

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

**January 5, 2021**

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

Present were Commissioners Kip Bruender, Colleen Landkamer (virtual), Mark Piepho, Kevin Paap, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

The meeting was called to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Paap seconded the motion to appoint Commissioner Bruender as 2021 Board Chair and Commissioner Piepho as 2021 Vice-Chair. The motion carried. 2021-001

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following committee assignments for 2021:

|                                                             |                                                  |
|-------------------------------------------------------------|--------------------------------------------------|
| Airport Commission                                          | Landkamer                                        |
| All Seasons Arena Board                                     | Piepho                                           |
| AMC Board of Directors                                      | Landkamer/Stuehrenberg                           |
| AMC County Futures Committee                                | Landkamer                                        |
| AMC District 7                                              | All Commissioners                                |
| AMC Environmental and Natural Resources Policy Committee    | Paap                                             |
| AMC General Government Policy Committee                     | Piepho                                           |
| AMC Health and Human Services Policy Committee              | Landkamer                                        |
| AMC Public Safety Committee                                 | Bruender                                         |
| AMC Transportation Policy Committee                         | Stuehrenberg                                     |
| AMC Voting Members                                          | All Commissioners/<br>Bob Meyer/Stalberger/Milow |
| Beyond the Yellow Ribbon                                    | Piepho                                           |
| Blue Earth County Safe Roads Committee (Toward Zero Deaths) | Stuehrenberg                                     |

|                                                                      |                                                      |
|----------------------------------------------------------------------|------------------------------------------------------|
| Brown County Evaluation Center JPB                                   | Stuehrenberg                                         |
| City of Mankato Charter Commissioner                                 | Stuehrenberg                                         |
| City/County Intergovernmental Committee                              | Bruender/Landkamer                                   |
| Community Corrections Advisory Board                                 | Stuehrenberg/Piepho (alternate)                      |
| Community Farm                                                       | Paap/Stuehrenberg                                    |
| Community Services Council (Community Ed and Rec)                    | Landkamer/Piepho (alternate)                         |
| Compassionate Communities (DEVA)                                     | Landkamer                                            |
| Department Heads                                                     | All Commissioners                                    |
| Ditch Advisory Committee                                             | Bruender/Paap/Bob Meyer/Craig Austinson/Ryan Hiniker |
| Emergency Communications Joint Powers Board                          | Bruender/Tim Mohr (alternate)                        |
| Extension Committee                                                  | Bruender/Paap                                        |
| Greater Blue Earth River Basin Policy Committee (GBERBA)             | Paap                                                 |
| Greater Mankato Diversity Council                                    | Landkamer                                            |
| Greater Mankato Growth Regional Advisory Committee (REDA)            | Piepho/Landkamer                                     |
| Highway 14 Partnership                                               | Stuehrenberg/Piepho                                  |
| Highway 169 Corridor Coalition                                       | Stuehrenberg                                         |
| Highway 169 Corridor Policy Committee                                | Stuehrenberg/Piepho                                  |
| Homelessness Leadership Circle                                       | Piepho                                               |
| Library Board/TdS/Law Library Board                                  | Stuehrenberg                                         |
| Mayors and Clerks                                                    | All Commissioners                                    |
| Mankato Area Planning Organization (MAPO)                            | Piepho                                               |
| Middle Minnesota Watershed Committee                                 | Paap                                                 |
| Minnesota Inter-County Association (MICA)                            | Bruender/Piepho                                      |
| Minnesota Counties Intergovernmental Trust (MCIT)<br>Voting Delegate | Bruender/Meyer (alternate)                           |
| Minnesota Drainage Inspector Association                             | Bruender/Paap                                        |
| Minnesota River Congress Action Board                                | Paap                                                 |
| Minnesota Transportation Alliance                                    | Stuehrenberg/Landkamer                               |
| MRCI Board                                                           | Bruender                                             |
| Multi-County Solid Waste Committee                                   | Piepho/Bruender (alternate)                          |
| MVAC Board                                                           | Bruender                                             |
| NACo Arts and Culture Commission                                     | Stuehrenberg                                         |
| NACo National Board                                                  | Landkamer                                            |
| NACo Rural Action Caucus                                             | Stuehrenberg/Landkamer                               |
| NACo Transportation Steering Committee                               | Stuehrenberg                                         |
| One Watershed One Plan (Watonwan Watershed Management Plan)          | Paap/Bruender (alternate)                            |
| Park Advisory Committee                                              | Stuehrenberg                                         |
| Partners for Housing Committee                                       | Piepho                                               |
| Planning and Zoning Commission                                       | Bruender/Paap (alternate)                            |
| Recycling Education Committee                                        | Piepho                                               |
| Region 9 Development Commission Board                                | Landkamer                                            |
| Regional Center for Entrepreneurial Facilitation (RCEF)              | Bruender/Piepho                                      |
| Regional Economic Development Group (RED)                            | Landkamer                                            |
| Rural Minnesota Energy Board                                         | Paap/Piepho (alternate)                              |
| South Central Community Based Initiative                             | Phil Claussen/Bob Meyer (alternate)                  |

|                                                                                                     |                                      |
|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| South Central EMS JPB                                                                               | Bruender/Paap (alternate)            |
| South Central Energy Committee                                                                      | Landkamer                            |
| South Central Immunization Registry                                                                 | Bob Meyer/Phil Claussen (alternate)  |
| South Central Toward Zero Deaths Committee (MnDOT)                                                  | Stuehrenberg                         |
| South Central Workforce Council JPB                                                                 | Bruender                             |
| Southeast Minnesota Homeland Security Emergency Management – Region One JPB                         | Mike Maurer/Paul Barta (alternate)   |
| Southeast Minnesota Recyclers’ Exchange (SEMREX)                                                    | Piepho                               |
| Southern Minnesota Tourism Association                                                              | Josh Downey/Stuehrenberg (alternate) |
| Southwest Minnesota Housing Partnership (SWMHP)                                                     | Landkamer                            |
| Sport Facilities Steering Committee                                                                 | Piepho                               |
| State Community Health Services Advisory Committee                                                  | Landkamer/Phil Claussen (alternate)  |
| State of MN Sentence to Serve JPA                                                                   | Josh Milow/Bob Meyer (alternate)     |
| Statewide Transportation Plan Advisory Committee                                                    | Stuehrenberg                         |
| SWCD                                                                                                | Bruender/Paap                        |
| Township Officials (BECATO)                                                                         | All Commissioners                    |
| TRUE (Town Rural Urban Express) Transit Advisory Committee/South Central Transit Joint Powers Board | Paap/Bruender (alternate)            |

The motion carried. 2020-002

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve

the following 2021 Board Meeting dates:

**January**

- 5 Organizational Meeting
- 19 Board Meeting

**February**

- 2 Board Meeting
- 16 Board Meeting

**March**

- 2 Board Meeting
- 23 Board Meeting

**April**

- 13 Board Meeting
- 27 Board Meeting

**May**

- 11 Board Meeting
- 25 Board Meeting

**June**

8 Board Meeting  
22 Board Meeting

**July**

13 Board Meeting  
27 Board Meeting

**August**

10 Board Meeting  
24 Board Meeting

**September**

7 Board Meeting  
21 Board Meeting

**October**

5 Board Meeting  
19 Board Meeting

**November**

2 Board Meeting  
23 Board Meeting

**December**

14 Board Meeting  
21 Board Meeting

The motion carried. 2021-003

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the meeting at 9:06 AM for Economic Development Authority and Regional Railroad

Authority meetings. The motion carried. 2021-004

The meeting reconvened at 9:11 AM.

**SHERIFF'S OFFICE**

Chair Bruender opened the Unmanned Aerial System (UAS) Operations Policy public hearing.

Captain Paul Barta was present to provide an overview of the policy.

Chair Bruender opened the public comment period of the hearing. There being no comments, the public comment portion of the hearing was closed.

## **PUBLIC WORKS**

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

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

### **BLUE EARTH COUNTY BOARD RESOLUTION**

CSAH 27 from Thomas Drive to CSAH 55 (Le Ray Ave.) in Eagle Lake

Whereas, CSAH 27 is an important central Blue Earth County corridor urban and farm to market road, and

Whereas, the City of Eagle Lake needs to replace its failing city utilities under CSAH 27 and has requested reconstruction of the road accordingly, and

Whereas, CSAH 27 is programmed for reconstruction in the 2021 construction season, and

Whereas, in order to accommodate pedestrian facilities, city utility connections, adequate drainage and safe driveway accesses onto CSAH 27 additional right of way is needed, now

Therefore be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way including use of eminent domain if needed.

The motion carried. 2021-005

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution:

### **BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION**

**WHEREAS:** The Minnesota Department of Transportation (MnDOT) is accepting grant applications for the Local Road Improvement Program (LRIP) grant program and cities are eligible to apply for a portion of the \$75 million in LRIP grant funds, and

**WHEREAS:** The projects would be anticipated for 2021-2023 construction projects, and

**WHEREAS:** Applications are due by March 3, 2021, and

**WHEREAS:** The City of Mapleton intends to make application for these LRIP funds for street improvement projects.

**NOW THEREFORE, BE IT RESOLVED:** That Blue Earth County is supportive of the City of Mapleton application to pursue the MnDOT grant application.

The motion carried. 2021-006

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve final payment in the amount of \$39,442.30 to Minnesota Paving & Materials for the 2020 bituminous overlay projects. The motion carried. 2021-007

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve a proposal for the Rapidan Dam Repair feasibility study from Barr Engineering Co. in an amount not to exceed \$69,700.00. The motion carried. 2021-008

Commissioner Stuehrenberg and Commissioner Paap seconded the motion to approve to approve a proposal for the Rapidan Dam Removal feasibility study from Barr Engineering Co. in an amount not to exceed \$117,800.00. The motion carried. 2021-009

## **ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the December 15, 2020 Board Minutes. The motion carried. 2021-010

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

For the week of December 10-16, 2020 totaling \$2,686,328.67

For the week of December 17-23, 2020 totaling \$2,641,901.09

For the week of December 24-30, 2020 totaling \$1,565,573.56

**Bills for December 10 – December 16, 2020**

|                                   |                           |            |
|-----------------------------------|---------------------------|------------|
| ABC LEGAL HOLDING LLC             | OTHER FEES                | 125.00     |
| ADVANCED GRAPHIX INC              | EQUIPMENT-PURCHASED       | 45.00      |
| AFSCME COUNCIL 65                 | UNION DUES WITHHELD       | 4,985.30   |
| AFSCME PEOPLE                     | UNION DUES WITHHELD       | 3.00       |
| AIG SUNAMERICA FUND SERVICES      | DEFERRED COMP WITHHELD    | 5,176.76   |
| AINSLEY, ELIZABETH                | MILEAGE                   | 14.95      |
| ALLIANCE HEALTH SERVICES, INC.    | CONTRACTED H.S. SERVICES  | 5,195.74   |
| ALLIANCE HEALTH SERVICES, INC.    | HEALTH MEDICAL PSYCHOLOG. | 21,152.21  |
| ALPHA WIRELESS COMMUNICATIONS INC | EQUIPMENT-REPAIR/MAINT.   | 134.40     |
| ALPHA WIRELESS COMMUNICATIONS INC | EXPENDABLE EQUIPMENT      | 4,648.00   |
| AMAZON CAPITAL SERVICES INC       | EQUIPMENT-PURCHASED       | 319.98     |
| AMAZON CAPITAL SERVICES INC       | EXPENDABLE EQUIPMENT      | 239.40     |
| AMAZON CAPITAL SERVICES INC       | OFFICE SUPPLIES           | 606.22     |
| AMERICAN FAMILY LIFE ASSURANCE    | CANCER INS WITHHELD       | 2,552.51   |
| AMERICARE MOBILITY VAN INC        | MEDICAL COMMON CARRIERS   | 1,762.60   |
| ANDERSON CHARLES BILL             | ADVISORY COMM. PER DIEMS  | 60.00      |
| ANDERSON KURT                     | ADVISORY COMM. PER DIEMS  | 90.00      |
| ANDERSON, LUANNE                  | UNIF MAINT                | 29.99      |
| ARAMARK                           | CONTRACTED SERVICES       | 237.48     |
| AT&T MOBILITY                     | CELLULAR PHONE EXPENSE    | 29.84      |
| AUTO VALUE - MANKATO              | EQUIPMENT-REPAIR/MAINT.   | 49.97      |
| AUTO VALUE - MANKATO              | OTHER MAINT SUPPLIES SHOP | 35.98      |
| B&H PETROLEUM EQUIPMENT CO INC    | OTHER FEES                | 237.50     |
| B&H PHOTO-VIDEO                   | EQUIPMENT-PURCHASED       | 626.60     |
| B&H PHOTO-VIDEO                   | PROGRAM SUPPLIES          | 991.43     |
| BAKER & TAYLOR INC.               | LIBRARY COLLECTION        | 2,846.92   |
| BARTSCH JOHN & DAWN               | DAMAGE REIMBURSEMENT      | 1,325.00   |
| BENTLEY, VUSALA                   | UNIF MAINT                | 54.00      |
| BETTER HOUSEKEEPING VACUUM INC    | PROGRAM SUPPLIES          | 429.95     |
| BEVCOMM INC                       | PAYMENT FOR RECIPIENT     | 50.00      |
| BILLIAR, JERRY                    | UNIFORM ALLOWANCE         | 137.21     |
| BLACKROCK COLLEGE ADVANTAGE 529   | DEFERRED COMP WITHHELD    | 135.00     |
| BLUE CROSS & BLUE SHIELD          | COUNTY PAID HEALTH        | 318,861.33 |
| BLUE EARTH COUNTY PROPERTY&ER     | CONSTRUCTION OTHER        | 4,623.95   |
| BLUE EARTH COUNTY PROPERTY&ER     | DEFERRED REVENUE-UNAVAIL  | 138.00     |
| BOBHOLZ, JACQUELINE               | MILEAGE                   | 27.61      |
| BOCK, BETH                        | SUPPLIES                  | 33.92      |
| BOLO INC.                         | UNIFORM ALLOWANCE         | 424.98     |
| BRENNAN, JEREMY                   | GAS FUELS                 | 53.00      |
| BROWN COUNTY ATTORNEY             | DUE TO OTHER GOVERNMENTS  | 30.00      |
| BROWN COUNTY EVALUATION CTR INC   | DETOX                     | 22,548.33  |
| BROWN, ANDREW                     | MILEAGE                   | 244.96     |
| BROWN, JASON                      | MILEAGE                   | 61.23      |
| BRUENDER, NOELLE                  | MILEAGE                   | 34.50      |

|                             |                           |           |
|-----------------------------|---------------------------|-----------|
| BRUENDER, NOELLE            | SUPPLIES                  | 22.00     |
| BUILDERS FIRSTSOURCE INC    | OTHER MAINT SUPPLIES ROAD | 65.88     |
| BUILDERS FIRSTSOURCE INC    | OTHER MAINT SUPPLIES SHOP | 97.92     |
| BURNS, PATRICK              | UNIFORM ALLOWANCE         | 594.53    |
| C & S SUPPLY CO INC         | OTHER FEES                | 49.95     |
| C & S SUPPLY CO INC         | PROGRAM SUPPLIES          | 76.95     |
| CARAWAY, JULIE              | MILEAGE                   | 36.47     |
| CARAWAY, JULIE              | PAYMENT FOR RECIPIENT     | 67.88     |
| CARLETON COMPANIES INC      | PW CONSTRUCTION PROJECTS  | 5,925.53  |
| CARROLL CHRISTINE           | OTHER FEES - TAXABLE      | 62.50     |
| CARVER COUNTY               | SECURE DETENTION          | 870.00    |
| CCF BANK                    | PAYMENT FOR RECIPIENT     | 3.75      |
| CENTERPOINT ENERGY          | GAS/FUELS - BUILDING      | 2,039.54  |
| CENTERPOINT ENERGY          | PAYMENT FOR RECIPIENT     | 194.09    |
| CENTERPOINT ENERGY          | RENTAL ASSISTANCE         | 18.00     |
| CENTRAL FARM SERVICE        | GASOLINE/DIESEL/FUELS     | 289.51    |
| CHAMPLIN AUTO WASH          | EQUIPMENT-REPAIR/MAINT.   | 120.00    |
| CHARTER COMMUNICATIONS CO   | OTHER FEES                | 701.24    |
| CHARTER COMMUNICATIONS CO   | PAYMENT FOR RECIPIENT     | 148.30    |
| CHARTER COMMUNICATIONS CO   | TELEPHONE                 | 67.87     |
| CHERRY RIDGE APTS LTD       | PAYMENT FOR RECIPIENT     | 124.00    |
| CHRISTENSEN SUSAN PATTY     | OTHER FEES - TAXABLE      | 62.50     |
| CITY CENTER HOTEL MANKATO   | OTHER FEES                | 225.00    |
| CITY OF MANKATO             | WATER/SEWER               | 8,732.40  |
| CLAUDE, CHARLES             | UNIFORM ALLOWANCE         | 62.14     |
| CLEAN SWEEP                 | CONTRACTED SERVICES       | 8,133.33  |
| COLE PAPERS                 | OFFICE SUPPLIES           | 580.10    |
| COMMISSIONER OF REVENUE     | STATE WITHHOLDING         | 44,169.08 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED       | 1,279.00  |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-REPAIR/MAINT.   | 452.00    |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT      | 3,963.00  |
| COMPUTER TECH SOLUTIONS INC | OTHER FEES                | 1,188.65  |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 70.00     |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | ADVISORY COMM. PER DIEMS  | 40.00     |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 2,924.20  |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 669.20    |
| CONFIDENTIAL VENDOR         | COST EFFECTIVE HEALTH INS | 144.60    |



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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 288.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 815.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 25.00  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 163.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 20.00  |
| CONFIDENTIAL VENDOR | REFUNDS                   | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING            | 222.36 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 202.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 143.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 180.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 292.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 450.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 237.98 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.75  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 4.30   |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 40.00  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 237.98 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 3.93   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 16.90  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 449.90   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 178.96   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 635.20   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 6.85     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 25.63    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,653.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 426.86   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 25.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 143.05   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 12.76    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 1.47     |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 39.16    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 165.32   |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 86.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 125.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 46.92    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,104.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.50   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 616.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 410.04   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 181.65   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 582.84   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 12.19    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 5.30     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 631.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 361.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 163.92   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 300.00   |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 3.00     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 211.72   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 877.26   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 717.50   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 160.00   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 50.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 472.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 15.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 263.91   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 330.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 185.00   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 42.90    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 425.00   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 3.00     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 334.92   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 421.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 121.19   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 2,041.39 |

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| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 438.63   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 118.00   |
| CONFIDENTIAL VENDOR              | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | MA PARKING                | 8.00     |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 184.80   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 242.38   |
| CONFIDENTIAL VENDOR              | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 478.04   |
| CONFIDENTIAL VENDOR              | REFUNDS                   | 40.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 144.60   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 159.10   |
| CONSOLIDATED COMMUNICATIONS INC. | PAYMENT FOR RECIPIENT     | 331.10   |
| CORYELL, TODD                    | SUPPLIES                  | 13.96    |
| COURT ADMIN-SCOTT COUNTY         | ACCOUNTS PAYABLE          | 300.00   |
| CREATIVE PRODUCT SOURCING INC    | CRIME PREVENTION MATERIAL | 1,395.48 |
| CRYSTAL LAWN INC                 | OTHER FEES                | 782.00   |
| CRYSTAL VALLEY COOPERATIVE       | GASOLINE/DIESEL/FUELS     | 55.12    |
| CRYSTAL VALLEY COOPERATIVE       | OTHER FEES                | 858.36   |
| CULLIGAN WATER CONDITIONING INC  | WATER/SEWER               | 42.31    |
| D & K TIRE SERVICE               | EQUIPMENT-REPAIR/MAINT.   | 64.05    |
| DAHMS, MALACHI                   | UNIFORM ALLOWANCE         | 99.98    |
| DDC                              | BLOOD TESTING FEES        | 81.00    |
| DEPUTY REGISTRAR                 | OTHER FEES                | 20.00    |
| DEPUTY REGISTRAR                 | PAYMENT FOR RECIPIENT     | 104.00   |
| DEPUTY REGISTRAR                 | VEHICLE LICENSE           | 25.00    |
| DHS                              | HEALTH MEDICAL PSYCHOLOG. | 8,020.00 |
| DHS-CCDTF                        | CCDTF                     | 8,710.52 |
| DICKMEYER, ANTHONY               | MILEAGE                   | 21.85    |
| DM STAMPS & SPECIALITIES, INC.   | OFFICE SUPPLIES           | 10.40    |
| DOHRER, TINA                     | MILEAGE                   | 12.09    |
| EARL F ANDERSEN                  | OTHER MAINT SUPPLIES ROAD | 438.50   |
| EDC EDUCATIONAL SERVICES         | LIBRARY COLLECTION        | 216.85   |
| ELLIOTT AUTO SUPPLY CO INC       | EQUIPMENT-REPAIR/MAINT.   | 452.14   |
| ELOFSON, ANDREW                  | MILEAGE                   | 79.33    |
| ELOFSON, ANDREW                  | PAYMENT FOR RECIPIENT     | 9.17     |
| ELOFSON, JESSICA                 | MILEAGE                   | 91.45    |

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| ENVIROTECH SERVICES INC                | OTHER MAINT SUPPLIES ROAD | 5,876.81  |
| EQUIFAX CREDIT INFORMATION SVC         | OTHER FEES                | 20.00     |
| EXPRESS CARE NORTH MANKATO             | EQUIPMENT-REPAIR/MAINT.   | 1,896.12  |
| EXPRESS SERVICES, INC.                 | MANPOWER SALARIES         | 71.06     |
| FARM & HOME PUBLISHERS LTD             | PUBLICATIONS & BROCHURES  | 171.00    |
| FARRISH JOHNSON LAW OFFICE             | CONSTRUCTION OTHER        | 337.50    |
| FELHABER LARSON                        | CONSTRUCTION OTHER        | 1,995.00  |
| FERRELLGAS                             | OTHER FEES                | 485.93    |
| FIRST HOSPITAL LABORATORIES INC        | OTHER FEES - TAXABLE      | 82.76     |
| FITZSIMMONS, MARIA                     | MILEAGE                   | 23.86     |
| FITZSIMMONS, MARIA                     | PAYMENT FOR RECIPIENT     | 55.00     |
| FORENSIC NURSING HOME 492              | STATE HOSPITALS           | 15,573.30 |
| FORREY SEPTIC SYSTEMS & EXCAVATING LLC | CONTRACTED SERVICES       | 6,900.00  |
| FREDERICK, BRIAN                       | MILEAGE                   | 4.31      |
| FREE PRESS CO                          | LEGAL PUBLICATIONS        | 159.46    |
| FRIEDRICHS, KRISTEN                    | MILEAGE                   | 2.76      |
| FUHRMAN, EMMA                          | FEES TAXABLE              | 167.75    |
| FULLER, JENNIFER                       | MILEAGE                   | 43.70     |
| FURTHER                                | ACCOUNTS PAYABLE          | 3,365.25  |
| FURTHER                                | EE HOSPITALIZATION        | 14,443.66 |
|                                        | WITHHELD                  |           |
| G-MATIC SYSTEMS INC                    | WAIVERED SERVICES         | 656.00    |
| GAHLER, MITCHELL                       | GAS FUELS                 | 15.63     |
| GALLAGHER BENEFIT SERVICES INC         | CONTRACTED SERVICES       | 400.00    |
| GANTERT, STEFAN                        | UNIFORM ALLOWANCE         | 231.93    |
| GLOBAL EQUIPMENT COMPANY INC           | EQUIPMENT-REPAIR/MAINT.   | 599.80    |
| GLYNN, RYAN                            | UNIFORM ALLOWANCE         | 333.31    |
| GOEBEL EDWARD & RANDALL                | DAMAGE REIMBURSEMENT      | 2,005.00  |
| GOPHER STATE ONE-CALL                  | OTHER FEES                | 9.45      |
| GREAT-WEST LIFE & ANNUITY INS COMPANY  | DEFERRED COMP WITHHELD    | 1,125.00  |
| GREAT-WEST LIFE & ANNUITY INS COMPANY  | HEALTH CARE SAVINGS PLAN  | 1,464.56  |
| GREATER MANKATO UNITED WAY             | UNITED WAY WITHHELD       | 437.62    |
| GREATER MINNESOTA GAS INC              | GAS/FUELS - BUILDING      | 2,374.13  |
| GROSKREUTZ LYLE & LISA                 | DAMAGE REIMBURSEMENT      | 275.00    |
| GUAPPONE, GINA                         | MILEAGE                   | 56.92     |
| GUENTZEL DARYL & CYNTHIA               | DAMAGE REIMBURSEMENT      | 1,780.00  |
| GUENTZEL MARY P                        | DAMAGE REIMBURSEMENT      | 5,040.00  |
| GUETTER, JASE                          | GAS FUELS                 | 29.03     |
| HABILITATIVE SERVICES INC              | SILS                      | 3,557.26  |
| HABITAT FOR HUMANITY OF                | PAYMENT FOR RECIPIENT     | 500.00    |
| HAEDER, KELLEY                         | PUBLIC HEALTH SUPPLIES    | 992.75    |
| HANCOCK CONCRETE PRODUCTS-LLC          | OTHER MAINT SUPPLIES ROAD | 432.00    |
| HANSEN SANITATION INC                  | PAYMENT FOR RECIPIENT     | 25.50     |
| HARRY MEYERING CTR INC-SILS            | SILS                      | 2,055.95  |

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| HARTMAN JOAN                      | OTHER FEES - TAXABLE          | 56.25      |
| HEYER, PAULA                      | FEES TAXABLE                  | 3,677.88   |
| HILLYARD INC/HUTCHINSON           | CUSTODIAL SUPPLIES            | 632.16     |
| HOEHN JOANN M REVOCABLE TRUST     | DAMAGE REIMBURSEMENT          | 2,190.00   |
| HUETTL MARY                       | OTHER FEES - TAXABLE          | 159.50     |
| HY-VEE                            | PAYMENT FOR RECIPIENT         | 159.34     |
| HY-VEE                            | PUBLIC HEALTH SUPPLIES        | 22.76      |
| I & S GROUP INC                   | CONTRACTED SERVICES           | 67,231.57  |
| I.U.O.E, LOCAL 49                 | UNION DUES WITHHELD           | 910.00     |
| INNOVATIVE OFFICE SOLUTIONS       | PROGRAM SUPPLIES              | 26.55      |
| INT'L CHEMTEX LLC                 | EQUIPMENT-REPAIR/MAINT.       | 2,347.86   |
| INTEGRITY POLYGRAPH LLC           | SO POLYGRAPH                  | 345.00     |
| INTERNAL REVENUE SERVICE          | FEDERAL WITHHOLDING           | 92,891.71  |
| INTERNAL REVENUE SERVICE          | FICA WITHHELD                 | 117,290.07 |
| INTERNAL REVENUE SERVICE          | MEDICARE WITHHELD             | 31,176.56  |
| INTERSTATE POWER SYSTEMS INC      | CONTRACTED SERVICES           | 375.00     |
| JACQUES BARRY                     | ADVISORY COMM. PER DIEMS      | 90.00      |
| JADD SEPPMANN & SONS INC          | CONTRACTED SERVICES           | 3,867.80   |
| JADD SEPPMANN & SONS INC          | SITE/GROUNDS-<br>IMPROVEMENTS | 13,011.02  |
| JAMESON LAURA                     | OTHER FEES - TAXABLE          | 56.25      |
| JENATSCHECK MARY                  | OTHER FEES - TAXABLE          | 56.25      |
| JOHNSON AGGREGATES                | OTHER MAINT SUPPLIES ROAD     | 1,041.59   |
| JOHNSON, SARAH                    | MILEAGE                       | 236.90     |
| JOHNSON, SARAH                    | TAXABLE MEALS                 | 30.63      |
| JOHNSON, WILLIAM                  | MILEAGE                       | 84.54      |
| KATO CAB LLC                      | PAYMENT FOR RECIP-NON TAX     | 26.00      |
| KATO CAB LLC                      | WAIVERED SERVICES             | 2,470.00   |
| KENNEDY, JAMIE                    | MILEAGE                       | 103.54     |
| KIENLEN, ERIN                     | MILEAGE                       | 4.89       |
| KOPACHEK BERNADINE                | DAMAGE REIMBURSEMENT          | 135.00     |
| KOPACHEK BERNADINE                | RIGHT-OF-WAY                  | 9,865.00   |
| KOPPELMAN LEO & SANDRA            | DAMAGE REIMBURSEMENT          | 6,107.46   |
| KRANZ-MARBLE MALINDA              | PAYMENT FOR RECIPIENT         | 775.00     |
| KRATZER, ANDREW                   | MILEAGE                       | 10.93      |
| KURTZ BRUCE AND KRISTINE          | DAMAGE REIMBURSEMENT          | 472.54     |
| KWIK TRIP INC                     | PAYMENT FOR RECIPIENT         | 650.00     |
| LAKE CRYSTAL - ISD #2071          | COST EFF HEALTH INS- TAXABLE  | 1,209.24   |
| LAKE CRYSTAL CITY OF (UTILITIES)  | OTHER FEES                    | 16,696.88  |
| LAKE WASHINGTON SANITARY DISTRICT | WATER/SEWER                   | 134.93     |
| LARSON, KARLA                     | FEES TAXABLE                  | 209.38     |
| LAW ENFORCEMENT LABOR SERVICES    | UNION DUES WITHHELD           | 2,370.11   |
| LEIDER, KARI                      | MEALS                         | 8.19       |
| LEIDER, KARI                      | MILEAGE                       | 110.97     |

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| LENZ STEVEN                          | ADVISORY COMM. PER DIEMS     | 40.00      |
| LEO A HOFFMANN CENTER INC            | OHP - RULE 5                 | 4,887.90   |
| LEXISNEXIS RISK DATA MANAGEMENT INC  | PAYMENT FOR RECIP-NON TAX    | 348.00     |
| LEXISNEXIS RISK DATA MANAGEMENT INC  | PUBLICATIONS & BROCHURES     | 116.00     |
| LIL BEE'S LEARNING CENTER LLC        | PAYMENT FOR RECIPIENT        | 414.00     |
| LIL BEE'S LEARNING CENTER LLC SITE 2 | CHILD CARE                   | 1,298.28   |
| LINDAHL MARK                         | ATTORNEY FEES                | 885.00     |
| LINGUAONE INC                        | INTERPRETER FEES             | 157.50     |
| LINGUAONE INC                        | PAYMENT FOR RECIPIENT        | 844.80     |
| LITTLE SAND GROUP HOMES INC          | OHP - RULE 8                 | 7,497.00   |
| LJP WASTE SOLUTIONS                  | HHW DISPOSAL                 | 363.31     |
| LJP WASTE SOLUTIONS                  | WATER/SEWER                  | 1,558.21   |
| LOKRE, JESSICA                       | MILEAGE                      | 122.48     |
| LOOFT THOMAS                         | CONTRACTED SERVICES          | 80.00      |
| LUNDGREN NATHAN R(CFD)               | DAMAGE REIMBURSEMENT         | 30.00      |
| MADDEN,GALANTER,HANSEN               | CONTRACTED SERVICES          | 84.60      |
| MANKATO AREA FUNERAL HOMES LLC       | MEDICAL EXAMINER FEES        | 1,300.00   |
| MANKATO MAKERSPACE                   | OTHER FEES                   | 400.00     |
| MANKATO MATTRESS MAN LLC             | PAYMENT FOR RECIPIENT        | 1,256.00   |
| MANKATO REHABILITATION CENTER INC    | CONTRACTED H.S. SERVICES     | 2,158.70   |
| MANKATO REHABILITATION CENTER INC    | EMPLOYMENT SERVICES          | 139,627.27 |
| MANKE, FREDERICK                     | UNIFORM ALLOWANCE            | 322.72     |
| MANKE, TODD                          | UNIFORM ALLOWANCE            | 99.98      |
| MANPOWER INC                         | CONTRACTED SERVICES          | 351.00     |
| MANPOWER INC                         | MANPOWER SALARIES            | 4,143.92   |
| MANPOWER INC                         | PAYMENT FOR RECIPIENT        | 9,602.16   |
| MANPOWER INC                         | TAXABLE MEALS                | 22.57      |
| MAPLE RIVER ISD NO 2135              | PAYMENT FOR RECIPIENT        | 405.00     |
| MAPLETON FARM AND HOME LLC           | OTHER MAINT SUPPLIES SHOP    | 263.40     |
| MARCO TECHNOLOGIES LLC               | OFFICE SUPPLIES              | 556.10     |
| MARX GREGORY                         | DAMAGE REIMBURSEMENT         | 15.00      |
| MASCHKA RIEDY, RIES & FRENTZ         | ATTORNEY FEES                | 90.00      |
| MASCHKA RIEDY, RIES & FRENTZ         | CONTRACTED SERVICES          | 15,000.00  |
| MASTER ELECTRIC CO INC               | EQUIPMENT-REPAIR/MAINT.      | 170.00     |
| MASTER ELECTRIC CO INC               | OTHER FEES                   | 680.00     |
| MATEJCEK, SHELDON                    | UNIFORM ALLOWANCE            | 140.86     |
| MATHIOWETZ CONSTRUCTION CO.INC       | PW CONSTRUCTION PROJECTS     | 12,534.13  |
| MAYO CLINIC                          | MEDICAL MEALS                | 19.60      |
| MAYO CLINIC - LAW                    | PAYMENT FOR RECIPIENT        | 500.00     |
| MCCC                                 | TRAINING                     | 745.00     |
| MCDONALD, LINDA                      | FEES TAXABLE                 | 200.00     |
| MCGOWAN WATER CONDITIONING INC       | WATER/SEWER                  | 130.41     |
| MCI CARPET ONE                       | WAIVERED SERVICES            | 2,672.64   |
| MEDICARE PREMIUM COLLECTION CENTER   | COST EFF HEALTH INS- TAXABLE | 144.60     |



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| MELVIN, CHRISTINE                            | MILEAGE                   | 37.95      |
| MELVIN, CHRISTINE                            | REGISTRATION FEE          | 85.50      |
| MENARDS INC                                  | BLDG-ACQUISITION/CONSTR   | (321.05)   |
| MENARDS INC                                  | CONSTRUCTION SUPPLIES     | 11.59      |
| MENARDS INC                                  | EQUIPMENT-REPAIR/MAINT.   | 39.99      |
| MENARDS INC                                  | FACILITY-REPAIR/MAINT.    | 1,082.24   |
| MENARDS INC                                  | OFFICE SUPPLIES           | 51.95      |
| MENARDS INC                                  | OTHER MAINT SUPPLIES SHOP | (14.83)    |
| MENARDS INC                                  | USE TAX PAYABLE           | (52.28)    |
| METTLER TOLEDO INC                           | EQUIPMENT-REPAIR/MAINT.   | 567.84     |
| MEYER, ROBERT                                | MOD EXPENSES              | 650.00     |
| MIDWEST MONITORING & SUR INC                 | ADULT EHM                 | 212.00     |
| MIDWEST MONITORING & SUR INC                 | DRUG TESTING              | 17.25      |
| MIDWEST MONITORING & SUR INC                 | JUVENILE EHM              | 868.00     |
| MIDWEST MONITORING & SUR INC                 | PAYMENT FOR RECIPIENT     | 1,044.25   |
| MILOW, JOSHUA                                | FEES TAXABLE              | 101.75     |
| MILOW, JOSHUA                                | OTHER FEES                | 37.06      |
| MINNESOTA BENEFIT ASSOCIATION                | DISABILITY INS WITHHELD   | 622.58     |
| MN CHILD SUPPORT PAYMENT CNTR                | MISCELLANEOUS             | 889.69     |
|                                              | WITHHOLDING               |            |
| MN CHILD SUPPORT PAYMENT CNTR                | REVENUE COLLECTED/OTHERS  | 40.00      |
| MN DEPARTMENT OF REVENUE                     | DEED TAX PAYABLE          | 148,678.82 |
| MN DEPARTMENT OF REVENUE                     | MORTGAGE REGISTRY TAX PAY | 200,926.22 |
| MN DEPT OF HUMAN SERVICES                    | REVENUE HOLDING           | 16.00      |
| MN DNR                                       | REVENUE COLLECTED/OTHERS  | 1,468.18   |
| MN STATE TREASURER                           | DUE TO OTHER GOVERNMENTS  | 62.50      |
| MN STATE TREASURER                           | REVENUE COLLECTED/OTHERS  | 175,544.55 |
| MN VALLEY FUNERAL HOMES & CREMATION SERVICES | BURIAL COSTS              | 1,840.00   |
| MN WASTE PROCESSING CO                       | PAYMENT FOR RECIPIENT     | 9.00       |
| MNPEA                                        | UNION DUES WITHHELD       | 1,326.00   |
| MSOP-MN SEX OFFENDER PROG-462                | STATE HOSPITALS           | 39,555.45  |
| MUELLERLEILE, DAVID                          | TAXABLE MEALS             | 27.38      |
| MURRY, RICHARD                               | GAS FUELS                 | 30.15      |
| MURRY, RICHARD                               | TAXABLE MEALS             | 63.60      |
| MURRY, RICHARD                               | UNIF MAINT                | 15.73      |
| NAPA AUTO PARTS - MANKATO                    | EQUIPMENT-REPAIR/MAINT.   | 106.66     |
| NAPA AUTO PARTS - MANKATO                    | EXPENDABLE EQUIPMENT      | 1,000.80   |
| NAPA AUTO PARTS - MANKATO                    | OTHER MAINT SUPPLIES SHOP | 547.36     |
| NATIONWIDE RETIREMENT SOLUTION               | DEFERRED COMP WITHHELD    | 4,354.75   |
| NATIONWIDE TRUST COMPANY, FSB                | PEHP CONTRIBUTION         | 1,563.45   |
| NELSON, ANGELA                               | MILEAGE                   | 6.90       |
| NICK'S CAR CARE                              | EQUIPMENT-REPAIR/MAINT.   | 156.10     |
| NICOLLET COUNTY FINANCE DEPARTMENT           | PASS THRU OF FUNDS        | 446.78     |

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| NORTH CENTRAL INTERNATIONAL INC   | EQUIPMENT-PURCHASED       | 307,240.00 |
| NORTHWEST NATURAL GAS LLC         | PAYMENT FOR RECIPIENT     | 510.00     |
| NOSKA, BROOKE                     | MILEAGE                   | 70.16      |
| OMG MIDWEST INC                   | EARTHEN MATERIALS/SOILS   | 4,158.76   |
| OMG MIDWEST INC                   | OTHER MAINT SUPPLIES ROAD | 3,436.85   |
| ON SITE COMPANIES, INC.           | USE TAX PAYABLE           | (4.57)     |
| ON SITE COMPANIES, INC.           | WATER/SEWER               | 191.57     |
| ORIENTAL TRADING COMPANY INC      | OTHER FEES                | 42.05      |
| OTT DAVID & WEIMAR WANDA OTT      | DAMAGE REIMBURSEMENT      | 2,225.00   |
| PARAGON PRINTING & MAILING INC    | PUBLIC HEALTH SUPPLIES    | 25.00      |
| PARTNERS FOR AFFORDABLE HOUSING   | PAYMENT FOR RECIPIENT     | 620.00     |
| PATHSTONE HOME SERVICES INC       | PAYMENT FOR RECIPIENT     | 88.50      |
| PC FOR PEOPLE                     | PAYMENT FOR RECIPIENT     | 165.00     |
| PETERS, DUANE                     | UNIFORM ALLOWANCE         | 110.01     |
| PETERSON, BRADLEY                 | MEALS                     | 14.97      |
| PETERSON, JOHN                    | UNIFORM ALLOWANCE         | 199.97     |
| PHELPS SAMUEL                     | REFUNDS                   | 1,051.12   |
| PHELPS, DANIEL                    | UNIFORM ALLOWANCE         | 216.74     |
| PIEPHO, MARK                      | COUNTY BOARD PER DIEM     | 750.00     |
| PILGRIMS REST CEMETERY            | MISCELLANEOUS REVENUE     | 1,700.00   |
| PITTMANN, KRISTIE                 | MILEAGE                   | 151.80     |
| POMPS TIRE SERVICE INC            | EQUIPMENT-REPAIR/MAINT.   | 4,219.90   |
| PONDEROSA OF BLUE EARTH COUNTY    | OTHER FEES                | 9.36       |
| PORTNER, JAMIE                    | MILEAGE                   | 49.74      |
| PORTNER, JAMIE                    | PAYMENT FOR RECIPIENT     | 135.00     |
| PRAIRIE LAKES JDC-SECURE          | OHP - CORRECTION FACILITY | 7,230.00   |
| PRAIRIE LAKES YOUTH NON-SECURE    | PAYMENT FOR RECIPIENT     | 70.49      |
| PRAIRIE LAKES YOUTH PROG          | SECURE DETENTION          | 4,182.00   |
| PRAIRIE LAKES YP-GIRLS HOME       | OHP - CORRECTION FACILITY | 7,380.00   |
| PUBLIC EMPLOYEES RETIRE ASSOC     | PERA WITHHELD             | 177,920.68 |
| RANDALL ANNA                      | OTHER FEES - TAXABLE      | 112.50     |
| REGENTS OF THE UNIV OF MN         | AMHI FLEXIBLE FUNDS       | 300.00     |
| RIVER BEND BUSINESS PRODUCTS      | EQUIPMENT-PURCHASED       | 27,111.69  |
| RIVER BEND BUSINESS PRODUCTS      | OFFICE SUPPLIES           | 3,017.17   |
| RIVER CENTER PROPERTIES LLC       | RENTAL ASSISTANCE         | 600.00     |
| RIVER CROSSING TOWNHOMES LLC      | PAYMENT FOR RECIPIENT     | 895.00     |
| RIVER VALLEY FORENSIC SERVICES PA | MEDICAL EXAMINER FEES     | 750.00     |
| ROEKER, ANGELA                    | MILEAGE                   | 2.30       |
| ROSA PLACE                        | PAYMENT FOR RECIPIENT     | 1,000.00   |
| RUCH, CHAD                        | TAXABLE MEALS             | 37.52      |
| RUCH, CHAD                        | UNIFORM ALLOWANCE         | 187.40     |
| SAFELITE FULFILLMENT INC          | INSURANCE DEDUCTIBLE      | 200.00     |
| SAM'S CLUB DIRECT INC             | PROGRAM SUPPLIES          | 359.76     |
| SANDMEYER, DONALD                 | TAXABLE MEALS             | 38.85      |

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| SCHLEMMER, DENI                      | UNIFORM ALLOWANCE        | 84.00     |
| SCHNEIDER JON & CAROL                | DAMAGE REIMBURSEMENT     | 935.00    |
| SCHOLASTIC LIBRARY PUBLISHING        | LIBRARY COLLECTION       | 31.98     |
| SCHWARTZ, TACIE                      | FEES TAXABLE             | 123.75    |
| SECRETARY OF STATE                   | OTHER FEES               | 120.00    |
| SEGAR, CHRISTOPHER                   | UNIFORM ALLOWANCE        | 130.19    |
| SELLE RICHARD OR MARLIS              | OTHER FEES               | 6,561.00  |
| SMENTEK JOSEPH                       | ADVISORY COMM. PER DIEMS | 90.00     |
| SMILES INC                           | SILS                     | 1,023.19  |
| SOBOTA, ASHLEY                       | MILEAGE                  | 2.19      |
| SONNEK'S BODY SHOP LLC               | EQUIPMENT-PURCHASED      | 120.00    |
| SRF CONSULTING GROUP INC             | PW CONSULTANTS SERV      | 7,193.63  |
| ST CLAIR CITY OF (UTILITIES)         | WATER/SEWER              | 137.50    |
| ST PETER RTC - 472                   | STATE HOSPITALS          | 40,078.90 |
| ST PETER RTC 482                     | STATE HOSPITALS          | 4,911.20  |
| STALBERGER, MICHAEL                  | MILEAGE                  | 14.38     |
| STAPLES BUSINESS ADVANTAGE INC       | OFFICE SUPPLIES          | 544.02    |
| STAPLES BUSINESS ADVANTAGE INC       | OTHER FEES               | 14.80     |
| STAPLES OIL CO INC                   | GASOLINE/DIESEL/FUELS    | 11,764.70 |
| STATE SUPPLY CO INC                  | EQUIPMENT-REPAIR/MAINT.  | 186.94    |
| STONE, STACY                         | UNIFORM ALLOWANCE        | 200.00    |
| STREICHER'S                          | EQUIPMENT-PURCHASED      | 1,216.75  |
| TEAMSTERS LOCAL 320                  | UNION DUES WITHHELD      | 1,766.00  |
| TERRELL JERRY                        | CONTRACTED SERVICES      | 240.00    |
| THE CARETAKERS INC                   | OTHER FEES               | 395.00    |
| THILGES, RYAN                        | MILEAGE                  | 94.30     |
| THOMPSON JENNIFER L                  | ATTORNEY FEES            | 330.00    |
| THOMPSON, NICOLE                     | MILEAGE                  | 143.75    |
| THOMSON REUTERS-WEST PUBLISHING CORP | LIBRARY COLLECTION       | 785.76    |
| TRAXLER, DOUGLAS                     | MILEAGE                  | 121.92    |
| TREAS OF EAGLE LAKE                  | DUE TO OTHER GOVERNMENTS | 5.00      |
| TREAS OF MCLEOD COUNTY               | PASS THRU OF FUNDS       | 5,009.75  |
| TREASURER STATE OF MINNESOTA         | OTHER FEES               | 40.00     |
| TREE RING ART                        | OTHER FEES               | 600.00    |
| TUPY TIFFANY                         | CHILD CARE-NON TAXABLE   | 164.00    |
| U-HAUL CO OF MINNESOTA               | PAYMENT FOR RECIPIENT    | 250.00    |
| UMMC - FAIRVIEW                      | MEDICAL LODGING          | 6,022.25  |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE | 7,886.11  |
| UNITED PROCESS SERVERS OF MINNESOTA  | OTHER FEES               | 500.00    |
| US BANK                              | ADVERTISING              | 500.33    |
| US BANK                              | CENTRAL POSTAGE          | 71.96     |
| US BANK                              | CONTRACTED H.S. SERVICES | 1,783.80  |
| US BANK                              | EQUIPMENT-REPAIR/MAINT.  | 1,109.65  |
| US BANK                              | EXPENDABLE EQUIPMENT     | 167.01    |

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| US BANK                        | FACILITY-REPAIR/MAINT.    | 238.84                |
| US BANK                        | MAINTENANCE AGREEMENT     | 49.95                 |
| US BANK                        | MEALS                     | 274.40                |
| US BANK                        | MEMBERSHIP DUES           | 150.00                |
| US BANK                        | MISCELLANEOUS REVENUE     | (1,247.60)            |
| US BANK                        | OFFICE SUPPLIES           | 237.61                |
| US BANK                        | OTHER FEES                | 55.00                 |
| US BANK                        | POSTAGE                   | 297.00                |
| US BANK                        | PROGRAM SUPPLIES          | 732.34                |
| US BANK                        | PUBLIC HEALTH SUPPLIES    | 153.18                |
| US BANK                        | REFUNDS                   | 192.90                |
| US BANK                        | REGISTRATION FEES         | 1,930.00              |
| US BANK                        | UNIFORM ALLOWANCE         | 105.00                |
| US BANK                        | US BANK TRUST             | 24,323.00             |
| USPS-HASLER                    | CENTRAL POSTAGE           | 15,000.00             |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD    | 17,696.91             |
| VELDHUISEN, ERIC               | UNIFORM ALLOWANCE         | 107.48                |
| VEOLIA                         | HHW DISPOSAL              | 522.62                |
| VERNON CENTER CITY OF          | WATER/SEWER               | 114.44                |
| VERNON CENTER LUMBER           | BUILDING-IMPROVEMENTS     | 64.55                 |
| VERNON CENTER LUMBER           | FACILITY-REPAIR/MAINT.    | 90.48                 |
| VERNON CENTER LUMBER           | USE TAX PAYABLE           | (6.21)                |
| VERUS CORPORATION              | EQUIPMENT-PURCHASED       | 229.70                |
| VIKING FIRE & SAFETY INC       | HHW DISPOSAL              | 696.00                |
| VILLAGE RANCH INC              | OHP - CORRECTION FACILITY | 7,340.10              |
| VINE FAITH IN ACTION           | PAYMENT FOR RECIPIENT     | 9,721.84              |
| WALMART COMMUNITY BRC INC      | PAYMENT FOR RECIPIENT     | 2,894.30              |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER               | 811.26                |
| WERSAL, JEFF                   | EXPENDABLE EQUIPMENT      | 16.32                 |
| WERSAL, JEFF                   | TAXABLE MEALS             | 11.16                 |
| WESTPHAL SHIRLEY A             | DAMAGE REIMBURSEMENT      | 90.00                 |
| WEX BANK                       | GASOLINE/DIESEL/FUELS     | 49.57                 |
| WIGERN, NICOLE                 | MILEAGE                   | 25.41                 |
| WINGERT DEBRA                  | RENTAL ASSISTANCE         | 605.00                |
| WINGS GUARDIANSHIP SERVICES    | PAYMENT FOR RECIPIENT     | 1,327.50              |
| WRIGHT, TIMOTHY                | MILEAGE                   | 101.20                |
| WS TRANSPORTATION              | WAIVERED SERVICES         | 7,737.50              |
| XCEL ENERGY                    | ELECTRICITY               | 330.48                |
| XCEL ENERGY                    | PAYMENT FOR RECIPIENT     | 82.79                 |
| XCEL ENERGY                    | RENTAL ASSISTANCE         | 52.17                 |
| ZOOM VIDEO COMMUNICATIONS INC  | AMHI FLEXIBLE FUNDS       | 107,406.00            |
| ZOOM VIDEO COMMUNICATIONS INC  | MAINTENANCE AGREEMENT     | 25,345.99             |
|                                |                           | <b>\$2,686,328.67</b> |

**December 17 – December 23, 2020**

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| 7 RIVERS RECYCLING LLC               | RECYCLING/DISPOSAL FEES  | 3,952.00   |
| A-1 KEY CITY LOCKSMITH INC           | EQUIPMENT-REPAIR/MAINT.  | 110.70     |
| ABDO-SPOTLIGHT-MAGIC WAGON           | LIBRARY COLLECTION       | 2,999.77   |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES              | 1,350.00   |
| ADVANCED GRAPHIX INC                 | EXPENDABLE EQUIPMENT     | 124.80     |
| ADVENTURE SPECIALTIES, LLC           | EQUIPMENT-REPAIR/MAINT.  | 400.00     |
| ADVENTURE SPECIALTIES, LLC           | EXPENDABLE EQUIPMENT     | 1,347.25   |
| AFFORDABLE TOWING OF MANKATO INC     | EQUIPMENT-REPAIR/MAINT.  | 455.00     |
| ALL SAINTS CHURCH                    | CHILD CARE-NON TAXABLE   | 394.22     |
| AMAZON CAPITAL SERVICES INC          | EQUIPMENT-REPAIR/MAINT.  | 31.98      |
| AMAZON CAPITAL SERVICES INC          | EXPENDABLE EQUIPMENT     | 271.93     |
| AMAZON CAPITAL SERVICES INC          | OFFICE SUPPLIES          | 289.80     |
| AMAZON CAPITAL SERVICES INC          | PROGRAM SUPPLIES         | 59.95      |
| AMERICAN PAYMENT CENTERS LLC         | OTHER FEES               | 135.92     |
| AMERICAN PEST CONTROL INC            | OTHER FEES               | 65.00      |
| AMERICARE MOBILITY VAN INC           | MEDICAL COMMON CARRIERS  | 1,772.00   |
| ANDERSON CHARLES BILL                | ADVISORY COMM. PER DIEMS | 90.00      |
| ANDERSON KURT                        | ADVISORY COMM. PER DIEMS | 90.00      |
| ARAMARK                              | CONTRACTED SERVICES      | 1,075.69   |
| ARNOLDS OF MANKATO INC               | EQUIPMENT-PURCHASED      | 14,325.00  |
| AT&T MOBILITY                        | CELLULAR PHONE EXPENSE   | 1,962.85   |
| AT&T MOBILITY                        | TELEPHONE                | 993.98     |
| ATLANTIC SIGNAL LLC                  | EQUIPMENT-PURCHASED      | 5,160.00   |
| ATWOOD PROPERTY MANAGEMENT INC       | RENTAL ASSISTANCE        | 1,738.00   |
| AVERA MARSHALL REGIONAL MED CTR      | ACUTE CARE               | 975.00     |
| B&H PHOTO-VIDEO                      | EQUIPMENT-PURCHASED      | 11.68      |
| B&H PHOTO-VIDEO                      | PUBLIC HEALTH SUPPLIES   | 28.48      |
| BAKER & TAYLOR INC.                  | LIBRARY COLLECTION       | 5,737.58   |
| BARNES MARCUS                        | OTHER FEES               | 482.50     |
| BARNES MATTHEW                       | RENTAL ASSISTANCE        | 525.00     |
| BARTLETT-WRIGHT KELLEY               | MILEAGE                  | 32.48      |
| BAYCOM INC                           | EQUIPMENT-PURCHASED      | 6,126.00   |
| BERG ROBERT                          | SO POLYGRAPH             | 250.00     |
| BERTRAND CAROL                       | CONTRACTED SERVICES      | 100.00     |
| BIELLEN WILLIAM                      | BUILDING-IMPROVEMENTS    | 5,371.78   |
| BIELLEN WILLIAM                      | ELECTRICAL REPAIR        | 5,992.32   |
| BIELLEN WILLIAM                      | EQUIPMENT-REPAIR/MAINT.  | 160.00     |
| BIELLEN WILLIAM                      | OTHER FEES               | 265.00     |
| BLOOMBERG BUSINESSWEEK               | LIBRARY COLLECTION       | 90.00      |
| BLUE CROSS & BLUE SHIELD             | COUNTY PAID HEALTH       | 339,257.66 |
| BOB KELLY PROGRAMS, LLC.             | OFFENDER PROGRAMMING     | 360.00     |
| BOENING BROTHERS CONSTRUCTION LLP    | CONTRACTED SERVICES      | 19,021.26  |

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| BOLTON & MENK INC               | PW CONSULTANTS SERV       | 30,789.50 |
| BROWN COUNTY EVALUATION CTR INC | DETOX                     | 106.32    |
| BROWN COUNTY FAMILY SERVICES    | REGIONAL PROJECT FUNDS    | 59,153.00 |
| C & S SUPPLY CO INC             | OTHER FEES                | 71.75     |
| CADY BUSINESS TECHNOLOGIES INC  | OTHER FEES                | 2,265.38  |
| CALL ONE INC.                   | OFFICE SUPPLIES           | 370.00    |
| CAPELLE COMPANIES LLC           | RENTAL ASSISTANCE         | 441.00    |
| CARE CORNER INC                 | CHILD CARE-NON TAXABLE    | 740.00    |
| CARRIAGE REPAIR INC             | EQUIPMENT-REPAIR/MAINT.   | 118.25    |
| CELLEBRITE USA INC              | EQUIPMENT-PURCHASED       | 3,700.00  |
| CENTERPOINT ENERGY              | GAS/FUELS - BUILDING      | 3,718.57  |
| CENTERPOINT ENERGY              | RENTAL ASSISTANCE         | 58.00     |
| CHARTER COMMUNICATIONS CO       | PAYMENT FOR RECIPIENT     | 222.55    |
| CHERRY RIDGE APTS LTD           | RENTAL ASSISTANCE         | 2,065.00  |
| CITY OF MANKATO                 | WATER/SEWER               | 1,739.26  |
| CITY SQUARE APARTMENTS          | RENTAL ASSISTANCE         | 1,020.00  |
| CLEAN PLUS INC                  | EXPENDABLE EQUIPMENT      | 98.36     |
| CLEMENTS ASSOCIATES INC         | EXPENDABLE EQUIPMENT      | 748.95    |
| COMMISSIONER OF REVENUE         | MISCELLANEOUS REVENUE     | 1.00      |
| COMMISSIONER OF REVENUE         | SALES TAX PAYABLE         | 11,679.45 |
| COMMISSIONER OF REVENUE         | USE TAX PAYABLE           | 260.55    |
| COMMISSIONER OF TRANSPORTATION  | CONSTRUCTION OTHER        | 1,339.81  |
| COMPUTER TECH SOLUTIONS INC     | COMPUTER SOFTWARE-PURCH   | 2,216.00  |
| COMPUTER TECH SOLUTIONS INC     | EQUIPMENT-PURCHASED       | 5,226.00  |
| COMPUTER TECH SOLUTIONS INC     | EXPENDABLE EQUIPMENT      | 1,897.00  |
| COMPUTER TECH SOLUTIONS INC     | OTHER FEES                | 185.00    |
| COMPUTER TECH SOLUTIONS INC     | PROGRAM SUPPLIES          | 979.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 70.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 52.36     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 169.69    |
| CONFIDENTIAL VENDOR             | SILS                      | 1,683.00  |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 234.00    |
| CONFIDENTIAL VENDOR             | ADVISORY COMM. PER DIEMS  | 40.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 236.00    |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 122.10    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 817.92    |
| CONFIDENTIAL VENDOR             | REVENUE COLLECTED/OTHERS  | 9.74      |
| CONFIDENTIAL VENDOR             | ADVISORY COMM. PER DIEMS  | 40.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 235.74    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 217.04    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 124.51    |
| CONFIDENTIAL VENDOR             | CHILD CARE-NON TAXABLE    | 939.38    |
| CONFIDENTIAL VENDOR             | RENTAL ASSISTANCE         | 745.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 125.44    |

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| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 220.00   |
| CONFIDENTIAL VENDOR              | MA PARKING                | 7.00     |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 76.56    |
| CONFIDENTIAL VENDOR              | OHP - RULE 1              | 272.31   |
| CONFIDENTIAL VENDOR              | OHP - RULE 1              | 4,120.52 |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 151.76   |
| CONFIDENTIAL VENDOR              | MA PARKING                | 5.00     |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 38.28    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 447.81   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 142.33   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 507.51   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 267.64   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 114.00   |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 59.84    |
| CONFIDENTIAL VENDOR              | CHILD CARE                | 149.38   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 140.00   |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 60.72    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 97.44    |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 4.62     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 118.00   |
| CONFIDENTIAL VENDOR              | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 97.50    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 187.50   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 121.19   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 97.50    |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 122.98   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 860.00   |
| CONFIDENTIAL VENDOR              | CHILD CARE                | 579.48   |
| CONFIDENTIAL VENDOR              | CHILD CARE-NON TAXABLE    | 479.52   |
| CONFIDENTIAL VENDOR              | CHILD CARE                | 363.38   |
| CONSOLIDATED COMMUNICATIONS INC. | PAYMENT FOR RECIPIENT     | 159.02   |
| COUNTRY INN ST PAUL EAST         | MEDICAL LODGING           | 185.32   |
| COUNTRY WOMAN                    | LIBRARY COLLECTION        | 14.98    |
| CRABTREE PUBLISHING COMPANY      | LIBRARY COLLECTION        | 1,544.64 |
| CRYSTAL LAWN INC                 | GROUNDS UPKEEP/IMPROVE    | 1,557.92 |
| CRYSTAL VALLEY COOPERATIVE       | EQUIPMENT-REPAIR/MAINT.   | 301.07   |
| CRYTEEL TRUCK EQUIPMENT INC      | EQUIPMENT-PURCHASED       | 6,808.00 |
| CULLIGAN WATER CONDITIONING INC  | MEALS                     | 53.94    |
| CULLIGAN WATER CONDITIONING INC  | OTHER FEES                | 13.95    |
| CULLIGAN WATER CONDITIONING INC  | PROGRAM SUPPLIES          | 172.50   |
| CURTIS W KINGBAY TRUST           | RENTAL ASSISTANCE         | 624.00   |
| D & K TIRE SERVICE               | EQUIPMENT-REPAIR/MAINT.   | 23.33    |
| DEAN'S NORTHTOWN AUTO            | PAYMENT FOR RECIPIENT     | 250.00   |
| DEMCO INC                        | EXPENDABLE EQUIPMENT      | 1,053.25 |

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| DEPT OF HUMAN SERVICES         | MAINTENANCE AGREEMENT     | 544.00    |
| DEPUTY REGISTRAR               | EQUIPMENT-PURCHASED       | 19,684.10 |
| DEPUTY REGISTRAR               | VEHICLE LICENSE           | 42.75     |
| DHS                            | CLAIM RECOVERIES          | 7,572.45  |
| DHS                            | OTHER FEES                | 737.29    |
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES           | 35.08     |
| DOUBLE E PROPERTIES            | RENTAL ASSISTANCE         | 918.00    |
| DREGLER KALE                   | RENTAL ASSISTANCE         | 600.00    |
| ECOLAB                         | EQUIPMENT-REPAIR/MAINT.   | 341.83    |
| EDC EDUCATIONAL SERVICES       | LIBRARY COLLECTION        | 3,953.71  |
| ELECTIONS SYSTEMS & SOFTWARE   | MAINTENANCE AGREEMENT     | 7,627.75  |
| ELIOR INC                      | BOARD OF PRISONER FEES    | 11,037.14 |
| ERICKSON ENGINEERING INC.      | PW CONSULTANTS SERV       | 2,987.00  |
| EXPRESS CARE NORTH MANKATO     | EQUIPMENT-REPAIR/MAINT.   | 675.09    |
| EXPRESS SERVICES, INC.         | MANPOWER SALARIES         | 407.45    |
| FARIBAULT & MARTIN COUNTY H.S. | REGIONAL PROJECT FUNDS    | 47,300.00 |
| FERRELLGAS                     | OTHER FEES                | 429.77    |
| FIDLAR COMPANIES INC.          | COMPUTER SOFTWARE-PURCH   | 1,814.90  |
| FINDLEY LLC                    | LIB. PROCESSING MATERIALS | 34.90     |
| FINDLEY LLC                    | PUBLICATIONS & BROCHURES  | 191.00    |
| FLOEN CHARITY R                | HEALTH MEDICAL PSYCHOLOG. | 4,342.88  |
| FREE PRESS CO                  | LIBRARY COLLECTION        | 317.88    |
| FREEBORN COUNTY DEPT H.S.      | REGIONAL PROJECT FUNDS    | 75,098.05 |
| FURTHER                        | ACCOUNTS PAYABLE          | 13,573.61 |
| GALLS, LLC                     | UNIFORM ALLOWANCE         | 400.99    |
| GENERATION PROPERTIES LLC      | RENTAL ASSISTANCE         | 670.00    |
| GENOA HEALTHCARE LLC           | AMHI FLEXIBLE FUNDS       | 545.03    |
| GLOBAL EQUIPMENT COMPANY INC   | EQUIPMENT-PURCHASED       | 1,821.75  |
| GLOBAL EQUIPMENT COMPANY INC   | EQUIPMENT-REPAIR/MAINT.   | 405.95    |
| GLOBAL EQUIPMENT COMPANY INC   | EXPENDABLE EQUIPMENT      | 719.80    |
| GMS INDUSTRIAL SUPPLIES INC    | EQUIPMENT-REPAIR/MAINT.   | 23.31     |
| GMS INDUSTRIAL SUPPLIES INC    | OTHER MAINT SUPPLIES SHOP | 122.06    |
| GOBLISH MICHAEL JOHN           | HEALTH MEDICAL PSYCHOLOG. | 3,672.00  |
| GOOD HOUSEKEEPING              | LIBRARY COLLECTION        | 15.97     |
| GOODRICH CONSTRUCTION, INC     | WAIVERED SERVICES         | 22,376.15 |
| GREATER MINNESOTA GAS INC      | GAS/FUELS - BUILDING      | 2,712.33  |
| H2OVER VIEWERS LLC             | CONTRACTED SERVICES       | 429.56    |
| HABILITATIVE SERVICES INC      | SILS                      | 698.06    |
| HARRIS COMPUTER SYSTEMS        | MAINTENANCE AGREEMENT     | 1,089.00  |
| HAWKES DAN                     | RENTAL ASSISTANCE         | 755.00    |
| HERICKHOFF PENELOPE            | RENTAL ASSISTANCE         | 700.00    |
| HILDI INC                      | CONTRACTED SERVICES       | 5,650.00  |
| HOLIDAY CREDIT OFFICE          | EQUIPMENT-REPAIR/MAINT.   | 133.71    |
| HOLIDAY CREDIT OFFICE          | GASOLINE/DIESEL/FUELS     | 34.34     |



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| HORIZON HOMES INC                | AMHI FLEXIBLE FUNDS       | 8,902.75   |
| HORIZON HOMES INC                | PAYMENT FOR RECIPIENT     | 173,265.29 |
| HORIZON HOMES INC                | RENTAL ASSISTANCE         | 2,726.19   |
| HOUSE BEAUTIFUL                  | LIBRARY COLLECTION        | 17.97      |
| HOUSE OF LIGHTS INC              | RENTAL ASSISTANCE         | 3,035.52   |
| HY-VEE                           | MEALS                     | 31.21      |
| HY-VEE                           | PAYMENT FOR RECIPIENT     | 156.38     |
| I & S GROUP INC                  | BUILDING-IMPROVEMENTS     | 159.00     |
| I & S GROUP INC                  | CONTRACTED SERVICES       | 70,314.04  |
| IFD FOODSERVICE DISTRIBUTOR      | BOARD OF PRISONER FEES    | 968.72     |
| INTOXIMETERS, INC.               | EQUIPMENT-PURCHASED       | 1,725.00   |
| J & J STORAGE LLC                | AMHI FLEXIBLE FUNDS       | 74.95      |
| J R BRUENDER CONSTRUCTION INC.   | EQUIPMENT-RENTAL/LEASE    | 64.00      |
| JACQUES BARRY                    | ADVISORY COMM. PER DIEMS  | 90.00      |
| JADD SEPPMANN & SONS INC         | CONTRACTED SERVICES       | 31,535.25  |
| JETTER CLEAN INC                 | OTHER FEES                | 500.00     |
| JOHN DEERE FINANCIAL             | EQUIPMENT-REPAIR/MAINT.   | 172.24     |
| JOHNSON MIKE                     | RENTAL ASSISTANCE         | 640.00     |
| KARPEL SOLUTIONS                 | OTHER CAPITAL EXPENDITURE | 136,594.70 |
| KARPEL SOLUTIONS                 | REGISTRATION FEES         | 975.00     |
| KATO CAB LLC                     | MEDICAL COMMON CARRIERS   | 2,835.10   |
| KATO CAB LLC                     | PAYMENT FOR RECIPIENT     | 39.00      |
| KATO CAB LLC                     | WAIVERED SERVICES         | 8,069.00   |
| KEINZ MICHAEL                    | RENTAL ASSISTANCE         | 744.00     |
| KIDS KORNER EDUCARE CTR INC      | CHILD CARE-NON TAXABLE    | 130.26     |
| KIPLINGER'S PERSONAL FINANCE     | LIBRARY COLLECTION        | 34.95      |
| KJELLESVIG MADELINE              | ADVISORY COMM. PER DIEMS  | 40.00      |
| KNOWINK                          | MAINTENANCE AGREEMENT     | 600.00     |
| KOHLMEYER HAGEN LAW OFFICE       | ATTORNEY FEES             | 2,100.00   |
| KOLANDER TERESA S                | OTHER FEES                | 190.00     |
| KRENGEL BROS., INC.              | CONTRACTED SERVICES       | 585.50     |
| KREVER BRET                      | CONTRACTED SERVICES       | 15.40      |
| KREVER BRET                      | OTHER FEES                | 652.10     |
| KROSCH KEVIN D                   | CONTRACTED SERVICES       | 1,080.00   |
| KWIK TRIP INC                    | EQUIPMENT-REPAIR/MAINT.   | 6.30       |
| KWIK TRIP INC                    | GASOLINE/DIESEL/FUELS     | 210.67     |
| LABS JESSICA                     | SUPERVISION FEES          | 50.00      |
| LAKE CRYSTAL CITY OF (UTILITIES) | ELECTRICITY               | 124.49     |
| LAKE CRYSTAL CITY OF (UTILITIES) | WATER/SEWER               | 70.66      |
| LAWSON PRODUCTS INC              | OTHER MAINT SUPPLIES SHOP | 711.04     |
| LE SUEUR COUNTY HUMAN SERVICES   | REGIONAL PROJECT FUNDS    | 68,929.14  |
| LEGG NANCY                       | ADVISORY COMM. PER DIEMS  | 80.00      |
| LENS EQUIPMENT                   | EXPENDABLE EQUIPMENT      | 319.00     |
| LIBRARY JOURNALS                 | LIBRARY COLLECTION        | 129.99     |

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|------------------------------------|---------------------------|-----------|
| LINDAHL MARK                       | ATTORNEY FEES             | 250.00    |
| LINGUAONE INC                      | CONTRACTED SERVICES       | 92.00     |
| LJP ENTERPRISES TRUCKING LLC - INC | WATER/SEWER               | 1,558.21  |
| LJP WASTE SOLUTIONS                | EQUIPMENT-RENTAL/LEASE    | 17.55     |
| LOE'S OIL COMPANY INC              | OTHER FEES                | 371.25    |
| LUTHERAN SOCIAL SERVICES INC       | RULE 4 - ADMIN FEE        | 2,667.00  |
| MADDEN,GALANTER,HANSEN             | CONTRACTED SERVICES       | 300.60    |
| MAE4-HYDP                          | MEMBERSHIP DUES           | 110.00    |
| MANKATO AREA FUNERAL HOMES LLC     | MEDICAL EXAMINER FEES     | 1,300.00  |
| MANKATO CLINIC LTD                 | DOCTOR FEES               | 1,736.95  |
| MANKATO EDA                        | PAYMENT FOR RECIPIENT     | 1,000.00  |
| MANKATO FORD LLC                   | EQUIPMENT-REPAIR/MAINT.   | 6,658.13  |
| MANKATO MOTOR CO                   | EQUIPMENT-REPAIR/MAINT.   | 93.08     |
| MANKATO PUBLIC SCHOOLS             | COMMUNITY SUPPORT         | 2,609.15  |
| MANKATO REHABILITATION CENTER INC  | PAYMENT FOR RECIPIENT     | 606.32    |
| MANPOWER INC                       | CONTRACTED SERVICES       | 351.00    |
| MANPOWER INC                       | MANPOWER SALARIES         | 3,241.55  |
| MANPOWER INC                       | PAYMENT FOR RECIPIENT     | 6,880.80  |
| MARCO TECHNOLOGIES LLC             | OFFICE SUPPLIES           | 96.82     |
| MASTER ELECTRIC CO INC             | OTHER FEES                | 1,892.19  |
| MAYO CLINIC                        | CONTRACTED SERVICES       | 437.50    |
| MAYO CLINIC                        | MEDICAL LODGING           | 1,330.00  |
| MAYO CLINIC                        | MEDICAL MEALS             | 15.63     |
| MCGOWAN WATER CONDITIONING INC     | CONTRACTED SERVICES       | 27.15     |
| MCIT                               | INSURANCE DEDUCTIBLE      | 174.78    |
| MCMAHON DEENA                      | PAYMENT FOR RECIPIENT     | 1,023.75  |
| MEI TOTAL ELEVATOR SOLUTIONS       | CONTRACTED SERVICES       | 1,690.29  |
| MEISSNER CLARISSA LYNN             | REFUNDS                   | 20.00     |
| MENARDS INC                        | EQUIPMENT-REPAIR/MAINT.   | 142.86    |
| MENARDS INC                        | EXPENDABLE EQUIPMENT      | 81.86     |
| MENARDS INC                        | FACILITY-REPAIR/MAINT.    | 64.62     |
| MENARDS INC                        | OTHER FEES                | 6.79      |
| MENARDS INC                        | OTHER MAINT SUPPLIES SHOP | 628.93    |
| MENARDS INC                        | USE TAX PAYABLE           | (4.44)    |
| MENTAL HEALTH RESULTS LLC          | HEALTH MEDICAL PSYCHOLOG. | 8,951.38  |
| METRO SALES INC                    | OFFICE SUPPLIES           | 62.00     |
| METTA TECHNOLOGIES INC             | PERSONAL PROPERTY         | 15,880.00 |
| MIDAMERICA BOOKS                   | LIBRARY COLLECTION        | 1,194.90  |
| MIDWEST MONITORING & SUR INC       | ADULT EHM                 | 2,891.00  |
| MIDWEST MONITORING & SUR INC       | JUVENILE EHM              | 1,425.00  |
| MIDWEST TAPE                       | LIBRARY COLLECTION        | 44.98     |
| MIKE'S LLC                         | EQUIPMENT-PURCHASED       | 5,956.26  |
| MIKE'S LLC                         | EQUIPMENT-REPAIR/MAINT.   | 211.30    |
| MILLER DELBERT OR LAVONNE          | REFUNDS                   | 79.00     |

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|-------------------------------------------|---------------------------|------------|
| MINNCOR INDUSTRIES                        | OFFICE SUPPLIES           | 70.00      |
| MINNESOTA LIBRARY ASSOCIATION             | MEMBERSHIP DUES           | 30.00      |
| MN CHILD SUPPORT PAYMENT CNTR             | REVENUE COLLECTED/OTHERS  | 10.00      |
| MN DEPARTMENT OF REVENUE                  | DEED TAX PAYABLE          | 123,724.05 |
| MN DEPARTMENT OF REVENUE                  | MORTGAGE REGISTRY TAX PAY | 143,485.41 |
| MN DEPT OF HUMAN SERVICES-MEC2            | CHILD CARE-NON TAXABLE    | 6,100.00   |
| MN DEPT OF HUMAN SERVICES-MEC2            | OTHER FEES                | 189.75     |
| MN DEPT OF REVENUE                        | GASOLINE/DIESEL/FUELS     | 1,430.13   |
| MN DNR                                    | REVENUE COLLECTED/OTHERS  | 5,995.48   |
| MN HISTORICAL SOCIETY PRESS               | EQUIPMENT-PURCHASED       | 116.00     |
| MN POLLUTION CONTROL AGENCY - MPCA        | LOAN PAYMENT              | 45,473.29  |
| MN POLLUTION CONTROL AGENCY - MPCA        | OTHER FEES                | 15.00      |
| MN STATE TREASURER                        | REVENUE COLLECTED/OTHERS  | 180,492.05 |
| MOCKS LANDSCAPING                         | GROUNDS UPKEEP/IMPROVE    | 37.00      |
| MONTESSORI LEARNING CENTER INC            | CHILD CARE                | 934.20     |
| MONTESSORI LEARNING CENTER INC            | CHILD CARE-NON TAXABLE    | 1,868.40   |
| MOTOROLA INC                              | OTHER CAPITAL EXPENDITURE | 25,082.00  |
| MOUNTAIN MICHAEL                          | ATTORNEY FEES             | 2,100.00   |
| MSSA                                      | REGISTRATION FEES         | 365.00     |
| MUNICIPAL CODE CORPORATION                | CONTRACTED SERVICES       | 2,554.84   |
| NCPERS GROUP LIFE INS                     | COUNTY SHARE HEALTH/LIFE  | 16.00      |
| NEW ULM SCHOOL LP                         | RENTAL ASSISTANCE         | 415.00     |
| NICOLLET COUNTY HEALTH AND HUMAN SERVICES | REGIONAL PROJECT FUNDS    | 59,594.75  |
| NICOLLET COUNTY PUBLIC HEALTH             | PAYMENT FOR RECIPIENT     | 142.00     |
| NORDIC SOLAR HOLDCO LLC                   | SOLAR                     | 9,671.13   |
| NORLAND JAMES                             | RENTAL ASSISTANCE         | 695.00     |
| NORTH CENTRAL INTERNATIONAL INC           | INSURANCE DEDUCTIBLE      | 944.06     |
| NORTHERN SAFETY TECHNOLOGY INC            | EQUIPMENT-PURCHASED       | 4,922.97   |
| NORTHERN SAFETY TECHNOLOGY INC            | INSURANCE DEDUCTIBLE      | 10,254.81  |
| NORTHERN SAFETY TECHNOLOGY INC            | OTHER MAINT SUPPLIES SHOP | 2,990.56   |
| OFFICE OF MN IT SERV                      | CONTRACTED SERVICES       | 49.94      |
| OFFICE OF MN IT SERV                      | OTHER FEES                | 1,950.00   |
| OMG MIDWEST INC                           | GROUNDS UPKEEP/IMPROVE    | 20.00      |
| OMG MIDWEST INC                           | OTHER MAINT SUPPLIES ROAD | 2,282.77   |
| PAAPE COMPANIES INC                       | BUILDING-IMPROVEMENTS     | 2,870.00   |
| PARAGON PRINTING & MAILING INC            | OFFICE SUPPLIES           | 544.25     |
| PLAID PAINTERS                            | WAIVERED SERVICES         | 1,140.00   |
| POLICYPAK SOFTWARE                        | COMPUTER SOFTWARE-PURCH   | 10,880.00  |
| POLICYPAK SOFTWARE                        | MAINTENANCE AGREEMENT     | 6,124.80   |
| POMPS TIRE SERVICE INC                    | EQUIPMENT-REPAIR/MAINT.   | 1,394.76   |
| POMPS TIRE SERVICE INC                    | OTHER MAINT SUPPLIES SHOP | 4,344.72   |
| POMPS TIRE SERVICE INC                    | PROGRAM SUPPLIES          | 374.43     |
| PONDEROSA OF BLUE EARTH COUNTY            | PAYMENT FOR RECIPIENT     | 112.58     |

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| POSTMASTER                      | OTHER FEES               | 194.00     |
| POWERPLAN INC.                  | EQUIPMENT-REPAIR/MAINT.  | 175.10     |
| PRAIRIE LAKES YOUTH PROG        | PAYMENT FOR RECIPIENT    | 135.00     |
| PRAIRIE LAKES YOUTH PROG        | SECURE DETENTION         | 28,785.99  |
| QUALIFACTS SYSTEMS INC          | MAINTENANCE AGREEMENT    | 2,712.50   |
| QUALITY ONE HOUR FOTO INC       | OFFICE SUPPLIES          | 834.00     |
| QUALITY TREE SERVICE            | OTHER FEES               | 4,080.00   |
| RAMSEY COUNTY                   | MEDICAL EXAMINER FEES    | 4,719.00   |
| RDO EQUIPMENT CO                | EQUIPMENT-PURCHASED      | 2,025.00   |
| READERS DIGEST                  | LIBRARY COLLECTION       | 20.00      |
| REGENTS OF THE UNIV OF MN       | CONTRACTED SERVICES      | 30,902.49  |
| REGENTS OF THE UNIV OF MN       | PROGRAM SUPPLIES         | 300.00     |
| REHNELT EXCAVATING LLC          | CONTRACTED SERVICES      | 26,100.50  |
| REM HEARTLAND INC               | SILS                     | 153.00     |
| RENEE JONES ESTATE              | OTHER FEES               | 475.00     |
| RICE COUNTY SOCIAL SERVICES     | REGIONAL PROJECT FUNDS   | 121,232.00 |
| RICKWAY INC                     | BUILDING-IMPROVEMENTS    | 7,182.66   |
| RILEY MICHAEL DUSTIN            | ADVISORY COMM. PER DIEMS | 60.00      |
| RINKE-NOONAN                    | ATTORNEY FEES            | 790.00     |
| RIVER BEND BUSINESS PRODUCTS    | FURNITURE-PURCHASED      | 1,696.00   |
| RIVER BEND BUSINESS PRODUCTS    | OFFICE SUPPLIES          | 599.09     |
| RIVER CENTER PROPERTIES LLC     | RENTAL ASSISTANCE        | 585.00     |
| RIVERSIDE SUITES                | RENTAL ASSISTANCE        | 1,462.00   |
| ROURKE PUBLISHING GROUP         | LIBRARY COLLECTION       | 638.40     |
| RUBY DANIEL                     | CONTRACTED SERVICES      | 1,185.00   |
| RUBY DANIEL                     | MILEAGE                  | 201.83     |
| RUBY KIM                        | ADVISORY COMM. PER DIEMS | 60.00      |
| RUFFING KEITH                   | EXPENDABLE EQUIPMENT     | 9.65       |
| RVS SHREDDING                   | CONTRACTED SERVICES      | 538.75     |
| SAM'S CLUB DIRECT INC           | PROGRAM SUPPLIES         | 47.94      |
| SAND CREEK GROUP LTD            | OTHER FEES               | 295.00     |
| SCHOLASTIC LIBRARY PUBLISHING   | LIBRARY COLLECTION       | 1,489.40   |
| SCHWICKERTS COMPANY             | BUILDING-IMPROVEMENTS    | 42,475.00  |
| SCHWICKERTS COMPANY             | EQUIPMENT-REPAIR/MAINT.  | 687.50     |
| SELLERS CONSTRUCTION LLC        | CONTRACTED SERVICES      | 33,710.47  |
| SFGF II LLC                     | SOLAR                    | 20,853.33  |
| SIBLEY COUNTY HUMAN SERVICES    | REGIONAL PROJECT FUNDS   | 53,083.00  |
| SIEMENS HEALTHCARE DIAGNOSTICES | DRUG TESTING             | 410.21     |
| SMENTEK JOSEPH                  | ADVISORY COMM. PER DIEMS | 90.00      |
| SMITHS MILL IMPLEMENT INC       | EQUIPMENT-PURCHASED      | 11,100.00  |
| SNELL AUTO WASH                 | EQUIPMENT-REPAIR/MAINT.  | 126.00     |
| SONNEK'S BODY SHOP LLC          | EQUIPMENT-PURCHASED      | 480.00     |
| SONNEK'S BODY SHOP LLC          | EQUIPMENT-REPAIR/MAINT.  | 50.97      |
| SONNEK'S BODY SHOP LLC          | INSURANCE DEDUCTIBLE     | 3,137.48   |

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| SPRING TOUCH                                  | WAIVERED SERVICES         | 90.00     |
| SPS COMPANIES INC/GLOBE INC                   | PLUMBING REPAIR           | 5.68      |
| STAPLES BUSINESS ADVANTAGE INC                | CUSTODIAL SUPPLIES        | 2,345.88  |
| STAPLES BUSINESS ADVANTAGE INC                | EXPENDABLE EQUIPMENT      | 149.99    |
| STAPLES BUSINESS ADVANTAGE INC                | LIB. PROCESSING MATERIALS | 27.94     |
| STAPLES BUSINESS ADVANTAGE INC                | OFFICE SUPPLIES           | 465.64    |
| STAPLES BUSINESS ADVANTAGE INC                | PUBLIC HEALTH SUPPLIES    | 796.00    |
| STAR TRIBUNE                                  | LIBRARY COLLECTION        | 552.76    |
| STATE TREASURER                               | RECORDING SURCHARGE       | 12,526.50 |
| STEVENSEN BRENT                               | RENTAL ASSISTANCE         | 670.00    |
| STREICHER'S                                   | EQUIPMENT-PURCHASED       | 2,209.00  |
| STREICHER'S                                   | UNIFORM ALLOWANCE         | 189.98    |
| SUBURBAN TIRE WHOLESALE INC                   | EQUIPMENT-REPAIR/MAINT.   | 595.96    |
| SUNDAL KEVIN                                  | RENTAL ASSISTANCE         | 936.00    |
| SYMBOLARTS LLC                                | EXPENDABLE EQUIPMENT      | 3,233.25  |
| TACTICAL SOLUTIONS                            | EQUIPMENT-PURCHASED       | 1,309.00  |
| TANLEY SHARON                                 | ADVISORY COMM. PER DIEMS  | 40.00     |
| TEAM WENDY                                    | EQUIPMENT-PURCHASED       | 4,904.16  |
| THE CARETAKERS INC                            | CONTRACTED SERVICES       | 3,616.00  |
| THE CHILD'S WORLD                             | LIBRARY COLLECTION        | 119.70    |
| THE PROGRESSIVE                               | LIBRARY COLLECTION        | 19.60     |
| THIS OLD HOUSE                                | LIBRARY COLLECTION        | 20.00     |
| TIME                                          | LIBRARY COLLECTION        | 39.75     |
| TOOL SALES CO                                 | OTHER MAINT SUPPLIES SHOP | 61.00     |
| TRAF-SYS INC                                  | CONTRACTED SERVICES       | 360.00    |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION | OTHER FEES                | 202.10    |
| TREAS OF LAKE CRYSTAL                         | DUE TO OTHER GOVERNMENTS  | 125.00    |
| TREAS OF MANKATO CITY                         | CONTRACTED SERVICES       | 6,078.76  |
| TREAS OF MANKATO CITY                         | OVERTIME                  | 543.00    |
| TREAS OF SCOTT COUNTY                         | OTHER FEES                | 9,760.00  |
| TRUENORTH STEEL INC                           | OTHER MAINT SUPPLIES ROAD | 6,908.00  |
| ULINE                                         | OFFICE SUPPLIES           | 2,794.52  |
| UNITED HEALTH CARE INSURANCE COMPANY          | COUNTY SHARE HEALTH/LIFE  | 529.66    |
| UNITED PARCEL SERVICE INC                     | CENTRAL POSTAGE           | 37.58     |
| UNITED PROCESS SERVERS OF MINNESOTA           | OTHER FEES                | 1,497.70  |
| UNIVERSITY PARK OF MANKATO INC                | FACILITY-RENTAL/LEASE     | 454.16    |
| VEOLIA                                        | HHW DISPOSAL              | 15,240.88 |
| VERIZON CONNECT NWF INC                       | CELLULAR PHONE EXPENSE    | 64.76     |
| VERIZON WIRELESS                              | CELLULAR PHONE EXPENSE    | 3,471.25  |
| VERIZON WIRELESS                              | TELEPHONE                 | 80.02     |
| VERNON CENTER CITY OF                         | PAYMENT FOR RECIPIENT     | 283.18    |
| VERUS CORPORATION                             | MAINTENANCE AGREEMENT     | 3,450.00  |
| VINE FAITH IN ACTION                          | MEDICAL TRANSPORTATION    | 40.47     |

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| VINE FAITH IN ACTION                          | PAYMENT FOR RECIPIENT     | 347.23                |
| VINE FAITH IN ACTION                          | PROGRAM SUPPLIES          | 144.00                |
| VINE FAITH IN ACTION PROPERTIES LLC           | FACILITY-RENTAL/LEASE     | 3,258.11              |
| VISUALZ                                       | PROGRAM SUPPLIES          | 93.60                 |
| WACO SCAFFOLDING & SUPPLY CO                  | EQUIPMENT RENTAL          | 32.50                 |
| WALMART COMMUNITY BRC INC                     | OFFICE SUPPLIES           | 7.52                  |
| WALMART COMMUNITY BRC INC                     | PAYMENT FOR RECIP-NON TAX | 213.60                |
| WALMART COMMUNITY BRC INC                     | PAYMENT FOR RECIPIENT     | 987.09                |
| WALMART COMMUNITY BRC INC                     | PROGRAM SUPPLIES          | 68.40                 |
| WASTE MGMT OF SOUTHERN MINN MA                | RECYCLING FACILITY        | 16,270.16             |
| WASTE MGMT OF SOUTHERN MINN MA                | RECYCLING/DISPOSAL FEES   | 100.88                |
| WASTE MGMT OF SOUTHERN MINN MA                | RENTAL ASSISTANCE         | 61.00                 |
| WASTE MGMT OF SOUTHERN MINN MA                | WATER/SEWER               | 294.12                |
| WATONWAN COUNTY HUMAN SERVICES                | REGIONAL PROJECT FUNDS    | 34,926.00             |
| WEINANDT LAW OFFICE LTD                       | ATTORNEY FEES             | 2,100.00              |
| WENDLAND SELLERS LAW OFFICE                   | ATTORNEY FEES             | 1,080.00              |
| WESELY GENE                                   | RENTAL ASSISTANCE         | 635.00                |
| WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC | PAYMENT FOR RECIPIENT     | 407.65                |
| WISE JEREMY                                   | RENTAL ASSISTANCE         | 1,976.00              |
| WLCFS CHRISTIAN FAMILY SOLUTIONS              | SO EVAL AND THERAPY       | 1,888.80              |
| XCEL ENERGY                                   | ELECTRICITY               | 209.99                |
| XCEL ENERGY                                   | FACILITY-RENTAL/LEASE     | 19.68                 |
| XCEL ENERGY                                   | GAS/FUELS - BUILDING      | 160.49                |
| YOGA JOURNAL                                  | LIBRARY COLLECTION        | 21.95                 |
| ZEP MFG CO INC                                | OTHER MAINT SUPPLIES SHOP | 563.22                |
| ZIEGLER INC                                   | EQUIPMENT-REPAIR/MAINT.   | 623.40                |
|                                               |                           | <b>\$2,641,901.09</b> |

**December 24 – December 30, 2020**

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| ADVANCED GRAPHIX INC              | EQUIPMENT-PURCHASED    | 25.00     |
| AFSCME COUNCIL 65                 | UNION DUES WITHHELD    | 4,985.30  |
| AFSCME PEOPLE                     | UNION DUES WITHHELD    | 3.00      |
| AIG SUNAMERICA FUND SERVICES      | DEFERRED COMP WITHHELD | 5,226.76  |
| AINSLEY, ELIZABETH                | MILEAGE                | 14.95     |
| ALPHA WIRELESS COMMUNICATIONS INC | EXPENDABLE EQUIPMENT   | 66.56     |
| AMAZON                            | EQUIPMENT-PURCHASED    | 3,573.45  |
| AMAZON                            | EXPENDABLE EQUIPMENT   | 111.98    |
| AMAZON                            | OFFICE SUPPLIES        | 108.64    |
| AMAZON CAPITAL SERVICES INC       | OFFICE SUPPLIES        | 628.98    |
| AMBOY SNOWBIRDS                   | PASS THRU OF FUNDS     | 17,407.75 |
| AMERICAN SOLUTIONS FOR BUSINESS   | OFFICE SUPPLIES        | 7,229.79  |
| AMERICAN SOLUTIONS FOR BUSINESS   | POSTAGE                | 356.08    |

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| ANDERSON, LUANNE                 | UNIF MAINT                | 13.72      |
| ANNIS BEV                        | ADVISORY COMM. PER DIEMS  | 80.00      |
| ARAMARK                          | CONTRACTED SERVICES       | 76.04      |
| ARAMARK                          | OTHER FEES                | 417.64     |
| ARNOLDS OF MANKATO INC           | EQUIPMENT-REPAIR/MAINT.   | 228.48     |
| B&H PHOTO-VIDEO                  | EQUIPMENT-PURCHASED       | 23.36      |
| B&H PHOTO-VIDEO                  | EXPENDABLE EQUIPMENT      | 305.00     |
| BAIR-BRAAM, SUZANNE              | MILEAGE                   | 121.88     |
| BAIR-BRAAM, SUZANNE              | PAYMENT FOR RECIPIENT     | 91.80      |
| BAKER & TAYLOR INC.              | LIBRARY COLLECTION        | 4,328.94   |
| BENCO ELECTRIC COOP              | ELECTRICITY               | 91.53      |
| BERGEMANN, TONY                  | UNIFORM ALLOWANCE         | 83.05      |
| BIELLEN WILLIAM                  | OTHER FEES                | 795.00     |
| BIERMA JENNIFER                  | OTHER FEES                | 35.75      |
| BIRR, EUGENE                     | UNIFORM ALLOWANCE         | 446.00     |
| BLACKROCK COLLEGE ADVANTAGE 529  | DEFERRED COMP WITHHELD    | 135.00     |
| BLUE CROSS & BLUE SHIELD         | COUNTY PAID HEALTH        | 207,558.67 |
| BLUE CROSS & BLUE SHIELD         | COUNTY SHARE HEALTH/LIFE  | 11,982.50  |
| BOLTON & MENK INC                | PW CONSULTANTS SERV       | 5,418.00   |
| BRENNAN, JEREMY                  | GAS FUELS                 | 32.00      |
| BROWN, ANDREW                    | UNIF ALLOWANCE            | 134.99     |
| BRUDE FAMILY TRUST               | DAMAGE REIMBURSEMENT      | 1,000.00   |
| BRUDE FAMILY TRUST               | RIGHT-OF-WAY              | 63,500.00  |
| BRUENDER, KIP                    | COUNTY BOARD PER DIEM     | 1,725.00   |
| BRUENDER, KIP                    | MILEAGE                   | 113.28     |
| BRUENDER, NOELLE                 | INCIDENTAL                | 480.00     |
| BRUENDER, NOELLE                 | MILEAGE                   | 4.60       |
| BURGESS, MATTHEW                 | UNIFORM ALLOWANCE         | 445.98     |
| C & S SUPPLY CO INC              | EQUIPMENT-REPAIR/MAINT.   | 105.82     |
| C & S SUPPLY CO INC              | EXPENDABLE EQUIPMENT      | 5.09       |
| C & S SUPPLY CO INC              | OTHER MAINT SUPPLIES SHOP | 755.34     |
| CADY BUSINESS TECHNOLOGIES INC   | COMPUTER SOFTWARE-PURCH   | 4,800.00   |
| CADY BUSINESS TECHNOLOGIES INC   | EQUIPMENT-PURCHASED       | 19,650.00  |
| CADY BUSINESS TECHNOLOGIES INC   | OTHER FEES                | 734.62     |
| CARAWAY, JULIE                   | MILEAGE                   | 34.26      |
| CARAWAY, JULIE                   | PAYMENT FOR RECIPIENT     | 139.88     |
| CHAMPLIN AUTO WASH               | EQUIPMENT-REPAIR/MAINT.   | 648.00     |
| CHARTER COMMUNICATIONS CO        | TELEPHONE                 | 67.80      |
| COMMISSIONER OF REVENUE          | STATE WITHHOLDING         | 44,347.23  |
| COMPUTER TECH SOLUTIONS INC      | EQUIPMENT-PURCHASED       | 47,391.00  |
| COMPUTER TECH SOLUTIONS INC      | MAINTENANCE AGREEMENT     | 1,000.00   |
| COMPUTER TECH SOLUTIONS INC      | OTHER FEES                | 670.49     |
| CONSOLIDATED COMMUNICATIONS INC. | TELEPHONE                 | 38.23      |
| CORGARD LAURA                    | ADVISORY COMM. PER DIEMS  | 80.00      |

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|---------------------------------------|---------------------------|------------|
| CORNISH, LUCAS                        | UNIFORM ALLOWANCE         | 218.46     |
| CRYSTEEL TRUCK EQUIPMENT INC          | EQUIPMENT-REPAIR/MAINT.   | 46.00      |
| CRYSTEEL TRUCK EQUIPMENT INC          | VEHICLES-PURCHASED        | 18,679.51  |
| DEPUTY REGISTRAR                      | VEHICLE LICENSE           | 8.00       |
| DM STAMPS & SPECIALITIES, INC.        | OFFICE SUPPLIES           | 24.20      |
| DODGE OF BURNSVILLE, INC              | VEHICLES-PURCHASED        | 34,557.00  |
| DOWNEY, JOSHUA                        | UNIFORM ALLOWANCE         | 34.23      |
| ELIOR INC                             | BOARD OF PRISONER FEES    | 3,869.42   |
| ELOFSON, ANDREW                       | MILEAGE                   | 71.30      |
| ELOFSON, ANDREW                       | PAYMENT FOR RECIPIENT     | 49.96      |
| FARNSWORTH MICHAEL M.D.               | HEALTH MEDICAL PSYCHOLOG. | 10,067.24  |
| FIS                                   | CREDIT CARD FEES          | 2,427.20   |
| FITZSIMMONS, MARIA                    | MILEAGE                   | 50.13      |
| FITZSIMMONS, MARIA                    | PAYMENT FOR RECIPIENT     | 112.99     |
| FLEMING, JOSHUA                       | UNIF MAINT                | 33.33      |
| FOOTNER JOEL                          | REFUNDS                   | 20.00      |
| FREE PRESS CO                         | LEGAL PUBLICATIONS        | 202.41     |
| FRONTIER PRECISION INC.               | CONSTRUCTION SUPPLIES     | 128.00     |
| FRONTIER PRECISION INC.               | CONTRACTED SERVICES       | 1,800.00   |
| FRONTIER PRECISION INC.               | EQUIPMENT-PURCHASED       | 10,275.00  |
| FRONTIER PRECISION INC.               | EXPENDABLE EQUIPMENT      | 651.03     |
| FULLER, JENNIFER                      | MILEAGE                   | 32.19      |
| FULLER, JENNIFER                      | PAYMENT FOR RECIPIENT     | 6.00       |
| FURTHER                               | ACCOUNTS PAYABLE CONTROL  | 2,529.42   |
| FURTHER                               | EE HOSPITALIZATION        | 15,035.01  |
|                                       | WITHHELD                  |            |
| GALLS, LLC                            | UNIFORM ALLOWANCE         | 112.77     |
| GOETTLICHER, DANIEL                   | UNIFORM ALLOWANCE         | 71.94      |
| GREAT-WEST LIFE & ANNUITY INS COMPANY | DEFERRED COMP WITHHELD    | 1,075.00   |
| GREAT-WEST LIFE & ANNUITY INS COMPANY | HEALTH CARE SAVINGS PLAN  | 1,445.78   |
| GREATER MANKATO UNITED WAY            | UNITED WAY WITHHELD       | 434.62     |
| GROUP MEDICAREBLUE RX                 | COUNTY SHARE HEALTH/LIFE  | 8,965.00   |
| GUAPPONE, GINA                        | MILEAGE                   | 152.93     |
| HAEDER, KELLEY                        | MILEAGE                   | 66.54      |
| HAEFNER AUTO SUPPLY INC               | EQUIPMENT-REPAIR/MAINT.   | 588.42     |
| HAEFNER AUTO SUPPLY INC               | OTHER MAINT SUPPLIES SHOP | 879.99     |
| HERMER, JACK                          | INCIDENTAL                | 20.00      |
| HINIKER, RYAN                         | OTHER FEES                | 16.18      |
| HUNSTAD, CHELSEA                      | MILEAGE                   | 444.04     |
| IFD FOODSERVICE DISTRIBUTOR           | BOARD OF PRISONER FEES    | 567.03     |
| INNOVATIVE REAL ESTATE SOLUTIONS      | PAYMENT FOR RECIPIENT     | 790.00     |
| INTERNAL REVENUE SERVICE              | FEDERAL WITHHOLDING       | 94,447.93  |
| INTERNAL REVENUE SERVICE              | FICA WITHHELD             | 113,892.56 |
| INTERNAL REVENUE SERVICE              | MEDICARE WITHHELD         | 30,876.88  |



|                                   |                               |           |
|-----------------------------------|-------------------------------|-----------|
| ISEBRAND BRIAN JOEL               | CONTRACTED SERVICES           | 3,600.00  |
| JETTER CLEAN INC                  | EQUIPMENT-REPAIR/MAINT.       | 322.50    |
| JOHNSON, SARAH                    | MILEAGE                       | 40.25     |
| JOY INVESTMENTS LLC               | PAYMENT FOR RECIPIENT         | 1,000.00  |
| KASEL-BALZOTTI, JOLENE            | MILEAGE                       | 11.21     |
| KENNEDY, JAMIE                    | MILEAGE                       | 128.23    |
| KIENLEN, ERIN                     | MILEAGE                       | 4.03      |
| KIRKWOOD, MICHAEL                 | MILEAGE                       | 50.02     |
| KOPP PLUMBING & HEATING INC       | FACILITY-REPAIR/MAINT.        | 193.40    |
| KRATZER, ANDREW                   | MILEAGE                       | 21.28     |
| LACHMILLER, JOSLYN                | SUPPLIES                      | 16.15     |
| LAKE CRYSTAL AREA REC CTR INC     | FITNESS CENTER WITHHELD       | 96.00     |
| LAKE WASHINGTON SANITARY DISTRICT | REVENUE COLLECTED/OTHERS      | 17,250.71 |
| LANDKAMER, MARY                   | COUNTY BOARD PER DIEM         | 500.00    |
| LEIDER, KARI                      | MILEAGE                       | 3.45      |
| LIME VALLEY ADVERTISING INC       | PUBLICATIONS & BROCHURES      | 6,904.34  |
| LINDAHL MARK                      | ATTORNEY FEES                 | 345.00    |
| LOKEN'S ASPHALT MAINTENANCE INC   | OTHER MAINT SUPPLIES ROAD     | 3,125.00  |
| LOKRE, JESSICA                    | MILEAGE                       | 61.53     |
| MADDEN,GALANTER,HANSEN            | CONTRACTED SERVICES           | 442.00    |
| MADISON ENERGY INVESTMENTS LLC    | SOLAR                         | 981.66    |
| MADISON LAKE CITY OF              | WATER/SEWER                   | 99.57     |
| MADISON NATIONAL LIFE             | LTD INSURANCE PAYABLE         | 6,261.61  |
| MANKATO CITY HALL                 | SITE/GROUNDS-<br>IMPROVEMENTS | 6,975.13  |
| MANKATO MATTRESS MAN LLC          | PAYMENT FOR RECIPIENT         | 318.00    |
| MANKATO MOTORSPORTS               | EQUIPMENT-REPAIR/MAINT.       | 29.98     |
| MANKE, TODD                       | UNIFORM ALLOWANCE             | 11.83     |
| MANPOWER INC                      | CONTRACTED SERVICES           | 351.00    |
| MAPLETON FARM AND HOME LLC        | FACILITY-REPAIR/MAINT.        | 4.92      |
| MAPLETON FARM AND HOME LLC        | USE TAX PAYABLE               | (0.34)    |
| MAUERMAN, GRETCHEN                | MILEAGE                       | 1.44      |
| MCCC                              | COMPUTER SOFTWARE-PURCH       | 1,500.00  |
| MCDERMOTT, PATRICK                | TAXABLE CELL PHONE            | 100.00    |
| MCGUIRE MICHAEL D                 | CONTRACTED SERVICES           | 240.00    |
| MCGUIRE MICHAEL D                 | OTHER FEES                    | 74.75     |
| MELVIN, CHRISTINE                 | MILEAGE                       | 97.19     |
| MENARDS INC                       | FACILITY-REPAIR/MAINT.        | 33.53     |
| MENARDS INC                       | USE TAX PAYABLE               | (2.30)    |
| METRO SALES INC                   | MAINTENANCE AGREEMENT         | 149.19    |
| MEYER, ROBERT                     | FEES TAXABLE                  | 102.75    |
| MIKE'S LLC                        | EQUIPMENT-PURCHASED           | 344.80    |
| MILOW JAXON                       | OTHER FEES                    | 110.00    |

|                                         |                           |            |
|-----------------------------------------|---------------------------|------------|
| MN CHILD SUPPORT PAYMENT CNTR           | MISCELLANEOUS             | 889.69     |
|                                         | WITHHOLDING               |            |
| MN DEPT OF TRANSPORTATION               | CONSTRUCTION OTHER        | 1,859.23   |
| MN DEPT OF TRANSPORTATION               | PW CONSULTANTS SERV       | 1,487.38   |
| MN DNR                                  | REVENUE COLLECTED/OTHERS  | 1,060.50   |
| MN SHERIFFS ASSN                        | REGISTRATION FEES         | 150.00     |
| MN STATE TREASURER                      | REVENUE COLLECTED/OTHERS  | 124,371.98 |
| MOSHER, JOEL                            | UNIFORM ALLOWANCE         | 202.42     |
| MOTOROLA INC                            | OTHER CAPITAL EXPENDITURE | 17,400.00  |
| MSU - MANKATO FOUNDATION                | COMMUNITY SUPPORT         | 2,625.00   |
| MUELLERLEILE, DAVID                     | TAXABLE MEALS             | 11.70      |
| MURRY, RICHARD                          | TAXABLE MEALS             | 19.70      |
| MVAC                                    | PAYMENT FOR RECIPIENT     | 880.00     |
| NAGELL APPRAISAL & CONSULTING           | CONTRACTED SERVICES       | 1,750.00   |
| NAPA AUTO PARTS - MANKATO               | OTHER MAINT SUPPLIES SHOP | 82.06      |
| NATIONAL INSURANCE SERVICES             | COUNTY SHARE HEALTH/LIFE  | 2,792.59   |
| NATIONWIDE RETIREMENT SOLUTION          | DEFERRED COMP WITHHELD    | 4,358.60   |
| NATIONWIDE TRUST COMPANY, FSB           | PEHP CONTRIBUTION         | 1,495.98   |
| NCPERS GROUP LIFE INS                   | ADD'L LIFE INS WITHHELD   | 1,984.00   |
| NICK'S CAR CARE                         | EQUIPMENT-REPAIR/MAINT.   | 80.84      |
| NORIX GROUP INC                         | CONTINGENCY CAPITAL       | 5,022.75   |
| NORTH CENTRAL INTERNATIONAL INC         | EQUIPMENT-REPAIR/MAINT.   | 723.04     |
| NORTH CENTRAL UTILITY OF MINNESOTA, LLC | EQUIPMENT-REPAIR/MAINT.   | 1,204.18   |
| NORTHERN SAFETY TECHNOLOGY INC          | EQUIPMENT-PURCHASED       | 10,608.68  |
| NORTHERN STATES SUPPLY INC              | OTHER MAINT SUPPLIES SHOP | 231.25     |
| NUSS TRUCK GROUP INC                    | EQUIPMENT-REPAIR/MAINT.   | 411.01     |
| OMG MIDWEST INC                         | GROUNDS UPKEEP/IMPROVE    | 623.55     |
| OMG MIDWEST INC                         | USE TAX PAYABLE           | (42.82)    |
| PETERSEN, JOANNA                        | MILEAGE                   | 93.76      |
| PETERSON, GINGER                        | TUITION REIMBURSEMENT     | 5,504.00   |
| PHELPS, DANIEL                          | UNIFORM ALLOWANCE         | 229.24     |
| PIEPHO, MARK                            | COUNTY BOARD PER DIEM     | 425.00     |
| PITTMANN, KRISTIE                       | MILEAGE                   | 203.55     |
| PORTNER, JAMIE                          | MILEAGE                   | 115.88     |
| PORTNER, JAMIE                          | PAYMENT FOR RECIPIENT     | 89.50      |
| PRESTON, PETER                          | MILEAGE                   | 121.91     |
| PUBLIC EMPLOYEES RETIRE ASSOC           | PERA WITHHELD             | 177,405.34 |
| PURVIS, WILLIS                          | COUNTY BOARD PER DIEM     | 475.00     |
| PURVIS, WILLIS                          | MILEAGE                   | 25.30      |
| QUALITY ONE HOUR FOTO INC               | PUBLICATIONS & BROCHURES  | 194.18     |
| RAMY TURF PRODUCTS                      | OTHER MAINT SUPPLIES ROAD | 1,100.00   |
| REHNELT EXCAVATING LLC                  | CONTRACTED SERVICES       | 26,896.89  |
| RITTER, ALEXANDRA                       | MILEAGE                   | 2.36       |
| RIVER BEND BUSINESS PRODUCTS            | EQUIPMENT-PURCHASED       | 10,010.00  |

|                                      |                          |           |
|--------------------------------------|--------------------------|-----------|
| RIVER BEND BUSINESS PRODUCTS         | MAINTENANCE AGREEMENT    | 218.60    |
| ROBERT HILL LAW LTD                  | REFUNDS                  | 51,720.00 |
| ROBERT HILL LAW LTD                  | REVENUE COLLECTED/OTHERS | 86.22     |
| ROEKER, ANGELA                       | MILEAGE                  | 3.45      |
| SALVATION ARMY                       | CONTRACTED SERVICES      | 32,330.00 |
| SAM'S CLUB DIRECT INC                | OFFICE SUPPLIES          | 54.66     |
| SANCO EQUIPMENT, LLC                 | EQUIPMENT-REPAIR/MAINT.  | 109.59    |
| SANDMEYER, DONALD                    | TAXABLE MEALS            | 28.59     |
| SCHEELS INC - RIVER HILLS MALL       | UNIFORM ALLOWANCE        | 139.98    |
| SCHMALZRIEDT, ANDY                   | UNIFORM ALLOWANCE        | 199.95    |
| SHI INTERNATIONAL CORP               | MAINTENANCE AGREEMENT    | 70.00     |
| SHORT, RYAN                          | MILEAGE                  | 28.75     |
| SMITH TRACY S                        | ACCOUNTS PAYABLE         | 1,042.73  |
| SMITHS MILL IMPLEMENT INC            | EQUIPMENT-REPAIR/MAINT.  | 81.29     |
| STAPLES BUSINESS ADVANTAGE INC       | CUSTODIAL SUPPLIES       | 819.41    |
| STAPLES BUSINESS ADVANTAGE INC       | EXPENDABLE EQUIPMENT     | 57.98     |
| STAPLES BUSINESS ADVANTAGE INC       | OFFICE SUPPLIES          | 98.09     |
| STAPLES OIL CO INC                   | GASOLINE/DIESEL/FUELS    | 12,814.08 |
| STEVENS BOBCAT & BACKHOE LLC         | CONTRACTED SERVICES      | 22,054.00 |
| THE CARETAKERS INC                   | MAINTENANCE AGREEMENT    | 11,830.00 |
| THE CARETAKERS INC                   | OTHER FEES               | 395.00    |
| THOMPSON, NICOLE                     | MILEAGE                  | 116.15    |
| THOMSON REUTERS-WEST PUBLISHING CORP | LIBRARY COLLECTION       | 1,173.20  |
| THORSON STACY L                      | CONTRACTED SERVICES      | 575.00    |
| TRAXLER, DOUGLAS                     | MILEAGE                  | 112.13    |
| TREAS OF CAMBRIA TWP                 | REVENUE COLLECTED/OTHERS | 68.75     |
| TREAS OF EAGLE LAKE                  | REVENUE COLLECTED/OTHERS | 3,912.22  |
| TREAS OF LERAY TWP                   | REVENUE COLLECTED/OTHERS | 4,485.94  |
| TREAS OF MADISON LAKE                | REVENUE COLLECTED/OTHERS | 1,976.35  |
| TREAS OF MANKATO CITY                | REVENUE COLLECTED/OTHERS | 69,453.62 |
| TREAS OF MANKATO TOWNSHIP            | REVENUE COLLECTED/OTHERS | 4,363.65  |
| TREAS OF RAPIDAN TWP                 | REVENUE COLLECTED/OTHERS | 4,600.18  |
| TREAS OF SOUTH BEND TWP              | REVENUE COLLECTED/OTHERS | 5,323.46  |
| TRUCK CENTER COMPANIES EAST LLC      | EQUIPMENT-REPAIR/MAINT.  | 2,714.97  |
| ULINE                                | OFFICE SUPPLIES          | 375.35    |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE | 7,744.94  |
| US BANK                              | AMHI FLEXIBLE FUNDS      | 1,996.39  |
| US BANK                              | EQUIPMENT-PURCHASED      | 2,988.72  |
| US BANK                              | MAINTENANCE AGREEMENT    | 1,669.95  |
| US BANK                              | MEMBERSHIP DUES          | 110.00    |
| US BANK                              | OFFICE SUPPLIES          | 85.89     |
| US BANK                              | OTHER FEES               | 55.00     |
| US BANK                              | OTHER FEES - TAXABLE     | (70.00)   |
| US BANK                              | PAYMENT FOR RECIPIENT    | 980.00    |

|                                 |                          |                       |
|---------------------------------|--------------------------|-----------------------|
| US BANK                         | PROGRAM SUPPLIES         | 64.98                 |
| US BANK                         | PUBLIC HEALTH SUPPLIES   | 3,498.66              |
| US BANK                         | PUBLICATIONS & BROCHURES | 48.00                 |
| US BANK                         | REGISTRATION FEES        | 35.00                 |
| VARIABLE ANNUITY LIFE INSURANC  | DEFERRED COMP WITHHELD   | 17,621.91             |
| VERIZON WIRELESS                | CELLULAR PHONE EXPENSE   | 437.88                |
| VERIZON WIRELESS                | TELEPHONE                | 40.01                 |
| VERUS CORPORATION               | MAINTENANCE AGREEMENT    | 16,960.00             |
| VERUS CORPORATION               | OTHER FEES               | 675.75                |
| VIDEO GUIDANCE.COM INCORPORATED | MAINTENANCE AGREEMENT    | 1,481.04              |
| VIKING FIRE & SAFETY INC        | EXPENDABLE EQUIPMENT     | 36.00                 |
| VIKING FIRE & SAFETY INC        | MAINTENANCE AGREEMENT    | 2,049.28              |
| WERSAL, JEFF                    | SUPPLIES                 | 10.99                 |
| WEYER, ALYSHA                   | MILEAGE                  | 35.08                 |
| WIGERN, NICOLE                  | MILEAGE                  | 37.49                 |
| WRIGHT, TIMOTHY                 | MILEAGE                  | 82.80                 |
| XCEL ENERGY                     | ELECTRICITY              | 26.93                 |
| XCEL ENERGY                     | PAYMENT FOR RECIPIENT    | 225.15                |
| YMCA                            | FITNESS CENTER WITHHELD  | 335.75                |
| ZAHL EQUIPMENT SERVICE INC      | OTHER FEES               | 151.75                |
|                                 |                          | <b>\$1,565,573.56</b> |

The motion carried. 2021-011

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to initiate recruitment for a Nurse Coordinator – Mental Health Center (C43). (Human Service) (Adjust Budgets). The motion carried. 2021-012

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to authorize the County Administrator to sign the Memorandum of Understanding regarding the 2021 first quarter Health Savings Account (HSA) with the AFSCME Council 65, Local No. 565 (Human Service and Courthouse units). The motion carried. 2021-013

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the following 2021 crop damage schedule:

|          | <b>Yield per Acre</b> | <b>Price per Bushel</b> |
|----------|-----------------------|-------------------------|
| Corn     | 195                   | \$4.20                  |
| Soybeans | 60                    | \$12.20                 |
| Oats     | 80                    | \$3.00                  |
| Wheat    | 55                    | \$5.70                  |

CRP acres--seedbed preparation, chemical and seed--\$230 per acre

The motion carried. 2021-014

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$4.95 per column inch from the Maple River Messenger for publication of the delinquent tax list in 2021. The motion carried. 2021-015

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the low bid of \$4.95 per column inch from the Maple River Messenger for publication of 2021 Board Meeting summaries. The motion carried. 2021-016

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the bid of \$10.75 per column inch from the Mankato Free Press for all legal notices in 2021. The motion carried. 2021-017

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the bid of \$226.40 from the Mankato Free Press for the layout of the annual financial statement. The motion carried. 2021-018

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the bid of \$54.00 per thousand from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2021-019

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve bids from Mankato Free Press (\$413.50) and Maple River Messenger (\$240.00) for insertion of the annual financial statement. The motion carried. 2021-020

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid an individual said bounty;

THEREFORE, BE IT RESOLVED this 5<sup>th</sup> day of January 2021 that Blue Earth County shall pay the Townships a bounty of \$1.00 per pocket gopher and \$1.00 per thirteen-lined ground squirrel in 2021.

The motion carried. 2021-021

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to set the 2021 Small Cities Revolving Loan and Drainage Balance Loan interest rates at 4.00%.

The motion carried. 2021-022

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to appoint Mary Walker to the County Extension Committee. The motion carried. 2021-023

**COMMITTEE REPORTS**

Due to COVID-19, the Commissioners have participated via teleconference for most of their committee meetings. Some of those meetings include: Joint Drainage Authority Meeting with LeSueur County, MN Transportation Alliance Meeting, MVAC Executive Meeting, NACo Meetings, Regional Economic Development Meeting, Southwest MN Housing Partnership Meeting, TdS Board Meeting, and various constituent and drainage meetings.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:12 AM. The motion carried. 2021-024