

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

December 2, 2014

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

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

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-336

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Executive Committee Meeting
- Community Ed and Rec Meeting
- Community Farm Meeting
- County Board Work Session
- Emergency Communications Board Meeting
- EMS Meeting
- Extension Committee Meeting
- Greater Mankato Diversity Counsel Meeting
- Greater Mankato Growth Business Hall of Fame
- HWY 169 Executive Board Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Rural MN Energy Board Meeting

- TdS Budget Meeting
- Various Constituent Meetings
- Various Ditch Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the November 18, 2014 Board Minutes. The motion carried. 2014-337

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

For the week of November 13-19, 2014 totaling \$997,505.91

For the week of November 20-26, 2014 totaling \$1,824,006.62

November 13-19, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,890.25
ABDIRAHMAN FARAH	OTHER FEES - TAXABLE	166.50
ABDULKADIR AHMED	OTHER FEES - TAXABLE	161.88
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADAM KOS	OTHER FEES - TAXABLE	166.50
ADAM MOHAMED	OTHER FEES - TAXABLE	166.50
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALI ABDULLAH	OTHER FEES - TAXABLE	161.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLIANT ENERGY	ELECTRICITY	23.23
AMERICAN LEGION POST #294	PROGRAM SUPPLIES	100.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	7,075.16
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	826.46
ANDERSON CATHERINE	OTHER FEES - TAXABLE	161.88
ANDERSON JEAN	OTHER FEES - TAXABLE	148.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	13,578.00
APPA	REGISTRATION FEES	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARZDORF DARYL	OTHER FEES - TAXABLE	177.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,031.04

ASSOCIATED PSYCHOLOGICAL SERV INC	SO EVAL AND THERAPY	650.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.21
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	120.00
BADE PAUL	OTHER FEES - TAXABLE	148.00
BAKER CYNTHIA L	OTHER FEES - TAXABLE	177.38
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	MEDICAL TRANSPORTATION	112.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BENRUD JEROME & VICKI	REFUNDS	10.23
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.84
BESEL JENNIFER	OTHER FEES - TAXABLE	64.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	2,418.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
BICEK MICKEY	OTHER FEES - TAXABLE	138.75
BICEK THOMAS	OTHER FEES - TAXABLE	148.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.91
BIPES AILEEN	OTHER FEES - TAXABLE	145.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLISS MARY	OTHER FEES - TAXABLE	148.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	69,458.94
BLUE EARTH CO HUMAN SERVICES	MEALS	84.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	111.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	47.65
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	147.21
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	114.40
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	437.50
BLUE SKYE FARMS	REFUNDS	9.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	311.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRANDON JUDI	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	101.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUNHAUSEN MIRIAM	OTHER FEES - TAXABLE	198.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	336.00
BRIELMAIER MIKE	OTHER FEES - TAXABLE	166.50

BROWN COUNTY EVALUATION CTR INC	DETOX	7,770.06
BROWNE THOMAS J	OTHER FEES - TAXABLE	168.81
BUSE GERRY PAUL	LIBRARY MATERIALS DONATED	600.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	29.35
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	2,800.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	495.42
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	95.89
CHAMBERS RICHARD	OTHER FEES - TAXABLE	171.13
CHILDREN'S PLUS INC	LIBRARY COLLECTION	95.87
CHRISTOFFERSON CHERYL	OTHER FEES - TAXABLE	171.13
CITY OF MANKATO	WATER/SEWER	8,001.76
CITY OF MINNEOSTA LAKE	PROGRAM SUPPLIES	50.00
CIVIL AG GROUP INC	SITE/GROUNDS-IMPROVEMENTS	2,925.63
CLARK CHARNAE	OTHER FEES - TAXABLE	166.50
CLINK KELLIAN	OTHER FEES - TAXABLE	172.00
COLE JAN	OTHER FEES - TAXABLE	171.13
COLE PAPERS	CUSTODIAL SUPPLIES	146.44
COMPART JOAN	OTHER FEES - TAXABLE	152.63
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	17,745.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	1,112.00
CONNOR AUDREY H	OTHER FEES - TAXABLE	136.44
COOMES SALLY	OTHER FEES - TAXABLE	161.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.64
COUNTRY INN & SUITES	REGISTRATION FEES	225.51
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	135.00
CULLEN BARBARA	OTHER FEES - TAXABLE	190.81
CULLIGAN WATER CONDITIONING INC	MEALS	82.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAUW DENIS	OTHER FEES - TAXABLE	138.75
DAUW RITA	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAVIS CINDY	OTHER FEES - TAXABLE	168.81
DAVIS PAM	OTHER FEES - TAXABLE	166.50
DAVIS WILLIAM	REFUNDS	792.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,404.91
DESAUTEL RICHARD & MARCIA	REFUNDS	139.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DHS-CCDTF	CCDTF	41,596.63
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	80.15
DOBIE-EISENMENGER FARMS	REFUNDS	471.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DOWNEY TED	OTHER FEES - TAXABLE	138.75
DRAKE TOM	OTHER FEES - TAXABLE	148.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.80
EHLENFELDT CALLIE/THAD	CHILD CARE-NON TAXABLE	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,352.88
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	3,740.00
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	TELEPHONE	1,138.98
ERBERT & GERBERTS SUBS	MEALS	22.65
ERICKSON RICHARD	OTHER FEES - TAXABLE	950.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EWERT LOREN	OTHER FEES - TAXABLE	148.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,704.98
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	4,518.22
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FARNSWORTH MICHAEL M.D.	OTHER FEES	4,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,685.00
FINCH JOELLEN	OTHER FEES - TAXABLE	220.38
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	324.46
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	579.75
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
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,847.16
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
GATCHELL AUDREY	OTHER FEES - TAXABLE	148.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	425.93
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	89.99
GEISTFELD DANIELLE	OTHER FEES - TAXABLE	145.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
GOETTL JOE	REFUNDS	1,036.00
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	27.75
GOOD HOUSEKEEPING	LIBRARY COLLECTION	15.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	26.21
GRAINGER	EXPENDABLE EQUIPMENT	225.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,683.28
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	620.74
GREENWALD DAN & CAROL	REFUNDS	100.00
GREMS PAM	OTHER FEES - TAXABLE	164.19
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	2,010.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	121.25

GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00
GUESS BRIAN	PAYMENT FOR RECIP-NON TAX	13.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GUSTAVUS DINING SERVICE	MEALS	281.35
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	986.06
HAEFNER E. ANNE	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HALLBERG DEL CAMPO LEE SUE	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HAMMER ERIC	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.84
HANSON STEVE	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.94
HASSING WANDA	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	286.21
HAUGEN ELYSE	OTHER FEES - TAXABLE	177.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.66
HENGY-GRETZ KATE	OTHER FEES - TAXABLE	145.69
HENNEPIN COUNTY ATTORNEY	DEFERRED REVENUE-UNEARNED	1,431.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HERDA BEVERLY	OTHER FEES - TAXABLE	850.00
HEYER PAULA	OTHER FEES - TAXABLE	161.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HINTZ SHELLEE	OTHER FEES - TAXABLE	166.50
HITZEMANN LINDA	OTHER FEES - TAXABLE	166.50
HOEHN THOMAS	OTHER FEES - TAXABLE	143.38
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	43.98
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	112.54
HOOD SUSAN	OTHER FEES - TAXABLE	150.31
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOUSE OF LIGHTS INC	MEDICAL TRANSPORTATION	92.97
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,614.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HULTENGREN ANITA	OTHER FEES - TAXABLE	177.38

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	PAYMENT FOR RECIPIENT	97.85
HY-VEE	PUBLIC HEALTH SUPPLIES	35.76
I & S GROUP	BUILDING-IMPROVEMENTS	814.00
I & S GROUP	CONTRACTED SERVICES	9,144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,900.00
JAQUA JOANN	OTHER FEES - TAXABLE	175.75
JAY EISENMENGER FARMS	REFUNDS	10.00
JEANE THORNE INC	CONTRACTED SERVICES	850.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
JOHN E TORNOW CONSTRUCTION	WAIVERED SERVICES	1,950.00
JOHNSON ANDY	TAXABLE MEALS	34.60
JOHNSON DONNA	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JONES BRADLEY A	OTHER FEES - TAXABLE	74.00
JONES CHRISTINE	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	159.08
KANNISTO CHERYL	OTHER FEES - TAXABLE	175.75
KARELS SR THOMAS	OTHER FEES - TAXABLE	166.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KEITH ARTHUR	OTHER FEES - TAXABLE	101.75
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	157.00
KENNEDY GLORIA	OTHER FEES - TAXABLE	143.38
KENNING PHYLLIS	OTHER FEES - TAXABLE	64.75
KILMER ROYCE	OTHER FEES - TAXABLE	150.31
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	2,050.96
CONFIDENTIAL VENDOR	OHP - RULE 1	3,041.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	148.00
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
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	445.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	400.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	799.60
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	300.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	220,257.53
LAKE WASHINGTON SANITARY DIST	WATER/SEWER	18.06
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	126.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	27.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

LARSON GORDON	OTHER FEES - TAXABLE	188.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
LE SUEUR COUNTY DHS	REGIONAL PROJECT ADVANCES	537.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	759.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LENORT CASEY	OTHER FEES - TAXABLE	138.75
LERUD DOUGLAS	OTHER FEES - TAXABLE	166.50
LERUD MARILYN	OTHER FEES - TAXABLE	175.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	335.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,163.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOPEZ BRIAN	OTHER FEES - TAXABLE	168.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,209.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LUSHER CHAR	OTHER FEES - TAXABLE	143.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.80
MANKATO FORD INC.	VEHICLES-PURCHASED	21,386.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	177.52
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	56,764.40
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	425.04
MANPOWER INC	MANPOWER SALARIES	2,907.20
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	976.34
MANPOWER INC	PAYMENT FOR RECIPIENT	1,935.16
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	25.57
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	27.28
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	160.38
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	255.40
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	1,122.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCDONALD LINDA	OTHER FEES - TAXABLE	174.69
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	15.25
MCGREGOR BYRON	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.12
MCKESSON MEDICAL SURGICAL INC	PROGRAM SUPPLIES	57.54
MCMAHON DEENA	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	EXPENDABLE EQUIPMENT	7.94
MENARDS INC	FACILITY-REPAIR/MAINT.	-25.52
MENARDS INC	GROUNDS UPKEEP/IMPROVE	56.50
MENARDS INC	USE TAX PAYABLE	-1.21
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	919.62
MII LIFE INC	ACCOUNTS PAYABLE	9,232.59

MILKS MICHAEL	OTHER FEES - TAXABLE	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MILLER REBECCA	OTHER FEES - TAXABLE	164.19
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	168.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	50.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	60.00
MN DNR	REVENUE COLLECTED/OTHERS	2,118.22
MN SECRETARY OF STATE	OTHER FEES	120.00
MN STATE AUDITOR	REGISTRATION FEES	125.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	715.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	72,006.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOHAMED ZAINAB	OTHER FEES - TAXABLE	166.50
MOHAMOUD INMAN	OTHER FEES - TAXABLE	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MONK-KJOS SUSAN	OTHER FEES - TAXABLE	173.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,385.00
MORTIER MARY	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	629.40
MSCIC	REGISTRATION FEES	375.00
MUGGLI RICARDO	OTHER FEES - TAXABLE	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MYERS EMILY	OTHER FEES - TAXABLE	185.44
NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	144.00
NATIONAL SEMINARS GROUP	PROGRAM SUPPLIES	1,200.00
NAYLOR BREANNA	OTHER FEES - TAXABLE	164.19
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	516.05
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	3,143.29
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2,907.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NURRE NEIL	OTHER FEES - TAXABLE	136.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OAKEY DONNA	OTHER FEES - TAXABLE	158.56
OGLESBY RICHARD E	CUSTODIAL SUPPLIES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OLAUSON MARCIA	OTHER FEES - TAXABLE	138.75
OLINGER HELEN	OTHER FEES - TAXABLE	145.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

OLSON RONALD & JUDITH	REFUNDS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	651.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OPRAH MAGAZINE	LIBRARY COLLECTION	19.97
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	136.44
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	61.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PETERSEN HARRY	OTHER FEES - TAXABLE	87.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PIEPHO SHIRLEY	OTHER FEES - TAXABLE	174.69
PIERRET ROBERT	OTHER FEES - TAXABLE	168.81
PINEHAVEN YOUTH & FAMILY SERV INC	PAYMENT FOR RECIP-NON TAX	148.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	95.00
POMEROY LEIGH	OTHER FEES - TAXABLE	158.56
PRAIRIE COMMUNITY SERVICES INC	SILS	728.00
PRESTON TILE & STONWORKS LLC	REFUNDS	53.00
PRO-SHINE INC	CONTRACTED SERVICES	392.84
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	3,275.00
PSC ALLIANCE INC	COMPUTER SOFTWARE-PURCH	1,400.50
PUGH CHARLOTTE	OTHER FEES - TAXABLE	166.50
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,902.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RECORDED BOOKS LLC	LIBRARY COLLECTION	566.03
REED JUDY	OTHER FEES - TAXABLE	152.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.16
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	56.81
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	151.08
REM HEARTLAND INC	SILS	635.43
RENNPFERD FARMS	REFUNDS	13.52
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RICKARD MARILEE	OTHER FEES - TAXABLE	143.38
RIDLER MELISSA	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	603.82
RINKE-NOONAN	CONTRACTED SERVICES	3,663.00

RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	193.55
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MILEAGE	83.62
ROBERTS LANCE	REGISTRATION FEES	20.00
ROBERTS MARION,DANIEL, DAVID, & STEVEN	REFUNDS	86.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	640.00
ROEMHILDT CONCRETE INC	SITE/GROUNDS-IMPROVEMENTS	5,827.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSSOW REBECCA	OTHER FEES - TAXABLE	175.75
RUDIE JANET	OTHER FEES - TAXABLE	138.75
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.00
RUSTAD TANYA	OTHER FEES - TAXABLE	143.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	108.31
SANDRY JOHN	OTHER FEES - TAXABLE	193.50
SCHEID MAVIS	CHILD CARE	65.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHOMBERG JESSICA	OTHER FEES - TAXABLE	172.00
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	EQUIPMENT-REPAIR/MAINT.	392.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	595.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	194.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.80
SHRED-IT USA INC	CONTRACTED SERVICES	118.77
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SILVER DAN	OTHER FEES - TAXABLE	168.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SKARPOHL	OTHER FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SNAZA BERNARD	OTHER FEES - TAXABLE	101.75
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	139.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	526.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ST FRANCIS REG MED CTR	DOCTOR FEES	1,100.50
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	250.00
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	354.50
ST PETER MARY KAY	OTHER FEES - TAXABLE	138.75
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,573.65

STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	120.00
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,953.64
STAPLES ADVANTAGE	OFFICE SUPPLIES	48.75
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
STAVENAU DAVID	REFUNDS	1,183.00
STEINMETZ ERIC H	OTHER FEES - TAXABLE	92.50
STREICHER'S	UNIFORM ALLOWANCE	39.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STYNDL CHRIS	OTHER FEES - TAXABLE	182.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TEFF DIANE	MANPOWER SALARIES	181.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THEUNINCK SHARON	OTHER FEES - TAXABLE	166.50
THOMAS ERIC	OTHER FEES - TAXABLE	166.50
TIMM ROSE	OTHER FEES - TAXABLE	141.06
TIRE ASSOCIATES INC	PROGRAM SUPPLIES	31.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.00
TOWNSEND JEFFREY & TERI	REFUNDS	7.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TRAVERSE DES SIOUX LIB SYSTEM	OTHER LOCAL REIMBURSEMENT	484.80
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	9,349.57
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	47.91
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	18,648.96
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	185,722.60
TREAS OF PEMBERTON	PROGRAM SUPPLIES	150.00
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	797.54
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TRIPLE J VENTURES FARM	REFUNDS	656.00
TURNER BARBARA	OTHER FEES - TAXABLE	157.25
TURNER SAMUEL	OTHER FEES - TAXABLE	164.19
TYLER BUSINESS FORMS	OFFICE SUPPLIES	425.70
UHLER KYLE	DEFERRED REVENUE-UNEARNED	1,000.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,000.00
UNITED STATES TREASURY	GASOLINE/DIESEL/FUELS	645.16
US BANK	COMMERCIAL TRAVEL	387.20
US BANK	EQUIPMENT-PURCHASED	1,711.28
US BANK	EXPENDABLE EQUIPMENT	1,357.49
US BANK	LODGING	6,762.75
US BANK	OFFICE SUPPLIES	872.65
US BANK	POSTAGE	116.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	4,791.17

VERIZON WIRELESS	EQUIPMENT-PURCHASED	399.98
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	320.61
VERIZON WIRELESS	TELEPHONE	542.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VOGEL LYNN	OTHER FEES - TAXABLE	163.94
VOGEL MARY ANN	OTHER FEES - TAXABLE	136.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	16.97
WALMART COMMUNITY BRC INC	OHP - CLOTHING	229.63
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	74.96
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	165.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	15.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,472.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WARD MICHAEL R & TARA L	REFUNDS	1,641.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,168.11
WE CARE DAY CARE	CHILD CARE-NON TAXABLE	26.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	41.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	17.05
WEIR JAN	OTHER FEES - TAXABLE	161.25
WEIR PATRICK	OTHER FEES - TAXABLE	171.13
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	30.62
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.60
WHEELER RICHARD	OTHER FEES - TAXABLE	180.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILKINS LACY	OTHER FEES - TAXABLE	27.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WIRED	LIBRARY COLLECTION	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WOLLE STEVEN	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.68
WOODSMITH	LIBRARY COLLECTION	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.45
XCEL ENERGY	ELECTRICITY	423.37
XCEL ENERGY	GAS/FUELS - BUILDING	34.68
YARGER MONICA	OTHER FEES - TAXABLE	166.50
ZEIDLER DONNA	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ZIELSKE DANIEL	OTHER FEES - TAXABLE	164.19

ZUMBRO VALLEY M.H.CENTER

DETOX

1,692.50
Total \$997,505.91

November 20-26, 2014

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	40.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	90.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,007.91
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	35.99
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,697.04
AHEARN, PAUL	MILEAGE	40.88
AHEARN, TIFFANY	MILEAGE	57.40
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,905.87
AINSLEY, ELIZABETH	MILEAGE	1.68
AINSLEY, ELIZABETH	MILEAGE	25.60
AIR TECHNOLOGY LABORATORIES INC	ENVIRONMENTAL MONITORING	605.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	76.00
ALITZ, LISA	REGISTRATION FEE	25.00
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
AMAZON	EQUIPMENT-REPAIR/MAINT.	34.48
AMAZON	LIBRARY COLLECTION	677.60
AMAZON	OFFICE SUPPLIES	20.98
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,951.46
ANDERSON, LUANNE	UNIF MAINT	26.98
ASSOC OF MINN COUNTIES	REGISTRATION FEES	850.00
ASSOCIATED PSYCHOLOGICAL SERV INC	SO EVAL AND THERAPY	200.00
AUDUBON	LIBRARY COLLECTION	20.00
AUSTINSON, CRAIG	MILEAGE	179.76
AUSTINSON, CRAIG	TAXABLE MEALS	3.22
A'VIANDS LLC	BOARD OF PRISONER FEES	11,181.64
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	180.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-3.20
BAIR-BRAAM, SUZANNE	MILEAGE	122.08
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	16.82
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,758.71
BAKER, RANDOLPH	MILEAGE	359.52
BALZOTTI, JOLENE	MILEAGE	91.84
BARGEN INCORPORATED	OTHER MAINT SUPPLIES ROAD	893.20
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	176.00
BARNES MARCUS	CARETAKER FEES - CAMPING	14.97
BARNES MARCUS	CARETAKER FEES-WOOD SALES	3.28
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	57.80
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	190.66
BCA	REGISTRATION FEES	270.00
BEQUETTE, REBECCA	MA TRANSPORTATION	14.56
BEQUETTE, REBECCA	MILEAGE	409.36
BEQUETTE, REBECCA	OTHER FEES	7.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	26.26

BEQUETTE, REBECCA	TAXABLE MEALS	43.34
BERG, CHARLES	MILEAGE	4.20
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.02
BERGSLAND PATRICIA	MILEAGE	2.22
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BEYER, JOHN	UNIFORM ALLOWANCE	89.96
BIRR, LINDA	MILEAGE	8.40
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	15.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	472,067.26
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,875.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	26.25
BOB BARKER COMPANY INC.	EQUIPMENT-PURCHASED	181.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	308.32
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	440.00
BON APPETIT	LIBRARY COLLECTION	20.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,861.64
BRENNAN CONSTRUCTION OF MN INC	INSURANCE DEDUCTIBLE	20,402.20
BROWN COUNTY EVALUATION CTR INC	DETOX	9,049.79
BROWN, ANDREW	MILEAGE	178.08
BRUENDER, JOEZETTE	MILEAGE	91.84
BRUENDER, KIP	COUNTY BOARD PER DIEM	150.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	550.00
BRUENDER, KIP	MILEAGE	187.04
BRUENDER, KIP	MILEAGE	19.04
BRUENDER, KIP	MILEAGE	7.84
BRUNTON ARCHITECTS & ENGINEERS	INSURANCE DEDUCTIBLE	1,254.60
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	115.00
BY KHORN	RENTAL ASSISTANCE	954.00
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	1,624.91
CALVIN-ROSS LLC	RENTAL ASSISTANCE	603.00
CANTU LAW FIRM PA	ATTORNEY FEES	4,710.00
CARVER COUNTY	SECURE DETENTION	1,160.00
CESAFSKY, KIMBERLY	TAXABLE MEALS	7.54
CHARTER COMMUNICATIONS CO	OTHER FEES	593.11
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	1,182.24
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	2,976.35
CITY OF LAKE CRYSTAL	PUBLIC HEALTH SUPPLIES	405.00
CITY OF LE SUEUR	PASS THRU OF FUNDS	3,762.98
CITY OF MANKATO	RENTAL ASSISTANCE	65.00
CITY OF MAPLETON	PASS THRU OF FUNDS	3,652.82
CLEMENT, JERENE	MILEAGE	4.20
CLERK OF THE DISTRICT COURT	OTHER FEES	4.75
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	194.44
CNA INSURANCE	LONG TERM CARE WITHHELD	1,352.15
COLE PAPERS	CUSTODIAL SUPPLIES	845.41

COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.48
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,982.43
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,501.96
COMMISSIONER OF REVENUE	USE TAX PAYABLE	83.05
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,520.00
CONDE NAST PUBLICATIONS	LIBRARY COLLECTION	12.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	480.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	37.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	414.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.85

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	530.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	35.00
CONFIDENTIAL VENDOR	MA PARKING	60.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	52.29
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	202.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.40
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	85.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.33
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	171.07
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	435.00
COREY SEPPMANN WELL DRILLING	OTHER FEES	1,353.04
COWELL, JEFFREY	TAXABLE MEALS	14.78
COWELL, JEFFREY	TAXABLE MEALS	7.54
COWELL, JEFFREY	UNIF MAINT	45.68
CULLIGAN WATER CONDITIONING INC	MEALS	149.50
CURRAN, CHAD	CELL PHONE EXPENSE	-0.40
CURRAN, CHAD	MILEAGE	175.84

CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DATE, MATTHEW	TAXABLE MEALS	21.41
DAUFENBACH, AMY	MILEAGE	239.90
DAYS HOTEL ON UNIVER	MEDICAL LODGING	447.90
DECKO, LESLIE	MILEAGE	145.60
DECKO, LESLIE	TAXABLE MEALS	8.58
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	70.00
DHS	HEALTH MEDICAL PSYCHOLOG.	32,548.76
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	33.70
DURENBERGER, KATHRYN	MILEAGE	99.12
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	224.49
ELOFSON, ANDREW	MILEAGE	134.96
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	32.59
ELOFSON, JESSICA	MILEAGE	15.12
ELOFSON, JESSICA	MILEAGE	34.16
ELOFSON, JESSICA	MILEAGE	6.16
EMERY, MELINDA	MILEAGE	34.72
EMICH, SARA	OTHER FEES	25.00
ENVENTIS	TELEPHONE	5,532.98
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	4,192.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,120.00
FERRELLGAS	OTHER FEES	53.00
FESER, STACEY	LODGING	294.98
FESER, STACEY	MILEAGE	211.68
FESER, STACEY	REGISTRATION FEE	92.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	668.40
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	532.30
FISCHER ERVIN E	RIGHT-OF-WAY	13,800.00
FORBES MAGAZINE INC	LIBRARY COLLECTION	41.95
FOX, CHRISTIE	REGISTRATION FEE	25.00
FRANDLE, JULIE	MILEAGE	4.48
FREDERICK, BRIAN	MILEAGE	16.52
FREE PRESS CO	LIBRARY COLLECTION	263.88
FREITAG, TERESA	MILEAGE	5.60
FRONTIER PRECISION INC.	PUBLIC WORKS CONSULTANTS SERV	75.00
FULLER, JENNIFER	MILEAGE	71.12
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	4.69
FULLER, JENNIFER	TAXABLE MEALS	13.76
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GABLER, DONALD	GAS FUELS	20.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	169.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	119.98
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GISH ELECTRIC LLC	OTHER FEES	10,228.71
GOVERNMENT TRAINING SERVICE	REGISTRATION FEES	350.00

GRASSER, CORY	TAXABLE MEALS	9.68
GRASSER, CORY	UNIFORM ALLOWANCE	160.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	613.26
GREENCARE	GROUNDS UPKEEP/IMPROVE	447.90
GUENTZEL DARYL & CYNTHIA	REFUNDS	764.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	110.00
GUSTAFSON, ANN	MILEAGE	247.52
GUSTAFSON, ANN	TAXABLE MEALS	12.03
GUSTAVUS DINING SERVICE	MEALS	282.20
HAEDER, DARRIN	EQUIPMENT PURCHASED	27.98
HANSEN, TRACEY	MILEAGE	43.68
HANSEN, TRACEY	REGISTRATION FEE	6.00
HANSEN, TRACEY	TAXABLE MEALS	15.00
HEIDEMANN, GLORIA	MEALS	50.28
HEIDEMANN, GLORIA	MILEAGE	1.68
HEIDEMANN, GLORIA	MILEAGE	27.44
HERMER, JACK	MILEAGE	69.44
HILDEBRANDT, MICHAEL	MILEAGE	32.48
HILDEBRANDT, MICHAEL	TAXABLE MEALS	13.15
HOFFMANN, KRISTIN	MILEAGE	91.84
HOFFMANN, KRISTIN	TAXABLE MEALS	8.84
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	259.15
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	684.19
HORSTMANN, JENNIFER	LODGING	481.84
HORSTMANN, JENNIFER	MEALS	52.69
HORSTMANN, JENNIFER	MILEAGE	279.44
HORSTMANN, JENNIFER	OTHER FEES	10.00
HOUGHTON CHEMICAL CORP	OTHER FEES	1,712.00
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	21,717.50
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	14.98
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	3.27
HUEPER, JAY	TAXABLE MEALS	15.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	66.17
HY-VEE	OFFICE SUPPLIES	29.17
HY-VEE	PAYMENT FOR RECIPIENT	29.95
HY-VEE	PAYMENT FOR RECIP-NON TAX	50.00
HY-VEE	PUBLIC HEALTH SUPPLIES	5.76
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	29.83
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	52.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,638.13
INTERNAL REVENUE SERVICE	FICA WITHHELD	89,267.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,549.02
JADD SEPPMANN & SONS INC	OTHER FEES	920.77
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,737.81
JEANE THORNE INC	MANPOWER SALARIES	1,863.72
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	797.00

JOHNSON JAMES S	RENTAL ASSISTANCE	305.00
JOHNSON, DONNA	MILEAGE	5.04
JOHNSON, DONNA	MILEAGE	65.52
JOHNSTON, LUCAS	MILEAGE	37.24
JONES & MAGNUS	ATTORNEY FEES	48.00
KALIS-FRISK, BONNIE	MILEAGE	44.57
KALIS-FRISK, BONNIE	MILEAGE	6.72
KATO CAB INC	WAIVERED SERVICES	103.50
KAUFFMANN, CRAIG	TAXABLE MEALS	14.78
KEECH, MICHAEL	UNIFORM ALLOWANCE	169.99
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,319.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	300.00
KOHN, LISA	MILEAGE	14.56
KOPKA, KATHY	MILEAGE	356.16
KOPKA, KATHY	PAYMENT FOR RECIPIENT	20.24
KOPKA, KATHY	TAXABLE MEALS	17.51
KRAUSE, DENNIS	MILEAGE	110.60
KRENIK NATHAN & PATRICIA	REFUNDS	500.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,088.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	639.68
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	187.56
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	60.50
LAKE WASHINGTON SANITARY DIST	WATER/SEWER	28.96
LEE, JASON	MILEAGE	130.48
LEE, JASON	TAXABLE MEALS	45.70
LEIDER, KARI	MILEAGE	94.36
LEIDER, KARI	TAXABLE MEALS	22.44
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	569.05
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	330.92
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	9,275.48
LLOYD MANAGEMENT	RENTAL ASSISTANCE	500.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	11,475.00
LUNDQUIST, JEAN	MILEAGE	104.16
LUNDQUIST, JEAN	TAXABLE MEALS	28.03
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,650.68
MADISON LAKE CITY OF	PASS THRU OF FUNDS	3,959.74
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,832.23
MANDERFELD, MARK	MILEAGE	49.84
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	135.00
MANKATO ELECTRIC INC.	ELECTRICITY	639.11
MANKATO LANDSHAPES INC	CONSTRUCTION OTHER	10,852.00
MANKATO MORTUARY	BURIAL COSTS	1,205.44
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	689.72
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABLE	1,736.39
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91

MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	693.32
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,826.72
MANKATO TOWNHOMES	RENTAL ASSISTANCE	692.00
MANKE, FREDERICK	UNIFORM ALLOWANCE	37.57
MANPOWER INC	MANPOWER SALARIES	2,912.90
MANPOWER INC	PAYMENT FOR RECIPIENT	2,368.30
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,190.64
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	191.60
MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,250.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	4,698.47
MATHNASIUM	PAYMENT FOR RECIPIENT	400.00
MAYO CLINIC HEALTH SERVICE	DOCTOR FEES	28.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	593.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,080.00
MCF-RED WING	SECURE DETENTION	4,620.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,225.00
METRO SALES INC	EQUIPMENT-PURCHASED	895.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	479.77
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MEALS	21.42
MEYER, ROBERT	MILEAGE	95.76
MEYER, ROBERT	TAXABLE MEALS	9.00
MIDWEST LIVING	LIBRARY COLLECTION	19.97
MIDWEST MONITORING & SUR INC	ADULT EHM	618.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,071.00
MII LIFE INC	ACCOUNTS PAYABLE	10,264.82
MILLER RICHARD JOHN	CONTRACTED SERVICES	8,448.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.36
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	361.00
MISTS	INTERPRETER FEES	100.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	531.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	786.41
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	73,087.28
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	104,115.42
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,954.82
MN DNR	REVENUE COLLECTED/OTHERS	728.50
MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	58,165.98
MN SHERIFFS ASSN	PUBLICATIONS & BROCHURES	110.00
MN SOCIETY CPA	REGISTRATION FEES	299.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	114,394.65
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	45.57
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	78.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MUELLERLEILE, DAVID	TAXABLE MEALS	85.50
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,455.38
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67

NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	823.54
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,600.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.76
NEISEN ROBERT	RENTAL ASSISTANCE	500.00
NELSON, STACY	TAXABLE MEALS	16.70
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	292.66
NORTHERN COMFORT INC	OTHER FEES	4,966.00
O'CONNOR, PATRICIA	MILEAGE	112.00
OIAN VUST, BRENDA	MILEAGE	100.80
OIAN VUST, BRENDA	REGISTRATION FEE	20.00
OIAN VUST, BRENDA	TAXABLE MEALS	23.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	529.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
PALM, SHEREE	MILEAGE	33.04
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PAYDAY AMERICA	ACCOUNTS PAYABLE	494.80
PENWORTHY COMPANY	LIBRARY COLLECTION	281.72
PETERS LAWN SERVICE INC	CONSTRUCTION OTHER	1,155.00
PETERSON, BRADLEY	EXPENDABLE EQUIPMENT	112.59
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PFI INC	OTHER FEES - TAXABLE	85.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	282.72
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	3,800.00
PRAIRIE PUBLISHING	ADVERTISING	31.25
PRAIRIE PUBLISHING	CONTRACTED SERVICES	408.83
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	223.39
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	31.05
PRESTON, PETER	MILEAGE	56.56
PRIA	MEMBERSHIP DUES	55.00
PRO-SHINE INC	CONTRACTED SERVICES	12,270.79
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	126,840.92
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	24.64
PURVIS, WILLIS	MILEAGE	73.92
QUILL CORP	OFFICE SUPPLIES	316.72
R & C ENTERPRISES OF MANKATO INC	RENTAL ASSISTANCE	1,000.00
RANDOM HOUSE INC	LIBRARY COLLECTION	138.71
RAPKING, SHERRY	MILEAGE	49.84
RECORDED BOOKS LLC	LIBRARY COLLECTION	96.94
RED FEATHER PAPER CO	OFFICE SUPPLIES	60.40
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	57.30
REICHEL, ERIN	TAXABLE MEALS	5.40
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	24.99

RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	203.89
RIVER BEND BUSINESS PRODUCTS	INSURANCE DEDUCTIBLE	38.79
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	520.41
ROBINSON ROBERT & PHILIP	REFUNDS	48.16
RODGERS TOM	REGISTRATION FEES	1,200.00
ROEKER, ANGELA	MILEAGE	108.08
ROSE LAW FIRM PLLC	MISCELLANEOUS WITHHOLDING	490.20
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	71.00
RS EDEN	DRUG TESTING	238.22
RS EDEN	OTHER FEES	238.23
RS EDEN	PAYMENT FOR RECIPIENT	1,056.75
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	782.92
SALEDA, JAMES	TAXABLE MEALS	12.62
SANOFI PASTEUR INC	PROGRAM SUPPLIES	3,191.62
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.56
SCHMIDT, BRENDA	MILEAGE	17.36
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER MICHELE L	LTD INSURANCE PAYABLE	55.44
SCHULZ-POPE STACEY	REFUNDS	6,238.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,176.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	1,110.00
SEACHANGE	OTHER FEES	2,890.00
SEIFERT, LISA	MILEAGE	13.33
SELECT ACCOUNT	ACCOUNTS PAYABLE	303.84
SEYS CHRISTOPHER	REFUNDS	143.90
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	13.95
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	11,074.93
SHERIFF OF RICE COUNTY	OTHER FEES	70.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	5,321.38
SHRED-IT USA INC	CONTRACTED SERVICES	142.52
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	119.28
SIGN PRO	OFFICE SUPPLIES	90.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	15,543.71
SMITH NICK	EQUIPMENT-RENTAL/LEASE	65.16
SMITH NICK	INCIDENTALS	54.20
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	8,971.02
SONNEK KELLY	MILEAGE	94.08
SONNEK KELLY	OTHER FEES	11.00
SORENSEN, KEVIN	MILEAGE	154.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,575.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,015.70
SPENCER TODD	RENTAL ASSISTANCE	689.00
SPRINT	CELLULAR PHONE EXPENSE	577.92
SPRINT	INCIDENTALS	62.11
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	12,319.56

STADTHERR, JONI	MEALS	81.60
STADTHERR, JONI	MILEAGE	92.40
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,185.84
STAPLES ADVANTAGE	OFFICE SUPPLIES	775.04
STAPLES ADVANTAGE	OTHER FEES	69.69
STEFFENSMEIER, MELISSA	MILEAGE	69.72
STREICHER'S	OFFICE SUPPLIES	26.98
STREICHER'S	UNIFORM ALLOWANCE	61.99
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TARGET STORES	PAYMENT FOR RECIP-NON TAX	100.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THIESSE, JAMIE	TAXABLE MEALS	11.20
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
TOENIES, TOREY	MILEAGE	26.27
TOENIES, TOREY	MILEAGE	65.72
TOENIES, TOREY	MILEAGE	82.07
TRAVERSE DES SIOUX LIB SYSTEM	OTHER LOCAL REIMBURSEMENT	413.20
TRAXLER, DOUGLAS	MILEAGE	204.96
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	1,765.19
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	10,186.85
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	926.38
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	3,693.50
TREAS OF ST PETER	PASS THRU OF FUNDS	8,862.66
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	210.22
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	246.21
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,069.23
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	750.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,207.70
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	75.92
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,728.63
VERIZON WIRELESS	TELEPHONE	785.77
VILLA TERRACE LLC	RENTAL ASSISTANCE	553.00
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VIOLA, MELANIE	MILEAGE	84.00
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	768.00
VORTHERMS, AMANDA	MILEAGE	100.24
VOSS, DAWN	TAXABLE MEALS	11.31
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,205.86
WALCON INC	RENTAL ASSISTANCE	617.00
WALGREENS 7290	AMHI FLEXIBLE FUNDS	34.46
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	89.47
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	100.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	100.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	258.93
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.23
WALTERS JAY	MILEAGE	38.62

WANDERSCHIED, HUNTER	UNIF MAINT	39.81
WANGSNESS, SARA	MILEAGE	4.20
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,083.00
WESTBERG, JACKLYN	MILEAGE	15.68
WESTPAYMENT CENTER	LIBRARY COLLECTION	205.74
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	2,500.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
WRIGHT, TIMOTHY	MILEAGE	170.80
WRIGHT, TIMOTHY	TAXABLE MEALS	7.18
WYTASKE, ACACIA	MILEAGE	72.80
WYTASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	19,729.32
XCEL ENERGY	RENTAL ASSISTANCE	229.00
YMCA	FITNESS CENTER WITHHELD	636.75
YOUNGERBERG, ANGELA	MEALS	25.00
YOUNGERBERG, ANGELA	MILEAGE	236.32
ZEE	OTHER MAINT SUPPLIES SHOP	139.52
ZIEGLER TIM	RENTAL ASSISTANCE	856.00
ZUMBRO VALLEY M.H.CENTER	DETOX	677.00
	Total	\$1,824,006.62

The motion carried. 2014-338

INFORMATION TECHNOLOGY

Mr. Charles Berg, IT Director, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a contract in an amount not to exceed \$34,560.00 with eDocument Resources DBA Databank IMX for software support on the Human Services COMPASS system. The motion carried. 2014-339

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Emergency Management Director/Chief Deputy, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution amending the All-Hazards Mitigation Plan:

**BOARD OF COMMISSIONERS RESOLUTION
ADOPTING AMENDMENT TO 2013 BLUE EARTH COUNTY
ALL-HAZARDS MITIGATION PLAN**

WHEREAS, the County of Blue Earth adopted the Blue Earth County All-Hazards Mitigation Plan (the “Plan”) via Resolution dated August 13, 2013; and

WHEREAS, inclusion of additional language in the Plan relative to demolition of dwellings and infrastructure to prevent loss of property would allow eligible entities to apply for grant funding to support such demolition or relocation; and

WHEREAS, the Amendment to the 2013 Blue Earth County All-Hazards Mitigation Plan includes the additional language with regard to demolition;

NOW, THEREFORE, BE IT RESOLVED, that the County of Blue Earth continues to support the hazard mitigation planning efforts and adopts said Amendment to the 2013 Blue Earth County All Hazards Mitigation Plan.

The motion carried. 2014-340

FINANCE

Ms. Lisa Malinski, Finance Director, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an amendment to the committed fund balance policy in accordance with GASB 54 requirements as follows:

Prior to the end of each fiscal year, the County will report “committed” fund balance for contractual agreements that will be satisfied with existing fund balance resources, fund balance in the health insurance program, 2017 principal and interest debt service amount to pay off the Lease Revenue Bond of 2007, Emergency Management per MN Statue 12.26 with the amount determined by the County Administrator, existing fund balance from Ditches, building and capital requests according to the County’s Capital Improvement Plan, \$10 million to fund Ditch

projects and \$1.5 million to fund Public Works from the Capital Fund and special revenue funds long-term loan receivables such as advances to other funds, and similar accounts.

The motion carried. 2014-341

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve tax abatements for Preserve at Southridge LLC in the City of Mankato

(R01.09.17.376.010 and R01.09.17.376.011). The motion carried. 2014-342

COMMUNITY CORRECTIONS

Mr. Joshua Milow, Community Corrections Director/Deputy County Administrator, presented the following item to the Board:

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a juvenile work crew agreement with Nicollet County effective January 1, 2015 through December 31, 2016. The motion carried. 2014-343

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following Environmental Services re-appointments:

Recycling Education Committee effective January 1, 2015 through December 31, 2016:

- Nancy Gruenhagen
- Amber Goblirsch
- Sue Hytjan
- Sharon Tanley

Planning Commission effective January 1, 2015 through December 31, 2017:

- Kurt Anderson

Board of Adjustment effective January 1, 2015 through December 31, 2017:

- Kurt Anderson

The motion carried. 2014-344

DRAINAGE

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$61,856.00 from Brunz Construction Inc. for the County Ditch 2 repair project.

The motion carried. 2014-345

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to table a petition for improvement on County Ditch 78. Commissioner Purvis recused himself.

The motion carried. 2014-346

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve final payment to Mathiowetz Construction Co. in the amount of \$9,570.92 for the CSAH 12/TH 14 interchange construction project. The motion carried. 2014-347

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve group term life insurance benefit in the amount of \$35,000.00 for non-union/supervisory personnel. The motion carried. 2014-348

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following tobacco license effective January 1, 2015 through December 31, 2015:

- Casey's General Store, Eagle Lake
- Casey's General Store, Mapleton
- City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
- D&R Marketing (LeHillier Quick Mart), Mankato
- Dietz Foods, Mapleton
- Eagle Express of Eagle Lake, Eagle Lake
- Maple Mart, Mapleton
- MITT'S BP, St. Clair

The motion carried. 2014-349

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following on-sale liquor licenses effective January 1, 2015 through December 31, 2015:

- Mount Kato LLC, Mankato
- Indian Island Winery LLC, Janesville (beer only)

The motion carried. 2014-350

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the Board meeting at 10:26 AM until the Budget Hearing at 6:00 PM. The motion carried. 2014-351

BUDGET HEARING

Chair Purvis performed the welcome and introduction for the 2015 Budget Hearing.

Mr. Meyer presented information on the 2015 proposed budget and levy.

Public comment was heard from Mr. David Wortel, Mankato Township, and Mr. Daryl Pischner, Judson Township. There being no further comments, Chair Purvis closed the public comment portion of the hearing.

Commissioner Campbell moved and Commissioner Bruender seconded the motion to adjourn the meeting at 6:41 PM. The motion carried. 2014-352