

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

March 3, 2015

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

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

Board Chair Vance Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2015-061

COMMITTEE REPORTS

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

- Blue Earth County Historical Society Annual Meeting
- Ditch Advisory Committee Meeting
- Intergovernmental Committee Meeting
- NACo Legislative Conference
- Partners for Affordable Housing Meeting and Pedal Past Poverty Event
- RCEF Meeting
- Solar Ordinance Informational Meeting
- TdS Meetings
- Various Constituent Meetings
- Various Ditch Meetings

DRAINAGE

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set a repair hearing on County Ditch 12 for March 31, 2015 at 10:30 AM. The motion carried. 2015-062

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set a preliminary improvement hearing on County Ditch 78 for March 31, 2015 at 11:00 AM. The motion carried. 2015-063

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following resolution regarding a petition on Judicial Ditch 9:

ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND PREPARE A PRELIMINARY REPORT, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENT OF BLUE EARTH COUNTY JUDICIAL DITCH 9, LE RAY & JAMESTOWN TOWNSHIPS

WHEREAS, a petition for Improvement of Blue Earth County Judicial Ditch No. 9 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, at least 26 percent of owners of property the proposed improvement passes over, and by the owners at least 26 percent of the property area that the proposed improvement passes over, and

WHEREAS, the petition does allege that the system has insufficient capacity or needs enlarging or extending to furnish sufficient capacity or a better outlet, and

WHEREAS, the petition does describes the starting point general course and terminus, and

WHEREAS, the petition does state the proposed improvement will be of public utility and promote the public health, and

WHEREAS, the petition does contain an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the Improvement proceedings are dismissed, and

WHEREAS, the drainage authority has determined that the petition is legally adequate; and,

WHEREAS, a letter of credit in the amount of \$50,000.00 has been filed,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Preliminary survey report to be presented to Blue Earth County Taxpayer Services Department and to the Division of Waters, Department of Natural Resources.

The motion carried. 2015-064

COUNTY ATTORNEY'S OFFICE

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

PUBLIC WORKS

Mr. Alan Forsberg, County Engineer, and Mr. Ryan Thilges, Assistant County Engineer, presented the following items to the Board:

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

RESOLUTION OF THE BLUE EARTH COUNTY BOARD VACATING A PORTION OF COUNTY STATE AID HIGHWAY 26

WHEREAS, it appears to the County Board of the County of Blue Earth that the portion of County State Aid Highway 26 hereinafter described should be vacated as a County Road under the provisions of Minnesota laws;

NOW THEREFORE BE IT RESOLVED by the County Board of the County of Blue Earth that the road described as follows, to wit: (See attached map - Exhibit A.) be, and hereby is vacated as a County Road of said County.

The motion carried. 2015-065

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

RESOLUTION TO ACQUIRE PARK LAND AND APPLY FOR A MNDNR GRANT SADDLE CLUB PARCEL AT INDIAN LAKE CONSERVATION AREA

Whereas, a 2.6 acre parcel owned by the Mankato Saddle Club, Inc., located in the southwest corner of the Indian Lake Conservation Area is for sale; and

Whereas, acquisition of the parcel as park land would preserve the natural conservation setting of the park, especially views off CSAH 90, and

Whereas, as parkland, the parcel could continue to be used for recreational horseback riding and training, and

Whereas, the parcel would provide access for heavy equipment to maintain the CSAH 90 storm water holding pond and pipes located immediately east of the parcel, now

Therefore, the County Engineer is authorized to negotiate and purchase the parcel and apply for a MnDNR grant to assist with the purchase of the parcel and in the event a grant is awarded, execute the grant agreement and serve as the County's agent for the grant application and agreement.

Commissioner Kip moved and Commissioner Purvis seconded the motion to amend the aforementioned motion to revise the final paragraph to read:

Therefore, the County Engineer is authorized to negotiate a purchase price and bring it back to the County Board for consideration at a later date.

The amended motion carried. 2015-066

The original motion carried. 2015-067

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

RESOLUTION
For Agreement to State Transportation Fund
Local Bridge Replacement Program
Grant Terms and Conditions
SAP 007-598-024

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No.1461; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$1,400,028.30 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required. The proper county officers are authorized to execute a grant agreement with the Commissioner of Transportation concerning the above-referenced grant.

FURTHER, be it resolved, the County Engineer is authorized to be the County Representative and sign the Local Bridge Replacement Program Grant Agreement #06325.

The motion carried. 2015-068

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the February 17, 2015 Board Minutes. The motion carried. 2015-069

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

For the week of February 12-18, 2015 totaling \$2,071,820.18

For the week of February 19-25, 2015 totaling \$987,623.73

February 12-18, 2015		
180 DEGREES INC	RULE 4 - ADMIN FEE	597.55
ABEL LOCKOUT-N-JUMP	INSURANCE DEDUCTIBLE	400.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.65
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	182.50
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,016.81
AHEARN, PAUL	MILEAGE	52.90
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,290.87
AINSLEY, ELIZABETH	MILEAGE	7.82
ALBIN ACQUISITION CORPORATION	OTHER FEES	38.00
ALITZ, LISA	MILEAGE	4.31
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	34,248.36
ALLIANT ENERGY	ELECTRICITY	68.95
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	1,235.78
AMLAWN INC	CONTRACTED SERVICES	3,308.75
ANDERSON CHARLES BILL	CONTRACTED SERVICES	1,155.00

ANDERSON CHARLES BILL	MILEAGE	63.25
ANDERSON, CAROLE	MILEAGE	146.36
ANDERSON, CAROLE	TAXABLE MEALS	12.55
ANDERSON, JESSE	LODGING	240.40
ANDERSON, JESSE	MEALS	11.75
ANDERSON, JESSE	MILEAGE	105.48
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANIXTER BROS., INC	CONTINGENCY CAPITAL	300.03
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	11,780.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	103.88
AUSTINSON, CRAIG	MILEAGE	92.00
AYERS, LANETTE	MILEAGE	3.22
AYERS, LANETTE	TAXABLE MEALS	15.00
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	52.91
BAIR-BRAAM, SUZANNE	MILEAGE	179.42
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.23
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	330.54
BAKER, RANDOLPH	MILEAGE	166.78
BALZOTTI, JOLENE	MILEAGE	81.12
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	2,800.00
BARNARD WILLIAM & ELOISE	DAMAGE REIMBURSEMENT	550.00
BARNARD WILLIAM & ELOISE	RIGHT-OF-WAY	18,450.00
BARTA, PAUL	TAXABLE MEALS	16.30
BEQUETTE, REBECCA	MILEAGE	255.31
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	13.35
BEQUETTE, REBECCA	TAXABLE MEALS	21.68
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	154.68
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	3,100.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	138,967.87
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	10,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	2,000.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	754.40
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	17.25
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	20,125.82
BONEY, DEANN	MILEAGE	35.99
BONEY, DEANN	TAXABLE MEALS	34.11
BORDER STATES ELECTRIC SUPPLY	BUILDING-IMPROVEMENTS	12,625.00
BRAUN, SANDI	MILEAGE	41.40
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	95.58
BROWN COUNTY EVALUATION CTR INC	DETOX	4,397.89
BROWN, ANDREW	MILEAGE	71.88
BRUENDER, KIP	COUNTY BOARD PER DIEM	575.00
BRUENDER, KIP	MILEAGE	270.25
BRUENDER, NOELLE	MILEAGE	4.60
BRUENDER, NOELLE	SUPPLIES	13.95

BUBOLTZ, EMMY	MILEAGE	2.01
BUBOLTZ, EMMY	TAXABLE MEALS	5.38
BURROWS, BETH	MILEAGE	150.38
BYRNE STEPHEN	ADVISORY COMM. PER DIEMS	35.00
BYRNE STEPHEN	MILEAGE	1.73
CANTU LAW FIRM PA	ATTORNEY FEES	198.00
CAREY, CHELSEA	MILEAGE	63.85
CARVER COUNTY	SECURE DETENTION	870.00
CHEMTEX	EXPENDABLE EQUIPMENT	3,245.58
CHRISTENSEN DANIEL & JOLENE	ACCOUNTS PAYABLE	3,094.50
CITY OF MANKATO	OTHER FEES	30,775.75
CITY OF MANKATO	WATER/SEWER	1,754.43
CIVICPLUS	EXPENDABLE SOFTWARE	150.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COLE PAPERS	CUSTODIAL SUPPLIES	551.96
COLE PAPERS	OFFICE SUPPLIES	114.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,881.18
CONFIDENTIAL VENDOR	REGISTRATION FEES	50.00
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	341.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.05
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
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	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	831.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.13
CONFIDENTIAL VENDOR	OHP - RULE 1	1,490.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	4.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,131.00
CONFIDENTIAL VENDOR	OHP - RULE 1	762.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	419.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.12
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,006.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
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	117.37
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	884.00
COULTER, THOMAS	GAS FUELS	8.45
COULTER, THOMAS	MEALS	36.91
COULTER, THOMAS	OTHER FEES	70.80
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	36.01
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	391.00
CULLIGAN WATER CONDITIONING INC	OFFICE SUPPLIES	181.25
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURRAN, CHAD	MILEAGE	168.52
DAHMS, MALACHI	UNIFORM ALLOWANCE	117.97
DAUFENBACH, AMY	MILEAGE	37.73
DDC	BLOOD TESTING FEES	426.00
DECKO, LESLIE	MILEAGE	57.52
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	133.39
DEPT OF HUMAN SERVICES	AMHI FLEXIBLE FUNDS	306.00
DHS	NURSING HOME CTY SHARE	3,179.04
DHS	PAYMENT FOR RECIPIENT	32,499.13
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	70.00
DITTRICH MECHANICAL & FABRICATION INC	EQUIPMENT-REPAIR/MAINT.	179.35
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	361.39
DRAKES DANIELLE	MILEAGE	212.00
DRESSLER, LORAE	MILEAGE	25.30
DURENBERGER, KATHRYN	MILEAGE	91.45
EDGE CONSULTING ENGINEERS INC	SITE/GROUNDS-IMPROVEMENTS	13,050.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	128.83
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	35.72
ELOFSON, JESSICA	MILEAGE	107.54
EMERY, MELINDA	MA TRANSPORTATION	4.60
EMERY, MELINDA	MILEAGE	29.36
EMICH, SARA	COMMERCIAL TRAVEL	186.20
EMICH, SARA	MILEAGE	52.90
ENGESETH, BRADLEY	UNIFORM ALLOWANCE	160.67
ENVENTIS	CONTRACTED SERVICES	152.34
ENVENTIS	TELEPHONE	90.81
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	631.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FESER, STACEY	MILEAGE	193.20
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	13.58
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	21.97
FOOD & WINE	LIBRARY COLLECTION	29.95
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	INCIDENTAL	5.00
FORSBERG, ALAN	LODGING	166.96
FORSBERG, ALAN	TAXABLE MEALS	47.96

FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	34,755.52
FREDERICK, CARLA	MILEAGE	114.47
FREITAG, TERESA	MILEAGE	8.05
FRIEDRICH, KRISTEN	MILEAGE	50.35
FRIEDRICH, KRISTEN	TAXABLE MEALS	12.02
FRITON, JODY	MILEAGE	103.51
FRITON, JODY	TAXABLE MEALS	104.37
FULLER, JENNIFER	MILEAGE	82.26
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	39.58
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	129.99
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	35.00
GRABITZKE PAUL	ACCOUNTS PAYABLE	18,597.15
GRANT, TIMOTHY	MILEAGE	29.33
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	5,034.92
GUAPPONE, GINA	MILEAGE	148.39
GUERRER ERICA	ACCOUNTS PAYABLE	10.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	70.00
GUESS BRIAN	PAYMENT FOR RECIP-NON TAX	206.72
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	31.30
GUSE-PIERSKALLA, JENNIFER	MEALS	33.96
HAEDER, DARRIN	MILEAGE	56.06
HAEDER, KELLEY	MILEAGE	34.50
HALL, TERRY	UNIFORM ALLOWANCE	205.48
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.12
HEIDEMANN, GLORIA	MILEAGE	2.30
HENDRIX, MICHAEL	MILEAGE	56.35
HOLLAND MILO	CONTRACTED SERVICES	542.50
HOLLAND, HOLLY	MILEAGE	212.53
HOLLAND, HOLLY	TAXABLE MEALS	29.00
HOLT, LISA	MILEAGE	52.33
HORSTMANN, JENNIFER	MILEAGE	116.16
HORSTMANN, JENNIFER	TAXABLE MEALS	10.40
HOWE, NATHAN	INCIDENTAL	19.00
HOWE, NATHAN	UNIFORM ALLOWANCE	400.00
HRUBY, GREGORY	MEALS	6.62
HRUBY, GREGORY	MILEAGE	135.42
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	15,753.43
HY-VEE	PAYMENT FOR RECIPIENT	28.17
HY-VEE	PROGRAM SUPPLIES	157.70
I & S GROUP	CONTINGENCY CAPITAL	1,088.00
I & S GROUP	CONTRACTED SERVICES	32,613.00
I & S GROUP	PUBLIC WORKS CONSULTANTS	2,200.00
	SE	
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
IN-FISHERMAN	LIBRARY COLLECTION	16.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,701.45
INTERNAL REVENUE SERVICE	FICA WITHHELD	95,822.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,665.50
INTOXIMETERS, INC.	DRUG TESTING	57.00

INTOXIMETERS, INC.	OTHER FEES	57.00
IPMA-MN CHAPTER ADMINISTRATION	MEMBERSHIP DUES	125.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	179.99
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.13
JEANE THORNE INC	CONTRACTED SERVICES	642.00
JEANE THORNE INC	MANPOWER SALARIES	608.58
JETTER CLEAN INC	PLUMBING REPAIR	777.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	30,008.70
JOHNSON, DONNA	MILEAGE	29.35
JOHNSON, SARAH	MILEAGE	188.30
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	94.55
JOHNSTON, LUCAS	MILEAGE	32.78
JOHNSTON, LUCAS	TAXABLE MEALS	9.60
JONES, LORENE	MILEAGE	3.45
KALIS-FRISK, BONNIE	MILEAGE	42.10
KARGE, DAVID	GAS FUELS	69.15
KATO CAB INC	PAYMENT FOR RECIPIENT	13.00
KATO CAB LLC	WAIVERED SERVICES	904.75
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	537.00
KERNS ANNA M	PAYMENT FOR RECIP-NON TAX	120.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,025.48
KIRKWOOD, MICHAEL	MILEAGE	556.06
KIRKWOOD, MICHAEL	TAXABLE MEALS	43.67
KLEIN, BONNIE	MILEAGE	64.40
KOHN, LISA	MILEAGE	43.14
KOPKA, KATHY	MILEAGE	659.59
KOPKA, KATHY	PAYMENT FOR RECIPIENT	274.46
KOPKA, KATHY	TAXABLE MEALS	39.97
KROC, JILL	MILEAGE	36.23
KROC, JILL	TAXABLE MEALS	6.41
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	7,825.99
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	47.39
LAMBERT, CHERYL	MILEAGE	158.31
LAMBERT, CHERYL	TAXABLE MEALS	22.84
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.60
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	760.47
LEEP	PAYMENT FOR RECIPIENT	360.00
LEIDER, KARI	MILEAGE	234.92
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.34
LEIDER, KARI	TAXABLE MEALS	11.76
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	60.00
LOCKUP USA PRODUCTIONS	EQUIPMENT-PURCHASED	151.50
LUNDQUIST, JEAN	MILEAGE	198.95
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	169.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	840.00
MAHONEY THOMAS P JR	MILEAGE	188.60
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	93.70
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	53,400.88

MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	710.00
MANPOWER INC	MANPOWER SALARIES	429.17
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	836.05
MANPOWER INC	PAYMENT FOR RECIPIENT	1,796.88
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	21.98
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	37.90
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.21
MARSOLEK, JOHN	MILEAGE	88.55
MARTHALER, JULIE	MILEAGE	130.59
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,728.11
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	135.11
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCDERMOTT, PATRICK	MILEAGE	313.59
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	127.59
MCLAUGHLIN, JESSICA	MILEAGE	278.60
MEGDADI KIMBERLY A	CHILD CARE	140.00
MENARDS INC	FACILITY-REPAIR/MAINT.	112.19
MENARDS INC	OFFICE SUPPLIES	16.86
MENARDS INC	USE TAX PAYABLE	(7.22)
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	47.68
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	202.98
MEYER, ROBERT	TAXABLE MEALS	26.65
MIDAMERICA BOOKS	LIBRARY COLLECTION	64.80
MIDWEST MONITORING & SUR INC	ADULT EHM	699.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	240.00
MII LIFE INC	ACCOUNTS PAYABLE	3,129.11
MILLER, SARAH	MILEAGE	59.23
MILLER, SARAH	TAXABLE MEALS	21.65
MILLERS REFRIGERATION AND AIR COND. INC.	EQUIPMENT-REPAIR/MAINT.	112.50
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	123.62
MILOW, JOSHUA	TAXABLE MEALS	9.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.66
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	581.29
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	2,730.75
MN SOCIETY CPA	MEMBERSHIP DUES	530.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,052.90
MNATSA	REGISTRATION FEES	335.00
MNPEA	UNION DUES WITHHELD	1,326.00
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MONEY MAGAZINE	LIBRARY COLLECTION	40.00
MRCI	COST EFFECTIVE HEALTH INS	524.50
MUELLERLEILE, DAVID	TAXABLE MEALS	55.23
NACVSO	MEMBERSHIP DUES	30.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,460.67

NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	855.14
NATURAL HEALTH	LIBRARY COLLECTION	19.97
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, STACY	TAXABLE MEALS	30.04
NELSON, SUSAN	MILEAGE	65.58
NIBBE, JASON	UNIFORM ALLOWANCE	69.96
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	243.17
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	99.90
NORTHERN COMFORT INC	CONTINGENCY CAPITAL	16,306.61
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	673.99
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,036.02
NOVA HOUSE	AMHI FLEXIBLE FUNDS	1,421.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,077.76
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	234.39
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'REILLY AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	32.29
OIAN VUST, BRENDA	MILEAGE	198.38
OIAN VUST, BRENDA	REGISTRATION FEE	20.00
OIAN VUST, BRENDA	TAXABLE MEALS	56.05
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	2,970.00
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	6,270.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	325.00
OVERHEAD DOOR COMPANY INC	CONTINGENCY CAPITAL	11,018.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	141.78
PAYDAY AMERICA	ACCOUNTS PAYABLE	457.26
PENWORTHY COMPANY	LIBRARY COLLECTION	331.60
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	90.85
PIEPHO, MARK	COUNTY BOARD PER DIEM	350.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	14.74
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	49.88
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	33.44
PRESERVE AT SOUTHRIDGE LLC	REFUNDS	22,713.00
PRESERVE AT SOUTHRIDGE LLC	REVENUE COLLECTED/OTHERS	318.00
PRO-SHINE INC	CONTRACTED SERVICES	12,523.69
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	135,199.01
PURVIS, WILLIS	COUNTY BOARD PER DIEM	375.00
PURVIS, WILLIS	MILEAGE	342.70
QUAST, JENNIFER	COMMERCIAL TRAVEL	164.20
QUAST, JENNIFER	MILEAGE	48.88
RABERGE, RAMONA	MILEAGE	86.25
RABERGE, RAMONA	TAXABLE MEALS	10.00
RAJEWSKY, EMILY	MILEAGE	29.91
RAPKING, SHERRY	MILEAGE	189.76
RAPKING, SHERRY	PAYMENT FOR RECIPIENT	1.93
RAPKING, SHERRY	TAXABLE MEALS	15.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	34.00
RED WING SHOE STORE	OTHER FEES	224.23
RED WING SHOE STORE	UNIFORM ALLOWANCE	134.99
RINGQUIST RON	CONTRACTED SERVICES	4,072.50

RINGQUIST RON	MILEAGE	349.02
RINKE-NOONAN	ATTORNEY FEES	2,154.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	144.59
RODRIGUEZ, JOVAN	TAXABLE MEALS	50.57
ROEKER, ANGELA	MA TRANSPORTATION	1.15
ROEKER, ANGELA	MILEAGE	56.35
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	1,331.75
RTVISION INC	CONTRACTED SERVICES	1,929.50
RUTT, FRANK	OTHER FEES	149.31
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SANDHURST BRENT & MEGAN	ACCOUNTS PAYABLE	1,171.68
SCHLOESSER, BRADY	MILEAGE	35.08
SCHULTE, MICHAEL	MEMBERSHIP DUES	15.00
SCHULTE, MICHAEL	INCIDENTAL	10.00
SCHULTE, MICHAEL	TAXABLE MEALS	6.83
SCHULZ, NATHAN	MILEAGE	260.81
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,941.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	464.85
SHORT, RYAN	MILEAGE	28.18
SHRED-IT USA INC	CONTRACTED SERVICES	68.69
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIGN PRO	EXPENDABLE EQUIPMENT	50.00
SKARPOHL	PERSONAL PROPERTY	18,035.16
SMILES INC	SILS	1,301.67
SOUTH CENTRAL COLLEGE	OTHER FEES	180.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	958.15
SOUTHWEST CRISIS CENTER	REGISTRATION FEES	35.00
STADTHERR, JONI	LODGING	594.73
STALBERGER, MICHAEL	LODGING	239.98
STALBERGER, MICHAEL	MEALS	7.50
STALBERGER, MICHAEL	MILEAGE	45.43
STAPLES ADVANTAGE	CONTRACTED SERVICES	516.90
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,209.48
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,113.09
STEFFENSMEIER, MELISSA	MILEAGE	28.19
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	76.00
STIER, ELIZABETH	MILEAGE	244.15
STIER, ELIZABETH	SUPPLIES	9.99
STIER, ELIZABETH	TAXABLE MEALS	6.67
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,135.00
THATE ROSS	FACILITY-REPAIR/MAINT.	1,020.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THE CHILD'S WORLD	LIBRARY COLLECTION	1,041.30
THIESSE, JAMIE	MEALS	37.28
THILGES, RYAN	TAXABLE MEALS	30.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,464.72
TOENIES, TOREY	MILEAGE	123.65
TRAXLER, DOUGLAS	MILEAGE	122.48
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	10,334.38
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	10,524.67

TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	5,608.89
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	8,933.91
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	11,198.87
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	21,510.72
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	15,020.45
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	10,683.06
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	13,687.04
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	1,431.54
TREAS OF LERAY TWP	PASS THRU OF FUNDS	17,785.99
TREAS OF LIME TWP	PASS THRU OF FUNDS	20,672.76
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	8,226.58
TREAS OF LYRA TWP	PASS THRU OF FUNDS	13,554.39
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	175.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	46,505.23
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	33,427.31
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	13,123.80
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	4,837.51
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	16,770.22
TREAS OF MEDO TWP	PASS THRU OF FUNDS	13,487.20
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	11,991.11
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	24,141.95
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	11,884.01
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	29,244.78
TREAS OF STERLING TWP	PASS THRU OF FUNDS	11,614.48
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	10,645.43
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	220.45
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNITED WAY OF MANKATO	REGISTRATION FEES	30.00
UNIV OF MN - SOIL TESTING & RESEARCH	CONTRACTED H.S. SERVICES	16.00
US BANK	MEMBERSHIP DUES	700.00
US BANK	POSTAGE	121.20
US BANK	REGISTRATION FEES	265.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,365.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,451.78
VERIZON WIRELESS	TELEPHONE	964.53
VORTHERMS, AMANDA	MILEAGE	67.29
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,248.07
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	44.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	66.28
WALTER, LISA	MILEAGE	100.65
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WANGSNESS, ERYK	MILEAGE	13.80
WANGSNESS, SARA	MILEAGE	4.31
WARNING LITES OF MN INC	REGISTRATION FEES	139.80
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	69.53
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	298.87
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,248.00
WENDLAND SELLERS & BROMELAND LAW OFFICE	ATTORNEY FEES	11,190.82
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	14.48

WESTBERG, JACKLYN	MILEAGE	65.55
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	7.04
WESTPAYMENT CENTER	LIBRARY COLLECTION	824.89
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.55
WHEELER SCOTT	RENTAL ASSISTANCE	625.00
WRIGHT, TIMOTHY	MILEAGE	197.80
WRIGHT, TIMOTHY	TAXABLE MEALS	7.71
XCEL ENERGY	ELECTRICITY	236.44
XCEL ENERGY	WATER/SEWER	157.75
YOUNGERBERG, ANGELA	MEALS	18.02
YOUNGERBERG, ANGELA	MILEAGE	280.03
YOUNGERBERG, ANGELA	TAXABLE MEALS	4.82
ZIMMERMAN, KIMBERLY	MILEAGE	521.86
ZUMBRO VALLEY M.H.CENTER	DETOX	3,123.00
		\$2,071,820.18

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A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	20.80
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	254.00
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	146.00
ALBIN ACQUISITION CORPORATION	PUBLIC HEALTH SUPPLIES	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.42
ALLIANT ENERGY	ELECTRICITY	22.49
AMAZON	EXPENDABLE EQUIPMENT	14.99
AMAZON	LIBRARY COLLECTION	529.16
AMAZON	OFFICE SUPPLIES	44.94
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
AMBOY SNOWBIRDS	OTHER FEES	9,547.74
AMERICAN RED CROSS	OTHER FEES	1,900.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	15,437.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	661.76
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	5,890.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	34.28
ARNOLDS OF MANKATO INC	PAYMENT FOR RECIPIENT	30.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.79
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
A'VIANDS LLC	BOARD OF PRISONER FEES	10,593.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	245.52
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
BEAR GRAPHICS, INC.	OTHER FEES	86.00
BENCO ELECTRIC COOP	AMHI FLEXIBLE FUNDS	195.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.70
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,344.90
BETTERS WEINANDT ATTORNEYS AT LAW	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	REFUNDS	190.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.60

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	213,174.88
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	93.73
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	5.95
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	13,000.00
BOHL GRETCHEN	MILEAGE	4.08
BOHL GRETCHEN	PUBLIC HEALTH SUPPLIES	16.00
BRENNAN CONSTRUCTION OF MN INC	INSURANCE DEDUCTIBLE	17,991.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	629.40
BROWN COUNTY EVALUATION CTR INC	DETOX	6,844.00
BY KHORN	RENTAL ASSISTANCE	592.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	45.98
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	71.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,729.67
CENTERPOINT ENERGY	RENTAL ASSISTANCE	8.00
CIVIL AG GROUP INC	CONTRACTED SERVICES	25,120.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	121.84
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.46
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,523.42
COMMISSIONER OF REVENUE	USE TAX PAYABLE	14.12
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,435.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	378.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	580.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	1,995.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	327.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.85
CONFIDENTIAL VENDOR	REFUNDS	35.00
ENVENTIS	AMHI FLEXIBLE FUNDS	75.00
ENVENTIS	CELLULAR PHONE EXPENSE	136.14
ENVENTIS	OTHER FEES	179.90
ENVENTIS	TELEPHONE	5,278.43
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,181.44
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	1,255.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,304.56
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	2,293.88
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	491.19
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	22,981.00
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	114.20
FREE PRESS CO	LEGAL PUBLICATIONS	21.08
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	550.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.47
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE-NON TAXABLE	710.00
GLENDIVE CITY COURT	OTHER FEES	10.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	265.60
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00

H & L MESABI	EQUIPMENT-REPAIR/MAINT.	600.26
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	93.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	172.91
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.13
HENNEPIN COUNTY TREASURER	REGISTRATION FEES	25.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	409.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.92
HIAWATHA HOMES INC	WAIVERED SERVICES	90.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.34
HUDRLIK JACQUELINE & PAUL	DAMAGE REIMBURSEMENT	360.00
HUDRLIK JACQUELINE & PAUL	RIGHT-OF-WAY	25,640.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	DRUGS & MEDICINE	2.89
HY-VEE	MEALS	9.99
HY-VEE	PUBLIC HEALTH SUPPLIES	2.88
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	111.42
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	26.10
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	1,281.50
INTEGRA TELECOM	EQUIPMENT-REPAIR/MAINT.	300.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	910.71
JEANE THORNE INC	CONTRACTED SERVICES	436.56
JEANE THORNE INC	MANPOWER SALARIES	360.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,208.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	1,144.25
JOHNSON JAMES S	RENTAL ASSISTANCE	305.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	11.00
KAUTZ JAMES	RENTAL ASSISTANCE	279.00
KELLEY JOSH	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
KUNKEL ELECTRIC INC	OTHER FEES	2,188.91
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,088.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	347.90
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAKES GAS COMPANY #10	EXPENDABLE EQUIPMENT	47.50
LCWM - ISD #2071	CONTRACTED H.S. SERVICES	329.37
LEIFERMAN TERESA J	CHILD CARE	750.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	703.43
LJP ENTERPRISES WASTE & RECYCLING LLC	CONTRACTED SERVICES	1,163.72
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	182.00
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	30,070.00
MANKATO FORD INC.	REFUNDS	10.00
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	973.00
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXAB	1,736.39
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,982.92
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00

MANPOWER INC	MANPOWER SALARIES	348.32
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	28.61
MATZKE ROGER & CLOE	RIGHT-OF-WAY	9,900.00
MAYO CLINIC	MEDICAL LODGING	570.00
MAYO CLINIC	MEDICAL MEALS	175.99
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	89.13
MEGDADI KIMBERLY A	CHILD CARE	140.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.80
MENARDS INC	EXPENDABLE EQUIPMENT	129.09
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
METRO SALES INC	CONTRACTED SERVICES	6.24
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	55.32
MII LIFE INC	ACCOUNTS PAYABLE	12,014.17
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	49,668.15
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	115,216.79
MN DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	100.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,619.72
MN DNR	REVENUE COLLECTED/OTHERS	479.50
MN SHERIFFS ASSN	REGISTRATION FEES	300.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,060.42
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	156.65
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	718.61
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	3,406.19
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	241.76
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	420.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	528.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,033.19
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	411.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	19,613.34
PNC MORTGAGE	RENTAL ASSISTANCE	4,557.06
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,023.40
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	506.17
CONFIDENTIAL VENDOR	REFUNDS	147.00
RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	8,091.60
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	258.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.38

RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	12,010.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	739.77
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	190.00
RS EDEN	PAYMENT FOR RECIPIENT	2,028.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	411.08
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	243.21
SCHEID MAVIS	CHILD CARE	93.38
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.37
SCHWAAB INC	OFFICE SUPPLIES	46.14
SCHWICKERTS COMPANY	CONTRACTED SERVICES	380.00
CONFIDENTIAL VENDOR	REFUNDS	187.54
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	2,458.80
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	264.00
SHRED-IT USA INC	CONTRACTED SERVICES	137.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	550.00
SPENCER TODD	RENTAL ASSISTANCE	465.00
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	1,506.55
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	270.00
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	183.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,152.32
STAPLES ADVANTAGE	OFFICE SUPPLIES	303.60
STATE SUPPLY CO INC	PLUMBING REPAIR	238.48
STEVENSEN KEVIN	RENTAL ASSISTANCE	318.00
STREAMWORKS	POSTAGE	12,000.00
STREICHER'S	UNIFORM ALLOWANCE	229.99
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	285.46
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	97.50
TERRY HALLS	RENTAL ASSISTANCE	364.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	807.48
THE EMILY PROGRAM FOUNDATION	CONTRACTED SERVICES	500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.22
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	46.00
TREASURER STATE OF MINNESOTA	OTHER FEES	6,983.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.24
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNITED WAY OF MANKATO	REGISTRATION FEES	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	281.98
VERIZON WIRELESS	TELEPHONE	786.06
VIKING ELECTRICAL SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	439.76
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VINE INC	PAYMENT FOR RECIPIENT	965.88
VINE INC	PAYMENT FOR RECIP-NON TAX	116.64
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	768.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	167.54

WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	73.96
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	419.81
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	781.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.54
WEBER RICHARD	FURNITURE-PURCHASED	810.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,903.98
WHEELER SCOTT	RENTAL ASSISTANCE	825.89
WINGERT ENTERRISES LLC	PAYMENT FOR RECIPIENT	36.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,718.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
XCEL ENERGY	ELECTRICITY	3,403.45
XCEL ENERGY	GAS/FUELS - BUILDING	338.77
XCEL ENERGY	RENTAL ASSISTANCE	72.00
ZEE	OTHER MAINT SUPPLIES SHOP	358.70
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
		\$987,623.73

The motion carried. 2015-070

The Human Resources items were presented as information items.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the meeting at 11:12 AM to Pub 500. The motion carried. 2015-071

Commissioner Piepho moved and Commissioner Campbell seconded the motion to adjourn the meeting at 12:19 PM. The motion carried. 2015-072