

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

**October 6, 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 Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2015-308

**COMMITTEE REPORTS**

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

- Arts and Cultural Heritage Fund Meeting
- Community Ed and Rec Meeting
- Diverse Circle Meeting
- EMS Annual Meeting
- Emergency Communications Board Meeting
- Greater Mankato Diversity Council Meeting
- MACCAC Conference
- Mankato Area Planning Organization Meeting
- Mankato Tour of Manufacturing
- MCIT Cyber Security Forum
- MRCI Meeting
- Multi-County Transit Planning Meeting
- NACo Steering Committee Conference Calls

- Partners for Affordable Housing Meeting
- Region 9 Grant Forum
- Rural MN Energy Board Meeting
- South Central Workforce Center Meeting
- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board Meeting at 9:19 AM for an Economic Development Authority Meeting. The motion carried. 2015-309

The meeting reconvened at 9:30 A.M.

### **COUNTY DITCH 34 DITCH BOND**

Mr. Craig Austinson, Ditch Manager, Mr. George Eilertson, Northland Securities, and Ms. Lisa Malinski, Finance Director, presented the following item to the Board:

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

#### **RESOLUTION AUTHORIZING ISSUANCE AND SALE OF \$1,980,000 GENERAL OBLIGATION DITCH BONDS, SERIES 2015A**

BE IT RESOLVED by the Board of Commissioners of Blue Earth County, Minnesota (the County), as follows:

**SECTION 1. PURPOSE.** It is hereby determined to be in the best interests of the County to issue its General Obligation Ditch Bonds, Series 2015A, in the principal amount of approximately \$1,980,000 (the Bonds), pursuant to Minnesota Statutes, Section 103E.635 and Chapter 475, as amended, to finance improvements and repairs to a drainage ditch (County Ditch No. 34) located in the County (the Project).

**SECTION 2. TERMS OF PROPOSAL.** Northland Securities, Inc., municipal advisor to the County, has presented to this Board a form of Notice of Sale for the Bonds which is attached hereto and hereby approved and which shall be placed on file by the County Administrator. Each and all of the provisions of the Notice of Sale are hereby adopted as the terms and conditions of the Bonds and of the sale thereof. Northland Securities, Inc. is hereby authorized to solicit bids for the Bonds on behalf of the County on a competitive basis.

SECTION 3. SALE MEETING. The Board shall meet at the times and places shown in the Notice of Sale for the purpose of considering sealed bids for the purchase of the Bonds and of taking such action thereon as may be in the best interest of the County.

The motion carried. 2015-310

### **DRAINAGE**

Mr. Austinson presented the following items to the Board:

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve Drainage Inspectors reports on Joint Ditch 1 (with LeSueur County) and County Ditch 35. The motion carried. 2015-311

### **COUNTY ATTORNEY**

Mr. Pat McDermott, County Attorney, presented information on the County Attorney's Office caseloads.

### **PUBLIC WORKS**

Mr. Alan Forsberg P.E., County Engineer, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$98,319.15 from Holtmeier Construction Inc for the Lime Township bridge replacement project. The motion carried. 2015-312

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve final payment of \$5,437.50 to Crystal Construction for the Meille/Munsen stream bank erosion mitigation project. The motion carried. 2015-313

### **ADMINISTRATIVE SERVICES**

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the September 22, 2015 Board Minutes. The motion carried. 2015-314

Commissioner Piepho moved and Commissioner Bruender seconded the motion to

approve the following bills:

For the week of September 17-23, 2015 totaling \$1,278,177.07

For the week of September 24-30, 2015 totaling \$1,458,687.04

**September 17-23, 2015**

180 DEGREES INC- HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	4,224.48
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	105.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
AGRI DRAIN CORP	EQUIPMENT-REPAIR/MAINT.	114.52
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	78.00
ALBIN ACQUISITION CORPORATION	PUBLIC HEALTH SUPPLIES	38.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	2,573.81
ALPHA WIRELESS COMMUNICATIONS INC	OTHER CAPITAL EXPENDITURE	45,468.00
AMAZON	LIB. PROCESSING MATERIALS	5.83
AMAZON	LIBRARY COLLECTION	298.47
AMAZON	LIBRARY MATERIALS DONATED	169.21
AMAZON	OFFICE SUPPLIES	66.83
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,680.49
AMERICARE MOBILITY VAN INC	MILEAGE	33.00
AMERIPRIDE SERVICES, INC.	OTHER FEES	271.90
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.40
APEXSQL LLC	CONTINGENCY CAPITAL	2,499.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	186.53
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(12.00)
ASSOC OF MINN COUNTIES	REGISTRATION FEES	100.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	906.26
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	388.94
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	36.55
BECKER JANESEA	ADVISORY COMM. PER DIEMS	40.00
BENCO ELECTRIC COOP	ELECTRICITY	1,830.43
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	1,025.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	106,306.81
BODE PETER	ADVISORY COMM. PER DIEMS	80.00
BODE PETER	MILEAGE	40.26
BOENING BROTHERS CONSTRUCTION	OTHER FEES	2,731.21
BOLTON & MENK INC	CONTRACTED SERVICES	1,060.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.25
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	100,061.79
BRADLEY' ON STADIUM	MEALS	178.78
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,205.74
BROWN COUNTY EVALUATION CTR INC	DETOX	14,601.52
BUDGET HOST	PAYMENT FOR RECIPIENT	66.25

BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	54.00
BUILDING FUTURES ACADEMY AND PRESCHOOL	CHILD CARE	366.25
BURNS PAMELA/BUSCH JESSICA/BURNS JOSE	REFUNDS	5.76
BY KHORN	RENTAL ASSISTANCE	1,024.00
BYRNE STEPHEN	ADVISORY COMM. PER DIEMS	40.00
BYRNE STEPHEN	MILEAGE	0.86
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	6.99
C & S SUPPLY CO INC	GROUND UPKEEP/IMPROVE	508.57
CAMP RIPLEY BILLETING	LODGING	54.00
CAR AND DRIVER	LIBRARY COLLECTION	15.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	291.80
CARVER COUNTY	SECURE DETENTION	580.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	277.39
CENTERPOINT ENERGY	RENTAL ASSISTANCE	153.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	2,281.80
CITY OF MANKATO	WAIVERED SERVICES	120.00
CITY OF MANKATO	WATER/SEWER	11,039.17
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CIVICPLUS	EXPENDABLE SOFTWARE	10,375.30
CLIA LABORATORY PROGRAM	DOCTOR FEES	150.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(3.97)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,886.90
COMMISSIONER OF REVENUE	USE TAX PAYABLE	565.07
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.12
CONFIDENTIAL VENDOR	OHP - RULE 1	896.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.02
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.05
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30
CONFIDENTIAL VENDOR	CHILD CARE	1,745.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	108.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	716.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.13

CONFIDENTIAL VENDOR	CHILD CARE	101.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	54.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	455.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	592.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	165.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.66
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.16
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,006.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	704.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	224.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.66
CONFIDENTIAL VENDOR	OHP - CLOTHING	175.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	43.90
CONSOLIDATED COMMUNICATIONS	OTHER FEES	382.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	1,516.86
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
CRYSTAL CONSTRUCTION LLC	CONTRACTED SERVICES	10,000.00
CRYSTAL LAWN INC	OTHER FEES	554.37
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	248.90
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	97.33
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	6,578.00
DAKOTA COUNTY FINANCIAL SERVICES	PAYMENT FOR RECIP-NON TAX	247.70

DCW PROPERTIES LLC	RENTAL ASSISTANCE	617.00
DDC	BLOOD TESTING FEES	382.00
DDC	PAYMENT FOR RECIPIENT	84.00
DHS	NURSING HOME CTY SHARE	6,608.57
DHS	PAYMENT FOR RECIPIENT	18,406.77
DKR INC	OTHER FEES	500.00
EDGE CONSULTING ENGINEERS INC	SITE/GROUNDS-IMPROVEMEN	7,100.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	21.01
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	1,828.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	38.48
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,148.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.20
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,386.49
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FREE PRESS CO	CONTRACTED SERVICES	421.76
FREE PRESS CO	LEGAL PUBLICATIONS	115.94
FREE PRESS CO	LIBRARY MATERIALS DONATED	138.00
FRIESEN'S FAMILY BAKERY AND BISTRO	PUBLIC HEALTH SUPPLIES	80.00
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	56.16
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	7,546.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	69.00
GISH ELECTRIC LLC	OTHER FEES	348.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	90.00
GRAMS CHARLES	MILEAGE	14.95
GRAND K LLC	RENTAL ASSISTANCE	506.00
GRANT JENNIFER ANN	CONTRACTED SERVICES	1,400.00
GREATER MANAKTO DIVERSITY COUNCIL	CONTRACTED SERVICES	300.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,209.20
GREEN TECH RECYCLING LLC	OTHER FEES	724.25
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	1,079.71
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	120.00
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	2,965.66
HARRY MEYERING CTR INC-SILS	SILS	9,427.64
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICE	64,272.70
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	712.15
HOLTMEIER CONSTRUCTION INC	PW MAINT CONTRACT SERVICE	241,522.06
HOOD SHANNA	ADVISORY COMM. PER DIEMS	40.00
HOOD SHANNA	MILEAGE	1.73
HOPKINS LISA	ADVISORY COMM. PER DIEMS	40.00
HOUGH WILLIAM	PAYMENT FOR RECIP-NON TAX	69.00
HOUSTON ENGINEERING INC	OTHER FEES	451.50
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	17.56
HY-VEE	PAYMENT FOR RECIPIENT	70.99
HY-VEE	PUBLIC HEALTH SUPPLIES	12.99

I & S GROUP	CONTINGENCY CAPITAL	6,992.50
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	336.23
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	7.76
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.38
JADD SEPPMANN & SONS INC	WATER/SEWER	320.00
JEANE THORNE INC	MANPOWER SALARIES	535.44
JENSEN CHERI	ADVISORY COMM. PER DIEMS	40.00
JETTER CLEAN INC	CONTRACTED SERVICES	1,094.50
JOE SCHMIT LLC	CONTRACTED SERVICES	1,500.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	10,426.22
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JOHNSON MICHAEL J & LISA K	CONTRACTED H.S. SERVICES	101.71
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	23.25
KATO CAB LLC	PAYMENT FOR RECIPIENT	22.50
KATO CAB LLC	WAIVERED SERVICES	297.50
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KEY CITY KENNEL CLUB	PAYMENT FOR RECIP-NON TAX	85.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
KUNKEL ELECTRIC INC	OTHER FEES	1,011.79
KUTZKE MICHAEL R	REGISTRATION FEES	1,000.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
L F K PARTNERSHIP	RENTAL ASSISTANCE	706.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	237.86
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	73.98
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LEGG NANCY	ADVISORY COMM. PER DIEMS	40.00
LEGG NANCY	MILEAGE	17.25
LEVINE JEN	CARETAKER FEES - CAMPING	296.30
LEVINE JEN	CARETAKER FEES-RESERVATIO	49.14
LEVINE JEN	CARETAKER FEES-WOOD SALE	52.65
LIKE NU CLEANERS INC	OTHER FEES	35.56
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	331.99
LINGUAONE INC	INTERPRETER FEES	46.00
LJP ENTERPRISES WASTE & RECYCLING LLC IN	OTHER FEES	250.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	40.00
LUEPKE KAREN	MILEAGE	0.58
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	26.00
MAIN STREET PLAZA	PROGRAM SUPPLIES	175.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	347.77
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	59.28
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALE	60.84
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	205.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	4,853.31
MANKATO HONDA	REFUNDS	1,607.75
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	496.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABL	1,734.38
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	50,683.91



MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	190.40
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,027.80
MANPOWER INC	PAYMENT FOR RECIPIENT	1,500.42
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	155.70
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	28.04
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	72.00
MATHNASIUM	PAYMENT FOR RECIPIENT	700.00
MCDONOUGH TRUCK LINE INC	CONTRACTED SERVICES	164.44
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	209.03
MENARDS INC	CUSTODIAL SUPPLIES	87.64
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	4.28
MENARDS INC	FACILITY-REPAIR/MAINT.	96.94
MENARDS INC	GROUNDS UPKEEP/IMPROVE	6.99
MENARDS INC	OTHER MAINT SUPPLIES SHOP	24.68
MENARDS INC	USE TAX PAYABLE	(4.78)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,200.00
METRO SALES INC	CONTRACTED SERVICES	8.89
MICROSOFT CORPORATION	EQUIPMENT-PURCHASED	1,472.29
MIDWEST MONITORING & SUR INC	JUVENILE EHM	413.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	188.89
MII LIFE INC	ACCOUNTS PAYABLE	9,691.64
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SE	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA RIVER VALLEY MASTER GARDENER	PROGRAM SUPPLIES	93.00
MINNESOTA STATE UNIVERISTY	REGISTRATION FEES	85.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	150.00
MN BREASTFEEDING COALITION	REGISTRATION FEES	135.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	300.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	78,843.77
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	133,167.52
MN DEPT OF PUBLIC SAFETY	PROGRAM SUPPLIES	10.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	25.00
MN DEPT OF REVENUE	OTHER FEES	1,580.61
MN DNR	REVENUE COLLECTED/OTHERS	695.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	103.90
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	202.52
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	84,337.01
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MN VALLEY FUNERAL HOMES	BURIAL COSTS	1,555.00
MN-EMDR	REGISTRATION FEES	100.00
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	14.95
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	40.72
MUSSE AYAN	PAYMENT FOR RECIPIENT	200.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	17.25
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	405.05
NORTHERN GARDNER	LIBRARY COLLECTION	4.05
NORTHERN GARDNER	LIBRARY MATERIALS DONATED	29.95

OLMSTED CO COMMUNITY HUMAN SERVICES	SECURE DETENTION	2,145.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	474.00
OTHOUDT LINDA	ADVISORY COMM. PER DIEMS	40.00
OTHOUDT LINDA	MILEAGE	17.25
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	38.00
PFI INC	OTHER FEES	85.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	37.44
PRAIRIE PUBLISHING	PROGRAM SUPPLIES	70.00
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
QUILL CORP	OFFICE SUPPLIES	177.60
RADZAK DEBRA	OTHER FEES	50.00
RANDOM HOUSE INC	LIBRARY COLLECTION	362.99
RECORDED BOOKS INC	LIBRARY COLLECTION	85.88
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	282.00
RINGQUIST RON	CONTRACTED SERVICES	2,300.00
RINGQUIST RON	MILEAGE	151.80
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	173.46
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	698.88
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	9.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	11.30
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBERTS LANCE	CONTRACTED SERVICES	385.00
ROBERTS LANCE	MILEAGE	27.60
ROBINSON JOLENE	CHILD CARE	72.15
RS EDEN	DRUG TESTING	456.84
RS EDEN	OTHER FEES	456.83
RUNNER'S WORLD	LIBRARY COLLECTION	19.99
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	222.32
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHULTZ JAMES & JOANN	REFUNDS	6.20
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,169.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	167.33
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	596.55
SKIDATA INC	EQUIPMENT-REPAIR/MAINT.	2,153.00
SKOGEN MECHANICAL LLC	CONTINGENCY CAPITAL	6,206.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMILES INC	SILS	1,815.92
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	33.46
SOHLER DANIEL P	OTHER FEES	100.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	725.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,568.25
SPENCER TODD	RENTAL ASSISTANCE	465.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	74.98
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,768.67
STAPLES ADVANTAGE	FACILITY-REPAIR/MAINT.	1,494.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,304.59
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	345.00
STEVENSEN KEVIN	RENTAL ASSISTANCE	642.00

STINSON LEONARD STREET	ATTORNEY FEES	1,950.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	OTHER FEES	508.85
STREICHER'S	EQUIPMENT-PURCHASED	110.00
STROMER SHARON LISA	MATERIAL REPLACEMENT FINE	6.95
SUMMIT COMPANIES	CONTRACTED SERVICES	255.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TACHENY LEON	RENTAL ASSISTANCE	394.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	225.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	42.00
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	49.97
TREAS OF IND #75	CONTRACTED H.S. SERVICES	1,256.44
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	125.00
TREASURER STATE OF MINNESOTA	OTHER FEES	49.00
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	8,600.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	2,700.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	824.69
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,183.82
VERIZON WIRELESS	TELEPHONE	938.36
VERUS CORPORATION	OTHER FEES	400.00
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	34.99
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-RENTAL/LEASE	205.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	28.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	40.44
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	173.69
WALTERS DAVID	RENTAL ASSISTANCE	551.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	40.00
WALTERS JAY	MILEAGE	20.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,001.18
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WHEELOCK DONNETTE	ADVISORY COMM. PER DIEMS	40.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	957.00
WISE JEREMY	RENTAL ASSISTANCE	302.00
WSB & ASSOCIATES INC	RIGHT-OF-WAY	5,423.00
XCEL ENERGY	ELECTRICITY	371.19
XCEL ENERGY	GAS/FUELS - BUILDING	32.58
XCEL ENERGY	RENTAL ASSISTANCE	230.00
ZEIK LORI	PAYMENT FOR RECIPIENT	850.00
ZIEGLER TIM	RENTAL ASSISTANCE	529.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,429.00
		<b>\$1,278,177.07</b>

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A PLUS SECURITY INC	OTHER FEES	74.85
A'VIANDS LLC	BOARD OF PRISONER FEES	3,249.88
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	3.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	85.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,010.30
AHEARN, PAUL	MILEAGE	52.90
AHEARN, PAUL	TAXABLE MEALS	20.31
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,950.87
AINSLEY, ELIZABETH	MILEAGE	78.96
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	380.00
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	65.56
ALPHA WIRELESS COMMUNICATIONS INC	UNIFORM ALLOWANCE	22.00
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	376.90
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,012.92
ANDERSON, JESSE	MILEAGE	36.80
ANDERSON, LUANNE	UNIF MAINT	53.96
ANOKA METRO RTC-412	STATE HOSPITALS	36,180.60
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	104.27
ASSOC OF MINN COUNTIES	REGISTRATION FEES	375.00
AUSTINSON, CRAIG	MILEAGE	104.65
AYERS, LANETTE	MILEAGE	256.74
AYERS, LANETTE	TAXABLE MEALS	18.66
BAIR-BRAAM, SUZANNE	MILEAGE	361.69
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	39.14
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	21.02
BAKER & TAYLOR INC.	LIBRARY COLLECTION	634.42
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	45.17
BAKER, RANDOLPH	MILEAGE	67.30
BALZOTTI, JOLENE	INCIDENTAL	80.00
BALZOTTI, JOLENE	MILEAGE	129.69
BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	14.15
BALZOTTI, JOLENE	TAXABLE MEALS	13.73
BARNES & NOBLE INC	LIBRARY COLLECTION	54.84
BAUMGARD, VALERIE	MILEAGE	140.31
BAUMGARD, VALERIE	TAXABLE MEALS	33.26
BEQUETTE, REBECCA	MILEAGE	126.52
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.03
BERG ROBERT	SO POLYGRAPH	150.00
BERGQUIST ROGER	ACCOUNTS PAYABLE	65.62
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLOM, KARI	MILEAGE	261.08
BLOM, KARI	TAXABLE MEALS	8.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	104,802.03
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,557.50
BLUE EARTH COUNTY RECORDER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	6,882.42

BROWN COUNTY EVALUATION CTR INC	DETOX	19,966.89
BROWN JASON	MILEAGE	104.00
BROWN, ANDREW	MILEAGE	87.98
BROWNE, LEE	UNIFORM ALLOWANCE	103.96
BRUDELIE, MOLLY	TAXABLE MEALS	8.50
BURROWS, BETH	MEALS	35.42
BURROWS, BETH	MILEAGE	387.58
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	223.21
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	100.34
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	2,221.00
CHAPMAN, DARCY	TAXABLE MEALS	27.00
CHARTER COMMUNICATIONS CO	OTHER FEES	593.75
CHARTER COMMUNICATIONS INC	TELEPHONE	44.32
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	CONTRACTED H.S. SERVICES	10,376.66
CLAYBAUGH, JENNIFER	TAXABLE MEALS	10.50
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,381.12
COLE PAPERS	CUSTODIAL SUPPLIES	494.52
COMMISSIONER OF REVENUE	STATE WITHHOLDING	37,122.24
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	359.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,690.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.86
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.44
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.28
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	482.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.30
CONFIDENTIAL VENDOR	OHP - CLOTHING	183.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.87

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	OHP - CLOTHING	233.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,745.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	785.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,596.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	77.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	228.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	131.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.40
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	27.59
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	364.88

CONFIDENTIAL VENDOR	REFUNDS	587.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	4,858.98
CONSUMER REPORTS	LIBRARY COLLECTION	29.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
CORNERHOUSE	REGISTRATION FEES	1,100.00
COULTER, THOMAS	MEALS	54.48
CRAIG GROEBNER MASONRY	OTHER MAINT SUPPLIES ROAD	29,526.00
CROCKER, SARA	MEALS	22.53
CROCKER, SARA	MILEAGE	31.05
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	364.98
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(20.73)
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	536.26
CTS EDUCATIONAL EVENTS	REGISTRATION FEES	410.00
CURRAN, CHAD	MILEAGE	324.93
CURRAN, CHAD	PAYMENT FOR RECIPIENT	26.00
DAKOTA COUNTY	REGISTRATION FEES	20.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,617.00
DAUFENBACH, AMY	MILEAGE	56.75
DECKO, LESLIE	MILEAGE	118.48
DEVOS, SUSAN	MILEAGE	86.25
DHS	OTHER FEES	78.13
DHS-CCDTF	CCDTF	19,506.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	17.55
DOYLE, MOLLY	MILEAGE	108.70
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	7.58
DOYLE, MOLLY	TAXABLE MEALS	6.02
DRESSLER, LORAE	MILEAGE	10.35
DURENBERGER, KATHRYN	MILEAGE	23.60
EHLERS, DEAN	MOD EXPENSES	35.27
ELOFSON, ANDREW	MILEAGE	211.66
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	67.54
ELOFSON, ANDREW	TAXABLE MEALS	22.71
EMERY, MELINDA	MILEAGE	24.18
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,252.56
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	10,085.00
FEDEX OFFICE	OTHER FEES	227.00
FIRSTLAB	DOCTOR FEES	42.00
FIS	CREDIT CARD FEES	978.10
FLORIDA HOSPITAL WATERMAN	PAYMENT FOR RECIPIENT	226.31
FORENSIC NURSING HOME 492	STATE HOSPITALS	4,265.70
FORSBERG DRAINAGE & EXCAVATION LLC	CONTRACTED SERVICES	58,736.60
FOUR SEASONS ALL SERVICE LLC	CONTRACTED SERVICES	375.00
FREDERICK, BRIAN	MILEAGE	148.35
FREE PRESS CO	ADVERTISING	210.88
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	9,670.26
FREITAG, TERESA	MILEAGE	4.60
FRIEDRICHS, KRISTEN	MILEAGE	34.69
FRIEDRICHS, KRISTEN	TAXABLE MEALS	10.80
FULLER, JENNIFER	MILEAGE	152.40
FULLER, JENNIFER	TAXABLE MEALS	11.32

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	629.93
GLAMOUR	LIBRARY COLLECTION	12.00
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	4,250.00
GOVT FINANCE OFFICERS ASSN	REGISTRATION FEES	135.00
GRANT, TERRY	INCIDENTAL	128.00
GRANT, TERRY	MEALS	52.91
GRANT, TERRY	MILEAGE	104.94
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	89.05
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,049.60
GREATER MANKATO GROWTH	OTHER FEES	1,000.00
GREATER MANKATO GROWTH	REGISTRATION FEES	20.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	570.69
GREENE SAMANTHA	REFUNDS	100.00
GUAPPONE, GINA	LODGING	269.54
GUAPPONE, GINA	MEALS	82.23
GUAPPONE, GINA	MILEAGE	458.30
GUAPPONE, GINA	OTHER FEES	10.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,824.78
GUSE-PIERSKALLA, JENNIFER	MILEAGE	4.03
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	6.20
GUSTAFSON, ANN	MILEAGE	381.25
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
GUSTAFSON, ANN	TAXABLE MEALS	17.04
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	203.68
HAEDER, KELLEY	MILEAGE	14.95
HANSEN, TRACEY	MILEAGE	156.40
HANSEN, TRACEY	TAXABLE MEALS	27.11
HARDING, JUSTIN	MEALS	30.00
HAYES, TIMOTHY	MILEAGE	28.75
HENDRIX, MICHAEL	MILEAGE	12.94
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	7,844.50
HOFFMANN, KRISTIN	MILEAGE	82.80
HOFFMANN, KRISTIN	TAXABLE MEALS	12.00
HORSTMANN, JENNIFER	MILEAGE	95.51
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	1,268.40
HUNT CLUB PEDIATRIC ASSOCIATES LLC	PAYMENT FOR RECIP-NON TAX	950.00
HY-VEE	DRUGS & MEDICINE	30.65
HY-VEE	MEALS	30.59
HY-VEE	PAYMENT FOR RECIPIENT	1,000.00
HY-VEE	PROGRAM SUPPLIES	29.87
I & S GROUP	CONTRACTED SERVICES	25,870.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	90,311.41
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,525.20
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,233.16
ITASCA COUNTY	TRAINING	1,650.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	1,196.15
JEANE THORNE INC	MANPOWER SALARIES	1,769.28
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	318.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	127.20



JOHNSON ANDY	TAXABLE MEALS	12.87
JOHNSON, DONNA	MILEAGE	52.33
JOHNSON, SARAH	INCIDENTAL	40.00
JOHNSON, SARAH	MILEAGE	629.05
JOHNSON, SARAH	TAXABLE MEALS	31.33
JONES & MAGNUS	ATTORNEY FEES	354.00
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	231.30
KALIS-FRISK, BONNIE	MILEAGE	65.10
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	11.75
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	288.00
KEYSTONE INTERPRETING SERVICES INC	OTHER FEES	155.80
KIRKWOOD, MICHAEL	INCIDENTAL	54.93
KIRKWOOD, MICHAEL	MEALS	82.48
KIRKWOOD, MICHAEL	MILEAGE	619.31
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	46.65
KIRKWOOD, MICHAEL	TAXABLE MEALS	39.68
KISOR, ASHLEY	MILEAGE	70.74
KLEIN, BONNIE	MILEAGE	23.00
KOHN, LISA	MILEAGE	46.02
KROC, JILL	MILEAGE	71.31
L F K PARTNERSHIP	PAYMENT FOR RECIPIENT	35.00
LACHMILLER, JOSLYN	EXPENDABLE EQUIPMENT	46.67
LACHMILLER, JOSLYN	MEALS	18.18
LACHMILLER, JOSLYN	MILEAGE	224.25
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.09
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	32.60
LCWM - ISD #2071	CONTRACTED H.S. SERVICES	2,045.32
LEIDER, KARI	MILEAGE	174.82
LEIDER, KARI	PAYMENT FOR RECIPIENT	3.93
LEIDER, KARI	TAXABLE MEALS	24.97
LEIF JOHN	REFUNDS	95.00
LENZ STEVEN	MILEAGE	216.20
LEVINE JEN	CARETAKER FEES - CAMPING	458.50
LEVINE JEN	CARETAKER FEES-RESERVATIO	106.08
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.57
LIME VALLEY PARKWAY PROPERTIES INC	REFUNDS	21.84
LINGUAONE INC	INTERPRETER FEES	17.40
LLOYD MANAGEMENT	RENTAL ASSISTANCE	500.00
LOWES INC	FACILITY-REPAIR/MAINT.	22.95
LUECK, CHERYL	MILEAGE	113.85
LUECK, CHERYL	TAXABLE MEALS	5.53
LUNDQUIST, JEAN	MILEAGE	4.60
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,264.27
MADSEN, KIMBERLY	MEALS	27.64
MADSEN, KIMBERLY	MILEAGE	119.60
MAES, KRISTY	MILEAGE	5.75
MAES, KRISTY	TAXABLE MEALS	9.70
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	322.81
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	46.80

MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	44.46
MANDERFELD, MARK	LODGING	226.26
MANDERFELD, MARK	MEALS	18.30
MANDERFELD, MARK	MILEAGE	171.93
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	11.09
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	26.04
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	5,801.11
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	85.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,537.24
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	618.41
MANPOWER INC	PAYMENT FOR RECIPIENT	1,575.45
MARTIN, BRIAN	MEALS	52.78
MARZINSKE, JOHANNA LYN	MEALS	45.31
MARZINSKE, JOHANNA LYN	MILEAGE	277.23
MARZINSKE, JOHANNA LYN	OTHER FEES	10.00
MATTISON, HELENA	MILEAGE	4.60
MATTISON, HELENA	SUPPLIES	21.45
MAXFIELD PLACE	RENTAL ASSISTANCE	808.50
MAYO CLINIC STORE	DRUGS & MEDICINE	197.95
MCDERMOTT, PATRICK	MILEAGE	224.19
MCDERMOTT, PATRICK	SUPPLIES	42.93
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	12.15
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,412.50
MENARDS INC	CONTINGENCY CAPITAL	142.94
MENARDS INC	EXPENDABLE EQUIPMENT	14.67
MENARDS INC	OFFICE SUPPLIES	89.82
MEREDITH MARJORIE	REFUNDS	126.84
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	121.72
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MEALS	33.89
MEYER, ROBERT	MILEAGE	242.65
MEYER, ROBERT	TAXABLE MEALS	11.65
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	180.00
MII LIFE INC	ACCOUNTS PAYABLE	5,743.28
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	85.00
MINUTEMAN PRESS	PROGRAM SUPPLIES	32.47
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	300.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	267.00
MN DNR	REVENUE COLLECTED/OTHERS	2,741.88
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	280.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	12.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	155,646.09
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	19,195.20

MUELLERLEILE, DAVID	TAXABLE MEALS	46.50
MYERS, KAREN	TAXABLE MEALS	38.69
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,680.71
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,979.42
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,728.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, ANGELA	MEALS	18.40
NELSON, ANGELA	MILEAGE	164.45
NELSON, STACY	MEALS	25.26
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	16.95
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	767.38
NIBBE, JASON	UNIFORM ALLOWANCE	70.05
OFFICE DEPOT	OFFICE SUPPLIES	109.84
OLMSCHIED, BRENDA	MILEAGE	9.20
OSMAN AMAL	OTHER FEES	80.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PAULSON, JENNIFER	MILEAGE	122.47
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	45.00
PCCS INC	EQUIPMENT-PURCHASED	4,192.37
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PHELPS DEAN	DAMAGE REIMBURSEMENT	624.15
PHELPS RAYMOND	DAMAGE REIMBURSEMENT	2,550.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	650.00
PIEPHO, MARK	MILEAGE	90.85
PIETSCH, ANDREW	MILEAGE	55.32
PIETSCH, ANDREW	TAXABLE MEALS	6.44
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	65,284.52
PRO-SHINE INC	CONTRACTED SERVICES	1,934.25
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	140,131.15
PURVIS, WILLIS	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS	MILEAGE	338.10
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	500.00
RANDOM HOUSE INC	LIBRARY COLLECTION	60.00
RAPKING, SHERRY	MILEAGE	43.13
RECORDED BOOKS INC	LIBRARY COLLECTION	73.79
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	168.40
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,729.99
REGIONS HOSPITAL	MEDICAL MEALS	9.46
RELIANCE TELEPHONE INC	EXPENDABLE EQUIPMENT	136.00
RICK, STEPHEN	MILEAGE	119.60
RICK, STEPHEN	TAXABLE MEALS	15.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	54.77
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	759.41
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	300.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	33.26
ROEKER, ANGELA	MA TRANSPORTATION	4.02
ROEKER, ANGELA	MILEAGE	34.52
ROSEBERRY, ALAN	MILEAGE	13.23
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	60.00
ROYAL FAMILY KIDS	PAYMENT FOR RECIP-NON TAX	400.00

RS EDEN	PAYMENT FOR RECIPIENT	526.54
RUCH, CHAD	GAS FUELS	25.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	277.20
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	35.92
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	15.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	188.04
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,525.00
SANOFI PASTEUR INC	PROGRAM SUPPLIES	1,133.28
SCHMALZRIEDT, ANDY	UNIF MAINT	10.74
SCHNEIDER, CHRISTINE	TAXABLE MEALS	30.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	156.00
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	6,105.00
SEIFERT, LISA	MILEAGE	54.63
SELECT ACCOUNT	ACCOUNTS PAYABLE	310.17
SHOEMAKER, BRIAN	MEALS	30.00
SHOEMAKER, BRIAN	MILEAGE	247.83
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	35.65
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	20,283.96
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	27.80
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	18.36
SONNEK, CANDACE	MILEAGE	96.60
SORENSEN, ERICA	LODGING	89.50
SORENSEN, ERICA	MEALS	25.59
SORENSEN, ERICA	MILEAGE	359.39
SORENSEN, ERICA	TAXABLE MEALS	6.47
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,867.12
SPRINGER, BRANDI	TAXABLE MEALS	10.50
SPRINT	CELLULAR PHONE EXPENSE	102.29
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	168.00
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	19,381.52
ST PETER COMMUNITY CHILDCARE CENTER IN	CHILD CARE-NON TAXABLE	643.78
ST PETER RTC - 472	STATE HOSPITALS	38,433.80
STALBERGER, MICHAEL	MEALS	22.01
STALBERGER, MICHAEL	MILEAGE	215.05
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	939.20
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,180.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	121.59
STARRETT, HEIDI	MILEAGE	80.50
STARRETT, HEIDI	TAXABLE MEALS	6.59
STEFFENSMEIER, MELISSA	MILEAGE	91.44
STEINBACH, JOSHUA	GAS FUELS	66.00
STERICYCLE INC	CONTRACTED SERVICES	68.17
STIER, ELIZABETH	MILEAGE	88.18
STONEBROOKE ENGINEERING RESPONSIBLE S	PUBLIC WORKS CONSULTANTS	573.60
STREICHER'S	EQUIPMENT-PURCHASED	87.97
STRUNK JILL	REGISTRATION FEES	200.00
SURVEY SERVICES INC	OTHER FEES	250.00
THE TOVA COMPANY INC	PROGRAM SUPPLIES	1,197.60
THIESSE, JAMIE	MEALS	27.62
THIESSE, JAMIE	MILEAGE	238.05
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	30.00

TRAXLER, DOUGLAS	MILEAGE	121.90
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	6,660.00
TRUMAN PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	17.10
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	13,800.05
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	81.68
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	319.76
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,610.56
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,000.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	92.75
UPHOLSTERY SERVICE COMPANY	FURNITURE-PURCHASED	258.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,392.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,943.00
VERNON CENTER CITY OF	PUBLIC WORKS CONSULTANTS	23,875.39
VERNON CENTER CITY OF	PW CONSTRUCTION PROJECTS	10,016.33
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	203.53
VIOLA, MELANIE	MILEAGE	124.22
VIOLA, MELANIE	TAXABLE MEALS	12.19
WALLACE, PATRICIA	MILEAGE	22.14
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	75.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	17.94
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	13.76
WALMART COMMUNITY BRC INC	OHP - CLOTHING	95.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	4,000.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	76.38
WALTERS JAY	ADVISORY COMM. PER DIEMS	40.00
WALTERS JAY	MILEAGE	20.13
WANGSNESS, SARA	REGISTRATION FEE	50.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	29,472.76
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	189.00
WESTBERG, JACKLYN	MILEAGE	21.87
WESTPHAL, DEBRA	TAXABLE MEALS	8.62
WESTPHAL, SHEILA	MILEAGE	132.25
WESTPHAL, SHEILA	TAXABLE MEALS	10.78
WOELFEL LEONARD	OTHER SALARY/COMPENSATION	150.00
WRIGHT, TIMOTHY	MILEAGE	481.85
WRIGHT, TIMOTHY	TAXABLE MEALS	21.24
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	13,051.50
XCEL ENERGY	ELECTRICITY	18,958.99
XCEL ENERGY	RENTAL ASSISTANCE	138.00
YMCA	FITNESS CENTER WITHHELD	524.25
ZIEGLER, BIANCA	MILEAGE	34.50
ZIEGLER, BIANCA	TAXABLE MEALS	8.50
ZUMBRO VALLEY M.H.CENTER	DETOX	5,552.00
		<b>\$1,458,687.04</b>

The motion carried. 2015-315

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to adjourn the meeting at 10:17 A.M. The motion carried. 2015-316