

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

**June 25, 2019**

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

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist, Jessica Anderson.

Board Chair Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2019-160

**ECONOMIC DEVELOPMENT**

Mr. John Considine Greater Mankato Growth, presented the following item to the Board:

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a Joint Economic Development Services Agreement regarding the Greater Mankato Regional Marketplace. The motion carried. 2019-161

**FINANCE AND LICENSE CENTER**

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following operating transfers for 2018:

	<b>Transfer In</b>	<b>Transfer Out</b>
General	\$340,398	\$990,777
Human Services	\$1,946	\$48,260
Public Works	\$776,324	\$32,976
Building & Capital	\$89,850	\$132,844
Ditches	\$47,969	\$0
Ponderosa Landfill	\$190,602	\$264,912
Agency	<u>\$22,680</u>	<u>\$0</u>
<b>TOTAL</b>	<b>\$1,469,769</b>	<b>\$1,469,769</b>

The motion carried. 2019-162

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following revenue and expenditure budget adjustments for 2018:

<u>Revenue</u>	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
General	\$29,308,165	\$188,680	\$29,496,845
Human Services	\$32,990,218	(\$4,320,082)	\$28,670,136
Public Works	\$34,272,635	(\$2,500,000)	\$31,772,635
Building & Capital	\$3,153,065	\$100,333	\$3,253,398
Ditches	\$1,990,000	\$0	\$1,990,000
<b>TOTAL</b>	<u>\$101,714,083</u>	<u>(\$6,531,069)</u>	<u>\$95,183,014</u>

<u>Expenditure</u>	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
General	\$27,851,204	(\$21,031)	\$27,830,173
Human Services	\$33,386,671	(\$4,310,082)	\$29,076,589
Public Works	\$32,819,995	(\$2,500,000)	\$30,319,995
Building & Capital	\$15,468,059	\$35,333	\$15,503,392
Ditches	\$2,503,211	\$2,558,000	\$5,061,211
<b>TOTAL</b>	<u>\$112,029,140</u>	<u>(\$4,237,780)</u>	<u>\$107,791,360</u>

The motion carried. 2019-163

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following other financing sources (uses) budget adjustments for 2018:

Other financing sources (uses)	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
General	(\$515,883)	\$135,523	(\$380,360)
Human Services	(\$29,295)	(\$18,705)	(\$48,000)
Public Works	(\$1,009,922)	\$1,738,000	\$728,078
Building & Capital	\$1,168,889	\$8,261,787	\$9,430,676
Ditches	\$513,211	(\$450,000)	\$63,211
<b>TOTAL</b>	<b>\$127,000</b>	<b>\$9,666,605</b>	<b>\$9,793,605</b>

Special item	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
Human Services	\$0	(\$1,113,295)	(\$1,113,295)
<b>TOTAL</b>	<b>\$0</b>	<b>(\$1,113,295)</b>	<b>(\$1,113,295)</b>

The motion carried. 2019-164

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to submit a reimbursement grant agreement related to the development and deployment of the Minnesota License and Registration System (MNLARS), authorize signature on a liability release form and approve the following resolution:

**BLUE EARTH COUNTY, MINNESOTA  
BOARD OF COMMISSIONERS RESOLUTION  
DEPUTY REGISTRAR REIMBURSEMENT GRANT PROGRAM**

WHEREAS, the Minnesota State legislature has allocated to the Minnesota Department of Public Safety an allotment of \$13,000,000 to be disbursed in grants to Deputy Registrars operating under the authority of the State of Minnesota. These funds are available to offset the negative financial impact created by the release of the Minnesota License and Registration System (MNLARS); and,

WHEREAS, Blue Earth County operates as a Deputy Registrar on behalf of the State of Minnesota and is required to utilize the MNLARS program; and,

WHEREAS, the State of Minnesota has determined Blue Earth County Deputy Registrar is eligible for \$91,335.73 in the form of a reimbursement grant; and,

WHEREAS, in order to apply for these funds, political subdivisions must sign a liability release form and submit a grant application along with a resolution authorizing the application for grant funds no later than June 30, 2019, to the Director of Driver and Vehicle Services; and,

WHEREAS, if grant funds are awarded, Blue Earth County must enter into an agreement with The Director of Driver and Vehicle Services governing the receipt reporting of the grant; receive and account in a manner meeting generally accepted government accounting principles sufficient to pass federal audit:

NOW, THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby authorizes the Chair of the County Board to apply for a grant from the Minnesota Department of Public Safety, Driver and Vehicle Services for funds pursuant to MN Session Laws- 2019 1<sup>st</sup> Special Session, Article 1, Section 6 & Article 2, Section 36.

The motion carried. 2019-165

## **PROPERTY AND ENVIRONMENTAL RESOURCES**

Mr. Michael Stalberger, Director of Property and Environmental Resources, presented the following item to the Board:

Commissioner Stuehrenberg moved ad Commissioner Piepho seconded the motion to approve the following resolution:

### **RESOLUTION TO APPROVE CONSTRUCTION AND RELATED SITE OR INFRASTRUCTURE AT THE PONDEROSA LANDFILL**

WHEREAS, Space in the current solid waste cell at the Blue Earth County Ponderosa Landfill is becoming filled; and

WHEREAS, Blue Earth County must construct additional space in 2019 for mixed municipal solid waste and may complete associated landfill site or infrastructure project(s) pursuant to project engineering plans and federal and state requirements; and

WHEREAS, Minnesota Statute, Section 400.04 allows Counties to select a qualified landfill contractor and enter into construction agreements through a negotiation process; and

WHEREAS, Blue Earth County Property and Environmental Resources and the Landfill Engineer will analyze, review, and accept a bid proposal from a qualified landfill contractor based on a determination that the bid prices are comparable to unit costs of previous cell construction projects.

NOW, THEREFORE, The Blue Earth County Board of Commissioners hereby authorizes the County Administrator and/or the County Property and Environmental Resources Director to execute any Agreement(s) to construct the liner system and associated site or infrastructure project(s) at the Ponderosa Landfill as indicated in the engineering plans.

The motion carried. 2019-166

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, presented the following item to the Board:

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

**RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLATS OF THE APPLE ROAD SUBDIVISION THAT WILL RESULT IN THE CREATION OF TWO LOTS. THE PROPERTIES INVOLVED ARE ZONED AGRICULTURAL AND INCLUDE A SMALL PORTION THAT LIES IN THE SHORELAND OVERLAY DISTRICT OF THE LITTLE COTTONWOOD RIVER. THE PROJECT AREA IS IN THE SOUTHERN HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 17, CAMBRIA TOWNSHIP AND THE NORTHERN HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, CAMBRIA TOWNSHIP. (T-109-N; R-29-W)**

**WHEREAS**, Harold Abbas and Angela Abbas owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of the Apple Road Subdivision.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-19), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 5<sup>th</sup> day of June 2019, 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 14-19 and,

**WHEREAS**; the County Board on the 25<sup>th</sup> day of June 2019, 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 14-19 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. 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 Apple Road, a Subdivision Plat consisting of two lots is hereby **GRANTED** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in Section 20-141, pertaining to extensions of time.
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

The motion carried. 2019-167

## **HUMAN SERVICES**

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

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the following Human Services items:

**Qualifacts – MHIS Grant (Mental Health Information System).** A contract to build and provide a data reporting system within our existing electronic health record. Blue Earth County will provide payments to the participating clinics and receive a three percent (3%) administrative fee for our fiscal host duties. The term of the contract is April 1, 2019, through November 30, 2019.

**Minnesota Department of Human Services – Forensic Services** A contract for a shared service arrangement with a psychiatric provider in our mental health center. The term of the contract is July 1, 2019, through June 30, 2021.

**Nicollet County Human Services – Psychiatric Services.** A contract to provide psychiatric medication management, diagnostic assessment, and urgent care services for adults residing in Nicollet County. The term of the contract is January 1, 2019, through December 31, 2019.

**Le Sueur County Human Services – Psychiatric Services.** A contract to provide psychiatric medication management, diagnostic assessment, and urgent care services for adults residing in Le Sueur County. The term of the contract is January 1, 2019, through December 31, 2019.

**TANF (Temporary Assistance to Needy Families) Grant.** A grant to provide family home visiting services, public health nurse education as part of the Teenage Pregnant and Parenting Program, and eligible WIC clinic activities. The term of the contract is July 1, 2019, through June 30, 2023.

**South Central Community-Based Initiative (SCCBI).** A purchase of service agreement to provide adult mental health grant funds as a reimbursement for mental health services to adults with Serious and Persistent Mental Illness who are uninsured or underinsured. The term is January 1, 2019, through December 31, 2019.

**Transportation Contracts** Contracts with WS Transportation and Care Transport to provide transportation for medical appointments and waiver transportation. The term of both contracts is from July 1, 2019, through December 31, 2019.

**Semi-Independent Living Services (SILS).** Purchase of service agreements provided through the following agencies in our county:

- SMILES
- REM Heartland and Habilitative Services, Inc. (HSI)
- Alee Services
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)
- Dignity for Life

The term for all agreements is July 1, 2019, through June 30, 2021, which represents a new two-year contract cycle for SILS. The rates of these contracts will increase by one percent (1%) for 2019 to 2020 and will increase by two percent (2%) in 2020 to 2021.

The motion carried. 2019-168

## **ADMINISTRATIVE SERVICES**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the June 11, 2019 Board Minutes. The motion carried. 2019-169

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the following bills:

**June 6 – June 12, 2019**

180 DEGREES INC	RULE 4 - ADMIN FEE	1,190.71
AARON TISH	CONTRACTED H.S. SERVICES	32.50
AARON TISH	PUBLICATIONS & BROCHURES	40.00
ABBAS HAROLD	OTHER FEES	250.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	76.00
ALBIN ACQUISITION CORPORATION	OTHER FEES - TAXABLE	76.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,884.80
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	82.50
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	74.69
AMERIPRIDE SERVICES, INC.	OTHER FEES	410.52
ARNDT STEVE	OTHER SALARY/COMPENSATION	125.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	870.90
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	1,528.92
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	894.50
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	36.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	393.74
BENCO ELECTRIC COOP	ELECTRICITY	2,008.59
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	709.58
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	192.86
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	199.56
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	108.35
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLACK HILLS AMMUNITION	EQUIPMENT-PURCHASED	695.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	570.26
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	227,109.29
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.30
BOLTON & MENK INC	PW CONSULTANTS SERV	244.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.40
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	74.24
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	34.87
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	380.13
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	540.00
CAMP SWEET LIFE ADVENTURES INC	PAYMENT FOR RECIPIENT	300.00
CAREY SUZANNE	OTHER FEES	425.00
CARR-MAUL JESSICA A	CONTRACTED SERVICES	83.70



CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	668.39
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	12.00
CHARTER COMMUNICATIONS CO	TELEPHONE	89.97
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	25.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	90.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	80.00
COLE JEFFRY J	REFUNDS	34.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	65.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	24,949.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	394.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	597.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	4,019.46
CONFIDENTIAL VENDOR	LODGING	288.28
CONFIDENTIAL VENDOR	MEALS	15.69
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	1,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	26.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,680.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	MA PARKING	17.30
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	497.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	116.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,700.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	OHP - RULE 1	4,365.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.22
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	574.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	566.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	MA PARKING	36.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	415.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	274.56
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	17.16
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	580.48
COURT ADMIN-CASS COUNTY	ACCOUNTS PAYABLE	750.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	215.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	100.00
CULLIGAN WATER CONDITIONING INC	MEALS	55.60
DDC	BLOOD TESTING FEES	27.50
DEMCO INC	LIBRARY MATERIALS DONATED	35.00
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DEPUTY REGISTRAR	OTHER FEES	39.00
DEPUTY REGISTRAR	PAYMENT FOR RECIP-NON TAX	78.00
DUNCAN VICKI	PAYMENT FOR RECIPIENT	300.00
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	335.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	325.90
EROSION CONTROL PLUS INC	OTHER FEES	5,600.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,664.36
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	688.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,770.43
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	9,617.00
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	4,022.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,161.20
FREE PRESS CO	ADVERTISING	465.00
FREE PRESS CO	LEGAL PUBLICATIONS	105.41
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,878.80
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FUHRMAN EMMA	MILEAGE	1.16
FURTHER	ACCOUNTS PAYABLE	3,143.35
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	700.00
GALLS, LLC	UNIFORM ALLOWANCE	7.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	459.95
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	4,353.42

HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	407.07
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,198.16
HANSEN DONALD	CONTRACTED SERVICES	400.00
HASSE FAMILY ENTERPRISES LLC	LIBRARY MATERIALS DONATED	600.00
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	63.99
HEALTH	LIBRARY MATERIALS DONATED	12.97
HEBIG MIKELL	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	MILEAGE	3.48
HILGERS SEASONAL SERVICES	CUSTODIAL SUPPLIES	2,362.50
HILLESHEIM JUSTIN & GRETCHEN	RIGHT-OF-WAY	500.00
HOBSON REAL ESTATE	RENTAL ASSISTANCE	1,045.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	393.68
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,794.40
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	6,344.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	2,145.40
HY-VEE	MEALS	3.99
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	46.89
HY-VEE	PUBLIC HEALTH SUPPLIES	164.53
JETTER CLEAN INC	GROUNDS UPKEEP/IMPROVE	697.50
JETTER CLEAN INC	OTHER FEES	1,320.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	259.19
JOHNSON CLAYTON	PAYMENT FOR RECIPIENT	1,260.00
JONES LAW OFFICE	ATTORNEY FEES	27.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	98.00
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	354.75
KINDRED FAMILY FOCUS	OHP - RULE 1	1,643.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	2,379.00
KNOWBE4 INC	TRAINING	3,907.80
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.17
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	671.97
KWIK TRIP INC	MEALS	4.59
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	189.06
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,135.94
LEGG NANCY	ADVISORY COMM. PER DIEMS	40.00
LEGG NANCY	MILEAGE	17.40
LEIDING LORI	CARETAKER FEES - CAMPING	453.79
LEIDING LORI	CARETAKER FEES-RESERVATIO	114.17
LEIDING LORI	CARETAKER FEES-WOOD SALES	38.45
LEIDING LORI	OTHER SALARY/COMPENSATION	125.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	46,236.40
LETCHER FARM SUPPLY LLC	GROUNDS UPKEEP/IMPROVE	329.86
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIL BEE'S LEARNING CENTER LLC	PAYMENT FOR RECIPIENT	800.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LOOSE MOOSE SALOON	PASS THRU OF FUNDS	169.79
LOWER SIOUX AGENCY HISTORIC SITE	OTHER FEES	149.94
LUTHER MANKATO HONDA	REFUNDS	58.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,890.00

MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	450.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,811.44
MANKATO MAHC LLC	RENTAL ASSISTANCE	86.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	145.52
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,135.22
MANPOWER INC	MANPOWER SALARIES	826.86
MANPOWER INC	PAYMENT FOR RECIPIENT	5,282.88
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	225.00
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	106.89
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	14.17
MARTINKA JILL	CONTRACTED SERVICES	500.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	217.92
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	1,490.00
MATHESON TRI-GAS INC	OTHER FEES	49.98
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	829,663.30
MATT'S AUTO SERVICE INC	EQUIPMENT-REPAIR/MAINT.	55.00
MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	1,470.00
MAYO CLINIC	MEDICAL MEALS	109.97
MCGEE MICHAEL	MEDICAL EXAMINER FEES	5,500.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCHS - MANKATO	REGISTRATION FEES	90.00
MENARDS INC	CONSTRUCTION - OTHER	111.28
MENARDS INC	EXPENDABLE EQUIPMENT	88.93
MENARDS INC	USE TAX PAYABLE	(7.64)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,812.18
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	232.50
METRO SALES INC	MAINTENANCE AGREEMENT	(33.87)
METRO SALES INC	OFFICE SUPPLIES	164.50
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	3,080.00
MIKE'S LLC	EQUIPMENT-PURCHASED	874.20
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLERBERND MANUFACTURING COMPANY	CONSTRUCTION OTHER	16,016.00
MINNESOTA CLE	REGISTRATION FEES	215.00
MINNESOTA GAME & FISH	LIBRARY COLLECTION	18.00
MINNESOTA ISLAMIC CEMETERY ASSOCIATION	BURIAL COSTS	4,400.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	258.00
MINNESOTA ZOO	LIBRARY MATERIALS DONATED	550.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	850.00
MN DNR	REVENUE COLLECTED/OTHERS	19,682.35
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	735.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,763,911.97
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	125.00
MVTL INC	CONTRACTED SERVICES	54.40
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	39.61
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	62.00
NAVITOR	OFFICE SUPPLIES	10.48
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.60

NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	685.13
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	15,312.00
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	82.27
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	6,964.96
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	6,366.19
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	1,169,359.14
ON SITE COMPANIES, INC.	WATER/SEWER	33.21
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	65.16
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	80.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	180.00
PDQ.COM	MAINTENANCE AGREEMENT	3,600.00
PENWORTHY COMPANY	LIBRARY COLLECTION	694.50
PEOPLEREADY INC	MANPOWER SALARIES	781.25
PICCIRILLO CELEBRATIONS LLC	LIBRARY MATERIALS DONATED	975.00
PIEPHO MOVING & STORAGE INC	OTHER FEES	37.50
POSTMASTER	POSTAGE	5,863.91
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	7,351.17
PRESTBY MICHAEL	LIBRARY MATERIALS DONATED	600.00
PRO-SHINE INC	CONTRACTED SERVICES	13,905.98
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	6,149.16
RECORDED BOOKS INC	LIBRARY COLLECTION	20.00
REICHLER JOE PH.D.	ATTORNEY FEES	1,462.50
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	350.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	1,231.89
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	244.15
RURAL HORIZONS INC	OTHER FEES	42.00
SACK SUSAN M	CARETAKER FEES-BOAT RENT	134.16
SACK SUSAN M	CARETAKER FEES-RESERVATIO	15.52
SAFE HARBOUR	AMHI FLEXIBLE FUNDS	13.31
SAM'S CLUB DIRECT INC	OTHER FEES	(1.18)
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	327.70
SCHMIDT CHARLES	OTHER FEES	567.50
SHERWIN WILLIAMS CO	GROUPS UPKEEP/IMPROVE	87.02
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(5.98)
SKARPOHL	OTHER MAINT SUPPLIES SHOP	75.00
SNELL POWERSPORT & EQUIPMENT	INSURANCE DEDUCTIBLE	1,149.49
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	232.40
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	715.21
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	17,812.50
STATE TREASURER	RECORDING SURCHARGE	8,389.50
STREICHER'S	EXPENDABLE EQUIPMENT	995.97
STREICHER'S	UNIFORM ALLOWANCE	263.96
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	576.00
SUN-UP CONSTRUCTION INC	OTHER FEES	1,160.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
SWANSON PAIGE	MILEAGE	2.90
TELSHAW DIANE	CONTRACTED SERVICES	140.00
TELSHAW DIANE	OTHER FEES	41.76
TERRELL JERRY	CONTRACTED SERVICES	400.00
THOMPSON CHRISTOPHER E	OTHER FEES	600.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,668.62

THOMTECH DESIGN INC	OTHER FEES	725.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	112.55
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	866.24
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	700.00
US BANK	ADVERTISING	334.00
US BANK	COMMERCIAL TRAVEL	853.75
US BANK	EQUIPMENT-PURCHASED	9,395.77
US BANK	EXPENDABLE EQUIPMENT	192.28
US BANK	EXPENDABLE SOFTWARE	1,255.81
US BANK	LODGING	5,316.86
US BANK	MEMBERSHIP DUES	1,101.80
US BANK	OFFICE SUPPLIES	1,176.57
US BANK	OTHER FEES	1,428.79
US BANK	PAYMENT FOR RECIPIENT	1,346.00
US BANK	POSTAGE	316.05
US BANK	PROGRAM SUPPLIES	732.40
US BANK	REGISTRATION FEES	5,886.81
VERNON CENTER CITY OF	WATER/SEWER	134.35
VINE INC	PAYMENT FOR RECIPIENT	396.64
WALMART COMMUNITY BRC INC	OFFENDER PROGRAMMING	47.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	117.76
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	182.86
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	110.68
WARNING LITES OF MN INC	CONSTRUCTION OTHER	4,656.57
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	859.41
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.40
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,966.70
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	74.90
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	846.00
WIRED	LIBRARY COLLECTION	10.00
XCEL ENERGY	ELECTRICITY	35.78
XCEL ENERGY	RENTAL ASSISTANCE	23.80
YMCA	PAYMENT FOR RECIP-NON TAX	100.00
YMCA	PAYMENT FOR RECIPIENT	50.00
ZIXCORP	MAINTENANCE AGREEMENT	8,600.00
		<b>\$5,418,928.06</b>

**June 13 – June 19, 2019**

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,002.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	10.80
ACES	CHILD CARE-NON TAXABLE	212.66
ADAMS, ANTHONY	GAS FUELS	10.55
ADAMS, ANTHONY	MEALS	23.40
ADAMS, ANTHONY	OTHER FEES	77.32
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	20,293.32
ADVANCED TOOLWARE	MAINTENANCE AGREEMENT	726.58
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,057.15

AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	62.36
AHEARN, PAUL	MILEAGE	31.32
AHLMAN'S INC	CONTRACTED SERVICES	150.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,253.76
AINSLEY, ELIZABETH	MILEAGE	30.74
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	7,234.95
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	3,941.91
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	28,786.94
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,393.07
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,608.40
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	562.32
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	150.00
ANDERSON CHARLES BILL	MILEAGE	19.72
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.68
ANDERSON, LUANNE	UNIF MAINT	35.47
ATCHLEY, LAUREN	SUPPLIES	32.34
AXON ENTERPRISE INC.	EQUIPMENT-PURCHASED	19,087.27
AYERS, LANETTE	MILEAGE	180.15
BACH, MEGHAN	MILEAGE	54.52
BACH, MEGHAN	TAXABLE MEALS	10.01
BAIR-BRAAM, SUZANNE	INCIDENTAL	29.00
BAIR-BRAAM, SUZANNE	MILEAGE	118.90
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	71.30
BAKER & TAYLOR INC.	LIBRARY COLLECTION	862.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	143.79
BAKER, RANDOLPH	MILEAGE	99.76
BIRR, LINDA	MILEAGE	13.05
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	953.87
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	234.78
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	253.15
BISSONETTE RICHARD	CARETAKER FEES-WOOD	48.93
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	280.00
BLOM, KARI	MILEAGE	204.74
BLOM, KARI	TAXABLE MEALS	15.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	222,886.53
BLUE EARTH COUNTY SWCD	OTHER FEES	2,415.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	7,122.30
BLUETARP FINANCIAL, INC.	OTHER FEES	39.99
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	780.79
BOLO INC.	UNIFORM ALLOWANCE	107.99
BOLTON & MENK INC	PW CONSULTANTS SERV	5,517.50
BOMSTA, SARAH	MILEAGE	26.68
BOMSTA, SARAH	TAXABLE MEALS	8.58
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	1,302.75
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	287.90
BROWN COUNTY EVALUATION CTR INC	DETOX	15,061.00

BROWN, ANDREW	MILEAGE	194.88
BRYSON, NIKO	INCIDENTAL	21.00
BRYSON, NIKO	MILEAGE	93.96
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	86.87
C & S SUPPLY CO INC	PROGRAM SUPPLIES	66.94
CALLYO 2009 CORP	OTHER FEES	3,828.00
CARAWAY, JULIE	INCIDENTAL	5.69
CARAWAY, JULIE	MILEAGE	36.12
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	49.84
CARE CORNER INC	CHILD CARE	356.96
CARVER COUNTY	SECURE DETENTION	4,930.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	19,500.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	350.46
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	50.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	129.99
CHAPMAN, DARCY	MILEAGE	33.64
CHAPMAN, DARCY	TAXABLE MEALS	15.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	92.50
CITY OF MANKATO	WAIVERED SERVICES	54.00
CITY OF MANKATO	WATER/SEWER	9,632.78
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,805.25
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	201.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	897.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,064.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,892.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50





CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	384.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	3,302.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	546.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.32
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	96.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	171.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CORYELL, TODD	MILEAGE	74.24
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	1,208.91
CULLIGAN WATER CONDITIONING INC	MEALS	195.43
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	215.45
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAHMS, MALACHI	UNIFORM ALLOWANCE	105.96
DAKOTA CO JUV SERVICES CENTER	SECURE DETENTION	1,638.00
DAUFENBACH, AMY	MILEAGE	20.36
DAYS HOTEL ON UNIVER	MEDICAL LODGING	107.49
DDC	BLOOD TESTING FEES	247.50
DEAN'S NORTHTOWN AUTO	PAYMENT FOR RECIPIENT	139.83
DEMCO INC	LIB. PROCESSING MATERIALS	38.48
DEMCO INC	OFFICE SUPPLIES	145.96
DEPUTY REGISTRAR	VEHICLE LICENSE	43.50
DIRT MERCHANT INC	CONTRACTED SERVICES	3,834.92
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	97.50
DOYLE, MOLLY	MILEAGE	194.88
DURENBERGER KATHRYN	MILEAGE	62.64
EARL F ANDERSEN	OTHER MAINT SUPPLIES ROAD	296.70
ELIOR INC	BOARD OF PRISONER FEES	34,592.63

ELOFSON, ANDREW	INCIDENTAL	18.56
ELOFSON, ANDREW	MILEAGE	211.12
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	37.45
ELOFSON, ANDREW	TAXABLE MEALS	8.46
EMICH, SARA	LODGING	1,310.03
EMICH, SARA	MEALS	34.31
EMICH, SARA	MILEAGE	215.40
EMICH, SARA	OTHER FEES	60.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	7,139.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,766.26
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	56.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,540.86
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	625.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	9.28
FINDLEY LLC	OFFICE SUPPLIES	17.70
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	137.25
FITZSIMMONS, MARIA	INCIDENTAL	128.87
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	5,269.69
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	98.49
FREDERICK, CARLA	MILEAGE	160.66
FREDERICK, KENNETH	MILEAGE	180.96
FREDERICK, KENNETH	TAXABLE MEALS	18.24
FREE PRESS CO	LIBRARY MATERIALS DONATED	109.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	329.99
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	19,500.00
FRIEDRICHS, KRISTEN	MILEAGE	48.03
FRIEDRICHS, KRISTEN	TAXABLE MEALS	14.51
FULLER, JENNIFER	MA TRANSPORTATION	5.80
FULLER, JENNIFER	MILEAGE	226.78
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.50
FURTHER	ACCOUNTS PAYABLE	4,882.36
FURTHER	EE HOSPITALIZATION WITHHELD	14,302.92
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	1,914.00
GALLS, LLC	UNIFORM ALLOWANCE	979.29
GARY'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	2,835.75
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	59.99
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,371.10
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	855.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	134.54
GOPHER STATE ONE-CALL	OTHER FEES	28.35
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
GRAINGER	EQUIPMENT-REPAIR/MAINT.	93.96
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,304.79
GREATER MANKATO AREA DIVERSITY COUNCIL	OTHER FEES	6,000.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50

GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,382.51
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	4,659.11
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,817.50
GUAPPONE, GINA	MILEAGE	151.96
GURSTEL LAW FIRM PC	MISCELLANEOUS	846.35
	WITHHOLDING	
GUSE-PIERSKALLA, JENNIFER	MILEAGE	18.56
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	255,033.46
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	4,810.85
HANSEN SANITATION INC	WAIVERED SERVICES	507.00
HARRIS COMPUTER SYSTEMS	MAINTENANCE AGREEMENT	600.00
HARRY MEYERING CTR INC-SILS	SILS	3,075.99
HARVEY, KARRI	MILEAGE	164.72
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	4,113.59
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	2,031.75
HERMEL WHOLESALE	OFFICE SUPPLIES	103.84
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	102.24
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	2,383.86
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	(700.00)
HINIKER, RYAN	SUPPLIES	28.95
HINIKER, RYAN	TAXABLE MEALS	9.38
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	169.14
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	796.40
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	1,047.80
HY-VEE	PAYMENT FOR RECIP-NON TAX	73.25
HY-VEE	PAYMENT FOR RECIPIENT	20.94
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	805.00
IBRAHIM MOHAMED	ADVISORY COMM. PER DIEMS	40.00
IBRAHIM MOHAMED	MILEAGE	1.16
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	428.50
INDEPENDENT EMERGENCY SERVICE LLC	OTHER CAPITAL EXPENDITURE	771.20
INSTITUTE FOR COMMUNITY ALLIANCES	REGISTRATION FEES	112.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,413.86
INTERNAL REVENUE SERVICE	FICA WITHHELD	118,803.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,590.92
ISAACSON DARRIN	TAXABLE MEALS	15.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	277.90
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.50
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	397.28
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,074.44
JOHNSON, DONNA	MILEAGE	67.28
JOHNSON, SARAH	MILEAGE	71.92
JOHNSON, WILLIAM	MILEAGE	27.84
KARGE DAVID	EQUIPMENT-REPAIR/MAINT.	65.00
KARGE DAVID	GASOLINE/DIESEL/FUELS	30.60
KARGE DAVID	MEALS	21.13

KATO CAB LLC	MEDICAL COMMON CARRIERS	2,499.00
KATO CAB LLC	WAIVERED SERVICES	922.50
KELLY MARK D	OTHER FEES	5,116.17
KENNEDY, JAMIE	MILEAGE	78.88
KIENLEN, ERIN	MILEAGE	38.91
KIRKWOOD, MICHAEL	MILEAGE	687.88
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	10.29
KIRKWOOD, MICHAEL	TAXABLE MEALS	53.87
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	80.00
KJELLESVIG, MOLLY	MILEAGE	100.34
KNOLLWOOD MOBILE HOME PARK LLC	WAIVERED SERVICES	50.00
KNUTSON CASEY PC	ATTORNEY FEES	265.00
KOHN, LISA	MILEAGE	32.48
KRATZER, ANDREW	MILEAGE	70.18
KRAUSE, DENNIS	MILEAGE	162.11
KRENGEL BROS., INC.	CONTRACTED SERVICES	875.00
KROC, JILL	MILEAGE	65.54
LAKE CRYSTAL TRIBUNE	ADVERTISING	139.50
LAKES GAS COMPANY #10	EQUIPMENT-REPAIR/MAINT.	25.50
LAMBERT, CHERYL	MILEAGE	273.76
LANDKAMER, MARY	COUNTY BOARD PER DIEM	225.00
LANDKAMER, MARY	MILEAGE	117.16
LANDKAMER, MARY	TAXABLE MEALS	12.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,019.05
LEAGUE OF MINNESOTA CITIES	ADVERTISING	149.50
LEIDER, KARI	MILEAGE	84.68
LEIDING LORI	CARETAKER FEES - CAMPING	784.69
LEIDING LORI	CARETAKER FEES-RESERVATIO	114.17
LEIDING LORI	CARETAKER FEES-WOOD	62.91
LENZ, AUDREY	SALES	
LENZ, AUDREY	MILEAGE	154.28
LEO A HOFFMANN CENTER INC	TAXABLE MEALS	10.13
LHB, INC	OHP - RULE 5	15,604.00
LINGUAONE INC	PW CONSULTANTS SERV	12,430.25
LJP ENTERPRISES WASTE & RECYCLING LLC	INTERPRETER FEES	215.00
INC	WATER/SEWER	1,041.18
LUDVIK ANNE	ADVISORY COMM. PER DIEMS	40.00
LUEPKE, MARK	LODGING	1,045.52
LUEPKE, MARK	MEALS	188.10
LUEPKE, MARK	MILEAGE	202.66
LUTHERAN SOCIAL SERVICES INC	OHP - RULE 1	1,350.98
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	6,754.90
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	3,125.76
MALINSKI, LISA	MILEAGE	242.44
MANDERFELD, MARK	LODGING	105.87
MANDERFELD, MARK	MEALS	11.54
MANDERFELD, MARK	MILEAGE	139.20
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	5,884.90
MANKATO LANDSHAPES INC	WAIVERED SERVICES	5,898.91
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	40.24

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,438.09
MANPOWER INC	MANPOWER SALARIES	1,267.88
MANPOWER INC	PAYMENT FOR RECIPIENT	5,173.54
MAPLETON FARM AND HOME LLC	CONSTRUCTION - OTHER	32.58
MAPLETON FARM AND HOME LLC	CUSTODIAL SUPPLIES	6.96
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	5.98
MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(2.72)
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	78.99
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	44.68
MARSOLEK, JOHN	MILEAGE	8.12
MARTHALER JULIE	CONTRACTED SERVICES	2,292.36
MARTIN-MCALLISTER, INC.	DOCTOR FEES	550.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	648.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	564.00
MAUERMAN, GRETCHEN	MILEAGE	105.85
MAUERMAN, GRETCHEN	TAXABLE MEALS	9.26
MAYO CLINIC	DOCTOR FEES	9,134.71
MAYO CLINIC	MEDICAL LODGING	420.00
MCCANN, HOLLIE	MILEAGE	93.91
MCCC	MAINTENANCE AGREEMENT	2,400.00
MCCC	OTHER CAPITAL EXPENDITURE	30,233.00
MCCC	REGISTRATION FEES	160.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	8.80
MCGUIRE MICHAEL D	CONTRACTED SERVICES	150.00
MCGUIRE MICHAEL D	OTHER FEES	25.52
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	929.98
MENARDS INC	CONSTRUCTION - OTHER	246.74
MENARDS INC	CUSTODIAL SUPPLIES	12.05
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	36.39
MENARDS INC	EXPENDABLE EQUIPMENT	39.63
MENARDS INC	FACILITY-REPAIR/MAINT.	353.03
MENARDS INC	USE TAX PAYABLE	(42.03)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,395.84
METRO SALES INC	CONTRACTED SERVICES	30.69
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	741.99
MIDWEST MONITORING & SUR INC	ADULT EHM	312.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	91.75
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,830.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,075.73
MILOW, JOSHUA	MILEAGE	37.12
MILOW, JOSHUA	TAXABLE MEALS	12.45
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	463.52
MITTELSTAEDT, RONDA	MILEAGE	23.20
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	859.23
MN CHILD SUPPORT PAYMENT CNTR	WITHHOLDING	
MN DNR	REVENUE COLLECTED/OTHERS	790.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	9,945.07
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	224.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	241,842.96



MN VALLEY FEDERAL CREDIT UNION	PAYMENT FOR RECIPIENT	235.00
MNPEA	UNION DUES WITHHELD	1,092.00
MUELLERLEILE, DAVID	TAXABLE MEALS	55.62
MURRY, RICHARD	GAS FUELS	18.25
MURRY, RICHARD	TAXABLE MEALS	43.57
MURRY, RICHARD	UNIF MAINT	23.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,135.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,538.23
NELSON, ANGELA	MILEAGE	51.62
NELSON, SCOTT	LODGING	171.95
NELSON, SUSAN	MILEAGE	47.56
NEXT CHAPTER TECHNOLOGY INC	EXPENDABLE SOFTWARE	4,097.94
NORDIC SOLAR HOLDCO LLC	SOLAR	14,142.92
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	49.06
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	488.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	168.04
OACHS, LANCE	UNIFORM ALLOWANCE	260.93
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	43.40
OFFICE OF MN IT SERV	OTHER FEES	4,243.40
OFFICE OF MN IT SERV	TELEPHONE	217.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	2,298.01
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,913.67
ORIENTAL TRADING COMPANY INC	PROGRAM SUPPLIES	22.56
OSDOBA, HANNAH	UNIFORM ALLOWANCE	50.00
PAKOR INC	OFFICE SUPPLIES	280.72
PALM, SHEREE	MILEAGE	28.42
PARAGON PRINTING & MAILING INC	CONTRACTED SERVICES	174.68
PEOPLEREADY INC	MANPOWER SALARIES	636.57
PETERSEN, JOANNA	MILEAGE	144.71
PETERSON, KELLY	MILEAGE	53.36
PETERSON, TIMOTHY	MILEAGE	141.75
PFI INC	OTHER FEES	125.00
PHEASANT RUN OF FAIRMONT LTD	PAYMENT FOR RECIP-NON TAX	25.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	725.00
PIEPHO, MARK	MILEAGE	104.40
PIEPHO, MARK	TAXABLE MEALS	13.57
PIETSCH, ANDREW	MILEAGE	157.29
PITTMANN, KRISTIE	MILEAGE	80.62
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	2,716.69
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	4,891.61
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	37,410.87
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	135.00
PORTNER, JAMIE	MILEAGE	49.46
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	5.40
POWER BRONSON G	ADVISORY COMM. PER DIEMS	40.00
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	3,664.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	65.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.05
PRESTON, PETER	MILEAGE	84.10
PRO-SHINE INC	CONTRACTED SERVICES	2,824.32

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	161,547.99
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	MILEAGE	254.04
QUILL CORP	OFFICE SUPPLIES	106.98
RADEMACHER, JILL	MILEAGE	44.65
RAYGOR, KATLAIN	MILEAGE	44.66
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	300.18
RECORDED BOOKS INC	LIBRARY COLLECTION	31.50
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	50.00
REM HEARTLAND INC	SILS	1,027.86
RIALSON, MARGARET	MILEAGE	182.12
RICHARDSON, MICHAEL	MILEAGE	108.58
RICHARDSON, MICHAEL	OTHER FEES	8.00
RICKWAY INC	FACILITY-REPAIR/MAINT.	975.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RITTER, ALEXANDRA	MILEAGE	55.92
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	242.41
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	61.83
ROBERTS LANCE	CONTRACTED SERVICES	1,552.50
ROBERTS LANCE	MILEAGE	137.46
ROBERTSON, ASHLEY	MEALS	118.90
ROBERTSON, ASHLEY	MILEAGE	167.04
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	376.96
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
ROEKER, ANGELA	MA TRANSPORTATION	3.48
ROEKER, ANGELA	MILEAGE	67.86
RTT MOBILE INTERPRETATION INC	CELLULAR PHONE EXPENSE	17.00
RUCH, CHAD	TAXABLE MEALS	67.58
RURAL HORIZONS INC	ADVERTISING	112.00
RVS SHREDDING	CONTRACTED SERVICES	523.00
SACK SUSAN M	CARETAKER FEES-BOAT RENT	279.53
SACK SUSAN M	CARETAKER FEES-RESERVATIO	24.83
SAFARILAND LLC	OFFICE SUPPLIES	212.88
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	125.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	342.20
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	29.98
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	20.65
SANDMEYER, DONALD	TAXABLE MEALS	60.94
SCHLEMMER, DENI	MEALS	43.63
SCHLEMMER, DENI	MILEAGE	142.10
SCHLOESSER, BRADY	MILEAGE	34.80
SCHNEEBERGER, NICHOLAS	UNIFORM ALLOWANCE	50.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	300.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	6,524.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,750.80
SEXTON, LAURIE	TAXABLE MEALS	10.49
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	6,291.10
SIYAPCHE, ARNOLD	MILEAGE	13.05
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMILES INC	SILS	975.21

SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	120.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	166.88
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	75.00
STANDAHL, LYNNSEY	MILEAGE	132.82
STANDAHL, LYNNSEY	TAXABLE MEALS	8.82
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,874.67
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-REPAIR/MAINT.	235.00
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	707.84
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	201.13
STEFFENSMEIER, MELISSA	MILEAGE	184.73
STERICYCLE INC	CONTRACTED SERVICES	25.75
STEVERMER, JULIE	MILEAGE	13.34
STEVERMER, JULIE	TAXABLE MEALS	14.76
STREICHER'S	EQUIPMENT-PURCHASED	1,875.00
STREICHER'S	UNIFORM ALLOWANCE	70.97
STUCKENBROKER, JEFF	MEALS	62.98
STUCKENBROKER, JEFF	MILEAGE	87.00
STUCKMAYER, AMBER	MILEAGE	28.42
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	550.00
STUEHRENBERG, VANCE	MILEAGE	157.76
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,592.00
TELSHAW DIANE	CONTRACTED SERVICES	50.00
TELSHAW DIANE	OTHER FEES	14.50
THIBERT, CIERRA	MILEAGE	42.34
THIBERT, CIERRA	PUBLIC HEALTH SUPPLIES	8.46
THOMAS, MELVIN	MEALS	36.54
THOMPSON, NICOLE	MILEAGE	70.18
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,725.65
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	3,500.00
TRAXLER, DOUGLAS	MILEAGE	185.02
TRAXLER, DOUGLAS	TAXABLE MEALS	10.79
TREAS OF MANKATO CITY	CONTRACTED SERVICES	30,872.38
TREAS OF MANKATO CITY	OTHER FEES	44,654.74
TREAS OF MANKATO CITY	OVERTIME	231.44
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TWIN CITY BRICK & STONE	BLDG-ACQUISITION/CONSTR	27,000.76
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	5,174.40
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,815.03
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	10.32
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	750.00
US BANK	US BANK TRUST	17,251.00
VAN RAALTE, COREY	MILEAGE	281.88
VANROEKEL STEVEN	OTHER FEES	457.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,623.00
VEOLIA	HHW DISPOSAL	11,004.19
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	10,425.19
VERIZON WIRELESS	TELEPHONE	40.01
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	9,804.45
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,333.00
VINE INC	CONTRACTED SERVICES	832.55

VORTHERMS, AMANDA	MILEAGE	268.54
VORTHERMS, AMANDA	TAXABLE MEALS	10.21
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	14.10
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	6.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	209.55
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	445.01
WALTER, LISA	MILEAGE	138.33
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	394.80
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	420.23
WELLE, CHRISTOPHER	UNIF MAINT	45.31
WESELY GENE	RENTAL ASSISTANCE	490.00
WESTERN M.H.CENTER INC	PAYMENT FOR RECIPIENT	19,500.00
WEX BANK	GASOLINE/DIESEL/FUELS	70.60
WEYER, ALYSHA	MILEAGE	72.50
WILDE, TANNER	UNIFORM ALLOWANCE	50.00
WILLS, BROOKE	MILEAGE	143.55
WILLS, BROOKE	PAYMENT FOR RECIPIENT	4.15
WOELFEL, TYLER	TAXABLE MEALS	12.00
WOODLAND HILLS	OHP - CORRECTION FACILITY	8,773.00
WRIGHT, TIMOTHY	MILEAGE	223.30
WRIGHT, TIMOTHY	TAXABLE MEALS	5.87
WS TRANSPORTATION	WAIVERED SERVICES	134.50
XCEL ENERGY	ELECTRICITY	146.57
YMCA	PAYMENT FOR RECIPIENT	180.00
YOUNGERBERG, ANGELA	MILEAGE	455.76
YOUNGERBERG, ANGELA	TAXABLE MEALS	10.53
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,736.15
ZIEGLER, BIANCA	LODGING	191.37
ZIEGLER, BIANCA	MILEAGE	8.70
ZUMBRO VALLEY M.H.CENTER	DETOX	1,936.15
		<b>\$2,153,928.18</b>

For the week of June 6-12, 2019 totaling \$5,418,928.06

For the week of June 13-19, 2019 totaling \$2,153,928.18

The motion carried. 2019-170

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the Drainage Inspector's report on County Ditch 29. The motion carried. 2019-171

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve an Operating Services Agreement for All Seasons Arena for three (3) years expiring June 30, 2022. The motion carried. 2019-172

## **MINNESOTA INTER-COUNTY ASSOCIATION**

Mr. Keith Carlson, Ms. Carli Stark, Mr. Steve Novak, and Ms. Nancy Silesky presented the 2019 MICA End of Session Report to the County Board.

## **COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC Board Meeting
- Blue Earth County Township Officers Meeting
- Brown County Evaluation Center Meeting
- County Road 27 Open House
- Extension Committee Meeting
- FCC Informational Meeting
- Greater Mankato Growth Legislative Breakfast
- Mankato Airshow
- Mayors and Clerks
- MICA Meeting
- MN Transportation Fly-Inn
- MnDOT Area Transportation Partnership Meeting
- MVAC Executive Committee Meeting
- South Central Work Force Meeting
- Watonwan River Policy Meeting
- Work Session
- Various Committee Conference Calls
- Various Constituent Meetings
- Various Drainage Meetings

The meeting recessed at 11:08 AM.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:58 PM. The motion carried. 2019-173