

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

May 27, 2014

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

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the amended agenda to include a request from the City of Mankato regarding a proposed tax increment finance district. The motion carried. 2014-142

CITIZENS ACADEMY

Ms. Jessica Beyer, Communications Manager & Business Analyst, presented the Citizen's Academy participants with a certificate of completion and presented the class to the County Board.

PUBLIC COMMENT

Mr. Victor Wilcox and Ms. Brenda Wilcox, Good Thunder, provided comments to the County Board of Commissioners regarding Full Circle Organics.

PONDEROSA LANDFILL BUILDING

Mr. Scott Fichtner, Environmental Services Director, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the construction of an 18,200 square foot structure (including scale house and service/recycling building) at the Ponderosa Landfill site. The motion carried. 2014-143

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Manderfeld, Land Use Planner, presented the following items to the Board:

Mr. Bill Beranek, Kato Cycle Club President, and Mr. Dennis Odens, Banner Associates Inc., presented comments regarding PC08-14.

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT FOR A GRADING AND FILLING PROJECT LOCATED IN A BLUFF IMPACT ZONE. THE PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT AND THE URBAN FRINGE OVERLAY DISTRICT TO THE CITY OF MANKATO IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31, SOUTHBEND TWP. (T-108-N; R-27-W)

WHEREAS, Kato Cycle Club, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southwest Quarter of the Northeast Quarter of Section 31, Southbend Twp., Township 108 North, Range 27 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 08-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of May 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 08-14 and,

WHEREAS; the County Board on the 27th Day of May 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 08-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
10. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit for a grading and filling project in a bluff impact zone located in the Agricultural Zoned District and the Urban Fringe Overlay District to the City of Mankato in the Southwest Quarter of the Northeast Quarter of Section 31, Southbend Township (T-108-N, R-27-W) is hereby **granted** with the following conditions:

1. That adequate erosion control is installed prior to commencement of the project and maintained until sufficient vegetation is established. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales etc. Proper erosion control shall also be installed at the bottom of the intended repair area to prevent sediment from leaving the area of repair until the cut-off trench and berm are constructed and vegetated.
2. That the grading and filling be completed prior to the end of the 2014 construction season.
3. That as-built plans are submitted by a licensed engineer within 60 days of completion of the grading and filling.
4. That vegetation be established according to the submitted plan including final seeding as soon as practical in the spring of 2015.
5. That the applicant be responsible for the continued maintenance of the hill climb area including reestablishing the slope and reseeding as necessary after each hill climb event and rainfall or snowmelt events that impact the area.
6. That the applicant be responsible for the continued maintenance of the stormwater system including the removal of sediment and cleaning or replacement of the trench material.
7. That periodic access to the site be granted to County staff, and MPCA staff if necessary, for the review of maintenance of the hill climb, vegetation and stormwater system.
8. That the existing outhouse be properly abandoned by a licensed septic contractor by June 1, 2014.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2014-144

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 1,250 FINISHING PIGS OR 500 ANIMAL

UNITS, INCREASING THE TOTAL ANIMAL UNITS FOR THE SITE TO 2,000. THE PROPERTY IS LOCATED IN THE AGRICULTURE ZONED DISTRICT IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, LE RAY TWP. (T-108-N; R-25-W)

WHEREAS, Darrell Anderegg, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southeast Quarter of the Northeast Quarter of Section 20, Le Ray Twp., Township 108 North, Range 25 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of May 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 09-14 and,

WHEREAS; the County Board on the 27th Day of May 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 09-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.

10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement swine finishing barn capable of holding 1,250 finishing pigs, or 500 animal units, increasing the total animal units for the site to 2,000. Said request located in the Agricultural Zoned District in the Southeast Quarter of the Northeast Quarter of Section 20, Le Ray Township (T-108-N, R-25-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 09-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.

6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicant's manure management plan must be reviewed and updated as required by the applicant's NPDES permit. Records of manure transfer shall be maintained as required by the MPCA. Manure application setbacks shall be followed as required by the MPCA and the County.
8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer.
11. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
12. That the applicant complies with the storm-water control requirements established by the MPCA.
13. That MPCA construction BMP's be followed including erosion control measures.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements..

16. That a septic compliance inspection, as described in the Environmental Health Review, be performed on the applicant's residence by June 1, 2014 and/or prior to the issuance of a construction permit for the new total confinement barn.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2014-145

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR A TRANSFER OF DEVELOPMENT RIGHT FROM THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 14, MCPHERSON TOWNSHIP TO THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 23, MCPHERSON TOWNSHIP (T-107-N, R-25-W).

Legal Description

Transferred From:

Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section 14, McPherson Township (T-107-N, R-25-W)

Transferred To:

Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 23, McPherson Township (T-107-N, R-25-W)

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of May, 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 10-14, and,

WHEREAS; the County Board on the 27th day of May, 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 10-14, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to transfer a development right from the SE ¼ of the SW ¼ of Section 14, McPherson Township to the NE ¼ of the NW ¼ of Section 23, McPherson Township is **granted**.

The motion carried. 2014-146

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve Drainage Inspector reports on JD 7, CD 25, CD 78, CD 86 (two separate reports), and CD 87. The motion carried. 2014-147

HUMAN SERVICES

Ms. Angela Youngerberg, Assistant Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board:

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

Sibley County Human Services: An agreement with Sibley County to utilize a part-time mental health nurse (Registered Nurse) who is under contract for services shared between Sibley County (through the State of Minnesota) and Blue Earth County. This position is funded in full by Sibley County through their South Central Community-Based Initiative staffing allocation. The term of this agreement is from July 1, 2014, through June 30, 2015.

Statewide Health Improvement Grant—Additional Funding: A grant to accept one time additional funding for the Statewide Health Improvement Grant. The additional one-time funding is \$32,754.00. The total implementation phase of this grant will increase to \$253,150.00. The term of this amendment is the same as the original grant January 1, 2013 through October 31, 2015.

Alliance Health Care: A contract with Alliance Health Care to provide Employer Of Record services for specified employees. The renewal contract with Alliance Health Care represents no changes to the current rates and is consistent with average market rates for these practices. The term of the contract is from May 2, 2014, through April 30, 2015.

Qualifacts Systems Inc.: A contract amendment with Qualifacts Systems Inc. to provide Electronic Health Record and E-Prescribing software for the Mental Health Center. The cost for these services are covered entirely under the South Central Community-Based Initiative Grant. The term of this agreement commences on the effective date of the maintenance and service agreement and will continue for a term of three years. Thereafter, the agreement will automatically renew for an unlimited number of one-year terms unless either party notifies the other of its intention not to renew with 90 days advanced notice.

MRCI—Day Treatment and Habilitation Expansion: Obtain County Board approval for the application for license expansion through MRCI for their Day Training and Habilitation (DT&H) sites and other supportive employment services. This agreement is a “needs determination” specific to MRCI’s license sites. This board action will not directly affect current rates. This action includes expansion at the MRCI Map Drive facility, two licensing components contained in the new East Park building, and one expansion request for their CADI programming.

The motion carried. 2014-148

COMMITTEE REPORTS

The Commissioners reported on the committees they have attended since the last Board

Meeting including:

- Airport Commission Meeting
- AMC Leadership Training
- Blue Earth County Citizens Academy
- Brown County Evaluation Center Meeting
- Community Farm Meeting
- Department Head Meeting
- Greater Blue Earth River Basin Alliance Meeting
- Greater Mankato Diversity Council Meeting
- HWY 169 Corridor Coalition Meeting
- Mayors and Clerks Meeting
- MN Transportation Alliance Meeting
- MRCI Meeting
- Parks Board Annual Meeting/Dinner
- Regional Radio Board Meeting
- South Central Toward Zero Death Meeting
- TdS Board Meeting
- Various Drainage Meetings

ADMINISTRATION

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the May 6, 2014 Board Minutes. The motion carried. 2014-149

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

For the week of May 1-7, 2014 totaling \$738,912.74

For the week of May 8-14, 2014 totaling \$2,798,507.46

For the week of May 15-21, 2014 totaling \$899,778.18

May 1-7, 2014

3M SECURITY SYSTEMS DIVISION	BUILDING-IMPROVEMENTS	775.00
A'VIANDS LLC	BOARD OF PRISONER FEES	11,187.15
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	341.53
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	29,600.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,163.39
AMLAWN INC	CONTRACTED SERVICES	1,465.00
AMS SERVICING LLC	REFUNDS	844.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	7.19
ASSOCIATED PSYCHOLOGICAL SERV INC	OFFENDER PROGRAMMING	300.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AUTO BODY SPECIALTIES, INC.	OTHER MAINT SUPPLIES SHOP	102.65
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	91.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,599.77
BARSNESS JOHN	CONTRACTED SERVICES	80.00
BARSNESS JOHN	MEALS	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	29.57
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	1.29
BEHRENS CHARLES & MARY C	REFUNDS	660.00
BENCO ELECTRIC COOP	ELECTRICITY	4,264.62
CONFIDENTIAL VENDOR	OHP - RULE 1	3,190.18
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	840.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,877.37
BEVCOMM INC	PAYMENT FOR RECIPIENT	67.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	203.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	96,569.49
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	35,883.63
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	162.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40

BOY SCOUTS OF AMERICA TROOP 12	PAYMENT FOR RECIP-NON TAX	33.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,925.83
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	2,539.30
BROWN COUNTY EVALUATION CTR INC	DETOX	1,142.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	68.95
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	5.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	19.96
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	680.63
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	61.02
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	2,310.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.56
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	688.15
CHEMTEX	EXPENDABLE EQUIPMENT	196.31
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	796.82
CITY OF MANKATO	PAYMENT FOR RECIPIENT	221.71
CONFIDENTIAL VENDOR	REFUNDS	275.00
CLEARY BUILDING CORPORATION	BUILDINGS & BUILDING IMPR	31,100.00
COLE PAPERS	CUSTODIAL SUPPLIES	535.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,919.01
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	147.00
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	80.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	240.00
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	190.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	REGISTRATION FEES	400.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,570.50
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-94.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.50
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	1,220.00
DAKOTA COUNTY	REGISTRATION FEES	498.75
DEMCO INC	LIBRARY MATERIALS DONATED	404.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,367.40
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	MEALS	10.00
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	202.70

EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,178.11
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,120.00
FEMRITE APRIL	MATERIAL REPLACEMENT FINE	18.95
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	8,414.98
FIRSTLAB	DOCTOR FEES	84.00
FIRSTLAB	OTHER FEES - TAXABLE	80.00
FREE PRESS CO	ADVERTISING	73.80
FREE PRESS CO	LEGAL PUBLICATIONS	57.97
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
GARETH STEVENS INC	LIBRARY MATERIALS DONATED	221.40
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	784.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	2,617.74
GARZA COUNTY LAW ENFORCEMENT CTR	OTHER FEES	200.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	74.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	484.98
GERARD TREATMENT PROGRAMS	OHP - RULE 5	4,218.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	333.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
GOOD THUNDER, CITY OF	WATER/SEWER	157.07
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
GRAINGER	EXPENDABLE EQUIPMENT	282.60
GREAT RIVER REGIONAL LIBRARY	LIBRARY COLLECTION	12.99
GREATER MINNESOTA GAS INC	PAYMENT FOR RECIPIENT	113.31
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,544.28
CONFIDENTIAL VENDOR	OHP - RULE 1	3,008.10
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	18.00
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
HARPER'S MAGAZINE	LIBRARY MATERIALS DONATED	20.00
HARRY MEYERING CTR INC-SILS	SILS	6,556.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,435.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
HERMEL WHOLESAL	MEALS	70.96
CONFIDENTIAL VENDOR	OHP - RULE 1	499.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,361.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67

CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	6.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	13,339.44
HY-VEE	EXPENDABLE EQUIPMENT	23.69
HY-VEE	MEALS	12.47
HY-VEE	OTHER FEES	3.99
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ID WHOLESALER	OFFICE SUPPLIES	156.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	39.40
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	26.52
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	325.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,207.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	23.00
KATO CAB INC	PAYMENT FOR RECIPIENT	13.00
KLUVER NANCY JO	DAMAGE REIMBURSEMENT	3,484.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.36
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	34.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.24
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	280.86
LAKE REGION TIMES	ADVERTISING	49.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,158.20
LEAGUE OF MINNESOTA CITIES	ADVERTISING	139.26
CONFIDENTIAL VENDOR	CHILD CARE	585.00
LEVINE JEN	CARETAKER FEES - CAMPING	219.88
LEVINE JEN	CARETAKER FEES-RESERVATIO	65.45
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES ROAD	1,320.00
LOE'S OIL COMPANY INC	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	375.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	174.03
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	116.96
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	59.85
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	44.10
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00

MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	711.53
MANKATO MOTOR CO	INSURANCE DEDUCTIBLE	238.80
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	683.83
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	340.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	340.00
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,377.19
MANPOWER INC	PAYMENT FOR RECIPIENT	2,428.44
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	102.45
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.80
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,546.08
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	3,064.00
CONFIDENTIAL VENDOR	OHP - RULE 1	692.38
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,954.40
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	100.00
MENARDS INC	CUSTODIAL SUPPLIES	34.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	29.99
MENARDS INC	EXPENDABLE EQUIPMENT	446.90
MENARDS INC	FACILITY-REPAIR/MAINT.	81.02
MENARDS INC	GROUNDS UPKEEP/IMPROVE	12.81
MENARDS INC	OTHER MAINT SUPPLIES SHOP	7.77
MENARDS INC	USE TAX PAYABLE	-28.44
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	908.53
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	230.34
MII LIFE INC	ACCOUNTS PAYABLE	3,682.93
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.32
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
CONFIDENTIAL VENDOR	REFUNDS	95.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	474.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	75.00
MN DNR	REVENUE COLLECTED/OTHERS	2,804.56
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	30.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	42.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	124,939.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.42
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	63.64
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MVTL INC	CONTRACTED SERVICES	72.00
MVTL INC	ENVIRONMENTAL MONITORING	10,864.40

CONFIDENTIAL VENDOR	REFUNDS	163.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	151.03
NICK'S CAR CARE	OTHER FEES	69.38
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	376.33
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	110.40
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	22.60
NORTHFIELD HOSPITAL	OTHER FEES	2,019.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	22,577.50
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,214.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	59.43
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	129.02
PARK SUPPLY INC	USE TAX PAYABLE	-2.61
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
PATHSTONE CROSSING	MEALS	197.68
CONFIDENTIAL VENDOR	OHP - RULE 1	681.45
PENTICO MARK	OTHER FEES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	631.80
PERFORMANCE CARBIDE	OTHER MAINT SUPPLIES SHOP	166.71
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
PLOOG ELECTRIC INC	GROUPS UPKEEP/IMPROVE	286.65
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,023.40
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
POSTMASTER	POSTAGE	354.00
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	886.18
PRAIRIE COMMUNITY SERVICES INC	SILS	4,136.77
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,425.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	1,520.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIPIENT	79.39
PRO-SHINE INC	CONTRACTED SERVICES	1,946.02
PSC ALLIANCE INC	COMPUTER SOFTWARE-PURCH	8,403.00
RAJEWSKY EMILY	MILEAGE	54.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,329.66
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	12,418.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	111.37
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	113.61
RED FEATHER PAPER CO	USE TAX PAYABLE	-7.31
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,433.40
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00

CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	368.01
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	68.26
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	221.19
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.29
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	192.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
SAM'S CLUB DIRECT INC	EQUIPMENT-PURCHASED	329.98
SAND CREEK GROUP LTD	CONTRACTED SERVICES	330.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
SCHWEISS JAMES	CONTRACTED SERVICES	330.00
SCHWEISS JAMES	OTHER FEES	61.04
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,720.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	322.00
SEARS	OTHER MAINT SUPPLIES SHOP	69.99
SERVICE LINK	REFUNDS	157.60
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	65.00
SHRED-IT USA INC	CONTRACTED SERVICES	197.11
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	252.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	105.62
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	222.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,073.16
STAPLES ADVANTAGE	OFFICE SUPPLIES	98.51
STATE TREASURER	RECORDING SURCHARGE	8,179.50
CONFIDENTIAL VENDOR	OHP - RULE 1	638.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
STREICHER'S	UNIFORM ALLOWANCE	92.95
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	549.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.00
TEAMINTEL LLC	EQUIPMENT-REPAIR/MAINT.	1,174.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,012.36
CONFIDENTIAL VENDOR	OHP - RULE 1	510.60
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	19.99
TREASURER STATE OF MINNESOTA	OTHER FEES	98.00
TRUEBENBACH SHEILA	OHP - RULE 1	455.49
TRUEBENBACH SHEILA	PAYMENT FOR RECIP-NON TAX	70.00

TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	500.00
TYREE MATT	MILEAGE	86.80
TYREE MATT	OTHER FEES	13.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	302.50
UNITED PARCEL SERVICE INC	OTHER FEES	121.33
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNITED WAY OF MANKATO	REFUNDS	516.25
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	235.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERNON CENTER CITY OF	WATER/SEWER	82.78
VINE INC	AMHI FLEXIBLE FUNDS	758.88
VINE INC	FACILITY-RENTAL/LEASE	2,210.00
VINE INC	MEDICAL COMMON CARRIERS	3,845.47
VINE INC	MEDICAL TRANSPORTATION	2,909.35
VINE INC	PAYMENT FOR RECIPIENT	4,860.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.24
WALMART COMMUNITY BRC INC	CONSTRUCTION SUPPLIES	153.05
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	81.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	105.45
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	181.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	221.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
WEBER & JUDD COMPANY	AMHI FLEXIBLE FUNDS	43.11
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	37.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
XCEL ENERGY	ELECTRICITY	10,724.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
YMCA	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.20
CONFIDENTIAL VENDOR	OHP - RULE 1	749.10
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$738,912.74

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180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,732.50
3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	121.04
3M	EQUIPMENT-REPAIR/MAINT.	775.00
A TO Z RENTAL CENTER	REGISTRATION FEES	45.00

ADAMS, ANTHONY	GAS FUELS	54.51
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	1,726.42
AFFILIATED COMPUTER SERVICES	OTHER FEES	409.44
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	250.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,613.98
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AGSTAR FINANCIAL SERVICES	REFUNDS	6.00
AHEARN, PAUL	MILEAGE	108.64
AHEARN, PAUL	MILEAGE	35.84
AHEARN, PAUL	TAXABLE MEALS	15.28
AHEARN, TIFFANY	MILEAGE	28.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,520.87
AINSLEY, ELIZABETH	MILEAGE	92.01
AINSLEY, ELIZABETH	TAXABLE MEALS	7.03
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,384.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,233.92
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	85.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	794.46
AMERIPRIDE SERVICES, INC.	OTHER FEES	390.36
ANDERSON, CAROLE	MILEAGE	12.60
ANDERSON, CAROLE	MILEAGE	15.12
ANDERSON, CAROLE	TAXABLE MEALS	8.24
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	26.98
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	INCIDENTAL	21.00
ARNESON, ROSS	MILEAGE	100.80
ARNESON, ROSS	TAXABLE MEALS	15.00
ARNESON, ROSS	TAXABLE MEALS	8.83
ASSOC OF MINN COUNTIES	REGISTRATION FEES	125.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.19
AUGUSTINE, JARED	INCIDENTAL	12.00
AUGUSTINE, JARED	MILEAGE	96.32
AUGUSTINE, JARED	TAXABLE MEALS	20.03
AUSTINSON, CRAIG	MILEAGE	190.40
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BADER, BONNIE	MILEAGE	44.80
BADER, BONNIE	TAXABLE MEALS	7.86
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-14.40
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	7.28
BAIR-BRAAM, SUZANNE	MILEAGE	220.08

BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.52
BAKER & TAYLOR INC.	LIBRARY COLLECTION	863.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	386.94
BAKER, RANDOLPH	MILEAGE	85.12
BALZOTTI, JOLENE	MILEAGE	41.44
BELLKATO INC.	CONSTRUCTION SUPPLIES	162.55
BEQUETTE, REBECCA	MILEAGE	107.52
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	33.80
BEQUETTE, REBECCA	TAXABLE MEALS	10.46
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	27.44
BERGEMANN, ANN	MILEAGE	33.04
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BGMN, INC.	OTHER MAINT SUPPLIES SHOP	175.50
BINDERT, JOANNA	MILEAGE	122.64
BK MOBILE	EQUIPMENT-REPAIR/MAINT.	121.91
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	200.00
BLOM, KARI	MILEAGE	112.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	112,975.59
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	51.45
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	40.00
BLUE EARTH COUNTY HIGHWAY POP FUND	MEALS	6.75
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	184.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	399.48
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.00
BP	EQUIPMENT-REPAIR/MAINT.	7.00
BP	GASOLINE/DIESEL/FUELS	185.82
BRAUN, SANDI	MILEAGE	12.88
BRAUN, SANDI	SUPPLIES	5.57
BREMER BANK	REFUNDS	127.00
BROSKOFF, ANNE	MILEAGE	125.44
BROSKOFF, ANNE	TAXABLE MEALS	19.95
BROWN COUNTY EVALUATION CTR INC	DETOX	20,918.78
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	79,574.75
BROWN, ANDREW	MILEAGE	119.45
BRUENDER, NOELLE	MILEAGE	4.48
BRUENDER, NOELLE	PUBLIC HEALTH SUPPLIES	28.41
BRUENDER, NOELLE	SUPPLIES	21.24

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	776.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.01
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	78.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	507.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.80
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	2.24
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,058.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,541.70
CONFIDENTIAL VENDOR	OHP - RULE 1	789.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	192.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	PUBLIC HEALTH SUPPLIES	3,000.00
CONFIDENTIAL VENDOR	REFUNDS	100.84

CONFIDENTIAL VENDOR	REFUNDS	35.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,170.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	954.90
CONRAD, JULIE	MILEAGE	0.56
CONRAD, JULIE	SUPPLIES	62.83
COULTER, THOMAS	TUITION REIMBURSEMENT	3,200.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	75.00
COWELL, JEFFREY	UNIF MAINT	53.94
CULLIGAN WATER CONDITIONING INC	MEALS	218.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURRAN, CHAD	MILEAGE	212.24
DAUFENBACH, AMY	MILEAGE	26.66
DECKO, LESLIE	MILEAGE	61.60
DECKO, LESLIE	TAXABLE MEALS	11.00
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DENN THERESA A	REFUNDS	330.00
DRESSLER, LORAE	MILEAGE	13.44
DURENBERGER, KATHRYN	MILEAGE	36.96
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	UNIFORM ALLOWANCE	203.80
EHLERS, DEAN	MOD EXPENSES	30.94
ELOFSON, ANDREW	MILEAGE	281.12
ELOFSON, ANDREW	TAXABLE MEALS	6.32
EMERY, MELINDA	MA TRANSPORTATION	10.08
EMERY, MELINDA	MILEAGE	213.36
EMERY, MELINDA	PAYMENT FOR RECIPIENT	7.28
EMERY, MELINDA	TAXABLE MEALS	22.40
ENVENTIS	OTHER FEES	230.34
ENVENTIS	TELEPHONE	593.75
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	4,232.42
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,813.75
FADNESS ARLEY	LIBRARY MATERIALS DONATED	15.99
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	83,410.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	733.95
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	126.00
FICHTNER, SCOTT	TAXABLE MEALS	5.10
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREE PRESS CO	ADVERTISING	447.66

FREE PRESS CO	OTHER FEES	115.94
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	79,730.75
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	604.45
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,664.20
FRIEDRICHS KRISTEN	MILEAGE	216.22
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	108.00
GARY'S BODY SHOP INC.	VEHICLES-PURCHASED	370.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	59.99
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	89.99
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	89.99
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	11.70
GRANT, TIMOTHY	MILEAGE	22.96
GRAPHTEC AMERICA INC	OTHER MAINT SUPPLIES SHOP	210.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	631.26
GREEN TECH RECYCLING LLC	OTHER FEES	268.35
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	3.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	51.52
GUSTAFSON, ANN	MILEAGE	122.08
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
GUSTAFSON, ANN	TAXABLE MEALS	5.23
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,901.02
HAEDER, KELLEY	MILEAGE	0.56
HAEDER, KELLEY	MILEAGE	100.80
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	6.50
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,148.55
HANSEN, TRACEY	TAXABLE MEALS	15.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	24.08
HEIDEMANN, GLORIA	MILEAGE	4.48
HEIDEMANN, GLORIA	OTHER FEES	3.00
HEIDEMANN, GLORIA	TAXABLE MEALS	6.03
HENDRIX, MICHAEL	MILEAGE	16.80
HENRICHS, KARLA	MILEAGE	48.16
HENRICHS, KARLA	MILEAGE	79.52
HENRICHS, KARLA	TAXABLE MEALS	6.64
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
HERMER, JACK	MILEAGE	44.80
HERNESS CONSTRUCTION, LLC	OTHER MAINT SUPPLIES ROAD	1,220.00

HIAWATHA HOMES INC	WAIVERED SERVICES	225.00
HILDEBRANDT, MICHAEL	MILEAGE	36.40
HINZE, JODI	MILEAGE	30.24
HOFFMANN, KRISTIN	MILEAGE	32.48
HOFFMANN, KRISTIN	OTHER FEES	3.00
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	41.83
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	75.12
HOLIDAY INN EXPRESS	MEDICAL LODGING	424.84
HOLLAND, HOLLY	MILEAGE	229.04
HOLLAND, HOLLY	MILEAGE	37.80
HOLLAND, HOLLY	TAXABLE MEALS	15.00
HOLLAND, HOLLY	TAXABLE MEALS	46.47
HOLT, LISA	MILEAGE	49.84
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,142.32
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,358.04
HORNICK, JESSI	MILEAGE	152.32
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,498.00
HUEPER, STEPHANNIE	MILEAGE	3.92
HUEPER, STEPHANNIE	PUBLIC HEALTH SUPPLIES	6.93
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	11,175.12
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	DRUG TESTING	14.22
HY-VEE	MEALS	41.52
HY-VEE	OFFICE SUPPLIES	59.88
HY-VEE	OTHER FEES	14.22
HY-VEE	PAYMENT FOR RECIPIENT	35.86
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	4,756.25
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
IMPROVE GROUP INC	PAYMENT FOR RECIPIENT	11,250.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,158.11
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,924.37
INTERNAL REVENUE SERVICE	FICA WITHHELD	92,140.28
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,622.02
JADD SEPPMANN & SONS INC	OTHER FEES	620.00
JADD SEPPMANN & SONS INC	WATER/SEWER	155.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JETTER CLEAN INC	OTHER FEES	199.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	860.63
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
JOHNSON, DONNA	MILEAGE	5.04

JOHNSON, DONNA	MILEAGE	94.08
JOHNSON, SARAH	MILEAGE	209.44
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	8.81
JOHNSON, SARAH	TAXABLE MEALS	15.00
JOHNSTON, LUCAS	MILEAGE	39.76
JOHNSTON, LUCAS	TAXABLE MEALS	8.43
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	267.83
KALIS-FRISK, BONNIE	MILEAGE	35.00
KARGE, DAVID	TAXABLE MEALS	19.13
KEECH, MICHAEL	TAXABLE MEALS	8.85
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,065.60
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	175.54
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	793.92
KIRKWOOD, MICHAEL	MILEAGE	697.76
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	19.37
KIRKWOOD, MICHAEL	TAXABLE MEALS	62.32
KISOR, ASHLEY	MILEAGE	199.76
KLEIN, BONNIE	MILEAGE	22.40
KOHN, LISA	MILEAGE	71.68
KRAUSE, DENNIS	MILEAGE	25.20
KROC, JILL	INCIDENTAL	3.00
KROC, JILL	MILEAGE	103.04
KROC, JILL	MILEAGE	12.32
KROC, JILL	TAXABLE MEALS	7.75
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KRONLOKKEN, JOHN	LODGING	167.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
LAKE CRYSTAL TRIBUNE	ADVERTISING	287.70
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	736.19
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	106,619.83
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGGETT, KATHLEEN	MILEAGE	45.53
LEIDER, KARI	LODGING	198.66
LEIDER, KARI	MEALS	25.82
LEIDER, KARI	MILEAGE	552.72
LEIDER, KARI	OTHER FEES	5.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	15.13
LEIDER, KARI	TAXABLE MEALS	22.90

LEVINE JEN	CARETAKER FEES - CAMPING	59.84
LEVINE JEN	CARETAKER FEES-RESERVATIO	226.12
LEVINE JEN	CARETAKER FEES-WOOD SALES	10.28
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	321.53
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	72.93
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	5,023.00
LOWE'S HOME CENTER	FACILITY-REPAIR/MAINT.	191.89
LOWE'S HOME CENTER	USE TAX PAYABLE	-12.34
LUEPKE, MARK	MILEAGE	50.96
LUNDQUIST, JEAN	MILEAGE	100.80
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	MILEAGE	86.24
MALINSKI, LISA	SUPPLIES	53.68
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	257.31
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	67.32
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	1.87
MALONEY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	1,020.85
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	94.28
MANKATO CITY HALL WATER DEPT	WATER/SEWER	831.98
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	935.59
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,634.09
MANPOWER INC	MANPOWER SALARIES	1,463.95
MANPOWER INC	PAYMENT FOR RECIPIENT	847.39
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	706.48
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	91.35
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	59.38
MARTHALER, JULIE	MILEAGE	52.64
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	69.25
MATHESON TRI-GAS INC	OTHER FEES	332.78
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	652,863.47
MAURER ELIZABETH	JOLT	130.48
MAYO CLINIC	MEDICAL LODGING	2,852.14
MAYO CLINIC	MEDICAL MEALS	61.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1,602.98
MCLAUGHLIN, JESSICA	MILEAGE	300.72
MELCHER'S POWER-VAC INC.	FACILITY-REPAIR/MAINT.	543.99
MELCHER'S POWER-VAC INC.	USE TAX PAYABLE	-34.99
MENARDS INC	FACILITY-REPAIR/MAINT.	130.07
MENARDS INC	OTHER MAINT SUPPLIES SHOP	288.44
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.15

MEYER AND SONS INC	PROGRAM SUPPLIES	60.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	INCIDENTAL	6.00
MEYER, ROBERT	MILEAGE	129.92
MEYER, ROBERT	TAXABLE MEALS	37.47
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	360.00
MII LIFE INC	ACCOUNTS PAYABLE	1,946.06
MILES DONNA	MISCELLANEOUS WITHHOLDING	141.27
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	987.73
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	543.18
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,075.68
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	113,902.05
MITTS BP	GASOLINE/DIESEL/FUELS	106.43
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,248.79
MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	150.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	130.51
MN DNR	REVENUE COLLECTED/OTHERS	7,401.26
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	81.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	156,690.55
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	30.38
MNPEA	UNION DUES WITHHELD	1,362.00
MOODY, DENISE	EXPENDABLE SOFTWARE	96.63
MOODY, DENISE	MILEAGE	91.00
MOODY, DENISE	TAXABLE MEALS	9.81
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	105.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	11.73
MRCI	COST EFFECTIVE HEALTH INS	1,049.00
MUELLERLEILE, DAVID	TAXABLE MEALS	78.74
MYERS, KAREN	MEALS	30.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	28.07
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	45.44
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	11.96
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,620.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	782.24
NCS PEARSON INC	PROGRAM SUPPLIES	1,925.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES ROAD	233.18
NELSON, SUSAN	MILEAGE	224.56
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	300.60
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	6,920.52
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	75.08

NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	63,460.75
NIELSEN, DAVID	MILEAGE	129.92
NORDLAND, KYLE	MILEAGE	50.96
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	150.28
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	30.00
O'CONNOR, PATRICIA	MILEAGE	190.40
OFFICE DEPOT	OFFICE SUPPLIES	53.62
OIAN VUST, BRENDA	MEALS	96.59
OIAN VUST, BRENDA	MILEAGE	123.20
ORMA JEAN FORD & CHERYL FAIRBANKS	REFUNDS	76.00
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	36.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	663.67
PARAGON PRINTING & MAILING INC	OTHER FEES	642.58
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	370.65
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	63.62
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	151.62
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	84.97
PETERSEN, JOANNA	MILEAGE	222.32
PETERSEN, JOANNA	MILEAGE	69.16
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	82.88
PFEFFER TREE SERVICE INC	OTHER FEES	600.00
PFI INC	OTHER FEES - TAXABLE	180.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	5.15
PIETSCH, ANDREW	OTHER FEES	3.00
PINT, ELLIOT	MILEAGE	116.48
PIONEER CREDIT RECOVERY INC	MISCELLANEOUS WITHHOLDING	258.78
PONGRATZ ANDREW	OTHER FEES	783.00
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	4,054.26
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	363.72
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	18.80
PRESTON, PETER	MILEAGE	54.32
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	247.77
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	11.88
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	3,037.50

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,718.33
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	450.00
PURVIS, WILLIS	MILEAGE	230.16
PURVIS, WILLIS	MILEAGE	49.28
QUADS MANAGEMENT ACCT	REFUNDS	372.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,606.84
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	20.00
RAPKING, SHERRY	MILEAGE	151.76
RAPKING, SHERRY	TAXABLE MEALS	14.70
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	423.26
RED FEATHER PAPER CO	USE TAX PAYABLE	-6.36
RED WING SHOE STORE	OTHER FEES	22.92
RED WING SHOE STORE	UNIFORM ALLOWANCE	175.00
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	213.75
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	130,751.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	527.61
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	71.30
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	15.94
RLG HOLDINGS LLC	REFUNDS	195.83
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.29
ROBINSON GAYLE	EXPENDABLE EQUIPMENT	48.52
ROBINSON GAYLE	FACILITY-REPAIR/MAINT.	75.66
RODRIGUEZ, JOVAN	TAXABLE MEALS	46.20
ROEKER, ANGELA	MILEAGE	148.68
ROYAL TRANSPORTATION	MEDICAL COMMON CARRIERS	188.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUCH, CHAD	GAS FUELS	60.04
RUCH, CHAD	GAS FUELS	63.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	426.28
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	66.76
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.20
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,766.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	4,698.00
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	66.99
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	75.66
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	56.50
SHERIFF OF SIBLEY COUNTY	OTHER FEES	50.00

SHORT, RYAN	TUITION REIMBURSEMENT	109.00
SHOWCASES	LIB. PROCESSING MATERIALS	1,390.50
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	63,497.75
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	60.48
SMILES INC	SILS	107.14
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,468.74
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	114.95
STALBERGER, MICHAEL	MILEAGE	207.20
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,653.07
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	191.88
STAPLES ADVANTAGE	FURNITURE-PURCHASED	893.48
STAPLES ADVANTAGE	OFFICE SUPPLIES	334.42
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	8,169.00
STEFFENSMEIER, MELISSA	MILEAGE	29.12
STREICHER'S	EQUIPMENT-PURCHASED	296.25
STREICHER'S	EXPENDABLE EQUIPMENT	312.00
STREICHER'S	UNIFORM ALLOWANCE	288.99
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	475.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBURG, VANCE	MILEAGE	211.68
STUEHRENBURG, VANCE	MILEAGE	67.20
SUDBECK ERIN	JOLT	53.89
SWANA	MEMBERSHIP DUES	335.00
TARGET STORES	PUBLIC HEALTH SUPPLIES	3,000.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,129.00
THOMTECH DESIGN INC	OTHER FEES	1,400.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,710.00
TITAN MACHINERY INC-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	194.08
TOMS HARDWARE	OTHER MAINT SUPPLIES SHOP	6.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	388.10
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	29,793.39
TRAXLER, DOUGLAS	MILEAGE	152.88
TREAS OF MANKATO CITY	REFUNDS	138.00
TREAS OF RAPIDAN TWP	REFUNDS	73.34
TRUEBENBACH JEFFREY	FACILITY-REPAIR/MAINT.	73.00
TRUSTED EMPLOYEES	PROGRAM SUPPLIES	164.57
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	4,797.43

U.S. IDENTIFICATION MANUAL	PUBLICATIONS & BROCHURES	82.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	5,293.90
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	400.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	49.06
US BANK TRUST NA	BOND INTEREST	335,628.75
US BANK TRUST NA	MISCELLANEOUS REVENUE	-3,653.47
US BANK	COMMERCIAL TRAVEL	1,177.00
US BANK	EQUIPMENT-PURCHASED	475.76
US BANK	EQUIPMENT-REPAIR/MAINT.	1,357.06
US BANK	EXPENDABLE EQUIPMENT	475.98
US BANK	EXPENDABLE SOFTWARE	2,133.00
US BANK	LODGING	6,381.28
US BANK	MEALS	424.85
US BANK	OFFICE SUPPLIES	416.58
US BANK	OTHER CAPITAL EXPENDITURE	254.85
US BANK	OTHER FEES	799.16
US BANK	POSTAGE	116.15
US BANK	PUBLIC HEALTH SUPPLIES	68.71
US BANK	PUBLICATIONS & BROCHURES	73.56
US BANK	REGISTRATION FEES	2,791.62
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,812.70
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	70.68
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	507.56
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	-100.00
VERIZON WIRELESS	POSTAGE	62.10
VERIZON WIRELESS	PROGRAM SUPPLIES	461.74
VERIZON WIRELESS	TELEPHONE	129.09
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	3,329.80
VINE INC	PAYMENT FOR RECIPIENT	20.16
VOLK SHAWN	DEFERRED REVENUE-UNEARNED	2,423.00
VOLUNTEERS OF AMERICA	OHP - RULE 5	8,765.10
VORTHERMS, AMANDA	MILEAGE	53.20
VORTHERMS, AMANDA	PAYMENT FOR RECIPIENT	9.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES ROAD	189.75
WALLACE, PATRICIA	MILEAGE	137.76
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	113.27
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	114.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	29.68
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	108.09
WALTER, LISA	MILEAGE	46.48
WANGSNESS, SARA	REGISTRATION FEE	25.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,597.76

WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	52,018.75
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,440.00
WELLS FEDERAL BANK	REFUNDS	474.45
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	247.27
WESTBERG, JACKLYN	MILEAGE	167.44
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,482.23
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	96.20
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	38.08
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	43.98
WOLTERS TODD	EQUIPMENT-REPAIR/MAINT.	230.00
WRIGHT, TIMOTHY	MILEAGE	336.00
WRIGHT, TIMOTHY	TAXABLE MEALS	5.26
XCEL ENERGY	ELECTRICITY	427.30
XCEL ENERGY	PAYMENT FOR RECIPIENT	96.10
YAEGER BUS SERVICE INC	PAYMENT FOR RECIPIENT	85.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	840.00
	Total	\$2,798,507.46

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A'VIANDS LLC	BOARD OF PRISONER FEES	7,447.03
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	95.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	761.10
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,253.74
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	9.55
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.68
ALLIANCE PIPELINE	REFUNDS	133,808.00
ALLIANCE PIPELINE	REVENUE COLLECTED/OTHERS	13,761.00
ALLIANT ENERGY	ELECTRICITY	95.71
AMAZON	LIBRARY COLLECTION	64.77
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	645.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	7,742.58
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	16.80
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	19.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	25.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BAKER & TAYLOR INC.	LIBRARY COLLECTION	179.16
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	814.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	234.36
BARNES MARCUS	CARETAKER FEES - CAMPING	53.04
BARNES MARCUS	CARETAKER FEES-WOOD SALES	8.41
BATTERIES PLUS INC	OFFICE SUPPLIES	579.71
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	190.36
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	874.38
BERG ROBERT	SO POLYGRAPH	350.00
BETHANY LUTHERAN COLLEGE INC.	PAYMENT FOR RECIPIENT	90.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,219.88
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	7.04
BMC SOFTWARE INC	COMPUTER SOFTWARE-PURCH	1,360.00
BMC SOFTWARE INC	EXPENDABLE SOFTWARE	179.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.92
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	186.60
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,347.50
BROWN COUNTY EVALUATION CTR INC	DETOX	7,301.27
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	35.97
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CARVER COUNTY	SECURE DETENTION	1,305.00
CHASE ON THE LAKE	LODGING	331.50
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	382.43
CITY OF MANKATO	PUBLIC EXAMINER FEES	2,000.00
CITY OF MANKATO	WATER/SEWER	7,803.33
CLEARY BUILDING CORPORATION	BUILDINGS & BUILDING IMPR	23,325.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-2.62
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,078.15
COMMISSIONER OF REVENUE	USE TAX PAYABLE	66.47
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	3,737.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,337.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	99.55
DENN WELL SERVICE	OTHER FEES	2,265.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38

DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	20.80
DONNA LEIDING TRUST	REFUNDS	4,116.00
DRUMMER CONSTRUCTION INC	REFUNDS	1,831.00
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	34,333.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.84
EASTPORT ASSOCIATES	PAYMENT FOR RECIPIENT	760.00
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	2,646.26
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	8,820.00
ENVENTIS	OTHER FEES	230.34
ENVENTIS	TELEPHONE	180.65
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	7,565.00
ETOC INC	LODGING	1,757.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.80
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	767.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,605.33
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	943.06
FEDEX OFFICE	OTHER FEES	12.42
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	543.95
FIS	CREDIT CARD FEES	524.70
FREE PRESS CO	ADVERTISING	653.35
FRITZ TIMOTHY	FACILITY-REPAIR/MAINT.	170.00
G & K RENTAL INC	REGISTRATION FEES	130.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	234.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	179.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.49
GLEN AND ANN SOHRE FARMS	REFUNDS	819.00
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	5,716.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	50.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
GRAYBAR ELECTRIC CO., INC.	EXPENDABLE EQUIPMENT	46.35
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,521.37
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,498.86
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	706.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEIDERSCHIEDT MANDEE	JOLT	77.89
HOFFER BETTE	POSTAGE	14.15

HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	116.54
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	3,210.94
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	53.04
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	8.42
HY-VEE	MEALS	8.00
HY-VEE	PAYMENT FOR RECIP-NON TAX	18.99
HY-VEE	PUBLIC HEALTH SUPPLIES	82.93
I & S GROUP	BUILDING-IMPROVEMENTS	3,138.00
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	69.95
INTOXIMETERS, INC.	DRUG TESTING	57.00
INTOXIMETERS, INC.	OTHER FEES	57.00
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	228.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	19.60
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
JOHNSON CHRISTINA	JOLT	64.79
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	325.59
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-38.18
KENNEDY MICHAEL	ATTORNEY FEES	330.00
KIDS CONNECTION	PAYMENT FOR RECIP-NON TAX	280.50
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.76
KJ WALK INC	REFUNDS	202.00
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	323.78
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	16.20
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	368.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
LAKEVIEW BANK	REFUNDS	231.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.00
LEVINE JEN	CARETAKER FEES - CAMPING	394.85
LEVINE JEN	CARETAKER FEES-RESERVATIO	130.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	10.28
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	597.76
LINGUAONE INC	OTHER FEES	67.50

LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	8,551.96
LOANCARE	REFUNDS	300.27
LUTHER MANKATO HONDA	REFUNDS	987.62
MACATFO	REGISTRATION FEES	50.00
MACKEN FUNERAL HOME INC	BURIAL COSTS	2,850.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	382.07
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	87.91
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	9.35
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY CENTER HOTEL	OTHER FEES	384.01
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	40.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	153.80
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	165.56
MANKATO LEASED HOUSING ASSOC	REFUNDS	11,676.00
MANKATO LEASED HOUSING ASSOC	REVENUE COLLECTED/OTHERS	758.94
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	600.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	759.98
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	2,289.89
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	103.80
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	34.64
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MAYO CLINIC	MEDICAL LODGING	1,345.00
MAYO CLINIC	MEDICAL MEALS	52.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
MCHS MANKATO	PAYMENT FOR RECIPIENT	8.40
MCIT	INSURANCE DEDUCTIBLE	1,000.00
MEGDADI KIMBERLY	CHILD CARE	340.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.60
MENARDS INC	EXPENDABLE EQUIPMENT	83.04
MENARDS INC	GROUNDS UPKEEP/IMPROVE	10.55
MENARDS INC	OFFICE SUPPLIES	39.68
MENARDS INC	REGISTRATION FEES	117.51
MENARDS INC	USE TAX PAYABLE	-3.81
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.10
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	184.41
MIDWEST MONITORING & SUR INC	OTHER FEES	1,941.00
MII LIFE INC	ACCOUNTS PAYABLE	8,714.44
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	987.73

MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	52.50
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	325.00
MINNESOTA VALLEY LANDS INC	REFUNDS	12,324.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	54,141.16
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	55,790.81
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	50.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,338.65
MN DNR	REVENUE COLLECTED/OTHERS	4,030.06
MN STATE BOARD OF ASSESSORS	OTHER FEES	480.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	16.46
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131,384.21
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	39.97
MOUNTAIN MICHAEL	ATTORNEY FEES	480.00
MSANI	REGISTRATION FEES	600.00
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	45.44
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	41.40
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	630.70
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	32.51
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	14,606.40
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,787.85
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	5,280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.60
PALMER SARA J	CHILD CARE	873.00
PAPPAGEORGE RESTAURANT & BAR	MEALS	142.40
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	230.16
PERSPECTIVE ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	2,390.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	38.61
PRAIRIE PUBLISHING	ADVERTISING	100.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	1,643.07
PROTEIN SOURCES	ACCOUNTS PAYABLE	878.00
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	1,090.00
PUB 500	MEALS	499.95
RAINBOW PRINTING	CONTRACTED SERVICES	422.50
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	146.96
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	170.41
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	107.80

RED FEATHER PAPER CO	USE TAX PAYABLE	-10.96
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	100.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	100.00
RENTMSU	REFUNDS	3,645.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.60
RICHARDSON MICHAEL	JOLT	8.96
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	145.64
RONALD MCDONALD HS CHARITIES	MEDICAL LODGING	450.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,590.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	600.00
CONFIDENTIAL VENDOR	OTHER FEES	102.80
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	95.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	65.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,350.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	124.88
SHETEK CONSULTING SERVICES LLC	OTHER FEES	5.00
SHOWCASES	LIB. PROCESSING MATERIALS	358.56
SHRED-IT USA INC	CONTRACTED SERVICES	71.90
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	252.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	252.00
SMILES INC	SILS	137.75
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	34.02
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	3,472.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
SOMMERS AMANDA	PROGRAM SUPPLIES	13.99
SOUTH CENTRAL COLLEGE	OTHER FEES	1,680.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,611.98
SOUTHWEST/WEST CENTRAL SERVICE COOPERATI	DAY TREATMENT	2,640.00
STAPLES ADVANTAGE	CONTRACTED SERVICES	456.49
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	88.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	521.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.80
TEAMINTEL LLC	EQUIPMENT-REPAIR/MAINT.	1,400.00

THERMO KING SALES & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,047.20
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TRACKER PRODUCTS LLC	CONTINGENCY CAPITAL	3,805.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	OTHER FEES	111.25
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	895.02
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,845.75
VERIZON WIRELESS	EQUIPMENT-REPAIR/MAINT.	437.20
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	174.97
VERIZON WIRELESS	TELEPHONE	775.42
VETTER STONE COMPANY	REFUNDS	74.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	8.00
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	33.12
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	545.98
WATTS MARY & TAMIE	REFUNDS	10.00
WELLS FARGO BANK NA	ACCOUNTS PAYABLE	25,122.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WILDER RESEARCH	CONTRACTED H.S. SERVICES	13,045.00
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	5,472.48
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
XCEL ENERGY	ELECTRICITY	375.99
XCEL ENERGY	GAS/FUELS - BUILDING	101.89
	Total	\$899,778.18

The motion carried. 2014-150

The Human Services items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the 2014 Federal Boating Safety Patrol Supplement grant agreement in the amount of \$4,500.00 effective May 9, 2014 through September 1, 2014. The motion carried. 2014-151

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to appoint Commissioner Piepho and Commissioner Purvis to the canvassing board effective May 27, 2014 through December 31, 2014. The motion carried. 2014-152

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to appoint Commissioner Campbell to the Middle Minnesota Watershed committee. The motion carried. 2014-153

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the donations from January 1 – March 31, 2014. The motion carried. 2014-154

The April 30, 2014 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a request from the City of Mankato to waive a 30 day comment requirement referenced in MN State Statute 469.175 subd. 2 related to modification of a tax increment financing (TIF) district. The motion carried. 2014-155

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess to MRCI at 11:05 AM. The motion carried. 2014-156

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:10 PM. The motion carried. 2014-157

