

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

May 26, 2015

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 Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Vance Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2015-166

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Futures Meeting
- Blue Earth County Library Open House
- Community Corrections Advisory Committee Meeting
- EMS Meeting
- Greater Mankato Diversity Council Meeting
- Highway 169 Corridor Coalition Executive Committee Meeting
- MAPO Open House

- Mayors and Clerks Meeting
- MN Courtroom Security Work Group Meeting
- MN Transportation Alliance Meeting
- MN Rural Energy Board PACE Committee Meeting
- MRCI Meeting
- MVAC Meeting
- Partners for Affordable Housing Board Meeting
- Toward Zero Deaths Meeting and Awards Luncheon
- Southern MN Children's Museum Meeting
- Various Constituent Meetings
- Various Ditch Meetings
- Various Memorial Day Services

DRAINAGE

Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 9 and CD 56. The motion carried. 2015-167

Commissioner Campbell moved and Commissioner Purvis seconded the motion to set a public hearing for 9:45 AM on June 23, 2015 regarding a petition for removal of property from County Ditch 96. The motion carried. 2015-168

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

BLUE EARTH COUNTY RESOLUTION

IT IS RESOLVED that Blue Earth County enters into MnDOT Agreement No. 1000762 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for relocating tile on Judicial Ditch 38 by the County upon, along and adjacent to

Trunk Highway No. 30, the limits of which are defined in said Agreement.

IT IS FURTHER RESOLVED that the County Board Chair is authorized to execute the Agreement and any amendments to the Agreement.

The motion carried. 2015-169

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mike Schulte, Land Use Planner, presented the following to the Board:

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 3,300 FINISHING PIGS OR 1,320 ANIMAL UNITS. SAID REQUEST WILL UTILIZE A BELOW-BARN LIQUID MANURE STORAGE AREA. THE SITE IS LOCATED IN THE AGRICULTURE DISTRICT IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 07, CERESCO TOWNSHIP (T-106-N; R-29-W)

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

That part of the Southeast Quarter of the Northwest Quarter of Section 07, Ceresco Twp., Township 106 North, Range 29 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 04-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 6th Day of May 2015, 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 04-15 and,

WHEREAS; the County Board on the 26th Day of May 2015, 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 04-15 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 with a below-barn liquid manure storage area. Said request will be capable of holding 3,300 finishing pigs or 1,320 animal units. The property is located in the Agricultural Zoned District in the Southeast Quarter of the Northwest Quarter of Section 07, Ceresco Township (T-106-N, R-29-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 04-15.
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 obtain a 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. That 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. A copy of the well application assessment, as described in the Environmental Health Review (A-7), shall be submitted to the Blue Earth County Environmental Services Office prior to the issuance of the well permit for the construction of the new well.
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.

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

The motion carried. 2015-170

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

AN ORDINANCE AMENDMENT TO THE BLUE EARTH COUNTY CODE OF ORDINANCES TO ADD A SECTION REGULATING SOLAR ENERGY FACILITIES

WHEREAS, Minnesota Statutes 394.21 to 394.37, commonly known as the County Planning and Zoning Enabling Legislation, gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare; and,

WHEREAS, two work sessions were held with the Planning Commission, County Board and County Staff to review Solar Energy System Standards for adoption into the Blue Earth County Zoning Ordinance; and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 06-15, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 6th Day of May, 2015, following proper notice held a public hearing regarding the amendments (see Attachment A-1), and following due consideration of presented testimony and information, the Planning Commission unanimously voted to forward a recommendation of approval to the County Board; and,

WHEREAS; the County Board of Commissioners on the 26th day of May, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to adopt the proposed amendments; and,

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

- a) The purpose of the amendment is to create standards related to approval of solar energy systems in order to guide the appropriate siting of these facilities to protect sensitive natural resources, safeguard existing and future land uses.
- b) The proposed amendment will help protect the public interest, health, safety and welfare of the County.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Solar Energy System Section 24-334 (or as amended) of the Blue Earth County Zoning Ordinance, is hereby adopted.

This amendment shall become effective after its passage and required publication.

The motion carried. 2015-171

Commissioner Purvis moved and Commissioner Campbell seconded the motion to convey to South Bend Township an easement for Township road purposes as described on the Gooseberry Lane Right of Way Easement description. The motion carried. 2015-172

HUMAN SERVICES

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

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

Immunization Registry Grant

An agreement with the Minnesota Department of Health to engage in work to support local immunization efforts. The total grant amount will increase from \$27,414.88 to \$33,227.95, which represents a 17.5 percent increase. The grant agreement will continue until December 31, 2015.

Internship Contract – Utah State University

A contract to provide a clinical placement site for a dietetic student to complete their internship requirements. The contract's effective date is May 1, 2015, and will continue unless terminated by either party through a 30-day written notice. There is no exchange of money or resources as part of this agreement, and each entity is responsible for maintaining insurance coverage.

Adult Mental Health Initiative Grant

An amended agreement with DHS and Blue Earth County acting as fiscal host for the South Central Community-Based Initiative. This one-time grant award is for \$120,400.00. The term of the agreement is January 1, 2015, through December 31, 2015.

Bethany Christian Services of Minnesota

A contract addendum to add foster care and shelter care services to their existing contract (currently providing pre-adoptive placement services). This addendum goes into effect April 1, 2015, and continues through December 31, 2015.

Minnesota Department of Human Services – Fraud Prevention Investigation Program

A contract to provide fraud services for public assistance cases. This is a renewal with the grant remaining the same at \$55,000.00 each year. The term of the contract is from July 1, 2015, through June 30, 2017.

AMV

An amendment to clarify that the County will pay the current DHS rates as established as reimbursements according to the State schedule. The purpose is to provide transportation to medical appointments for Medical Assistance recipients. This amendment is meant to clarify rates specifically due to changes with proration of rides with multiple riders. The term of the contract is January 1, 2015, through December 31, 2015.

Advisory Committee Appointments

- Amy Hedman, Commissioner District 4, addition to the Mental Health Task Force.
- Cheri Jensen, Commissioner District 1, addition to the Social Service Task Force.
- Shauna Hood, Commissioner District 3, addition to the Human Services Advisory Committee.
- Linda Othoudt, Commissioner District 4, addition to the Social Services Task Force.

Managed Care Organization Resolution

Approve the following resolution:

Blue Earth County Resolution

Whereas, the Minnesota Department of Human Services has published a Request for Proposals to provide health care services to recipients of Medical Assistance and MinnesotaCare in 87 Minnesota counties including Blue Earth County; and

Whereas, the Minnesota Department of Human Services has requested County evaluations and recommendations regarding the RFP proposals from each respective county; and

Whereas, Blue Cross Blue Shield of Minnesota, UCare, and Medica submitted proposals to provide managed health care services in Blue Earth County; and

Whereas, representatives from Blue Earth County Human Services have reviewed and evaluated the proposals, and

Whereas, Blue Cross Blue Shield of Minnesota, UCare, and Medica have submitted proposals to meet our needs, Blue Cross Blue Shield of Minnesota and UCare ranked higher than Medica,

Therefore, be it resolved that the Blue Earth County Board of Commissioners approves the recommendation from Blue Earth County Human Services for Blue Cross Blue Shield of Minnesota and UCare as Managed Care Organization(s) (MCO(s)) providing managed health care services in Blue Earth County.

The motion carried. 2015-173

Mr. Walters presented an update from the last Advisory Committee meeting.

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the May 12, 2015 Board Minutes. The motion carried. 2015-174

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the following bills:

For the week of May 7-13, 2015 totaling \$2,361,773.08

For the week of May 14-20, 2015 totaling \$1,433,233.03

May 7-13, 2015

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.65
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	413.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,982.59
AHEARN, PAUL	MEALS	27.99
AHEARN, PAUL	MILEAGE	157.55
AHEARN, TIFFANY	EXPENDABLE EQUIPMENT	16.09
AHEARN, TIFFANY	LODGING	322.14
AHEARN, TIFFANY	MEALS	20.00
AHEARN, TIFFANY	MILEAGE	98.61
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,525.87
AINSLEY, ELIZABETH	MILEAGE	86.37
AINSLEY, ELIZABETH	TAXABLE MEALS	7.25
ALITZ, LISA	MILEAGE	13.51
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	840.00
ALLIANT ENERGY	ELECTRICITY	49.79
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	636.25
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	51.20
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	81.80
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,267.97
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	11,173.79
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	307.39
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,405.39
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	890.68
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.40
ANDERSON, CAROLE	MILEAGE	104.96
ANDERSON, CAROLE	TAXABLE MEALS	10.67
ANDERSON, JESSE	REGISTRATION FEE	565.00
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00

ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	26.98
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	969.81
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.94
AUSTINSON, CRAIG	MILEAGE	146.05
AYERS, LANETTE	MILEAGE	105.80
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	745.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(6.40)
BAIR-BRAAM, SUZANNE	MILEAGE	231.17
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	36.30
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER, RANDOLPH	MILEAGE	420.93
BARCODES INC	EQUIPMENT-PURCHASED	1,969.52
BARNES MARCUS	CARETAKER FEES - CAMPING	90.79
BARNES MARCUS	CARETAKER FEES-WOOD SALES	3.74
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	4,500.00
BASTIAN, JOHN	UNIFORM ALLOWANCE	105.11
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	18.99
BECKER JANESEA	ADVISORY COMM. PER DIEMS	35.00
BECKER JOSEPH	MANPOWER SALARIES	46.29
BENCO ELECTRIC COOP	ELECTRICITY	4,193.30
BEQUETTE, REBECCA	MILEAGE	116.17
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.17
BEQUETTE, REBECCA	TAXABLE MEALS	18.21
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	77.63
BEVCOMM INC	PAYMENT FOR RECIPIENT	47.50
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLOM, KARI	MILEAGE	393.34
BLOM, KARI	TAXABLE MEALS	5.14
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	90,643.49
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	41.86
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	59.04
BLUE EARTH COUNTY HIGHWAY POP FUND	MEALS	12.15
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	22,061.49
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	792.97
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	51.39
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	17.25
BOENING BROTHERS CONSTRUCTION	OTHER FEES	825.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	17.25
BP	GASOLINE/DIESEL/FUELS	203.79
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17,301.57
BROSKOFF, ANNE	MILEAGE	16.10
BROWN COUNTY EVALUATION CTR INC	DETOX	8,008.28

BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	59,580.00
BROWN, ANDREW	MILEAGE	170.78
BUBOLTZ, EMMY	TAXABLE MEALS	9.48
BUCH, RYAN	MEALS	64.81
BUCH, RYAN	MILEAGE	108.10
BURROWS, BETH	MILEAGE	24.73
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	320.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	116.66
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	248.08
CAMPBELL, DREW	COUNTY BOARD PER DIEM	725.00
CAMPBELL, DREW	INCIDENTAL	15.00
CAMPBELL, DREW	MEALS	20.00
CAMPBELL, DREW	MILEAGE	135.70
CAMPBELL, DREW	TAXABLE MEALS	50.41
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,623.60
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	60.13
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	87.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	102.41
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	378.42
CHILDREN'S MUSEUM OF SOUTHERN MN	MEMBERSHIP DUES	300.00
CITY OF ST PETER	PAYMENT FOR RECIP-NON TAX	109.80
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	49.56
CLAUSSEN, PHILIP	MILEAGE	207.00
CLAUSSEN, PHILIP	TAXABLE MEALS	5.33
CLEAN PLUS INC	DRUG TESTING	77.37
CLEAN PLUS INC	OTHER FEES	77.38
CLINICARE CORPORATION	OHP - RULE 5	200.00
CNA INSURANCE	LONG TERM CARE WITHHELD	214.68
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,610.78
COMMUNITY BANK	REFUNDS	1,227.00
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	344.92
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,047.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,119.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	5,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	22.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	532.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	345.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,157.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	1,080.00
COULTER, THOMAS	EXPENDABLE EQUIPMENT	40.19
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	895.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	270.00
CROCKER, SARA	MILEAGE	7.48
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	235.90
CULLIGAN WATER CONDITIONING INC	INCIDENTALS	41.20
CULLIGAN WATER CONDITIONING INC	MEALS	234.75
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.25
CURRAN, CHAD	MILEAGE	301.38
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	43.50
DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	106.98
DECKO, LESLIE	MILEAGE	147.79
DECKO, LESLIE	TAXABLE MEALS	8.90
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DESLAURIERS MACEY	MILEAGE	167.56
DHS	NURSING HOME CTY SHARE	6,217.82
DHS	PAYMENT FOR RECIPIENT	14,468.72
DHS-CCDTF	CCDTF	10,273.17
DURENBERGER, KATHRYN	MILEAGE	32.22
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	36.23
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.55
ELOFSON, JESSICA	MILEAGE	161.01
EMERY, MELINDA	MILEAGE	52.35
ENVENTIS	TELEPHONE	390.14
ERBERT & GERBERTS SUBS	MEALS	104.56
ETOC INC	LODGING	2,208.98
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	233.45
EVENSON, GARY	TAXABLE MEALS	29.15
EWERT, DARRIN	UNIFORM ALLOWANCE	174.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,027.03
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	65,918.00

FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	164.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.20
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	107.71
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	47.73
FIELDS MICHAEL	REFUNDS	2,821.65
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	55,689.36
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	154.38
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	113.74
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	INCIDENTAL	49.99
FORSBERG, ALAN	LODGING	359.05
FORSBERG, ALAN	REGISTRATION FEE	30.00
FORSBERG, ALAN	TAXABLE MEALS	75.24
FOUNTAIN CENTERS	DETOX	230.00
FRANSEN BANK & TRUST	REFUNDS	30.83
FREDERICK, KENNETH	MILEAGE	223.10
FREDERICK, KENNETH	TAXABLE MEALS	20.55
FREE PRESS CO	ADVERTISING	1,503.52
FREITAG, TERESA	MILEAGE	10.35
FRIEDRICH, KRISTEN	MILEAGE	51.84
FROST ANTIONETTE A	REFUNDS	600.00
FULLER, JENNIFER	MILEAGE	61.56
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	3.00
G & K RENTAL INC	MEALS	58.80
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	90.00
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	129.87
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	225.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	188.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	819.97
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	526.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOEBEL, WILLIAM	MILEAGE	129.95
GOEBEL, WILLIAM	TAXABLE MEALS	22.55
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	332.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.95
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	582.69
GRUENES, REBECCA	LODGING	148.88
GRUENES, REBECCA	MILEAGE	105.80
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MA TRANSPORTATION	101.75
GUAPPONE, GINA	MILEAGE	455.43

GUAPPONE, GINA	PAYMENT FOR RECIPIENT	4.27
GUAPPONE, GINA	TAXABLE MEALS	11.02
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HAEDER, DARRIN	LODGING	224.64
HAEDER, DARRIN	MEALS	31.76
HAEDER, DARRIN	MILEAGE	47.44
HAEDER, KELLEY	MILEAGE	11.51
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	3.88
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	38.17
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	453.47
HARDING, JUSTIN	TAXABLE MEALS	14.77
HARRY MEYERING CTR INC-SILS	SILS	5,576.68
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.14
HEIDEMANN, GLORIA	MILEAGE	66.14
HEIDEMANN, GLORIA	TAXABLE MEALS	7.25
HEMJAY HOTELS INC.	AMHI FLEXIBLE FUNDS	121.42
HENNEPIN COUNTY MEDICAL CENTER	DOCTOR FEES	1,150.00
HENRICH, KARLA	MILEAGE	224.25
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	9,526.40
HILDEBRANDT, MICHAEL	MILEAGE	19.26
HILDEBRANDT, MICHAEL	OTHER FEES	13.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	6.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	60.08
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	628.56
HOLT, LISA	MILEAGE	51.18
HORNICK, JESSI	MILEAGE	190.35
HORNICK, JESSI	TAXABLE MEALS	28.01
HORSTMANN, JENNIFER	MILEAGE	69.59
HORSTMANN, JENNIFER	TAXABLE MEALS	7.25
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	70.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	90.79
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	3.74
HY-VEE	MEALS	20.83
HY-VEE	PAYMENT FOR RECIP-NON TAX	50.57
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I.A.P.E.	MEMBERSHIP DUES	50.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	98,319.65
INSTY PRINTS	OFFICE SUPPLIES	96.90
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	89,313.76
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,218.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,828.80
J & M PLUMBING	WAIVERED SERVICES	2,922.50
JACQUES BARRY	ADVISORY COMM. PER DIEMS	50.00
JACQUES BARRY	MILEAGE	14.38
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.31
JEANE THORNE INC	MANPOWER SALARIES	552.23

JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	620.11
JOHNSON, DONNA	MILEAGE	105.81
JOHNSON, SARAH	MILEAGE	167.90
JOHNSON, SARAH	TAXABLE MEALS	19.46
JOHNSTON, LUCAS	MILEAGE	86.25
JONES, LORENE	MILEAGE	2.30
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	371.24
KALIS-FRISK, BONNIE	MILEAGE	49.75
KARGE, DAVID	MEALS	28.14
KATO CAB LLC	WAIVERED SERVICES	1,019.25
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	45.00
KENNEDY MICHAEL	ATTORNEY FEES	192.00
KIRKWOOD, MICHAEL	MILEAGE	456.01
KIRKWOOD, MICHAEL	TAXABLE MEALS	26.12
KISOR, ASHLEY	MILEAGE	198.49
KLEIN, BONNIE	MILEAGE	23.00
KOHN, LISA	MILEAGE	146.08
KRAUSE, DENNIS	MILEAGE	46.58
KRAUSE, DENNIS	OTHER FEES	74.80
KROC, JILL	MEALS	18.83
KROC, JILL	MILEAGE	46.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.88
KWIK TRIP	PAYMENT FOR RECIPIENT	125.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	405.96
LAKE CRYSTAL TRIBUNE	ADVERTISING	90.00
LAKE CRYSTAL TRIBUNE	OTHER FEES	33.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	47.56
LANGFORD, KAREN	TAXABLE MEALS	52.10
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	100,058.24
LEAGUE OF MINNESOTA CITIES	ADVERTISING	278.52
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGG NANCY	MILEAGE	17.25
LEIDER, KARI	MILEAGE	611.23
LEIDER, KARI	TAXABLE MEALS	38.58
LEVINE JEN	CARETAKER FEES - CAMPING	257.31
LEVINE JEN	CARETAKER FEES-RESERVATIO	139.60
LEVINE JEN	CARETAKER FEES-WOOD SALES	9.35
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	46.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	193.25
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
LOE'S OIL COMPANY INC	OTHER FEES	25.00
LUNDQUIST, JEAN	MILEAGE	71.88
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	1,184.20

MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	341.52
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	124.80
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	3.74
MANDERFELD, MARK	MILEAGE	10.35
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	62.06
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	100.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,226.87
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,085.86
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	96.00
MANKATO MORTUARY	BURIAL COSTS	1,555.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	50.54
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,296.24
MANPOWER INC	MANPOWER SALARIES	480.25
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,015.36
MANPOWER INC	PAYMENT FOR RECIPIENT	2,093.95
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	81.42
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	54.95
MARQUETTE ROSEMARY	CHILD CARE	134.75
MARSOLEK, JOHN	MILEAGE	218.50
MARTIN, BRIAN	MEALS	14.41
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	5,569.80
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	77.00
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	1,157.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	2,622.00
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCDERMOTT, PATRICK	MILEAGE	155.31
MCDERMOTT, PATRICK	TAXABLE MEALS	25.67
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1,577.89
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	119.16
MCLAUGHLIN, JESSICA	MILEAGE	351.93
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.82
MENARDS INC	CONSTRUCTION SUPPLIES	24.78
MENARDS INC	CONTRACTED H.S. SERVICES	3,445.97
MENARDS INC	CUSTODIAL SUPPLIES	79.94
MENARDS INC	EXPENDABLE EQUIPMENT	92.30
MENARDS INC	GROUND UPKEEP/IMPROVE	122.20
MENARDS INC	OTHER MAINT SUPPLIES SHOP	79.35
MENARDS INC	USE TAX PAYABLE	(13.00)
METAL CULVERTS INC	OTHER MAINT SUPPLIES ROAD	5,299.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	855.95
METTA TECHNOLOGIES INC	OTHER FEES	26,360.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	145.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	INCIDENTAL	7.75
MEYER, ROBERT	MILEAGE	194.93

MEYER, ROBERT	TAXABLE MEALS	28.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	3,108.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,412.00
MII LIFE INC	ACCOUNTS PAYABLE	6,604.17
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	770.97
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	404.23
MILOW, JOSHUA	TAXABLE MEALS	22.65
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.62
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	340.50
MITTS BP	GASOLINE/DIESEL/FUELS	196.26
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	4,838.07
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	149,131.36
MNATSA	REGISTRATION FEES	345.00
MNPEA	UNION DUES WITHHELD	1,209.00
MRCI	COST EFFECTIVE HEALTH INS	314.70
MSANI	REGISTRATION FEES	900.00
MUELLERLEILE, DAVID	TAXABLE MEALS	70.14
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	25.00
MVTL INC	ENVIRONMENTAL MONITORING	10,784.80
MYERS, KAREN	MEALS	18.87
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	394.59
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,410.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	856.62
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, ANGELA	MILEAGE	4.03
NELSON, SUSAN	MILEAGE	68.45
NEREM, SHAWN	MILEAGE	142.60
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	17.25
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	318.29
NICKELS, KAREN	MILEAGE	4.31
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT FUNDS	56,786.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	587.42
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	775.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	18.00
O'CONNOR, PATRICIA	MILEAGE	79.35
OIAN VUST, BRENDA	MILEAGE	103.50
OIAN VUST, BRENDA	REGISTRATION FEE	20.00
OIAN VUST, BRENDA	TAXABLE MEALS	21.38
OLMSCHIED, BRENDA	MILEAGE	8.05
OTHOUDT, JAMES	GAS FUELS	32.00
PALM, SHEREE	MILEAGE	19.00

PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	158.56
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	50.00
PETERSEN, JOANNA	MILEAGE	88.55
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	50.60
PETERSON, TIMOTHY	MEALS	59.00
PFEFFER EMMA	ADVISORY COMM. PER DIEMS	35.00
PFEFFER EMMA	MILEAGE	24.15
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIPER SUZY	REFUNDS	20.00
PLYM GARY WAYNE	REFUNDS	29.00
POSTMASTER	POSTAGE	354.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,348.41
PRESTON, PETER	MILEAGE	25.30
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	65.55
PUB 500	MEALS	416.53
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	134,200.25
QUICKEN LOANS	REFUNDS	1,271.00
RAPKING, SHERRY	MILEAGE	351.92
RAPKING, SHERRY	TAXABLE MEALS	26.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	487.46
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	204.50
RED FEATHER PAPER CO	USE TAX PAYABLE	(6.36)
RED WING SHOE STORE	OTHER FEES	208.24
REINHART, SHILOY	EXPENDABLE EQUIPMENT	16.09
REINHART, SHILOY	MEALS	20.00
REM HEARTLAND INC	SILS	108.93
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	115,611.51
RICK, STEPHEN	MILEAGE	56.35
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	366.43
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	24.11
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	247.58
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	588.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,830.06
ROEKER, ANGELA	MILEAGE	25.30
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	211.70
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	79.98
SCHLOESSER, BRADY	MILEAGE	173.08
SCHLOESSER, BRADY	TAXABLE MEALS	14.90
SCHROEDER RONALD	REFUNDS	745.20
SCHWEISS JAMES	CONTRACTED SERVICES	120.00
SCHWEISS JAMES	OTHER FEES	17.25
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	3,885.00
SELEN, JOAN	MILEAGE	73.53
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	153.85

SHERIFF OF RAMSEY COUNTY	PAYMENT FOR RECIPIENT	37.80
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	70,892.14
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SINGH RIPUDAMANJIT	REFUNDS	1,038.00
SMILES INC	SILS	1,840.02
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	22.70
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	120.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN, ERICA	MILEAGE	119.62
SOUTH CENTRAL GLASS INC	EQUIPMENT-REPAIR/MAINT.	650.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	55.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	7,020.84
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES ROAD	1,876.63
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	282.10
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	183.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,305.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,138.81
STAPLES ADVANTAGE	OFFICE SUPPLIES	463.83
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
STEFFENSMEIER, MELISSA	MILEAGE	32.21
STEFFENSMEIER, MELISSA	REGISTRATION FEE	65.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	77.03
STIER, ELIZABETH	MEALS	35.55
STIER, ELIZABETH	MILEAGE	162.49
STREICHER'S	EQUIPMENT-PURCHASED	953.76
STREICHER'S	EXPENDABLE EQUIPMENT	14.99
STREICHER'S	UNIFORM ALLOWANCE	675.84
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	475.00
STUEHRENBURG, VANCE	INCIDENTAL	11.95
STUEHRENBURG, VANCE	MILEAGE	207.00
SUPREME OUTDOOR ADVVERTISING INC	OTHER FEES	5,000.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TCF BANK	REFUNDS	1,021.01
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,108.00
THIBERT, CIERRA	MILEAGE	96.03
THOMTECH DESIGN INC	OTHER FEES	700.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	6.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	110.50
TRAXLER, DOUGLAS	MILEAGE	188.03
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
U.S. IDENTIFICATION MANUAL	PUBLICATIONS & BROCHURES	82.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	253.95
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNITED WAY OF MANKATO	MEALS	40.00

URBAN OIL CO	GASOLINE/DIESEL/FUELS	84.74
US BANCORP SERVICE PROVIDERS	REFUNDS	419.02
US BANK	COMMERCIAL TRAVEL	296.20
US BANK	EQUIPMENT-REPAIR/MAINT.	378.80
US BANK	EXPENDABLE EQUIPMENT	135.00
US BANK	LODGING	1,952.43
US BANK	MEALS	40.07
US BANK	MEMBERSHIP DUES	100.00
US BANK	OFFENDER PROGRAMMING	80.00
US BANK	OFFICE SUPPLIES	515.63
US BANK	OTHER FEES	44.85
US BANK	POSTAGE	136.35
US BANK	REGISTRATION FEES	2,025.00
US BANK TRUST NA	BOND INTEREST	319,585.00
US BANK TRUST NA	MISCELLANEOUS REVENUE	(5,804.33)
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,629.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,471.17
VERIZON WIRELESS	TELEPHONE	80.02
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	1,073.69
VIOLA, MELANIE	MILEAGE	52.33
VOLLMER, STACI	MILEAGE	93.14
VORTHERMS, AMANDA	MILEAGE	25.31
VORTHERMS, AMANDA	REGISTRATION FEE	65.00
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,167.45
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	39.60
WALLACE, PATRICIA	MEALS	49.93
WALLACE, PATRICIA	MILEAGE	158.70
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	19.85
WANGSNESS, SARA	MILEAGE	4.31
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	600.39
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	38,836.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	594.82
WEISZ RYAN	CONTRACTED H.S. SERVICES	400.51
WELLS FEDERAL BANK	REFUNDS	276.64
WENDINGER, ANGIE	MEALS	81.98
WENDINGER, ANGIE	MILEAGE	123.62
WENDINGER, ANGIE	TAXABLE MEALS	10.18
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	153.95
WESTBERG, JACKLYN	MILEAGE	128.80
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,314.78
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	268.31
WICKS, ANGELINA	MEALS	52.61
WIENEKE, TENNELLE	MILEAGE	94.70
WIENEKE, TENNELLE	OTHER FEES	26.00
WIENEKE, TENNELLE	TAXABLE MEALS	9.12
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00

WISE JEREMY	PAYMENT FOR RECIPIENT	525.00
WRIGHT, TIMOTHY	MILEAGE	151.23
WSB & ASSOCIATES INC	RIGHT-OF-WAY	1,210.50
XCEL ENERGY	ELECTRICITY	397.66
XCEL ENERGY	PAYMENT FOR RECIPIENT	350.97
YUNKERS RYAN	CONTRACTED H.S. SERVICES	734.46
ZELLMER MOLLY	MILEAGE	23.12
		\$2,361,773.08

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180 DEGREES INC	RULE 4 - ADMIN FEE	878.75
3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	2,262.52
3M	OTHER MAINT SUPPLIES ROAD	472.50
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	100.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	60.71
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	131.24
ALBIN ACQUISITION CORPORATION	OTHER FEES	121.73
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	18,589.05
ALLIANT ENERGY	ELECTRICITY	20.99
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	65.56
AMBOY SNOWBIRDS	OTHER FEES	1,909.55
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	240.00
AMERIPRIDE SERVICES, INC.	OTHER FEES	324.65
AMLAWN INC	GROUNDS UPKEEP/IMPROVE	262.50
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	17,480.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	165.99
APPRAISAL SERVICES OF MKTO INC	OTHER FEES	450.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	50.40
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	35.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	12,186.18
AYRES ASSOCIATES INC	PUBLIC WORKS CONSULTANTS	7,250.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,572.35
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	716.10
BARNES & NOBLE INC	LIBRARY COLLECTION	1,340.94
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	65.94
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,363.98
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	145.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	20.13
BOHL GRETCHEN	MILEAGE	22.93
BORCHERT DAVID & PAMELA	REFUNDS	1,750.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	600.00
BY KHORN	RENTAL ASSISTANCE	592.00
BYRNE STEPHEN	ADVISORY COMM. PER DIEMS	35.00
BYRNE STEPHEN	MILEAGE	1.15

C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	276.25
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	18.82
CARVER COUNTY	SECURE DETENTION	290.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,366.07
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	1,686.79
CITY OF MANKATO	CONTRACTED SERVICES	124,988.00
CITY OF MANKATO	DETOX	762.12
CITY OF MANKATO	MEMBERSHIP DUES	8,443.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF MANKATO	WATER/SEWER	7,287.77
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.64
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,917.73
COMMISSIONER OF REVENUE	STATE WITHHOLDING	12,395.06
COMMISSIONER OF REVENUE	USE TAX PAYABLE	39.63
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	13,631.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	2,345.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,201.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,031.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	86.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,074.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	395.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
CONFIDENTIAL VENDOR	REFUNDS	58.87
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	753.03
CONFIDENTIAL VENDOR	INTERPRETER FEES	367.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.72
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	974.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,640.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,477.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.18
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	107.63
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.40
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	48.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	220.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	REFUNDS	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,763.00
COREY SEPPMANN WELL DRILLING	CONTRACTED SERVICES	862.83
COUNTRY WOMAN	LIBRARY COLLECTION	12.98
CULLIGAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	85.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	924.08
DENN WELL SERVICE	CONTRACTED SERVICES	360.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	24.10
DRUMMER DEVELOPMENT	REFUNDS	1,088.00
DUNCANSON MARY	REFUNDS	150.00
DUNCANSON PAT	REFUNDS	639.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	323.74
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	132.73
EDGE CONSULTING ENGINEERS INC	SITE/GROUNDS-IMPROVEMENTS	3,592.26
EHLERINGER MARY	REFUNDS	14.00
ENVENTIS	CELLULAR PHONE EXPENSE	107.80
ENVENTIS	OTHER FEES	180.90
ENVENTIS	TELEPHONE	1,325.19
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,230.53
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	34.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,995.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	2,135.52
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FITZGERALD NICHOLAS	REFUNDS	80.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	299.97
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	50.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	526.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	132.80
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	35.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,879.92

GREEN TECH RECYCLING LLC	OTHER FEES	294.00
GUERDET-MEYER JANET CECILIA	REFUNDS	568.50
GUESS BRIAN	ADVISORY COMM. PER DIEMS	110.00
HABILITATIVE SERVICES INC	SILS	4,817.07
HAUGE EVELYN	REFUNDS	13.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	725.94
HOLIDAY INN-ST. PAUL EAST	LODGING	477.20
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	22,666.15
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	81,046.91
HORIZON HOMES INC	RENTAL ASSISTANCE	16,922.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,299.78
HOUSTON ENGINEERING INC	COMPUTER SOFTWARE-PURCH	4,000.00
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	5,882.50
HOUSTON ENGINEERING INC	OTHER FEES	4,470.75
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	22.87
HY-VEE	PAYMENT FOR RECIP-NON TAX	63.78
HY-VEE	PAYMENT FOR RECIPIENT	113.31
I & S GROUP	BUILDING-IMPROVEMENTS	11,967.00
I & S GROUP	PUBLIC WORKS CONSULTANTS	1,000.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	115.29
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	90.33
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	61.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	49,580.23
INTERNAL REVENUE SERVICE	FICA WITHHELD	26,301.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	6,151.12
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIP-NON TAX	43.00
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA KAY	MILEAGE	21.85
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.34
JEANE THORNE INC	MANPOWER SALARIES	901.60
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JONES & MAGNUS	ATTORNEY FEES	414.00
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	181.52
KERNS ANNA M	PAYMENT FOR RECIP-NON TAX	180.00
KJOLSING MEGAN	ADVISORY COMM. PER DIEMS	35.00
KJOLSING MEGAN	MILEAGE	2.30
KREUER ROBERT OR HAZEL	REFUNDS	2,009.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	706.60
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,443.00
LACOURSE LEANN	JOLT	18.59
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	1,250.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.60
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	884.91
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	457.54

LEVINE JEN	CARETAKER FEES-RESERVATIO	111.85
LEVINE JEN	CARETAKER FEES-WOOD SALES	28.98
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	63.40
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOKEN'S PARKING LOT PAINT INC	CONTINGENCY CAPITAL	1,575.00
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	3,230.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.58
MACATFO	REGISTRATION FEES	75.00
MACKIE JEFF	OTHER FEES - TAXABLE	350.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	247.96
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	66.30
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	14.02
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	40.00
MANKATO FORD INC.	REFUNDS	10.00
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	1,004.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABLE	1,736.39
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	888.44
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	55,982.95
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,988.56
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	364.15
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	888.83
MANPOWER INC	PAYMENT FOR RECIPIENT	1,827.20
MARTIN-MCALLISTER, INC.	DOCTOR FEES	3,600.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	702.00
MASON CREST PUBLISHERS	LIBRARY COLLECTION	22.95
MASTER ELECTRIC CO INC	CONTINGENCY CAPITAL	3,411.17
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	288.47
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	373.29
MAYO CLINIC	MEDICAL MEALS	51.06
MCHS MANKATO	ACUTE CARE	4,750.22
MENARDS INC	CUSTODIAL SUPPLIES	8.54
MENARDS INC	EXPENDABLE EQUIPMENT	286.10
MENARDS INC	FACILITY-REPAIR/MAINT.	34.43
MENARDS INC	OFFICE SUPPLIES	132.16
MENARDS INC	OTHER MAINT SUPPLIES SHOP	112.65
MENARDS INC	USE TAX PAYABLE	(6.64)
MENTAL HLTH ASSOC OF MN	REGISTRATION FEES	375.00
METRO SALES INC	CONTRACTED SERVICES	6.04
MEYER RICHARD & DEBBIE	REFUNDS	60.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	415.85
MIDWEST MONITORING & SUR INC	ADULT EHM	298.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	981.00
MIDWEST REALTY	SITE/GROUNDS-ACQUISITION	2,000.00

MII LIFE INC	ACCOUNTS PAYABLE	5,839.99
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MINNESOTA CLE	REGISTRATION FEES	45.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA VALLEY LANDS INC	REFUNDS	6,801.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	120,055.91
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	144,772.09
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	790.31
MN DNR	REVENUE COLLECTED/OTHERS	8,805.59
MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	58,165.98
MN RIVER VALLEY TITLE & ABSTRACTING CO	REFUNDS	625.26
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,959.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	51.40
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	1,062.21
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85,841.70
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,125.50
MOTHER EARTH NEWS	LIBRARY COLLECTION	17.00
NAPSA	MEMBERSHIP DUES	50.00
NAVITOR	OFFICE SUPPLIES	19.68
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,102.10
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	41.54
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	860.13
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	19.51
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,030.80
OFFICE DEPOT	OFFICE SUPPLIES	110.10
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	601.41
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	1,015.49
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	950.78
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	110.32
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	208.54
PARK SUPPLY INC	USE TAX PAYABLE	(13.41)
PAYDAY AMERICA	ACCOUNTS PAYABLE	561.70
PENWORTHY COMPANY	LIBRARY COLLECTION	301.15
PEOPLE INCORPORATED TRAINING	REGISTRATION FEES	79.00
PLUNKETT'S PEST CONTROL INC.	PAYMENT FOR RECIP-NON TAX	510.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	66.51
PRAIRIE PUBLISHING	ADVERTISING	75.00
PRAIRIE PUBLISHING	LIBRARY COLLECTION	35.00
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
PROTEIN SOURCES	COST EFF HEALTH INS- TAXABLE	821.86
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	29,695.10
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,069.08

QUILL CORP	OFFICE SUPPLIES	481.88
RAHN FARMS PARTNERSHIP	REFUNDS	400.00
RANDOM HOUSE INC	LIBRARY COLLECTION	107.50
RECORDED BOOKS INC	LIBRARY COLLECTION	257.34
REGIONS HOSPITAL	MEDICAL MEALS	13.50
RINKE-NOONAN	ATTORNEY FEES	467.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	278.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	198.00
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	92.42
ROBYN'S NEST DAYCARE CTR LLC	PAYMENT FOR RECIPIENT	230.14
SAND CREEK GROUP LTD	CONTRACTED SERVICES	265.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	650.00
SELF MAGAZINE	LIBRARY COLLECTION	9.97
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	32.25
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	130.00
SHOWCASES	LIB. PROCESSING MATERIALS	110.70
SHRED-IT USA INC	CONTRACTED SERVICES	144.96
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	86.25
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,250.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,745.44
SPENCER TODD	RENTAL ASSISTANCE	465.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,023.57
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	37.64
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,810.52
STAPLES ADVANTAGE	OFFICE SUPPLIES	387.94
STAPLES ADVANTAGE	PROGRAM SUPPLIES	38.70
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	61.75
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	239.79
STREICHER'S	EXPENDABLE EQUIPMENT	158.99
STROBEL FARM PROPERTIES CO LIMITED PARTNERSHI	REFUNDS	1,663.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	271.66
THINGS REMEMBERED	EXPENDABLE EQUIPMENT	523.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	320.01
TRIPLE J VENTURES FARM	REFUNDS	1,242.00
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	6,785.00
UBEL RICHARD	REFUNDS	1,000.00
ULRICH NATHAN & MARY	REFUNDS	6,420.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	900.00
US BANK	ADVERTISING	1,880.00
US BANK	COMMERCIAL TRAVEL	594.20
US BANK	CONTINGENCY CAPITAL	792.91
US BANK	EQUIPMENT-PURCHASED	1,258.21
US BANK	EXPENDABLE EQUIPMENT	715.11

US BANK	EXPENDABLE SOFTWARE	41.00
US BANK	LODGING	6,517.51
US BANK	MEALS	95.00
US BANK	MEMBERSHIP DUES	30.00
US BANK	OFFICE SUPPLIES	55.76
US BANK	PAYMENT FOR RECIPIENT	175.00
US BANK	PROGRAM SUPPLIES	85.43
US BANK	PUBLIC HEALTH SUPPLIES	99.02
US BANK	REGISTRATION FEES	3,737.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,066.56
VERIZON WIRELESS	TELEPHONE	698.99
VERIZON WIRELESS CTR	FACILITY-RENTAL/LEASE	200.00
VERIZON WIRELESS CTR	MEALS	601.03
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	147.87
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	390.00
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	341.36
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	12.98
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,121.00
WASTE MGMT OF SOUTHERN MINN MA	EQUIPMENT-REPAIR/MAINT.	14,447.43
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,447.43
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	69.85
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,224.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	840.92
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.55
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WILDER RESEARCH	REGISTRATION FEES	300.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,025.00
WOLD MICHAEL J	SO POLYGRAPH	300.00
XCEL ENERGY	ELECTRICITY	382.55
XCEL ENERGY	GAS/FUELS - BUILDING	61.39
XCEL ENERGY	RENTAL ASSISTANCE	276.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	840.00
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,041.00
		\$1,433,233.03

The motion carried. 2015-175

The Human Resources items were presented as informational items.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to appoint Ms. Jennifer Heins to the Blue Earth County Library Board through December 31, 2016.

The motion carried. 2015-176

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:42 AM. The motion carried. 2015-177