

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

July 29, 2014

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

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

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2014-197

COMMITTEE REPORTS

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

- County Ambassador Program
- County Board Work Session
- EMS Meeting
- HWY 14 Partnership Meeting
- Intergovernmental Meeting
- MNRAA Retreat
- NACo Annual Conference
- Partners for Affordable Housing Meeting
- Region 9 Development Commission Meeting
- Rural MN Energy Board Meeting
- TdS Meeting
- VINE Building Dedication

SMALL CITIES REVOLVING LOAN

Mr. Jim Swanson, Mayor of Mapleton, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Small Cities Loan in the amount of \$59,842.00 to the City of Mapleton for Wendland Sellers Bromeland, P.A. The motion carried. 2014-198

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a Small Cities Loan in the amount of \$21,460.00 to the City of Mapleton for Mapleton Laundry. The motion carried. 2014-199

PLANNING AND ZONING

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

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR A TRANSFER OF DEVELOPMENT RIGHT FROM THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, RAPIDAN TOWNSHIP TO THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21, RAPIDAN TOWNSHIP

Legal Description

Transferred From:

Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 20, Rapidan Township (T-107-N, R-27-W)

Transferred To:

Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 21, Rapidan Township (T-107-N, R-27-W)

WHEREAS, Marcia Dahle, Executor of the Marvin Bindig Estate, has made said request, and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 12-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of July, 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 12-14, and,

WHEREAS; the County Board on the 29th day of July, 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 12-14, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to transfer a development right from the Northeast Quarter of the Northeast Quarter of Section 20, Rapidan Township to the Northwest Quarter of the Northwest Quarter of Section 21, Rapidan Township is **granted** with the following conditions:

1. That any future property splits within the receiving quarter-quarter are reviewed and approved through the County's subdivision platting process.
2. That construction permits be obtained prior to commencement of any construction activities.

The motion carried. 2014-200

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

RESOLUTION GRANTING APPROVAL OF AN AFTER-THE-FACT CONDITIONAL USE PERMIT FOR A GRADING AND FILLING PROJECT FOR THE PLACEMENT OF APPROXIMATELY 230 CUBIC YARDS OF FILL ON LOTS 3 & 4 OF KJKS ACRES NO. 2 SUBDIVISION. THE PROPERTIES ARE LOCATED IN THE RURAL TOWNSITE ZONED DISTRICT AS WELL AS THE URBAN FRINGE OVERLAY DISTRICT TO THE CITY OF MADISON LAKE AND THE SHORELAND OVERLAY DISTRICT OF BALLANTYNE LAKE IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 28, JAMESTOWN TWP. (T-109-N; R-25-W)

WHEREAS, Katie Anderson and Mollie Lamont, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lots 3 and 4 of KJKS Acres No. 2 Subdivision

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of July, 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 13-14 and,

WHEREAS; the County Board on the 29th Day of July 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 13-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

9. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
10. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit for a grading and filling project for the placement of approximately 230 cubic yards of fill on Lots 3 & 4 of KJKS Acres No. 2 Subdivision. The properties are located in the Rural Townsite Zoned District as well as the Urban Fringe Overlay District to the City of Madison Lake and the Shoreland Overlay District in the Southwest Quarter of the Northeast Quarter of Section 28, Jamestown Twp. (T-109-N, R-25-W) is hereby **granted** with the following conditions:

1. That adequate erosion control be maintained throughout the project and until sufficient vegetation is established. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales, etc.
2. That the final placement of fill be entirely located on the applicants' properties and have a slope of no greater than 3:1.
3. That the grading and filling project be completed, including vegetation, by October 15th, 2014.
4. That the fill consisting of brush, trees and garbage be removed from the wetland area by October 15th, 2014.

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

The motion carried. 2014-201

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF ONE TOTAL CONFINEMENT SWINE FINISHING BARN, WITH A BELOW-BARN LIQUID MANURE STORAGE AREA, CAPABLE OF HOLDING 1,200 FINISHING PIGS. THE PROPERTY IS LOCATED IN THE CONSERVATION ZONED DISTRICT IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, RAPIDAN TWP. (T-107-N; R-27-W)

WHEREAS, Dean & Kay Ulrich, owners, and Garrett Ulrich, CFD owner, of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southwest Quarter of the Northwest Quarter of Section 35, Rapidan Twp., Township 107 North, Range 27 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

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

WHEREAS; the Planning Commission of the County on the 2nd Day of July 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 14-14 and,

WHEREAS; the County Board on the 29th Day of July 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 14-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement swine finishing

barn, with a below-barn liquid manure storage area, capable of holding 1,200 finishing pigs or 480 animal units, increasing the total animal units for the site to 990. Said request located in the Conservation Zoned District in the Southwest Quarter of the Northwest Quarter of Section 35, Rapidan Township (T-107-N, R-27-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 14-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer.

11. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
12. That the applicant complies with the storm-water control requirements established by the MPCA.
13. That MPCA construction BMP's be followed including erosion control measures.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
16. That the unused well on the property must be sealed prior to the issuance of a construction permit for the new barn, as described in the Environmental Health Review.

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

The motion carried. 2014-202

DRAINAGE

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Drainage Inspector's reports on JD 14, JD 20 (three separate reports), CD 36, CD 49, CD 98. The motion carried. 2014-203

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to appoint Commissioner Stuehrenberg to the Children's Museum of Southern Minnesota Board of Directors for a three year term. The motion carried. 2014-204

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

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

Minnesota Department of Agriculture:

An agreement to provide Women, Infants, and Children (WIC) clients with Farmer's Market Nutrition Vouchers to purchase fresh fruits and vegetables at the local Farmer's Market. The term of the contract is July 2014 through June 30, 2015.

Minnesota Department of Health - Public Health Emergency Preparedness (PHEP):

A grant to provide funding to prepare for response to all hazards and pandemic emergencies. The grant amount is \$39,090.00. The term of the contract is July 1, 2014, through June 30, 2015.

MRCI - Extended Employment:

A contract amendment for MRCI-Mankato to provide EASE (Employment and Social Enrichment) services. The term of the amendment is from July 2014 through December 2014.

Semi-Independent Living Services (SILS):

A purchase of service agreement for the following vendors to provide Semi-Independent Living Services (SILS):

- SMILES
- REM-Heartland, Inc.
- Habilitative Services, Inc. (HSI)
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)

The term of the agreements are from July 1, 2014, through June 30, 2015.

The motion carried. 2014-204

Representatives from UCare were present to recognize Blue Earth County's Public Health staff for partnering with UCare to provide car seat education to our community. Blue Earth County is one of four counties being recognized for this community service during this calendar year from UCare.

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the July 8, 2014 Board Minutes. The motion carried. 2014-206

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to

approve the following bills:

For the week of July 3-9, 2014 totaling \$2,738,426.04

For the week of July 10-16, 2014 totaling \$1,249,004.61

For the week of July 17-23, 2014 totaling \$1,391,323.80

July 3-9, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,890.25
AB TRANSMISSIONS INC	EQUIPMENT-REPAIR/MAINT.	1,928.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	203.00
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,638.87
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	140.56
AHEARN, PAUL	TAXABLE MEALS	10.50
AHEARN, TIFFANY	MILEAGE	65.80
AHEARN, TIFFANY	TAXABLE MEALS	7.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,725.87
AINSLEY, ELIZABETH	MILEAGE	29.57
ALERT	REGISTRATION FEES	395.00
ALITZ, LISA	MILEAGE	4.20
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,910.48
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	67.25
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,248.39
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	23,935.55
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.03
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	26.98
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	239.53
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-4.36
AUBURN LAKE ACADEMY	OHP - CORRECTION FACILITY	6,458.40
AUSTINSON, CRAIG	MILEAGE	114.80
AYERS, LANETTE	MILEAGE	166.88
AYERS, LANETTE	TAXABLE MEALS	35.89
BADER, BONNIE	MILEAGE	50.40
BADER, BONNIE	TAXABLE MEALS	12.57
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-18.80
BAIR-BRAAM, SUZANNE	MILEAGE	262.64
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	32.36
BAKER & TAYLOR INC.	LIBRARY COLLECTION	28.77
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	414.20
BAKER, RANDOLPH	MA TRANSPORTATION	22.96
BAKER, RANDOLPH	MILEAGE	224.56
BALZOTTI, JOLENE	MILEAGE	57.68

BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	2,000.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	37.04
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	4,942.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	21.00
BENCO ELECTRIC COOP	ELECTRICITY	6,052.18
BEQUETTE, REBECCA	MILEAGE	134.96
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	9.50
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	840.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BINDERT, JOANNA	MILEAGE	6.16
BIRR, LINDA	MILEAGE	4.20
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BOCK, BETH	SUPPLIES	123.63
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	5,750.00
BONEY, DEANN	MILEAGE	142.80
BONEY, DEANN	TAXABLE MEALS	13.41
BROSKOFF, ANNE	MILEAGE	78.40
BROSKOFF, ANNE	TAXABLE MEALS	10.80
BROWN COUNTY EVALUATION CTR INC	DETOX	1,684.75
BROWN, ANDREW	MILEAGE	147.17
BROWN, ANDREW	SUPPLIES	3.47
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	97.98
C & S SUPPLY CO INC	OTHER FEES	331.97
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	935.70
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	500.00
CAMPBELL, DREW	MILEAGE	4.48
CAMPBELL, DREW	MILEAGE	90.72
CAMPBELL, DREW	TAXABLE MEALS	20.05
CARLSON, KATHRYN	UNIF MAINT	5.93
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	26.99
CENTERPOINT ENERGY	ELECTRICITY	9.34
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	271.92
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	4.20
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
CODY JAMES MINISTRIES	PROGRAM SUPPLIES	200.00
COLE PAPERS	CUSTODIAL SUPPLIES	269.92
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,757.12
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,987.17
CONCORDIA UNIVERSITY	REGISTRATION FEES	150.00
CONFIDENTIAL VENDOR	CHILD CARE	400.00
CONFIDENTIAL VENDOR	CHILD CARE	880.00
CONFIDENTIAL VENDOR	CHILD CARE	960.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	55.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,150.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,048.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	397.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.38
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	202.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	370.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	376.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,501.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.70
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	REFUNDS	163.00
CONFIDENTIAL VENDOR	REFUNDS	275.00
CONFIDENTIAL VENDOR	REFUNDS	74.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	320.00
COWELL, JEFFREY	UNIF MAINT	26.45
CRAGUN'S CONF CENTER	LODGING	1,579.32
CREATIVE AD SOLUTIONS / US ENGRAVERS	UNIFORM ALLOWANCE	23.70
CURRAN, CHAD	MILEAGE	294.00
DAVIDSON, DANIEL	INCIDENTAL	585.00
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DECKO, LESLIE	MILEAGE	85.12
DOYLE, MOLLY	MILEAGE	53.20
DURENBERGER, KATHRYN	MILEAGE	147.84
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	44.24
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	31.33
ELOFSON, ANDREW	TAXABLE MEALS	1.39
ELOFSON, JESSICA	MILEAGE	10.08
ELOFSON, JESSICA	MILEAGE	67.76
EMERGENCY COMMUNICATIONS NETWORK	OTHER CAPITAL EXPENDITURE	9,331.51
EMERY, MELINDA	MILEAGE	27.44
EMERY, MELINDA	TAXABLE MEALS	3.51
EMICH, SARA	MILEAGE	68.32
ENVENTIS	TELEPHONE	34.93
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,406.35
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,308.00

FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	26.88
FESER, STACEY	REGISTRATION FEE	55.05
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRSTLAB	DOCTOR FEES	42.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	2,334.94
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	427.91
FLETCHER, SUSAN	MILEAGE	131.04
FLETCHER, SUSAN	TAXABLE MEALS	12.00
FORREY SEPTIC SYSTEMS	EARTHEN MATERIALS/SOILS	747.74
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	698.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	307.82
FORSBERG, ALAN	MEALS	73.41
FORSBERG, ALAN	OTHER FEES	61.74
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,575.60
FREDERICK, BRIAN	INCIDENTAL	2.80
FREDERICK, BRIAN	MILEAGE	152.60
FREDERICK, BRIAN	TAXABLE MEALS	12.54
FREDERICK, CARLA	MILEAGE	98.00
FREITAG, TERESA	MILEAGE	3.36
FREITAG, TERESA	TAXABLE MEALS	12.75
FRIEDRICHS KRISTEN	MILEAGE	28.90
FULLER, JENNIFER	MILEAGE	106.96
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	866.92
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,124.80
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	5.97
GISH ELECTRIC LLC	OTHER FEES	547.01
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GRANT, TIMOTHY	MEALS	23.38
GRANT, TIMOTHY	MILEAGE	147.28
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	628.26
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,849.69
GREEN TECH RECYCLING LLC	OTHER FEES	229.95
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,310.48
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	365.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	16.80
GUSTAFSON, ANN	MILEAGE	296.24
GUSTAFSON, ANN	TAXABLE MEALS	10.24
HAEDER, DARRIN	MILEAGE	100.80
HAEDER, KELLEY	MILEAGE	2.80
HAEDER, KELLEY	MILEAGE	8.96
HAEDER, KELLEY	TAXABLE MEALS	15.00
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00

HANSEN, TRACEY	MILEAGE	316.40
HANSEN, TRACEY	TAXABLE MEALS	21.44
HARDY, CASEY	REGISTRATION FEE	40.00
HARRY MEYERING CTR INC-SILS	SILS	5,276.50
HASELTINE, SAMANTHA	MILEAGE	99.24
HASELTINE, SAMANTHA	TAXABLE MEALS	9.14
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	90.16
HEIDEMANN, GLORIA	MILEAGE	8.96
HENDRIX, MICHAEL	MILEAGE	42.00
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HILDEBRANDT, MICHAEL	MILEAGE	33.60
HOLTZ, JOSHUA	MILEAGE	108.08
HOLTZ, JOSHUA	OTHER FEES	13.00
HORNICK, JESSI	MILEAGE	86.80
HORNICK, JESSI	TAXABLE MEALS	11.33
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	8.25
HORVICK MANUFACTURING CO. INC.	INSURANCE DEDUCTIBLE	2,848.75
HUEPER, JAY	UNIF MAINT	165.89
HY-VEE	LIBRARY MATERIALS DONATED	7.98
HY-VEE	MEALS	3.29
I & S GROUP	CONTRACTED SERVICES	11,926.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	886.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,153.90
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	53.04
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	74.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,099.52
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,502.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,414.10
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	1,186.30
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JADD SEPPMANN & SONS INC	WATER/SEWER	160.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	169.76
JEANE THORNE INC	MANPOWER SALARIES	176.40
JOHNSON, DONNA	MILEAGE	10.08
JOHNSON, DONNA	MILEAGE	110.32
JOHNSON, SARAH	MILEAGE	262.08
JOHNSON, SARAH	TAXABLE MEALS	16.98
JOHNSTON, LUCAS	MILEAGE	23.52
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	101.49
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-6.53
KALIS-FRISK, BONNIE	MILEAGE	25.47
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KES MARY KAY	COMPUTER SOFTWARE-PURCH	5,110.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	992.40

KIRKWOOD, MICHAEL	MA TRANSPORTATION	94.08
KIRKWOOD, MICHAEL	MILEAGE	806.40
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	26.92
KIRKWOOD, MICHAEL	TAXABLE MEALS	72.03
KOHN, LISA	MILEAGE	64.40
KRAUSE, DENNIS	MILEAGE	59.36
KRENGEL BROS., INC.	FACILITY-REPAIR/MAINT.	70.22
KRENGEL BROS., INC.	USE TAX PAYABLE	-4.52
KROC, JILL	MILEAGE	38.64
KRONLOKKEN, JOHN	MILEAGE	141.68
KROSCH, MICHAEL	UNIFORM ALLOWANCE	75.98
LABOR READY MIDWEST INC	MANPOWER SALARIES	146.99
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAMBERT, CHERYL	MILEAGE	110.88
LAMBERT, CHERYL	PAYMENT FOR RECIPIENT	123.38
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	979.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	800.88
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,900.00
LEIDER, KARI	MILEAGE	92.40
LEIDER, KARI	TAXABLE MEALS	7.71
LEVINE JEN	CARETAKER FEES - CAMPING	996.83
LEVINE JEN	CARETAKER FEES-BOAT RENT	143.15
LEVINE JEN	CARETAKER FEES-RESERVATIO	136.54
LEVINE JEN	CARETAKER FEES-WOOD SALES	55.16
LOOSE MOOSE SALOON	MEALS	169.09
LUNA AND LUNA LLP	REFUNDS	346.83
LUNDQUIST, JEAN	MILEAGE	12.88
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	LIB COLL	89.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	559.87
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	94.44
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	18.70
MANDERFELD, MARK	REGISTRATION FEE	25.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	135.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,455.96
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	212.25
MANKATO MORTUARY	BURIAL COSTS	1,637.20
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	698.41
MANPOWER INC	MANPOWER SALARIES	1,552.65
MANPOWER INC	PAYMENT FOR RECIPIENT	545.10
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	757.97
MAPLETON, CITY OF	WATER/SEWER	104.01
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	52.73
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	27.70
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	117.82
MARSOLEK, JOHN	MILEAGE	148.40

MARSOLEK, JOHN	TAXABLE MEALS	30.72
MARSOLEK, JOHN	TAXABLE MEALS	8.84
MARTIN, BRIAN	GAS FUELS	37.50
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	77.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	833,520.04
MAURER, MICHAEL	MEALS	26.18
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	791.00
MCCC	MEALS	30.00
MCIT	CENTRAL INSURANCE	265.00
MCLAUGHLIN, JESSICA	MILEAGE	191.52
MCLAUGHLIN, JESSICA	TAXABLE MEALS	10.21
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,954.40
MEDICA	REFUNDS	619.78
MEGDADI KIMBERLY A	CHILD CARE	195.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.60
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	8,587.00
METRO SALES INC	CONTRACTED SERVICES	139.68
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	INCIDENTAL	3.00
MEYER, ROBERT	MILEAGE	106.96
MEYER, ROBERT	TAXABLE MEALS	15.93
MIDSTATES EQUIPMENT & SUPPLY	EQUIPMENT-REPAIR/MAINT.	1,625.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	4,968.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	372.00
MII LIFE INC	ACCOUNTS PAYABLE	6,446.01
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	123.20
MILOW, JOSHUA	TAXABLE MEALS	4.83
MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	582.12
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,212.99
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,606.36
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,118.66
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	75.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	5,635.00
MN DNR	REVENUE COLLECTED/OTHERS	6,627.55
MN SHERIFFS ASSN	REGISTRATION FEES	70.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	28.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	79,940.48
MNPEA	UNION DUES WITHHELD	1,287.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	40.73
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	584.60
MUELLERLEILE, DAVID	TAXABLE MEALS	99.61
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	CONTRACTED SERVICES	120.00

MYERS, KAREN	MEALS	28.50
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	237.98
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	785.52
NELSON, RENEE	MILEAGE	155.12
NELSON, SUSAN	MILEAGE	75.60
NELSON, SUSAN	TAXABLE MEALS	8.60
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	607.96
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	56.40
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,339.10
NORTHLANDTRUST SERVICES INC	BOND INTEREST	10,300.00
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	1,030,000.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	87.64
NOVA HOUSE	AMHI FLEXIBLE FUNDS	702.49
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	24.65
O'CONNOR, PATRICIA	MILEAGE	238.00
OLDENBURG STEVEN & CHRISTINE	OTHER FEES - TAXABLE	300.00
OVERHEAD DOOR COMPANY INC	EXPENDABLE EQUIPMENT	105.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	6,286.50
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	158.40
PALM, SHEREE	MILEAGE	24.64
PALMER SARA J	CHILD CARE	306.50
PAPER DIRECT INC	PROGRAM SUPPLIES	148.24
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,746.18
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	84.00
PETERS, MCKENNA	UNIFORM ALLOWANCE	49.94
PETERSEN, JOANNA	MILEAGE	105.28
PETERSEN, JOANNA	MILEAGE	22.26
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	53.76
PFI INC	OTHER FEES - TAXABLE	255.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	56.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	1,788.93
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	875.00
PRESTON, PETER	MILEAGE	85.68
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	127,282.34
RAPKING, SHERRY	MILEAGE	14.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	104.99
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	8.70
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	107.80
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,032.00
REM HEARTLAND INC	SILS	518.70
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	900.00
RHOMAR INDUSTRIES INC	OTHER MAINT SUPPLIES SHOP	451.18
RIALSON, MARGARET	LODGING	201.64

RIALSON, MARGARET	MEALS	9.31
RIALSON, MARGARET	MILEAGE	347.76
RIALSON, MARGARET	MILEAGE	45.92
RIALSON, MARGARET	REGISTRATION FEE	25.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	356.44
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	598.66
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	700.00
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	67.35
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.30
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	300.00
ROEKER, ANGELA	MILEAGE	51.52
ROSEBERRY, ALAN	MILEAGE	50.40
ROVNEY, CHRISTOPHER	INCIDENTAL	4.00
ROVNEY, CHRISTOPHER	MILEAGE	114.24
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	64.36
RVS SHREDDING	CONTRACTED SERVICES	258.75
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	726.00
SEARS	EQUIPMENT-PURCHASED	469.99
SHOW ME BOOKS IN	LIBRARY MATERIALS DONATED	103.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	76.63
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-PURCHASED	239.95
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	16.19
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	283.15
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	965.12
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	-62.08
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	151.60
ST FRANCIS REG MED CTR	DOCTOR FEES	1,100.50
STADTHERR, JONI	PROGRAM SUPPLIES	7.51
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	580.95
STAPLES ADVANTAGE	OFFICE SUPPLIES	222.02
STAPLES ADVANTAGE	PROGRAM SUPPLIES	32.65
STAR TRIBUNE	PUBLICATIONS & BROCHURES	345.80
STEFFENSMEIER, MELISSA	MILEAGE	134.40
STEFFENSMEIER, MELISSA	TAXABLE MEALS	5.88
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	400.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	INCIDENTAL	96.00
STUEHRENBERG, VANCE	LODGING	50.00
STUEHRENBERG, VANCE	MILEAGE	1,027.60
STUEHRENBERG, VANCE	MILEAGE	72.80
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,953.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
TERYJON AVIATION INC	CONTRACTED SERVICES	13,230.00
THE CARETAKERS INC	OTHER FEES	60.00

THOMTECH DESIGN INC	OTHER FEES	700.00
TIP TOP TOTS DAYCARE	CHILD CARE	540.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	249.91
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	20.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUT	OTHER FEES	110.50
TRAXLER, DOUGLAS	MILEAGE	179.76
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	2,660.00
TRUEBENBACH JEFFREY	OTHER FEES	528.00
TRUEBENBACH SHEILA	OHP - CLOTHING	22.95
TRUSTED EMPLOYEES	CONTRACTED SERVICES	108.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	75.89
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	750.00
UNIVERSITY PRINTING SERVICES	OTHER FEES	164.50
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,932.70
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	876.16
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	13.40
VERNON CENTER CITY OF	WATER/SEWER	83.14
VIOLA, MELANIE	MILEAGE	100.24
VORTHERMS, AMANDA	MILEAGE	72.24
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	48.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	33.95
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	18.52
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	23.83
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	4.97
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,579.84
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	105.28
WESTPHAL, SHEILA	MILEAGE	275.52
WESTPHAL, SHEILA	TAXABLE MEALS	33.34
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	202.14
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WRIGHT, TIMOTHY	MILEAGE	327.04
WRIGHT, TIMOTHY	TAXABLE MEALS	13.00
XCEL ENERGY	ELECTRICITY	17,788.07
YMCA	PAYMENT FOR RECIP-NON TAX	68.00
YWCA	REGISTRATION FEES	10.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	57.50
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	249.44
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	229.20
	Total	\$2,738,426.04

July 10-16, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,732.50
3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	429.03
A TO Z RENTAL CENTER	OTHER FEES	2,892.66

A'VIANDS LLC	BOARD OF PRISONER FEES	11,199.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ACS	PAYMENT FOR RECIPIENT	242.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	602.10
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	374.73
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	8.80
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLIANT ENERGY	ELECTRICITY	75.08
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,902.51
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	794.46
AMERIPRIDE SERVICES, INC.	OTHER FEES	280.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
ANOKA CO JUVENILE CENTER	OHP - CORRECTION FACILITY	3,720.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	23.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ASSOC TRTMNT & TRNG IN THE ATT OF CHILDREN	REGISTRATION FEES	75.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
ASSOCIATES MN ORAL & MXLLFCL SRGRY PA	PAYMENT FOR RECIP-NON TAX	57.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	940.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	334.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MILEAGE	15.68
BERG ROBERT	SO POLYGRAPH	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.20
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	124,024.55
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	542.43
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	179.88
BOENING BROTHERS CONSTRUCTION	FACILITY-REPAIR/MAINT.	488.66
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	43.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.32
BROWN COUNTY EVALUATION CTR INC	DETOX	1,683.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.60
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	53.97
C & S SUPPLY CO INC	PROGRAM SUPPLIES	357.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	93.91
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	29.40
CARVER COUNTY	SECURE DETENTION	580.00
CELLEBRITE USA INC	EQUIPMENT-PURCHASED	6,084.99
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHARTER COMMUNICATIONS CO	OTHER FEES	688.15
CITY OF MANKATO	BUILDING-IMPROVEMENTS	1,028.28
CITY OF MANKATO	WATER/SEWER	8,610.79
COCHRAN RECOVERY SERVICES INC	DETOX	525.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,449.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	435.12
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	130.56
CULLIGAN WATER CONDITIONING INC	MEALS	156.25
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,590.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAYS INN ST PAUL	MEDICAL LODGING	77.21
DDC	BLOOD TESTING FEES	202.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DHS-CCDTF	CCDTF	22,752.62
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	4,344.59
DIAMOND ENERGY SYSTEMS INC	COMPUTER SOFTWARE-PURCH	3,170.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
ENVENTIS	TELEPHONE	314.86
ERBERT & GERBERTS SUBS	MEALS	188.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,895.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FASTENAL CO	EXPENDABLE EQUIPMENT	1,185.83
FIRSTLAB	DOCTOR FEES	42.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	9,620.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	LEGAL PUBLICATIONS	1,568.27
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GARTNER MARVIN	OTHER FEES	184.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	333.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	272.52
GREEN TECH RECYCLING LLC	OTHER FEES	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
H & L MESABI	OTHER MAINT SUPPLIES SHOP	4,666.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	662.06
HABILITATIVE SERVICES INC	SILS	3,565.95
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	858.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.08
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	318.73
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	5,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HENDERSON MALINDA	REGISTRATION FEES	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	316.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	418,241.31
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
HUNTER SYSTEMS GROUP INC	EQUIPMENT-REPAIR/MAINT.	355.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	AMHI FLEXIBLE FUNDS	8.08
HY-VEE	DRUGS & MEDICINE	51.95
HY-VEE	MEALS	7.98
HY-VEE	OFFICE SUPPLIES	33.44
HY-VEE	PROGRAM SUPPLIES	51.99
I & S GROUP	BUILDING-IMPROVEMENTS	518.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	173.28
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	0.98
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA KAY	MILEAGE	17.92
J R BRUENDER CONSTRUCTION INC.	OTHER MAINT SUPPLIES SHOP	132.00
JADD SEPPMANN & SONS INC	CONSTRUCTION OTHER	155.00

JADD SEPPMANN & SONS INC	WATER/SEWER	692.82
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	307.69
JEANE THORNE INC	MANPOWER SALARIES	680.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,065.60
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	175.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	861.00
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	278.84
KWIK TRIP	PAYMENT FOR RECIPIENT	200.00
LA-MANO INC	INTERPRETER FEES	562.50
LABOR READY MIDWEST INC	MANPOWER SALARIES	397.94
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	50.86
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	16,167.13
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	30.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	134.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
LEVINE JEN	CARETAKER FEES - CAMPING	863.66
LEVINE JEN	CARETAKER FEES-BOAT RENT	207.70
LEVINE JEN	CARETAKER FEES-RESERVATIO	46.75
LEVINE JEN	CARETAKER FEES-WOOD SALES	57.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	2,641.04
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	12,874.92
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	300.19
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	472.91
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	58.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	2,012.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.48
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,170.00
CONFIDENTIAL VENDOR	OHP - RULE 1	789.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	865.53
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	93.50
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	14.03
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	335.75
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	275.94
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-7.35
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	350.00
MANKATO PUBLIC SCHOOLS	OTHER FEES	6,593.52
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	55,052.89
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	369.24
MANPOWER INC	MANPOWER SALARIES	1,554.74
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	511.36
MANPOWER INC	PAYMENT FOR RECIPIENT	1,574.22
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	13.73
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	27.13
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	56.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	42,429.50
MAYO CLINIC	MEDICAL LODGING	140.00
MAYO CLINIC	MEDICAL MEALS	188.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MEGDADI KIMBERLY A	CHILD CARE	97.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	BLDG-ACQUISITION/CONSTR	67.70
MENARDS INC	EXPENDABLE EQUIPMENT	141.86
MENARDS INC	OTHER MAINT SUPPLIES SHOP	208.82
MENARDS INC	USE TAX PAYABLE	-6.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.40
METRO SALES INC	EQUIPMENT-PURCHASED	3,824.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	459.00
MII LIFE INC	ACCOUNTS PAYABLE	12,478.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MITTS BP	GASOLINE/DIESEL/FUELS	109.26
MLB PROPERTIES INC	RENTAL ASSISTANCE	659.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	850.00
MN DNR	REVENUE COLLECTED/OTHERS	16,743.43
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	41.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126,938.77

MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	14.70
MOBLEY CONSULTING	CONTRACTED SERVICES	2,340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	12.03
MRCI	COST EFFECTIVE HEALTH INS	1,049.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MVTL INC	CONTRACTED SERVICES	31.75
NADA	PUBLICATIONS & BROCHURES	385.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
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	104.90
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	17.00
NORTH HOMES INC	OHP - RULE 5	1,966.72
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	65.98
NOVA HOUSE	AMHI FLEXIBLE FUNDS	10,177.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	447.62
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	246.60
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
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	930.00
OWENS LARRY	OTHER FEES	184.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.40
PAPER PLUS	OFFICE SUPPLIES	876.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	490.30
PARAGON PRINTING & MAILING INC	OTHER FEES	27.58
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	696.14
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	23.41
PARAGON PRINTING & MAILING INC	USE TAX PAYABLE	-29.77
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	123.39
PARK SUPPLY INC	USE TAX PAYABLE	-7.94
CONFIDENTIAL VENDOR	CHILD CARE	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PFI INC	OTHER FEES - TAXABLE	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	2,478.98
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	6,200.11
PRAIRIE COMMUNITY SERVICES INC	SILS	554.72
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	19.11
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	57.96
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	2,437.50
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,744.72
QUILL CORP	OFFICE SUPPLIES	112.25
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	636.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	482.17
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	349.20
RED FEATHER PAPER CO	USE TAX PAYABLE	-22.46
RED WING SHOE STORE	UNIFORM ALLOWANCE	134.99
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	93.50
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	93.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.90
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	301.58
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	216.08
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	526.82
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.20
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	119.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	10,573.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	-317.00
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	2,625.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SKARPOHL	OTHER FEES	35.00

SMILES INC	SILS	359.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	141.63
SMOTHERS BERNADETTE	REFUNDS	30.88
SMOTHERS BERNADETTE	SALES TAX PAYABLE	2.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	55.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,311.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	432.64
STAPLES ADVANTAGE	FURNITURE-PURCHASED	620.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	264.73
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	8,326.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,015.50
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	77.00
STEVENS ON KEVIN	RENTAL ASSISTANCE	900.00
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
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	253.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	52,257.64
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	2,736.00
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUEBENBACH JEFFREY	FACILITY-REPAIR/MAINT.	50.00
TRUSTED EMPLOYEES	OTHER FEES	76.00
TRUSTED EMPLOYEES	PROGRAM SUPPLIES	190.00
TRUSTED EMPLOYEES	PUBLIC HEALTH SUPPLIES	38.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	102.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	90.11
US BANK	EQUIPMENT-PURCHASED	138.37
US BANK	EXPENDABLE EQUIPMENT	117.56
US BANK	LODGING	3,135.10
US BANK	OTHER FEES	131.21
US BANK	POSTAGE	106.05
US BANK	REGISTRATION FEES	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,333.64
VERIZON WIRELESS	TELEPHONE	552.59

VERNON CENTER LUMBER	OTHER MAINT SUPPLIES ROAD	116.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	118.13
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	241.59
VINE INC	PAYMENT FOR RECIP-NON TAX	30.00
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
VOLUNTEERS OF AMERICA	OHP - RULE 5	8,765.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.24
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	23.90
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	56.28
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	14.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	47.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	247.19
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	203.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	645.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	372.34
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.98
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,503.70
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	12.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	7.28
WILLS RANDY	ACCOUNTS PAYABLE	802.56
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
XCEL ENERGY	ELECTRICITY	206.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	67.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
	Total	\$1,249,004.61

July 17- 23, 2014

AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	57,249.45
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.64
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	30.14
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	197.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,606.09

AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,725.87
AINSLEY, ELIZABETH	MILEAGE	28.90
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	358.28
AMAZON	LIBRARY MATERIALS DONATED	399.51
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	47.01
ANDERSON ELIZABETH	MILEAGE	57.68
ANDERSON, CAROLE	MILEAGE	30.80
ANDERSON, CAROLE	MILEAGE	9.80
ANDERSON, LUANNE	UNIF MAINT	26.98
ANOKA COUNTY HUMAN SERVICES	SECURE DETENTION	1,302.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.68
AUSTINSON, CRAIG	MILEAGE	58.80
A'VIANDS LLC	BOARD OF PRISONER FEES	5,811.25
B.E. COUNTY VITAL STATISTICS	OTHER FEES	13.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	33.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,919.15
BAKER, RANDOLPH	MILEAGE	148.96
BALZOTTI, JOLENE	MILEAGE	75.60
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	640.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTA, PAUL	MEALS	37.05
BARTA, PAUL	MEALS	40.73
BARTA, PAUL	UNIFORM ALLOWANCE	88.15
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	2,125.00
BEQUETTE, REBECCA	MILEAGE	92.40
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	54.21
BEQUETTE, REBECCA	TAXABLE MEALS	13.75
BERG ROBERT	SO POLYGRAPH	350.00
BERGEMANN, ANN	MILEAGE	73.92
BERGEMANN, ANN	MILEAGE	78.96
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	398.16
BLOM, KARI	TAXABLE MEALS	22.14
BLOOMBERG L.P.	OTHER FEES	7,935.00
BLUE EARTH COUNTY FAIR BD ASSOCIATION	OTHER FEES	25.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	230.00
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	170.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	424.62
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	177.24
BP	GASOLINE/DIESEL/FUELS	548.71
BRAUN, SANDI	MILEAGE	40.32
BROWN COUNTY EVALUATION CTR INC	DETOX	6,771.00
BROWN, ANDREW	MILEAGE	85.79
BROWN, ANDREW	OTHER FEES	120.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	925.00
BURROWS, BETH	MILEAGE	115.08

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	57.93
CAR AND DRIVER	LIBRARY MATERIALS DONATED	15.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	500.76
CASSMAN, JENNIFER	LIBRARY MATERIAL DONATED	132.73
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,276.11
CITY OF NORTH MANKATO	MEMBERSHIP DUES	350.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLEMENT, JERENE	MILEAGE	4.20
CNA INSURANCE	LONG TERM CARE WITHHELD	1,389.20
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.42
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,999.52
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,565.46
COMMISSIONER OF REVENUE	USE TAX PAYABLE	76.06
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	16,300.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	1,112.00
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	297.12
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,000.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,352.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	521.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	812.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	838.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	970.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	35.98
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.05
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.61
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	16.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	70.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	91.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	353.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	14.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONRAD, JULIE	MILEAGE	61.60
CONRAD, JULIE	REGISTRATION FEE	45.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	180.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
CRAFTS 'N THINGS	LIBRARY MATERIALS DONATED	21.99
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	673.49
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-34.24
CULLIGAN WATER CONDITIONING INC	MEALS	82.50
CURRAN, CHAD	MILEAGE	322.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,437.60
DAVIDSON, DANIEL	TAXABLE MEALS	50.79
DAYS HOTEL ON UNIVER	MEDICAL LODGING	268.74
DEMCO INC	LIB. PROCESSING MATERIALS	148.35
DEPARTMENT OF HUMAN SERVICES	OFFICE SUPPLIES	979.04
DS SOLUTIONS INC	OFFICE SUPPLIES	1,675.00
DURENBERGER, KATHRYN	MILEAGE	73.92

EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	710.06
ELOFSON, ANDREW	MILEAGE	69.44
ELOFSON, JESSICA	MILEAGE	18.48
ELOFSON, JESSICA	MILEAGE	35.28
EMERY, MELINDA	MILEAGE	11.76
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	OTHER FEES	179.90
ENVENTIS	TELEPHONE	1,307.55
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	4,245.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	359.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,105.15
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	114.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	148.85
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	620.00
FIS	CREDIT CARD FEES	836.13
FLETCHER, SUSAN	MOD EXPENSES	350.00
FRANDLE, JULIE	MILEAGE	10.64
FREE PRESS CO	LEGAL PUBLICATIONS	72.00
FREE PRESS CO	LIBRARY MATERIALS DONATED	218.00
FRITON, JODY	MILEAGE	10.08
FULLER, JENNIFER	MILEAGE	86.24
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	686.92
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	89.99
GERMO, DANNY	UNIFORM ALLOWANCE	19.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	628.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,611.29
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,500.00
GUAPPONE, GINA	MILEAGE	277.20
GUAPPONE, GINA	TAXABLE MEALS	7.96
GUSTAFSON, ANN	MILEAGE	190.40
GUSTAFSON, ANN	TAXABLE MEALS	5.55
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	1,109.10
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	20,296.79
HEIDEMANN, GLORIA	MILEAGE	23.52
HEIDEMANN, GLORIA	MILEAGE	29.12
HERRICK, CHRISTY	MILEAGE	34.16
HILDEBRANDT, MICHAEL	MILEAGE	38.36
HILDEBRANDT, MICHAEL	OTHER FEES	17.78
HILDEBRANDT, MICHAEL	TAXABLE MEALS	17.78
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	729.62
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	52.57
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	31.49
HOLLAND, HOLLY	MILEAGE	47.88
HOLLAND, HOLLY	MILEAGE	97.44
HOLLAND, HOLLY	TAXABLE MEALS	24.39
HOLLAND, HOLLY	TAXABLE MEALS	24.90

HORSTMANN, JENNIFER	MILEAGE	26.32
HORSTMANN, JENNIFER	MILEAGE	26.88
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	14,702.75
HOUSTON ENGINEERING INC	OTHER FEES	9,845.50
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	OFFICE SUPPLIES	117.40
HY-VEE	PAYMENT FOR RECIPIENT	52.23
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	25,051.25
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,139.26
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	85,796.30
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,236.96
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,187.46
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	566.55
IOWA DISTRICT COURT	OTHER FEES	22.48
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	376.00
JADD SEPPMANN & SONS INC	OTHER FEES	868.31
JADD SEPPMANN & SONS INC	WATER/SEWER	490.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	2,574.94
JEANE THORNE INC	CONTRACTED SERVICES	594.16
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	34.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,627.13
JOHNSON, DONNA	MILEAGE	1.68
JOHNSON, DONNA	MILEAGE	87.36
JOHNSON, DONNA	TAXABLE MEALS	6.00
JOHNSON, SARAH	MILEAGE	312.48
JOHNSON, SARAH	TAXABLE MEALS	16.02
JONES & MAGNUS	ATTORNEY FEES	36.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	82.01
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-5.28
KALIS-FRISK, BONNIE	MILEAGE	61.53
KATO CAB INC	WAIVERED SERVICES	227.75
KATO ROOFING INC	BUILDING-IMPROVEMENTS	74,790.65
KIND ARN	OTHER FEES - TAXABLE	505.60
KIPLINGER'S PERSONAL FINANCE	LIBRARY MATERIALS DONATED	23.95
KISOR, ASHLEY	MILEAGE	27.84
KISOR, ASHLEY	TAXABLE MEALS	3.47
KOHN, LISA	MILEAGE	15.12
KOHN, LISA	TAXABLE MEALS	2.04
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	208.48
LABOR READY MIDWEST INC	MANPOWER SALARIES	415.86
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	125.92
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	80.54
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAVERN ZUEHLKE	EQUIPMENT-REPAIR/MAINT.	138.98
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	606.94

LEVINE JEN	CARETAKER FEES - CAMPING	693.03
LEVINE JEN	CARETAKER FEES-BOAT RENT	78.59
LEVINE JEN	CARETAKER FEES-RESERVATIO	138.89
LEVINE JEN	CARETAKER FEES-WOOD SALES	235.62
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	771.03
LOWES INC	PLUMBING REPAIR	62.18
LUCKY	LIBRARY MATERIALS DONATED	12.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,210.68
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	3,900.00
M & I LOCKBOX:MCCC	REGISTRATION FEES	66.15
MAAP	REGISTRATION FEES	265.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	10.35
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,955.32
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	674.96
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	101.92
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	42.08
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	308.32
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	26.46
MANKATO MORTUARY	BURIAL COSTS	166.66
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKATO OIL & TIRE COMPANY INC	OTHER FEES	184.10
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	813.32
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,263.68
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	340.00
MANPOWER INC	MANPOWER SALARIES	1,552.65
MANPOWER INC	PAYMENT FOR RECIPIENT	1,502.29
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	602.51
MAPLETON FARM AND HOME LLC	FACILITY-REPAIR/MAINT.	27.13
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	32.62
MARTHALER, JULIE	MILEAGE	182.00
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	30.07
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	239,189.55
MATTISON, HELENA	MILEAGE	264.32
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	4,148.29
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	23.28
MCDERMOTT, PATRICK	INCIDENTAL	7.00
MCDERMOTT, PATRICK	MILEAGE	114.69
MCIT	REGISTRATION FEES	50.00
MCLAUGHLIN, JESSICA	MILEAGE	173.60
MCLAUGHLIN, JESSICA	TAXABLE MEALS	10.21
MEGDADI KIMBERLY A	CHILD CARE	97.50
MENARDS INC	FACILITY-REPAIR/MAINT.	106.69

MENARDS INC	GROUNDS UPKEEP/IMPROVE	3.20
MENARDS INC	OFFICE SUPPLIES	39.68
MENARDS INC	USE TAX PAYABLE	-7.07
METRO SALES INC	OFFICE SUPPLIES	95.10
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	23.52
MEYER, ROBERT	TAXABLE MEALS	25.70
MIDAS MUFFLER & BRAKE SHOP	EXPENDABLE EQUIPMENT	167.63
MIDWEST MONITORING & SUR INC	ADULT EHM	704.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,562.00
MILLERS REFRIGERATION AND AIR COND. INC.	EQUIPMENT-REPAIR/MAINT.	188.07
MINN DEPARTMENT OF HEALTH	OTHER FEES	240.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	1,288.33
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	3,617.61
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,118.66
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	70.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,406.25
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,101.81
MN DNR	REVENUE COLLECTED/OTHERS	5,922.45
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	53.92
MN SAFETY COUNCIL	OTHER FEES	540.80
MN SHERIFFS ASSN	REGISTRATION FEES	350.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1,723.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,718.92
MOBLEY CONSULTING	CONTRACTED SERVICES	1,760.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	43.06
MOTOR TREND	LIBRARY MATERIALS DONATED	12.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,080.00
MSCIC	REGISTRATION FEES	100.00
MUELLERLEILE, DAVID	TAXABLE MEALS	96.34
MURRAY, JACQUELINE	MILEAGE	108.64
MURRAY, JACQUELINE	TAXABLE MEALS	3.78
MYERS, KAREN	TAXABLE MEALS	13.48
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY MATERIALS DONATED	39.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	785.52
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,584.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, RENEE	MILEAGE	152.32
NELSON, RENEE	TAXABLE MEALS	26.75
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	535.34
NORTH HOME INC	OHP - CORRECTION FACILITY	3,436.00
NORTH HOMES INC	OHP - RULE 5	4,279.32
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	308.20
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	5,463.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	14,606.40
O'CONNOR, PATRICIA	MILEAGE	112.00

O'CONNOR, PATRICIA	TAXABLE MEALS	14.30
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	10,065.00
OLSON SCOTT RICHARD	OTHER FEES	200.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	840.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	5,825.00
PALM, SHEREE	MILEAGE	32.48
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	48.90
PARK SUPPLY INC	USE TAX PAYABLE	-3.14
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	61.99
PIEPHO, MARK	COUNTY BOARD PER DIEM	625.00
PIEPHO, MARK	MILEAGE	13.44
POLICE TRAK SYSTEMS	OTHER FEES	550.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	828.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRESTON, PETER	MILEAGE	50.96
PRO-SHINE INC	CONTRACTED SERVICES	12,270.79
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	495.00
PSC ALLIANCE INC	EQUIPMENT-PURCHASED	4,201.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	128,059.27
QUAST, JENNIFER	MILEAGE	110.88
QUAST, JENNIFER	OTHER FEES	9.00
QUAST, JENNIFER	TAXABLE MEALS	19.59
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	148.36
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	186.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	300.00
RESOURCE RECYCLING	PUBLICATIONS & BROCHURES	107.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	16.46
ROBERT W CARLSTROM CO INC	BUILDING-IMPROVEMENTS	61,598.57
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	112.26
RODRIGUEZ, JOVAN	TAXABLE MEALS	96.26
ROEKER, ANGELA	MILEAGE	66.08
ROSIVAL JEFFREY	ACCOUNTS PAYABLE	4,836.05
RS EDEN	DRUG TESTING	192.42
RS EDEN	OTHER FEES	192.42
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,726.11
SAFARILAND LLC	OFFICE SUPPLIES	142.24
SAND CREEK GROUP LTD	CONTRACTED SERVICES	5,462.34
SATURDAY EVENING POST	LIBRARY MATERIALS DONATED	12.98
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	26.83
SCHMIDT SHANNON	REFUNDS	28.07
SCHMIDT SHANNON	SALES TAX PAYABLE	1.93
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,926.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	414.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	50.60
SHORT, RYAN	MILEAGE	25.76
SHORT, RYAN	OTHER FEES	204.00
SMILES INC	SILS	397.93
SORENSEN, KEVIN	MILEAGE	75.60

SORENSEN, KEVIN	TAXABLE MEALS	9.03
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,375.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,259.32
SPORTS ILLUSTRATED	LIBRARY MATERIALS DONATED	30.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,680.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	492.99
STATE SUPPLY CO INC	PLUMBING REPAIR	203.12
STEFFENSMEIER, MELISSA	MILEAGE	39.20
STEINBACH, JOSHUA	UNIFORM ALLOWANCE	150.00
STERICYCLE INC	CONTRACTED SERVICES	29.22
TALL PRAIRIE INC	OTHER FEES - TAXABLE	1,235.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	16,135.40
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THE ECONOMIST	LIBRARY COLLECTION	67.00
TOENIES, TOREY	MILEAGE	122.85
TRAXLER, DOUGLAS	MILEAGE	154.56
TREAS OF DECORIA TWP	BOUNTY FEES	113.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	50.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	14.95
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	188.35
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,278.28
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED STATES TREASURY	COUNTY PAID HEALTH	866.00
US BANK	CELLULAR PHONE EXPENSE	27.94
US BANK	EQUIPMENT-PURCHASED	10.83
US BANK	EXPENDABLE EQUIPMENT	5,947.59
US BANK	EXPENDABLE SOFTWARE	37.99
US BANK	LIBRARY COLLECTION	14.99
US BANK	MEMBERSHIP DUES	495.00
US BANK	OFFICE SUPPLIES	180.86
US BANK	PUBLIC HEALTH SUPPLIES	219.99
USI INC	EXPENDABLE EQUIPMENT	146.49
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE-PURCH	1,080.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,957.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,445.11
VERIZON WIRELESS	TELEPHONE	40.01
VINE INC	MEDICAL COMMON CARRIERS	2,932.21
VINE INC	MEDICAL TRANSPORTATION	1,719.52
VIOLA, MELANIE	MILEAGE	25.76
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	30.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	17.20
WALTER, LISA	MILEAGE	116.48
WESTBERG, JACKLYN	MILEAGE	39.20
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WESTPHAL DYLAN	INCIDENTALS	10.50
WESTPHAL DYLAN	MILEAGE	86.52
WHITNEY CAROL F	ACCOUNTS PAYABLE	1,042.69
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	4,000.00

WRIGHT, TIMOTHY	MILEAGE	400.40
WRIGHT, TIMOTHY	TAXABLE MEALS	11.28
XCEL ENERGY	ELECTRICITY	356.20
XCEL ENERGY	GAS/FUELS - BUILDING	31.58
YMCA	FITNESS CENTER WITHHELD	636.75
YMCA	PAYMENT FOR RECIP-NON TAX	29.00
	Total	\$1,391,323.80

The motion carried. 2014-207

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for an Appraiser (C41). (Taxpayer Services)
(Adjust Budgets)

The motion carried. 2014-208 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a one-time community support payment of \$10,000.00 to the Soil and Water Conservation District to purchase water monitoring equipment. The motion carried. 2014-209
(Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a five-year contract with Charter for cable television service at the Justice Center in an amount not to exceed \$38,030.00. The motion carried. 2014-210

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the updates to the Blue Earth County Emergency Operations Plan. The motion carried. 2014-211

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the 2014 Emergency Management Performance Grant in the amount of \$37,834.00 effective January 1, 2014 through December 31, 2014. The motion carried. 2014-212 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the donations from April 1, 2014 through June 30, 2014. The motion carried. 2014-213

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to Olive Garden at 11:02 A.M. The motion carried. 2014-214

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 1:16 P.M. The motion carried. 2014-215