
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,951.42
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	1,372.65
FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	450.00
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,465.00

FREE PRESS CO	OTHER FEES	83.17
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	48,281.59
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	4,362.58
FURTHER	ACCOUNTS PAYABLE	2,178.03
GOOD SAMARITAN HOME CARE	PAYMENT FOR RECIPIENT	333.16
GRAINGER	FURNITURE-PURCHASED	1,012.34
GREATER MANKATO GROWTH INC	OTHER FEES	2,499.00
GREATER MANKATO UNITED WAY	REGISTRATION FEES	40.00
GRONWOLD CLEMENT J & LORRAINE E	DAMAGE REIMBURSEMENT	5,305.30
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	69,372.49
HABILITATIVE SERVICES INC	SILS	1,024.28
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HIGHLAND MANOR	OTHER FEES - TAXABLE	164.66
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	39.92
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	541.64
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	PAYMENT FOR RECIPIENT	24.48
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,228.32
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	167.00
JADD SEPPMANN & SONS INC	WATER/SEWER	400.00
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
KLUVER NANCY JO	DAMAGE REIMBURSEMENT	1,476.00
KNUTSON CASEY PC	ATTORNEY FEES	313.75
KRAHMER SHAFFER & EDMUNDSON LTD	ATTORNEY FEES	60.00
LAFORCE THOMAS	PAYMENT FOR RECIPIENT	2,500.00
LEONARD DIEGNAU CORPORATION	EQUIPMENT-REPAIR/MAINT.	86.64
LEVINE JEN	CARETAKER FEES - CAMPING	971.23
LEVINE JEN	CARETAKER FEES-RESERVATIO	335.17
LEVINE JEN	CARETAKER FEES-WOOD SALES	48.90
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	258.08
LINGUAONE INC	INTERPRETER FEES	117.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	189.00
LLOYD LUMBER COMPANY INC.	SITE/GROUNDS-IMPROVEMENTS	25.32
LLOYD LUMBER COMPANY INC.	USE TAX PAYABLE	(1.74)
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,007.56
MADISON ENERGY INVESTMENTS LLC	SOLAR	2,364.47
MANKATO PUBLIC SCHOOLS	OTHER FEES	16,262.97
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	1,200.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	PAYMENT FOR RECIPIENT	7,244.50
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	236.25
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	152.34
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	1,034.00
MAYO CLINIC	DOCTOR FEES	1,615.00
MAYO CLINIC	MEDICAL MEALS	579.02
MESSICK LAW PLLC	ATTORNEY FEES	1,824.00
METTLER TOLEDO INC	EQUIPMENT-REPAIR/MAINT.	1,566.47

MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION	REGISTRATION FEES	100.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	2,006.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	1,770.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	200.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,724.36
MN DNR	REVENUE COLLECTED/OTHERS	414.50
MN MAKERS AND ARTIST GUILD	LIBRARY MATERIALS DONATED	450.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	356,129.52
MNCVSO ASSISTANT & SECRETARIES ASSOC	MEALS	112.00
MNCVSO ASSISTANT & SECRETARIES ASSOC	MEMBERSHIP DUES	50.00
MNCVSO ASSISTANT & SECRETARIES ASSOC	REGISTRATION FEES	35.00
MOCKS LANDSCAPING	SITE/GROUNDS-IMPROVEMENTS	6,650.00
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	PAYMENT FOR RECIPIENT	634.30
NIELSEN BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	5,825.45
NORTHERN AIR CORPORATION	EQUIPMENT-REPAIR/MAINT.	5,562.00
NORTHSTAR COMPUTER FORMS INC	OFFICE SUPPLIES	964.10
OFFICE OF MN IT SERV	MAINTENANCE AGREEMENT	2,023.06
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,457.52
ONE TIME PAY- TAX REFUNDS	REFUNDS	170.00
PETTERSEN JOHN	CONTRACTED SERVICES	20,928.33
PETTERSEN JOHN	INSURANCE DEDUCTIBLE	754.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	977.30
POLICE TRAK SYSTEMS	OTHER FEES	600.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	5,265.15
REDEEMER LUTHERAN CHURCH	CHILD CARE	213.78
REM HEARTLAND INC	SILS	375.10
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,980.28
RINKE-NOONAN	ATTORNEY FEES	237.00
RIVER CITY ELECTRIC CO	OTHER FEES	3,746.77
RIVERHILLS SUITES LLC	PAYMENT FOR RECIPIENT	380.96
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MEMBERSHIP DUES	10.00
ROBERTS LANCE	MILEAGE	89.08
SAM'S CLUB #6510	EQUIPMENT-PURCHASED	199.96
SAM'S CLUB DIRECT INC	MEALS	106.06
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	693.72
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	13,882.12
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	233.01
SCHWICKERTS COMPANY	PLUMBING REPAIR	620.00
SONNEK'S BODY SHOP LLC	EQUIPMENT-PURCHASED	245.00
SOUTHERN MINNESOTA BEHAVIORAL HEALTH I	PAYMENT FOR RECIPIENT	14,024.58
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,768.33
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	387.82
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	34.46
STORM TRAINING GROUP LLC	REGISTRATION FEES	2,198.00
STREICHER'S	UNIFORM ALLOWANCE	619.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,200.00
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	27,014.10

THURSTON LINDBERG FUNERAL HOME INC	BURIAL COSTS	1,660.00
TOPPERS PLUS INC	VEHICLES-PURCHASED	9,788.05
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	315.00
VIKING FIRE & SAFETY INC	OTHER FEES	378.75
VIQ SOLUTIONS INC	OTHER FEES	130.14
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	38.56
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	6,073.74
WINGERT DEBRA	RENTAL ASSISTANCE	444.00
XCEL ENERGY	ELECTRICITY	99.33
XCEL ENERGY	RENTAL ASSISTANCE	299.81
XCEL ENERGY	SOLAR	9,645.92
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	25,760.84
		\$939,214.91

The motion carried. 2023-218

The Human Resources items were presented as informational items.

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve an agreement between the City of Mankato and Blue Earth County for Election Services effective January 1, 2024 through December 31, 2027. The motion carried. 2023-219

The July 31, 2023 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: Airport Commission, All Seasons Arena Meeting, AMC County Government 201, Blue Earth County Fair, County Board Work Session, Department Head Meeting, Greater Mankato Growth Green Seam Event, Joint Ditch 1 Meeting with Faribault County, MSSA Legislative Breakfast, NACo Annual Conference, PACE Committee Meeting, Planning Commission, Rural MN Energy Board Meeting, Statewide Emergency Communications Board, United Way Various Constituent Calls, and Women with Heart Event.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:20 AM. The motion carried. 2023-220