

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

September 23, 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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2014-254

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- Community Farm Open House
- County Board Work Session
- MICA Meeting
- Mayors and Clerks Meeting
- MCIT Courthouse Security Work Group
- MN Transportation Alliance Regional Transportation Forum
- MVAC Meeting
- Partners for Affordable Housing Meeting
- Region 9 Renewable Energy Task Force Meeting
- South Central Workforce Council Meeting
- Southern MN Children's Museum Meeting

- Various Constituent Meetings

PUBLIC COMMENT

Public comment was heard from Mr. Lloyd Vollmar regarding his concerns with William's Nature Center.

The County Board recessed for an Economic Development Authority Meeting.

The County Board reconvened.

REGIONAL RADIO BOARD JOINT POWERS AGREEMENT

Mr. Darrin Haeder, IT Technical Project Leader, presented the following item to the Board:

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

A RESOLUTION APPROVING MODIFICATIONS TO THE JOINT POWERS AGREEMENT FORMING THE SOUTH CENTRAL MINNESOTA REGIONAL RADIO BOARD

WHEREAS, Blue Earth County is a participating member of the South Central Minnesota Regional Radio Board (hereinafter the "Board"), a Joint Powers Entity formed pursuant to Minnesota Statutes 403.39 and 471.59; and

WHEREAS, a Joint Powers Agreement creating the Board was approved by the ten counties and two cities comprising the Board, including Blue Earth County; and

WHEREAS, the Minnesota legislature has amended Minnesota Statute 403.39 by adding a new section entitled "Regional Emergency Communications Boards" that provides authority for Regional Radio Boards to assume responsibility for coordinating regional 911 services; and

WHEREAS, compliance with this amendment to Minnesota statute requires modification of the existing Joint Powers Agreement; and

WHEREAS, the Board recommends modification of the Joint Powers Agreement governing the Board to provide for regional coordination of 911 services and public safety broadband data services and changes the name of the Board to "South Central Minnesota Regional Emergency Communications Board".

NOW THEREFORE, BE IT RESOLVED the Blue Earth County Board of Commissioners approves the modifications to the Joint Powers Agreement recommended by the Board and attached hereto; and be it further

RESOLVED that the County Board Chair is hereby authorized to execute the required addendum to the existing Joint Powers Agreement to implement the authorized modifications.

The motion carried. 2014-255

PLANNING AND ZONING

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

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

Resolution granting APPROVAL of the Preliminary and Final Plats of Belgard Addition, a two lot and one outlot subdivision located in the Agricultural Zoned District in the northwest quarter of the southeast quarter of Section 33, Shelby Township. (T-105-N, R-28-W).

WHEREAS, Janet L. Belgard and Harlan E. Belgard, Husband and Wife and Ruth P. Ramstad, as Personal Representative of the Estate of Patricia (Pat) Juergens, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:
As defined on the Plat of Belgard Addition;

Are requesting approval of Belgard Addition, a plat creating a subdivision consisting of two lots and one outlot located in the Agricultural Zoned District in the NW ¼ of the SE ¼ of Section 33, Shelby Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 3rd day of September 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 16-14 and,

WHEREAS; the County Board on the 23rd day of September 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 16-14, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Belgard Addition, a two lot and one outlot subdivision located in the Agricultural Zoned District in the NW ¼ of the SE ¼ of Section 33, Shelby Township (T-105-N, R-28-W) is **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

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

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time
3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
4. Construction permits and septic permits shall be obtained prior to commencement of any future construction activities.
5. A code complying septic system shall be installed prior to July 1, 2015 for the home located on proposed Lot 2 (10152 519th Ave, Amboy, MN).
6. As well search shall be conducted under the former windmill location. If an abandoned unsealed or improperly sealed abandoned well is found, it must be properly sealed by a licensed well contractor prior to November 30, 2014.
7. Following the recordation of the final plat, an access easement shall be legally recorded with the County Land Records office.

This subdivision plat shall become effective immediately upon its passage and without publication.

The motion carried. 2014-256

DRAINAGE

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to accept the low bid of \$810,112.30 from Holtmeier Construction, Mankato, for the County Ditch 50 repair project (An alternate bid was submitted for \$856,931.80 which includes an additional option for boring under the Union Pacific Railroad). The motion carried. 2014-257

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set a public hearing for October 21, 2014 at 9:45 AM for transfer of portions of County Ditch 12 to the City of Mankato. The motion carried. 2014-258

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set a public hearing for October 21, 2014 at 9:50 AM for transfer of portions of County Ditch 46 to the City of Mankato. The motion carried. 2014-259

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set a public hearing for October 21, 2014 at 9:55 AM for transfer of portions of County Ditch 98 to the City of Mankato. The motion carried. 2014-260

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on CD 43. The motion carried. 2014-261

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 2015 proposed levy:

Blue Earth County 2015 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 30th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2015 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2015 proposed property tax levy of \$30,198,127.00 be certified to the Blue Earth County Finance Director.

The motion carried. 2014-262

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2015 proposed budget:

Blue Earth County 2015 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure

program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2015, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary budget of \$86,744,321.00 be adopted and certified to the County Finance Director.

The meeting date and location of the subsequent meeting in which public testimony will be allowed and the final levy and budget will be discussed is: December 2, 2014 at 6:00 p.m. in the Historic Courthouse Boardroom, located at 204 South Fifth Street, Mankato Minnesota.

The motion carried. 2014-263

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services

Advisory Committee, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following items:

Minnesota Department of Health Master Grant Contract:

A Master Grant Contract to provide a legal foundation for subsequent grant project agreements with our community health board and MDH in order to streamline grant program funding. There is no funding attached to this contract. The term of the contract is January 1, 2015, through December 31, 2019.

Immunization Registry Grant:

A grant agreement with the Minnesota Department of Health to engage work related to immunization efforts in our community. Funding increased slightly by \$267.53, which is about one percent (1%). The 2014/15 award is \$27,414.88. The term of the agreement is from October 1, 2014, through September 30, 2015.

Courtyard by Marriot Event Center:

An agreement with Courtyard by Marriot Event Center as physical host of the SCCBI to provide a conference room and catering services for the annual psychiatric conference scheduled on October 14, 2014. The cost of the meeting room and catering services is \$10,810.00, which is the same as in years past. The cost for this conference is offset by registration fees. The term of

this agreement is for one day only, October 14, 2014, the day of the conference.

LeSueur County Human Services/Psychiatric Services:

A contract for LeSueur County Human Services to provide psychiatric medication management, diagnostic assessments, and urgent care services to adults residing in LeSueur County. The contract amount remains unchanged compared to the prior agreement. The total amount to be paid for psychiatric services shall not exceed \$40,000.00 annually. The term of the contract is August 1, 2014, through July 31, 2015.

Task Force Committee Appointment:

Appointment of Sarah Moeller to the Mental Health Task Force. Ms. Moeller is a resident of Commissioner District 4.

The motion carried. 2014-264

Mr. Walters presented an update on the Human Services Advisory Committee.

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the September 9, 2014 Board Minutes. The motion carried. 2014-265

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

For the week of September 4-10, 2014 totaling \$3,253,299.49

For the week of September 11-17, 2014 totaling \$1,773,637.49

September 4-10, 2014

A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES SHOP	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.05
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,963.64
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	23,216.40
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	77.60
AMANDA CHRISTIANS DAYCARE	PAYMENT FOR RECIPIENT	650.00
AMERICLEAN DRY CLEANERS	INCIDENTALS	83.56
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	1,083.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
CONFIDENTIAL VENDOR	REFUNDS	6.00
ANGIE'S ARTISAN TRTS	COST EFF HEALTH INS- TAXABLE	336.49
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	64.41

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	75.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
BENCO ELECTRIC COOP	ELECTRICITY	1,506.77
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	868.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.28
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	265,286.51
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BMC SOFTWARE INC	EXPENDABLE SOFTWARE	4,011.75
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	369.86
BP	GASOLINE/DIESEL/FUELS	435.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,874.20
BROAD STREET BRICK & PATIO	CONSTRUCTION OTHER	6,484.00
BROWN COUNTY EVALUATION CTR INC	DETOX	14,926.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
CONFIDENTIAL VENDOR	REFUNDS	3.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	52.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.05
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	78.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	49.08
CHARLEY'S RESTAURANT & LOUNGE	MEALS	142.93
CONFIDENTIAL VENDOR	REFUNDS	275.00
CLOSSER BOB	MANPOWER SALARIES	1,700.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,050.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	306.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	430.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	791.15
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-47.48
CULLIGAN WATER CONDITIONING INC	MEALS	82.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CONFIDENTIAL VENDOR	REFUNDS	15.00
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	786.00
DHS	OTHER FEES	219.75
DHS-CCDTF	CCDTF	37,560.52
DIETZMAN PAUL	PAYMENT FOR RECIPIENT	506.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	REFUNDS	12.00
ENVENTIS	TELEPHONE	1,015.40

ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	23,717.98
ERBERT & GERBERTS SUBS	MEALS	119.50
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	42.66
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,104.88
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FEDEX KINKO'S	OTHER FEES	242.05
FEDEX KINKO'S	PROGRAM SUPPLIES	53.60
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	39,697.45
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	27,362.34
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	350.00
FREE PRESS CO	LEGAL PUBLICATIONS	73.78
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,715.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
GRAINGER	OFFICE SUPPLIES	56.04
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	121.12
GREEN TECH RECYCLING LLC	OTHER FEES	1,258.05
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	127,760.47
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	230.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.20
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
HARRIS COMPUTER SYSTEMS	REGISTRATION FEES	700.00
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	5,456.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	170.57
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	15.02
HOME DEPOT	FACILITY-REPAIR/MAINT.	111.23
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,614.60
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.20
HY-VEE	OFFICE SUPPLIES	49.44
I & S GROUP	CONTRACTED SERVICES	27,974.05
IMPROVE GROUP INC	PAYMENT FOR RECIPIENT	1,600.00
INTAB INC	OFFICE SUPPLIES	728.60
INTERSTATE POWER SYSTEMS INC	BUILDING-IMPROVEMENTS	8,314.76
JADD SEPPMANN & SONS INC	OTHER FEES	85.69
JADD SEPPMANN & SONS INC	WATER/SEWER	1,253.57
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	MANPOWER SALARIES	1,118.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	REFUNDS	283.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	248.75
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	25.80

JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	279.83
JUDSON IMPLEMENT INC	USE TAX PAYABLE	5.59
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	94.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	438.85
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,025.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.24
CONFIDENTIAL VENDOR	REFUNDS	285.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	602.33
KWIK TRIP INC	MEALS	7.16
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,168.72
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	21,538.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	731.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	299.68
LEAGUE OF MN CITIES INSURANCE TRUST	GENERAL INSURANCE	513.00
LEONS CUSTOM BACKHOE INC	CONTRACTED SERVICES	6,239.06
LEVINE JEN	CARETAKER FEES - CAMPING	727.05
LEVINE JEN	CARETAKER FEES-BOAT RENT	70.17
LEVINE JEN	CARETAKER FEES-RESERVATIO	144.06
LEVINE JEN	CARETAKER FEES-WOOD SALES	44.88
LJP ENTERPRISES INC	OTHER FEES	1,727.50
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,263.72
LOE'S OIL COMPANY INC	OTHER FEES	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	REFUNDS	186.82
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	334.28
MACA	REGISTRATION FEES	100.00
MACPZA	REGISTRATION FEES	200.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	8,572.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.20
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	909.19
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	86.02
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	46.75
MANKATO CITY HALL WATER DEPT	WATER/SEWER	691.76
MANKATO EDA	PAYMENT FOR RECIPIENT	678.27
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	837.70
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	329.05
MANPOWER INC	MANPOWER SALARIES	1,448.30
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	302.45
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	180.31
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74

MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,161.24
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	1,925,521.86
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	124,199.20
MCCABE ELIZABETH	CHILD CARE	285.66
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,557.44
MEGDADI KIMBERLY A	CHILD CARE	97.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
MENARDS INC	CUSTODIAL SUPPLIES	48.96
MENARDS INC	EXPENDABLE EQUIPMENT	70.61
MENARDS INC	FACILITY-REPAIR/MAINT.	7.40
MENARDS INC	GROUNDS UPKEEP/IMPROVE	12.81
MENARDS INC	OTHER MAINT SUPPLIES SHOP	27.78
MENARDS INC	USE TAX PAYABLE	-2.93
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	558.00
MII LIFE INC	ACCOUNTS PAYABLE	8,394.80
CONFIDENTIAL VENDOR	REFUNDS	10.20
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.35
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	255.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	207.18
MN DNR	REVENUE COLLECTED/OTHERS	1,916.69
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	45.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	153,062.08
MOBLEY CONSULTING	CONTRACTED SERVICES	1,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.71
CONFIDENTIAL VENDOR	REFUNDS	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
MVTL INC	CONTRACTED SERVICES	48.00
MYRON CORP	OFFICE SUPPLIES	581.15
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	8.99
NELSON HAROLD	REFUNDS	62.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	697.14
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	42,134.25
OFFICE DEPOT	OFFICE SUPPLIES	74.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
PAGLIAIS PIZZA	MEALS	77.40
PALMER SARA J	CHILD CARE	278.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	543.80
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	954.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,435.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.06
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	874.45
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	2,660.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	3,137.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	705.46
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	12.20
RED FEATHER PAPER CO	USE TAX PAYABLE	-17.26
REGENCY OF MINNSOTA INC	REFUNDS	90.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,064.00
REM HEARTLAND INC	SILS	408.49
CONFIDENTIAL VENDOR	CHILD CARE	160.00
RETROFIT RECYCLING INC	HHW DISPOSAL	432.85
RICHARD NIENOW CO	RIGHT-OF-WAY	10,900.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	187.57
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	256.91
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	112.26
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.29
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	206.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.00
CONFIDENTIAL VENDOR	MA PARKING	83.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	200.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	381.50
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	1,362.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
SEACHANGE	OFFICE SUPPLIES	24,715.62
SHERIFF OF HENNEPIN CO	PAYMENT FOR RECIPIENT	70.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	525.00
SHETEK CONSULTING SERVICES LLC	MEALS	7.61
SHETEK CONSULTING SERVICES LLC	MILEAGE	84.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	1,703.74
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,703.74
SIMPLIFILE	MORTGAGE REGISTRY TAX PAY	26,450.00
SKARPOHL	OTHER FEES	65.00
SMILES INC	SILS	634.77
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	68.20
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	34.62

SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-PURCHASED	213.70
SNELL POWERSPORT & EQUIPMENT	USE TAX PAYABLE	-13.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	450.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	487.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,632.32
SOUTHWESTERN MENTAL HL CTR INC	PAYMENT FOR RECIPIENT	150.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	150.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	505.75
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	2,175.94
STAPLES ADVANTAGE	OFFICE SUPPLIES	357.52
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
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	224.38
STEVENSEN KEVIN	RENTAL ASSISTANCE	500.00
STREICHER'S	EQUIPMENT-PURCHASED	789.12
STREICHER'S	UNIFORM ALLOWANCE	34.95
T-MOBILE	OTHER FEES	900.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,453.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	37.29
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	9,280.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.74
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	199.99
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	50.25
TRANSUNION RISK AND ALTERNATIVE DATA SOLUT	OTHER FEES	122.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	53,943.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
TREMPEALEAU COUNTY DEPARTMENT OF HUMAN S	PAYMENT FOR RECIPIENT	40.00
TRUEBENBACH JEFFREY	BUILDING-IMPROVEMENTS	2,512.00
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	12,955.00
TURNER VERAS & MAXINE	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.33
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,024.27
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	8.07
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,000.00
US BANK	ADVERTISING	235.00
US BANK	COMMERCIAL TRAVEL	1,202.73
US BANK	EQUIPMENT-PURCHASED	32.99
US BANK	EQUIPMENT-REPAIR/MAINT.	55.14
US BANK	EXPENDABLE EQUIPMENT	124.50
US BANK	LIBRARY COLLECTION	454.23
US BANK	LODGING	1,325.72
US BANK	MILEAGE	25.22
US BANK	OFFICE SUPPLIES	23.93
US BANK	OTHER FEES	444.96

US BANK	PAYMENT FOR RECIP-NON TAX	970.20
US BANK	PROGRAM SUPPLIES	218.99
US BANK	PUBLIC HEALTH SUPPLIES	774.43
US BANK	REGISTRATION FEES	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8,511.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	46.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	46.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	829.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,395.16
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	86.43
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	19.44
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES SHOP	279.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	567.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.44
XCEL ENERGY	ELECTRICITY	318.58
XCEL ENERGY	RENTAL ASSISTANCE	112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	Total	\$3,253,299.49

September 11-17, 2014

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	10.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	125.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	1,275.71
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,660.18
AHEARN, PAUL	MILEAGE	55.44
AHEARN, PAUL	MILEAGE	65.52
AHEARN, PAUL	TAXABLE MEALS	10.79
AHEARN, TIFFANY	MILEAGE	110.32
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,775.87
AINSLEY, ELIZABETH	MILEAGE	3.14
ALLIANT ENERGY	ELECTRICITY	83.21
AMAZON	LIBRARY MATERIALS DONATED	324.51
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERIPRIDE SERVICES, INC.	OTHER FEES	280.23
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
ANDERSON, CAROLE	MEMBERSHIP DUES	10.00

ANDERSON, CAROLE	MILEAGE	41.44
ANDERSON, CAROLE	MILEAGE	50.12
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	MEALS	2.99
ANDERSON, LUANNE	UNIF MAINT	13.49
ANOKA CO JUVENILE CENTER	OHP - CORRECTION FACILITY	5,766.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.68
AUSTINSON, CRAIG	MILEAGE	113.12
A'VIANDS LLC	BOARD OF PRISONER FEES	11,374.08
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BADER, BONNIE	MILEAGE	50.40
BADER, BONNIE	MILEAGE	98.56
BADER, BONNIE	SUPPLIES	29.03
BADER, BONNIE	TAXABLE MEALS	9.52
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.00
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	4.48
BAIR-BRAAM, SUZANNE	MILEAGE	103.04
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.38
BAKER & TAYLOR INC.	LIBRARY COLLECTION	56.45
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,310.53
BAKER, RANDOLPH	MILEAGE	393.68
BARNES MARCUS	CARETAKER FEES - CAMPING	75.19
BARNES MARCUS	CARETAKER FEES-WOOD SALES	11.69
BEQUETTE, REBECCA	MILEAGE	141.12
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	17.75
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	130.48
BERGEMANN, ANN	MILEAGE	24.08
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	19.88
BEYER, JESSICA	TAXABLE MEALS	20.04
BILLIAR, JERRY	UNIFORM ALLOWANCE	59.99
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	326.48
BLOM, KARI	TAXABLE MEALS	6.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	271,702.77
BOENING BROTHERS CONSTRUCTION	OTHER FEES	385.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	578.64
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
BRAUN, SANDI	MILEAGE	54.88
BRENNAN, JEREMY	OTHER FEES	64.13
BROVOLD TREVOR	OTHER FEES - TAXABLE	600.00
BROWN COUNTY EVALUATION CTR INC	DETOX	10,897.14
BROWN, ANDREW	MILEAGE	118.72
BULIE JERRY	FEES FOR SERVICES	65.00
BURROWS, BETH	MILEAGE	58.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	482.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	920.76
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.21
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.33
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	411.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	428.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	12.88
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	45.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77

CONFIDENTIAL VENDOR	OHP - RULE 1	815.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.76
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,209.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
CONSUMER REPORTS	LIBRARY MATERIALS DONATED	26.00
COREY SEPPMANN WELL DRILLING	OTHER FEES	257.80
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	5,448.29
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	164.01
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	452.80
CULLIGAN WATER CONDITIONING INC	MEALS	149.50
CURRAN, CHAD	MILEAGE	269.92
CYCLE WORLD	LIBRARY MATERIALS DONATED	14.97
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	3,542.00
DAKOTA COUNTY FINANCIAL SERVICES	PAYMENT FOR RECIP-NON TAX	299.28
DANCE CONSERVATORY	PAYMENT FOR RECIP-NON TAX	40.00
DAUFENBACH, AMY	MILEAGE	31.14
DAVIDSON, DANIEL	TAXABLE MEALS	8.71
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DENN WELL SERVICE	OTHER FEES	185.00
DEPT OF HUMAN SERVICES	TITLE XIX MA ADMIN	65,700.00
DISCOUNT TIRE CO OF MN INC	AMHI FLEXIBLE FUNDS	389.52
DOYLE, MOLLY	MILEAGE	69.44
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	1.15
DOYLE, MOLLY	TAXABLE MEALS	6.72
DURENBERGER, KATHRYN	MILEAGE	48.72
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLENFELDT CALLIE/THAD	CHILD CARE-NON TAXABLE	160.00
EHLERS, DEAN	MOD EXPENSES	164.17
ELOFSON, ANDREW	MILEAGE	213.92
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	23.24
ELOFSON, ANDREW	TAXABLE MEALS	5.25
ENVENTIS	TELEPHONE	391.23
ERBERT & GERBERTS SUBS	MEALS	91.00
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	546.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,908.21
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	24.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.90
FESER, STACEY	GAS FUELS	25.00
FESER, STACEY	MILEAGE	39.20
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	124.32
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,350.00
FIDLAR COMPANIES INC.	EQUIPMENT-PURCHASED	11,015.00
FIDLAR COMPANIES INC.	OFFICE SUPPLIES	97.48

FINE WOOD WORKING	LIBRARY MATERIALS DONATED	34.95
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	59.65
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	167,551.59
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	116.50
FORSBERG, ALAN	MEALS	106.82
FREE COLLEGE PLANNING	ROOMS FEE	80.00
FREE PRESS CO	ADVERTISING	276.15
FREE PRESS CO	LEGAL PUBLICATIONS	92.26
FREE PRESS CO	LIBRARY MATERIALS DONATED	99.00
FRIEDRICHS KRISTEN	MILEAGE	154.34
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	44.37
FULLER, JENNIFER	MILEAGE	132.16
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	23.86
FULLER, JENNIFER	TAXABLE MEALS	8.22
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	538.95
GATCHELL IMAGING PRODUCTS INC	TELEPHONE	749.96
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GRAINGER	EXPENDABLE EQUIPMENT	225.76
GRAINGER	OFFICE SUPPLIES	213.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GRAND VIEW LODGE	LODGING	631.89
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	629.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,422.95
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,102.30
GREENCARE	SITE/GROUNDS-IMPROVEMENTS	1,160.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	410.48
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	27.26
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,772.75
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON, ANN	MILEAGE	271.60
GUSTAFSON, ANN	TAXABLE MEALS	11.50
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,476.68
HAEDER, DARRIN	MILEAGE	33.60
HALBROOK LYNN	OTHER FEES - TAXABLE	900.00
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	171.65
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HASELTINE, SAMANTHA	MILEAGE	29.17
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	3.92
HENDRIX, MICHAEL	MILEAGE	21.00
HENDRIX, MICHAEL	MILEAGE	71.68

HILDEBRANDT, MICHAEL	MILEAGE	25.76
HOBART SERVICE	EQUIPMENT-REPAIR/MAINT.	235.80
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	78,792.27
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	75.19
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	11.69
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	70.24
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	12,732.25
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	1,122.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,156.17
INTAB INC	OFFICE SUPPLIES	251.10
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,117.96
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,167.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,279.92
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	392.57
JEANE THORNE INC	MANPOWER SALARIES	1,828.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,427.50
JOHNSON, DONNA	MILEAGE	46.48
JOHNSON, DONNA	TAXABLE MEALS	6.95
JOHNSON, SARAH	MILEAGE	190.40
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	21.46
JOHNSON, SARAH	TAXABLE MEALS	35.04
JOHNSTON, LUCAS	MILEAGE	30.24
JONES & MAGNUS	ATTORNEY FEES	57.00
KALIS-FRISK, BONNIE	MILEAGE	48.36
KEITH ARTHUR	REFUNDS	17.70
KENNEDY MICHAEL	ATTORNEY FEES	186.00
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,301.12
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	109.54
KIRKWOOD, MICHAEL	LODGING	108.78
KIRKWOOD, MICHAEL	MA MEALS	3.62
KIRKWOOD, MICHAEL	MA TRANSPORTATION	91.84
KIRKWOOD, MICHAEL	MEALS	57.26
KIRKWOOD, MICHAEL	MILEAGE	799.68
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	20.88
KIRKWOOD, MICHAEL	TAXABLE MEALS	25.18
KOHN, LISA	MILEAGE	28.56
KRAUSE, DENNIS	MILEAGE	46.20
KROC, JILL	MILEAGE	17.92
KROC, JILL	MILEAGE	36.40
KROC, JILL	TAXABLE MEALS	6.52

LABOR READY MIDWEST INC	MANPOWER - OVERTIME	279.63
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,010.97
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	25.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	61.00
LARSON RODNEY DWAYNE	REFUNDS	26.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	750.13
LEGGETT, KATHLEEN	MILEAGE	44.24
LEIDER, KARI	MILEAGE	122.92
LEVINE JEN	CARETAKER FEES - CAMPING	448.19
LEVINE JEN	CARETAKER FEES-BOAT RENT	35.08
LEVINE JEN	CARETAKER FEES-RESERVATIO	62.64
LEVINE JEN	CARETAKER FEES-WOOD SALES	32.72
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	286.58
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	260.00
LUNDQUIST, JEAN	MILEAGE	126.56
LUNDQUIST, JEAN	TAXABLE MEALS	11.83
M & K BRIDGE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	9,529.73
MACSSA	REGISTRATION FEES	250.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	408.58
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	64.52
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	34.60
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	693.32
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,045.20
MANKE, TODD	UNIFORM ALLOWANCE	102.23
MANPOWER INC	PAYMENT FOR RECIPIENT	2,146.83
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,290.72
MAPLETON FARM AND HOME LLC	EQUIPMENT-REPAIR/MAINT.	0.94
MAPLETON FARM AND HOME LLC	EXPENDABLE EQUIPMENT	28.57
MAPLETON FARM AND HOME LLC	FACILITY-REPAIR/MAINT.	41.94
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	71.97
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	26.69
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	103.60
MARTIN, BRIAN	GAS FUELS	10.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,350.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	79.28
MAYO CLINIC HEALTH SOLUTIONS	REFUNDS	424.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,150.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	2,128.80
MAYO CLINIC	MEDICAL LODGING	350.00
MAYO CLINIC	MEDICAL MEALS	97.01
MCIT	INSURANCE DEDUCTIBLE	1,522.94
MEGDADI KIMBERLY A	CHILD CARE	97.50

METRO SALES INC	OTHER FEES	53.94
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	101.36
MEYER, ROBERT	TAXABLE MEALS	38.16
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	180.07
MIDWEST MONITORING & SUR INC	JUVENILE EHM	945.00
MII LIFE INC	ACCOUNTS PAYABLE	8,715.20
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	576.86
MINNESOTA ELECTRIC SUPPLY INC	CONTRACTED SERVICES	863.15
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	706.00
MINNESOTA MONTHLY MAGAZINE	LIBRARY MATERIALS DONATED	14.95
MITTS BP	GASOLINE/DIESEL/FUELS	88.09
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,118.66
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	70.00
MN DNR	REVENUE COLLECTED/OTHERS	814.00
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN SECRETARY OF STATE	MEMBERSHIP DUES	240.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	136,381.50
MNPEA	UNION DUES WITHHELD	1,248.00
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	1,197.59
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	250.20
MR. MONOGRAM	UNIFORM ALLOWANCE	43.80
MRCI	COST EFFECTIVE HEALTH INS	839.20
MSSA	REGISTRATION FEES	124.00
MUELLERLEILE, DAVID	GAS FUELS	45.30
MUELLERLEILE, DAVID	TAXABLE MEALS	90.27
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	785.52
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, STACY	TAXABLE MEALS	32.05
NELSON, SUSAN	MILEAGE	197.68
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,104.45
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	98.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	50.60
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	964.86
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,999.49
PALM, SHEREE	MILEAGE	36.96
PALMER SARA J	CHILD CARE	278.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	193.74
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PETERSEN, JOANNA	MILEAGE	117.04
PETERSEN, JOANNA	MILEAGE	79.24

PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	58.24
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	20,961.75
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	934.96
POPULAR PHOTOGRAPHY & IMAGING	LIBRARY MATERIALS DONATED	18.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE COMMUNITY SERVICES INC	SILS	582.40
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	9,220.23
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	29.33
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	320.20
PRESTON, PETER	MILEAGE	60.48
PRO-TECH	EXPENDABLE EQUIPMENT	3,185.75
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	128,531.94
PUMP AND METER SERVICE INC	EQUIPMENT-PURCHASED	20,137.58
PURVIS, WILLIS	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS	MILEAGE	403.56
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,329.61
QUILL CORP	OFFICE SUPPLIES	36.99
RAPKING, SHERRY	MILEAGE	45.92
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	915.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	67.44
RED WING SHOE STORE	OTHER FEES	156.23
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	90.00
RELIANCE TELEPHONE INC	PAYMENT FOR RECIPIENT	35.61
REMINISCE-REIMAN PUBLICATIONS	LIBRARY MATERIALS DONATED	14.98
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE	DETOX	526.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,212.96
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	48.10
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	107.72
ROEKER, ANGELA	MILEAGE	38.64
RS EDEN	PAYMENT FOR RECIPIENT	1,121.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	66.64
SALSBURY, SCOTT	COMMERCIAL TRAVEL	389.20
SALSBURY, SCOTT	LODGING	314.36
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	255.67
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	63.97
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,035.00
SCHLOESSER, BRADY	MILEAGE	33.60
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	7.84
SCHULZ, NATHAN	LODGING	432.65
SCHULZ, NATHAN	MILEAGE	201.60
SCHWAAB INC	OFFICE SUPPLIES	36.59
SCHWEISS JAMES	CONTRACTED SERVICES	220.00
SCHWEISS JAMES	OTHER FEES	53.76

SEELEN, JOAN	MILEAGE	58.80
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	122.83
SHERIFF OF FREEBORN COUNTY	PAYMENT FOR RECIPIENT	10.00
SHERIFF OF RICE COUNTY	OTHER FEES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	588.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	264.00
SHI - SOFTWARE HARDWARE INTEGRATION	PROGRAM SUPPLIES	215.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	14,254.48
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SMITH, TIMOTHY	UNIFORM ALLOWANCE	83.98
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MINNESOTA NURSES	REGISTRATION FEES	5.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,206.16
ST PETER COMMUNITY & FAMILY ED	CHILD CARE	183.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,079.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	188.76
STATE TREASURER	RECORDING SURCHARGE	9,082.50
STEFFENSMEIER, MELISSA	MILEAGE	45.64
STERICYCLE INC	CONTRACTED SERVICES	25.00
STIER, ELIZABETH	MILEAGE	112.37
STINSON LEONARD STREET	ATTORNEY FEES	5,568.00
STREICHER'S	EXPENDABLE EQUIPMENT	446.99
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,060.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE CARETAKERS INC	EQUIPMENT-REPAIR/MAINT.	325.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	102.00
TOENIES, TOREY	MILEAGE	106.55
TRAXLER, DOUGLAS	MILEAGE	198.80
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	253,028.53
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,295.80
UNITED LOCATING SERVICES	EQUIPMENT-REPAIR/MAINT.	210.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNITED STATES TREASURY	GASOLINE/DIESEL/FUELS	279.41
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	245.00
US BANK	POSTAGE	111.10
US BANK	REGISTRATION FEES	956.20
USPS-HASLER	CENTRAL POSTAGE	12,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,257.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,459.52
VERIZON WIRELESS	TELEPHONE	552.48
VINE INC	AMHI FLEXIBLE FUNDS	435.28
VINE INC	MEDICAL COMMON CARRIERS	2,187.48
VINE INC	MEDICAL TRANSPORTATION	1,459.07
VINE INC	PAYMENT FOR RECIPIENT	384.48
VIOLA, MELANIE	MILEAGE	98.00

VIOLA, MELANIE	TAXABLE MEALS	12.19
VOLUNTEERS OF AMERICA	OHP - RULE 5	4,090.38
VORTHERMS, AMANDA	MILEAGE	33.04
WALMART COMMUNITY BRC INC	OHP - CLOTHING	299.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	22.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	21.18
WALTER, LISA	MILEAGE	79.52
WALTER, LISA	TAXABLE MEALS	7.43
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,089.77
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,640.00
WESTBERG, JACKLYN	MILEAGE	32.48
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WILDER, RICHARD	MEALS	47.32
WILDER, RICHARD	MILEAGE	145.60
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	53.75
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	6,328.50
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	20.16
WRIGHT, TIMOTHY	MILEAGE	308.00
WRIGHT, TIMOTHY	TAXABLE MEALS	15.01
XCEL ENERGY	ELECTRICITY	374.00
XCEL ENERGY	GAS/FUELS - BUILDING	32.86
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	109.87
ZUMBRO VALLEY M.H.CENTER	DETOX	2,031.00
	Total	\$1,773,637.49

The motion carried. 2014-267

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an addendum to a memorandum of agreement between the University of Minnesota and Blue Earth County for providing Extension programs locally and employing County Extension staff. The motion carried. 2014-268 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:44 AM. The motion carried. 2014-269