

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

August 11, 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. 2015-241

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Arts and Cultural Heritage Fund Meeting
- Blue Earth County Fair
- Blue Earth County Safe Roads Meeting
- County Ambassador Program Graduation
- County Board Work Session
- Courthouse Security Meeting
- Department Head Meeting
- EMS Board Meeting
- Greater Mankato Diversity Council Retreat
- Madison Lake Night to Unite/Main Street Opening
- MRCI Meeting
- New Employee Group Orientation

- PACE Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- Region 9 Climate Change Task Force Meeting
- Region 9 Transportation Advisory Committee Meeting
- Rural MN Energy Board Meeting
- South Central Minnesota Emergency Communications Board Meeting
- TdS Board Meeting
- Tri-County Solid Waste Committee Meeting
- Various Constituent Meetings
- Various Drainage Meetings

TAX INCREMENT FINANCING DISTRICT

Mr. Brad Potter, Eagle Lake City Administrator, and Mr. Shannon Sweeney, David Drown Associates, Inc, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a request from the City of Eagle Lake to waive a 30 day comment requirement referenced in MN State Statute 469.175 subd. 2 related to a proposed establishment of a tax increment financing (TIF) district. The motion carried. 2015-242

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on Judicial Ditch 39. The motion carried. 2015-243

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on County Ditch 57 (Dallas Olson property). The motion carried. 2015-244

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on County Ditch 57. The motion carried. 2015-245

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the Board meeting for an Economic Authority meeting at 9:35 AM. The motion carried. 2015-246

The meeting reconvened.

PUBLIC WORKS

Mr. Alan Forsberg P.E., County Engineer, Mr. Ryan Thilges, Assistant County Engineer, and Mr. Chad Wilde, Assistant Public Works Director, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve finalization of the CSAH 17 project with Mathiowetz Construction Co. with a \$0.00 balance. The motion carried. 2015-247

COUNTY ATTORNEY'S OFFICE

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

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the July 21, 2015 Board Minutes. The motion carried. 2015-248

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

For the week of July 16-22, 2015 totaling \$1,118,836.81

For the week of July 23-29, 2015 totaling \$1,258,447.85

For the week of July 30-August 5, 2015 totaling \$3,246,037.88

July 16-22, 2015

180 DEGREES INC	RULE 4 - ADMIN FEE	1,054.50
A'VIANDS LLC	BOARD OF PRISONER FEES	9,071.43
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	43.00
AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	80,991.60
ACES	PAYMENT FOR RECIPIENT	339.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-REPAIR/MAINT.	363.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,029.54
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	23.42
AHEARN, PAUL	MILEAGE	191.48
AHEARN, PAUL	TAXABLE MEALS	10.90
AHEARN, TIFFANY	MILEAGE	104.65
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,575.87
AINSLEY, ELIZABETH	MILEAGE	107.08
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	228.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	1,126.04
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,892.72
ALLIANT ENERGY	ELECTRICITY	87.76
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	3,321.35
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,880.46
ANDERSON, CAROLE	MILEAGE	117.34
ANDERSON, LUANNE	UNIF MAINT	40.47
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	28,500.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	91.09
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	760.00
ARKANSAS DFA	OTHER FEES	1.00
AUSTINSON, CRAIG	MILEAGE	338.10
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(10.40)
BAKER, RANDOLPH	MILEAGE	58.66
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	149.98
BECKER, JOSEPH	INCIDENTAL	15.00
BECKER, JOSEPH	MILEAGE	93.15
BEQUETTE, REBECCA	MILEAGE	120.19
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.82
BEQUETTE, REBECCA	TAXABLE MEALS	7.22
BERGEMANN, ANN	MILEAGE	151.81
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	3,000.00
BEYER, JESSICA	MEALS	3.99
BEYER, JESSICA	MILEAGE	11.50
BEYER, JESSICA	SUPPLIES	17.71
BEYER, JESSICA	TAXABLE MEALS	26.78
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLOEDEL PETER	OTHER FEES	50.00
BLOEDEL PETER	OTHER FEES - TAXABLE	550.00
BLOM, KARI	MILEAGE	158.71
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	100,357.61
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	92.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	28.25
BREEZY POINT RESORT	LODGING	1,170.00

BROWN COUNTY EVALUATION CTR INC	DETOX	16,803.63
BROWN, ANDREW	MILEAGE	166.18
BRUENDER, KIP	COUNTY BOARD PER DIEM	600.00
BRUENDER, KIP	MILEAGE	235.75
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	173.59
BURROWS, BETH	MILEAGE	56.36
BY KHORN	RENTAL ASSISTANCE	916.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	500.00
CAMPBELL, DREW	MILEAGE	131.10
CAMPBELL, DREW	TAXABLE MEALS	32.43
CAREY, CHELSEA	MILEAGE	98.82
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	121.42
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	42.53
CITY OF MANKATO	WATER/SEWER	7,768.73
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	1,328.62
COCHRAN RECOVERY SERVICES INC	DETOX	2,101.20
COLE PAPERS	CUSTODIAL SUPPLIES	1,171.86
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,915.46
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,040.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,410.90
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,442.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.14
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	949.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	162.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	146.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,613.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	840.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00

CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	62.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,210.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.31
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	69.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	897.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	44.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.20
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.76
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	63.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	594.94
COWELL, JEFFREY	UNIF MAINT	42.63
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	270.00
CURRAN, CHAD	MILEAGE	211.63
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,590.00
DAUFENBACH, AMY	MILEAGE	3.91
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DESAI HOSPITALITY LLC	PAYMENT FOR RECIPIENT	827.82
DHS	NURSING HOME CTY SHARE	6,678.75
DHS	PAYMENT FOR RECIPIENT	8,290.79
DHS	STATE HOSPITALS	10,172.40
DIESEL SYSTEMS	EQUIPMENT-REPAIR/MAINT.	223.48
DURENBERGER, KATHRYN	MILEAGE	40.26
EHLERS, DEAN	UNIFORM ALLOWANCE	100.72

ELOFSON, ANDREW	MILEAGE	51.20
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.27
ELOFSON, ANDREW	TAXABLE MEALS	9.27
ELOFSON, JESSICA	MILEAGE	31.65
EMERY, MELINDA	MILEAGE	33.94
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	4,039.92
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	8,430.00
EVENSON, GARY	MILEAGE	4.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,018.78
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	164.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FICHTNER, SCOTT	MILEAGE	121.90
FOUNTAIN CENTERS	DETOX	230.00
FREDERICK, BRIAN	MILEAGE	17.25
FREDERICK, KENNETH	MILEAGE	167.90
FREDERICK, KENNETH	SUPPLIES	10.51
FRIEDRICHS, KRISTEN	MILEAGE	16.69
FULLER, JENNIFER	MA TRANSPORTATION	5.18
FULLER, JENNIFER	MILEAGE	77.67
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	649.93
GERHOLDT JAMES E	OTHER FEES	30.00
GERHOLDT JAMES E	OTHER FEES - TAXABLE	400.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,108.24
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,443.06
GUAPPONE, GINA	MILEAGE	444.50
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.44
GUAPPONE, GINA	TAXABLE MEALS	28.52
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	3,786.64
HAYES, TIMOTHY	MILEAGE	64.98
HEIDEMANN, GLORIA	MILEAGE	51.76
HILDEBRANDT, MICHAEL	MILEAGE	20.70
HILDEBRANDT, MICHAEL	TAXABLE MEALS	7.76
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	1,000.00
HORSTMANN, JENNIFER	MILEAGE	35.09
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	80.00
HY-VEE	MEALS	21.13
HY-VEE	OTHER FEES	29.38
I & S GROUP	BUILDING-IMPROVEMENTS	850.00
I & S GROUP	CONTINGENCY CAPITAL	4,053.50
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	204.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	22.84
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	89,486.80
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,232.82
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,261.30
JEANE THORNE INC	MANPOWER SALARIES	698.74
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,330.04
JOHNSON CONTROLS INC	BUILDING-IMPROVEMENTS	1,500.00
JOHNSON, DONNA	MILEAGE	51.75

JOHNSON, SARAH	INCIDENTAL	40.00
JOHNSON, SARAH	MILEAGE	48.30
JOHNSTON, LUCAS	MILEAGE	13.80
JONES, LORENE	MILEAGE	3.45
KALIS-FRISK, BONNIE	MILEAGE	29.62
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	10.25
KATO CAB LLC	WAIVERED SERVICES	254.00
KISOR, ASHLEY	MILEAGE	68.21
KOHN, LISA	MILEAGE	29.34
KROC, JILL	MILEAGE	82.40
KRONLOKKEN, JOHN	UNIFORM ALLOWANCE	131.99
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,191.71
LACHMILLER, JOSLYN	EXPENDABLE EQUIPMENT	26.83
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LEIDER, KARI	MILEAGE	19.55
LEVINE JEN	CARETAKER FEES - CAMPING	771.96
LEVINE JEN	CARETAKER FEES-RESERVATIO	124.95
LEVINE JEN	CARETAKER FEES-WOOD SALES	3.51
LJP ENTERPRISES WASTE & RECYCLING LLC IN	PAYMENT FOR RECIPIENT	191.88
LUNDQUIST, JEAN	MILEAGE	23.00
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	82.51
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,316.52
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	656.53
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	135.72
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	64.35
MALONEY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	117.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,648.66
MANPOWER INC	MANPOWER SALARIES	1,703.58
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	904.84
MANPOWER INC	PAYMENT FOR RECIPIENT	1,972.01
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	371.99
MARCO BUSINESS PRODUCTS INC	OTHER FEES	42.77
MARSOLEK, JOHN	MILEAGE	101.20
MARTHALER, JULIE	MILEAGE	196.13
MARZINSKE, JOHANNA LYN	MILEAGE	14.95
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	277.00
MAYO CLINIC	MEDICAL MEALS	11.00
MCDERMOTT, PATRICK	MILEAGE	183.54
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	14.24
MCGOWAN WATER CONDITIONING INC	BUILDING-IMPROVEMENTS	3,272.50
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	106.16
MCLAUGHLIN, JESSICA	MILEAGE	204.19
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	12.02
MCLAUGHLIN, JESSICA	TAXABLE MEALS	15.00
MENARDS INC	EXPENDABLE EQUIPMENT	137.87
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	103.50
MEYER, ROBERT	TAXABLE MEALS	23.35
MII LIFE INC	ACCOUNTS PAYABLE	10,025.37

MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MK REMODELING INC	WAIVERED SERVICES	15,000.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN DNR	REVENUE COLLECTED/OTHERS	10,713.31
MN SHERIFFS ASSN	REGISTRATION FEES	240.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	126.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108,441.25
MN SUPERVISORS CONFERENCE ASSO	REGISTRATION FEES	120.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MNMYF	PAYMENT FOR RECIPIENT	100.00
MOODY, DENISE	MILEAGE	52.61
MUELLERLEILE, DAVID	TAXABLE MEALS	108.13
MYERS, KAREN	TAXABLE MEALS	10.95
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,975.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,744.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	GAS FUELS	30.00
NELSON, STACY	TAXABLE MEALS	10.73
NELSON, SUSAN	MILEAGE	78.24
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	247.34
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,695.00
PAGLIAIS PIZZA	OTHER FEES	86.80
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	110.32
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	368.08
PETERS LAWN SERVICE INC	OTHER FEES	500.00
PETERSON, KELLY	MILEAGE	34.50
PIETSCH, ANDREW	MILEAGE	54.05
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	630.00
POSTMASTER	PUBLIC HEALTH SUPPLIES	89.46
PRESTON, PETER	MILEAGE	62.10
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
PRODUCTIVE ALTERNATIVES INC	DETOX	670.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	141,717.12
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	4,084.10
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	25,147.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	5,395.00
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	1,755.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	900.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	600.00
RICE COUNTY PUBLIC HEALTH	OTHER FEES	74.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	106.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	23.33
ROEKER, ANGELA	MILEAGE	35.65
ROSE LAW FIRM PLLC	MISCELLANEOUS WITHHOLDING	391.69
RS EDEN	DRUG TESTING	283.90
RS EDEN	OTHER FEES	279.09
RUCH, CHAD	TAXABLE MEALS	8.34

SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	150.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	98.10
SCHLOESSER, BRADY	MEALS	32.77
SCHLOESSER, BRADY	MILEAGE	34.50
SCHMALZRIEDT, ANDY	UNIF MAINT	21.48
SCHMALZRIEDT, ANDY	UNIFORM ALLOWANCE	188.08
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,074.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,405.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	67.09
SKIDATA INC	EQUIPMENT-REPAIR/MAINT.	33.16
SKOGEN MECHANICAL LLC	PLUMBING REPAIR	1,089.00
SMILES INC	SILS	2,065.01
SOHRE-HODGKINS, WENDY	MILEAGE	166.19
SORENSEN, ERICA	MILEAGE	118.34
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	155.77
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	624.72
STATE OF MICHIGAN	OTHER FEES	50.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	881.11
STREICHER'S	EQUIPMENT-PURCHASED	2,421.76
SUESS, HEIDI	MILEAGE	136.85
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
TRAXLER, DOUGLAS	MILEAGE	117.88
TREAS OF EAGLE LAKE	CONSTRUCTION OTHER	1,700.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	10,945.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	148.74
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,958.57
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	1.02
UNITED PRISON EQUIPMENT INC	EQUIPMENT-PURCHASED	3,453.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,100.00
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	1,577.64
VANRYSWYK, JARED	UNIFORM ALLOWANCE	50.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,517.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,054.39
VERIZON WIRELESS	TELEPHONE	50.49
VINE INC	PAYMENT FOR RECIP-NON TAX	125.86
VINE INC	PAYMENT FOR RECIPIENT	357.48
VIOLA, MELANIE	MILEAGE	25.31
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	20.00
VOGEL NANCY	CONTRACTED SERVICES	225.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	105.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	176.98
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	43.68
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	3.76
WANGSNESS, ERYK	MILEAGE	28.64
WANGSNESS, SARA	MILEAGE	4.31
WERSAL, JEFF	TAXABLE MEALS	10.00
WESTBERG, JACKLYN	MILEAGE	28.19
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	20.99
WRIGHT, TIMOTHY	MILEAGE	335.80

WRIGHT, TIMOTHY	TAXABLE MEALS	10.60
XCEL ENERGY	ELECTRICITY	424.28
XCEL ENERGY	GAS/FUELS - BUILDING	31.93
YMCA	FITNESS CENTER WITHHELD	524.25
YMCA	REFUNDS	38.25
		\$1,118,836.81

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1057 TAYLOR	REFUNDS	116.60
180 DEGREES INC	RULE 4 - ADMIN FEE	949.05
3M	OTHER MAINT SUPPLIES ROAD	684.00
ACADEMY OF NUTRITION AND DIETETICS	OTHER FEES - TAXABLE	249.00
ADVANCED TOOLWARE	EXPENDABLE SOFTWARE	570.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	83.45
AMAZON	LIBRARY COLLECTION	318.08
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	337.10
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,166.99
ANDERSON CHARLES BILL	CONTRACTED SERVICES	682.50
ANDERSON CHARLES BILL	MILEAGE	42.55
AYRES ASSOCIATES INC	PUBLIC WORKS CONSULTANTS	21,750.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	2,296.58
BAKER & TAYLOR INC.	LIBRARY COLLECTION	273.17
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	600.60
BARNES & NOBLE INC	LIBRARY COLLECTION	432.23
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	2,300.00
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	4,893.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	36.97
BERG ROBERT	SO POLYGRAPH	350.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BLOOMBERG L.P.	OTHER FEES	8,205.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	113,820.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,070.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	195.12
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	270,498.25
BROWN COUNTY EVALUATION CTR INC	DETOX	1,710.00
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	10,156.56
BUILDING FUTURES ACADEMY AND PRESCHOO	CHILD CARE	337.75
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	315.00
BY KHORN	RENTAL ASSISTANCE	1,024.00
CARVER COUNTY	SECURE DETENTION	580.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	399.38
CENTERPOINT ENERGY	RENTAL ASSISTANCE	138.00
CHARTER COMMUNICATIONS CO	OTHER FEES	593.75
CHARTER COMMUNICATIONS INC	TELEPHONE	33.01
CHILDS PLANET	CHILD CARE-NON TAXABLE	528.00
CITY OF MANKATO	WAIVERED SERVICES	160.00

CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,189.00
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
COLONIAL SQUARE ASSOCIATES	PAYMENT FOR RECIPIENT	94.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(1.26)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,722.25
COMMISSIONER OF REVENUE	USE TAX PAYABLE	76.01
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	542.20
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	216.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,096.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.26
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	CHILD CARE	101.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.64
CONFIDENTIAL VENDOR	INTERPRETER FEES	66.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	851.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	710.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	364.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.76
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	43.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	5,142.86
CONSTELLATION JUSTICE SYSTEMS	COMPUTER SOFTWARE-PURCH	9,406.00
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	3,110.80
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	864.00
COUNTRY INN BY CARLSON-WOODBRY	LODGING	266.76
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	210.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	345.00
CRAGUN'S CONF CENTER	LODGING	1,598.62
CRAWLER WELDING INC	OTHER FEES	5,252.89
CRYSTAL LAWN INC	OTHER FEES	369.58
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	560.00
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(33.00)
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	565.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
CUSEY TOM W	MISCELLANEOUS WITHHOLDING	391.69
DDC	BLOOD TESTING FEES	364.00
DEPT OF HUMAN SERVICES	POSTAGE	311.52
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS	HEALTH MEDICAL PSYCHOLOG.	30,914.53
DHS	OTHER FEES	190.45
DIRT MERCHANT INC	BUILDING-IMPROVEMENTS	4,337.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	1,056.00
ETOC INC	LODGING	100.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,099.86
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	103.80
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	939.88
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,854.00
FREE PRESS CO	LEGAL PUBLICATIONS	1,017.02
FREE PRESS CO	LIBRARY MATERIALS DONATED	(210.88)
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	13,749.75
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	244.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	909.91
GETZ CUSTOM TILE & FLOORING LLC	WAIVER - NON TAXABLE	8,352.77
GISH ELECTRIC LLC	OTHER FEES	1,943.25
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	312.00
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	6,000.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	3,300.00
GREEN TECH RECYCLING LLC	OTHER FEES	124.05
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	835.33
HABILITATIVE SERVICES INC	SILS	1,080.70
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	74.06
HASSE FAMILY ENTERPRISES LLC	LIBRARY MATERIALS DONATED	440.00
HERMEL WHOLESAL	OFFICE SUPPLIES	24.14

HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HOKANSON RONALD & CAROLYN	RIGHT-OF-WAY	3,200.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	43,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	68,600.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	CONTRACTED H.S. SERVICES	26.60
HY-VEE	DRUGS & MEDICINE	63.29
HY-VEE	MEALS	25.60
HY-VEE	OFFICE SUPPLIES	38.62
I & S GROUP	CONTRACTED SERVICES	70,327.00
I & S GROUP	REGISTRATION FEES	60.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	213.62
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	22.91
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	12.80
INTOXIMETERS, INC.	DRUG TESTING	57.00
INTOXIMETERS, INC.	OTHER FEES	57.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JADD SEPPMANN & SONS INC	OTHER FEES	320.00
JAMES BUSSE WELDING & REPAIR LLC	CONTRACTED H.S. SERVICES	433.61
JEANE THORNE INC	MANPOWER SALARIES	856.52
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KENNEDY SUSAN	REFUNDS	350.00
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	197.92
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,443.00
LABOR READY MIDWEST INC	MANPOWER – OVERTIME	25.49
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,049.33
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	90.20
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAW ENFORCEMENT SEMINARS LLC	REGISTRATION FEES	325.00
LAW ENFORCEMENT TECHNOLOGY	EXPENDABLE SOFTWARE	1,500.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,303.91
LEVINE JEN	CARETAKER FEES – CAMPING	905.77
LEVINE JEN	CARETAKER FEES-BOAT RENT	397.19
LEVINE JEN	CARETAKER FEES-RESERVATIO	200.11
LEVINE JEN	CARETAKER FEES-WOOD SALES	131.26
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	590.07
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	1,085.00
LUECK LEROY & CHARMAIN	DAMAGE REIMBURSEMENT	2,704.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	910.70
MAAP	TUITION/EDUCATION EXPENSE	125.00
MALLORY SEAN & MARIAN	CARETAKER FEES – CAMPING	567.65
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	141.17
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	51.48
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	1,004.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO MORTUARY	BURIAL COSTS	2,363.79
MANKATO MORTUARY	MEDICAL EXAMINER FEES	700.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	888.44
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	51,777.69

MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	1,719.53
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	444.30
MANPOWER INC	PAYMENT FOR RECIPIENT	1,352.87
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	62.14
MARCZAK DAVID & BARBARA	DAMAGE REIMBURSEMENT	3,250.00
MARCZAK DAVID & BARBARA	RIGHT-OF-WAY	1,350.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	216.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	3,143.57
MCDONOUGH TRUCK LINE INC	EXPENDABLE EQUIPMENT	53.93
MCIT	CENTRAL INSURANCE	165.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,850.00
MENARDS INC	OFFICE SUPPLIES	167.40
MENARDS INC	OTHER MAINT SUPPLIES SHOP	32.25
METRO SALES INC	CONTRACTED SERVICES	13.52
MFSRC FALL CONFERENCE	REGISTRATION FEES	680.00
MFWCAA CONFERENCE	REGISTRATION FEES	2,120.00
MII LIFE INC	ACCOUNTS PAYABLE	7,155.55
MINN DEPARTMENT OF HEALTH	OTHER FEES	415.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MINNESOTA DEPUTY REGISTRAR'S ASSOCIAT	REGISTRATION FEES	90.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	988.25
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,110.36
MN DNR	REVENUE COLLECTED/OTHERS	4,258.31
MN SHERIFFS ASSN	REGISTRATION FEES	1,090.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	155,504.04
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,207.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,689.03
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSO	REGISTRATION FEES	100.00
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	14,727.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	270.82
NOVA HOUSE	AMHI FLEXIBLE FUNDS	8,000.00
OLIVER & ANDY'S BOOK CO INC	LIBRARY COLLECTION	112.70
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	900.00
OPEN DOOR HEALTH CENTER	CONTRACTED H.S. SERVICES	561.12
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
PENWORTHY COMPANY	LIBRARY COLLECTION	223.60
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PFI INC	OTHER FEES	255.00
POLICE TRAK SYSTEMS	OTHER FEES	550.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	65,284.52
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	2,504.98
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRO-VISION	EQUIPMENT-REPAIR/MAINT.	866.91
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RECORDED BOOKS INC	LIBRARY COLLECTION	79.93
RECORDED BOOKS INC	LIBRARY MATERIALS DONATED	31.49

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	104.52
RED FEATHER PAPER CO	USE TAX PAYABLE	(6.72)
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	222.00
RINGQUIST RON	CONTRACTED SERVICES	1,275.00
RINKE-NOONAN	CONTRACTED SERVICES	1,735.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	513.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	594.39
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	35.98
RIVER VALLEY AQUASCAPES	CONTRACTED SERVICES	70.00
ROBERTS LANCE	CONTRACTED SERVICES	392.50
ROBERTS LANCE	MILEAGE	166.75
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	1,889.59
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	35.92
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	50.00
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	700.00
SCHEID MAVIS	CHILD CARE	33.75
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SELECT ACCOUNT	ACCOUNTS PAYABLE	308.06
SEPTIC CHECK	OTHER FEES	350.00
SIGN PRO	CONTRACTED SERVICES	137.86
SONNEK GERALD L	REFUNDS	144.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	114.17
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(7.34)
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRINT	CELLULAR PHONE EXPENSE	401.13
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	15,289.34
ST PETER RTC - 472	STATE HOSPITALS	16,746.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	177.04
STAPLES ADVANTAGE	FURNITURE-PURCHASED	675.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	280.57
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	OTHER FEES	1,770.74
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	OTHER FEES - TAXABLE	4,920.12
STREICHER'S	OFFICE SUPPLIES	68.98
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	300.00
TACHENY LEON	RENTAL ASSISTANCE	400.00
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	195.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE PAW INC	VETERINARY FEES	98.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,869.46
TONN ROGER	REFUNDS	50.00
TRUE FRIENDS CAMP	PAYMENT FOR RECIPIENT	2,231.00
TRUE TO FORM LLC	LIBRARY MATERIALS DONATED	66.82
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	3.26
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	265.94
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,250.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	896.61
VERIZON WIRELESS	OTHER FEES	40.01

VERIZON WIRELESS	TELEPHONE	805.31
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VINE INC	OTHER FEES	78.05
VINE INC	PAYMENT FOR RECIP-NON TAX	61.57
VINE INC	PAYMENT FOR RECIPIENT	702.86
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	63.81
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	14.56
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	10.79
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	837.00
WATONWAN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	11.00
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WHITEWATER WIRELESS INC	EQUIPMENT-REPAIR/MAINT.	298.35
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,025.00
XCEL ENERGY	ELECTRICITY	25.06
XCEL ENERGY	PAYMENT FOR RECIPIENT	900.00
XCEL ENERGY	RENTAL ASSISTANCE	180.00
YMCA	PAYMENT FOR RECIPIENT	38.25
YOUNG TIM	CARETAKER FEES-BOAT RENT	541.73
YOUNG TIM	CARETAKER FEES-RESERVATIO	24.95
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,429.00
		\$1,258,447.85

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AFSCME COUNCIL 65	UNION DUES WITHHELD	5,029.54
AHEARN, PAUL	MILEAGE	32.78
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,700.87
AINSLEY, ELIZABETH	MILEAGE	65.55
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	840.00
ALLIANCE HEALTH SERVICES, INC.	PAYMENT FOR RECIPIENT	721.63
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	58.80
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	911.14
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	490.97
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,792.02
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	1,870.13
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	151.20
AUSTINSON, CRAIG	MILEAGE	154.68
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(6.80)
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	15.53
BAIR-BRAAM, SUZANNE	MILEAGE	140.34
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	81.37
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	19.27
BAKER & TAYLOR INC.	LIBRARY COLLECTION	887.22
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	228.14
BAKER, RANDOLPH	MILEAGE	144.35

BALZOTTI, JOLENE	MILEAGE	831.98
BALZOTTI, JOLENE	OTHER FEES	12.00
BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	18.63
BALZOTTI, JOLENE	TAXABLE MEALS	27.12
BARNES MARCUS	CARETAKER FEES - CAMPING	157.56
BARNES MARCUS	CARETAKER FEES-WOOD SALES	24.57
BEQUETTE, REBECCA	MILEAGE	294.42
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.71
BEQUETTE, REBECCA	TAXABLE MEALS	4.61
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	3,100.00
BILLIAR, JERRY	UNIFORM ALLOWANCE	143.18
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLASCHKO BUILDING SUPPLY	CONTRACTED H.S. SERVICES	2,272.00
BLOM, KARI	MILEAGE	211.04
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	256,303.54
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	2.31
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	82.00
BLUE EARTH COUNTY PHYSICAL PL.	FACILITY-REPAIR/MAINT.	7.52
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	4.31
BOHL GRETCHEN	MILEAGE	49.39
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	18,498.38
BRAUN, SANDI	EXPENDABLE EQUIPMENT	11.80
BRAUN, SANDI	MILEAGE	40.83
BRENNAN, JEREMY	GAS FUELS	39.50
BROSKOFF, ANNE	MILEAGE	18.41
BROWN COUNTY EVALUATION CTR INC	DETOX	9,327.60
BROWN, ANDREW	MILEAGE	152.38
BROWN, ANDREW	SUPPLIES	2.98
BUBOLTZ, EMMY	MILEAGE	2.01
BUBOLTZ, EMMY	TAXABLE MEALS	9.48
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	357.00
BUILDING FUTURES ACADEMY AND PRESCHOOL	CHILD CARE	808.25
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	54.96
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	70.78
C & S SUPPLY CO INC	PLUMBING REPAIR	7.98
CARE CORNER INC	CHILD CARE	175.90
CARE CORNER INC	CHILD CARE-NON TAXABLE	2,646.70
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	36.65
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	22.50
CLAUDE, CHARLES	UNIFORM ALLOWANCE	230.86
CLAUSSEN, PHILIP	MEALS	18.25
CLAUSSEN, PHILIP	MILEAGE	207.00
CLAUSSEN, PHILIP	TAXABLE MEALS	6.82
CNA INSURANCE	LONG TERM CARE WITHHELD	52.50
COLE PAPERS	CUSTODIAL SUPPLIES	435.48
COMMISSIONER OF REVENUE	STATE WITHHOLDING	39,936.96
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	566.07
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	529.50

COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	431.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,273.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	321.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.06
CONFIDENTIAL VENDOR	OHP - CLOTHING	52.88
CONFIDENTIAL VENDOR	OHP - RULE 1	754.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	OHP - RULE 1	2,171.24
CONFIDENTIAL VENDOR	OHP - RULE 1	343.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
CONFIDENTIAL VENDOR	OTHER FEES	467.67
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,258.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.00
CONFIDENTIAL VENDOR	OHP - RULE 1	683.55
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.00
CONFIDENTIAL VENDOR	MILEAGE	2.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,457.93
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	OHP - RULE 1	495.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	3,384.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	684.00
CONFIDENTIAL VENDOR	OHP - RULE 1	881.64
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	REFUNDS	260.00
CONFIDENTIAL VENDOR	OHP - RULE 1	983.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,556.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,062.26

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	645.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	5,252.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.20
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	OHP - RULE 1	750.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.40
CONFIDENTIAL VENDOR	OHP - RULE 1	452.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,832.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,171.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	807.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	INTERPRETER FEES	287.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	32.50
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	237.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.50
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	974.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,640.10
CONFIDENTIAL VENDOR	CHILD CARE	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,355.94
CONFIDENTIAL VENDOR	OHP - RULE 1	2,712.81
CONFIDENTIAL VENDOR	OHP - RULE 1	1,325.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	707.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	OHP - RULE 1	2,278.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	CHILD CARE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	134.40
CONFIDENTIAL VENDOR	OHP - RULE 1	911.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.28
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.40
CONFIDENTIAL VENDOR	OHP - RULE 1	524.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00

CONFIDENTIAL VENDOR	OHP - RULE 1	650.52
CONFIDENTIAL VENDOR	OHP - RULE 1	293.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	568.62
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.20
CONFIDENTIAL VENDOR	OHP - RULE 1	575.98
CONFIDENTIAL VENDOR	OHP - RULE 1	215.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.04
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,303.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,215.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONSOLIDATED COMMUNICATIONS	BUILDING-IMPROVEMENTS	1,613.83
CONSOLIDATED COMMUNICATIONS	PAYMENT FOR RECIPIENT	66.92
CONSOLIDATED COMMUNICATIONS	TELEPHONE	681.04
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	490.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
COWELL, JEFFREY	UNIF MAINT	42.91
CRYSTAL CONSTRUCTION LLC	PW CONSTRUCTION PROJECTS	32,062.50
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	967.12
CURRAN, CHAD	MILEAGE	438.23
CURRAN, CHAD	PAYMENT FOR RECIPIENT	12.09
DAUFENBACH, AMY	MILEAGE	81.66
DECKO, LESLIE	MILEAGE	92.59
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	MEALS	10.00
DHS	HEALTH MEDICAL PSYCHOLOG.	22,350.07
DOYLE, MOLLY	MILEAGE	177.70
DURENBERGER, KATHRYN	MILEAGE	69.58
ELOFSON, ANDREW	MILEAGE	31.64
EMERGENCY MEDICAL PRODUCTS INC	EXPENDABLE EQUIPMENT	134.59
EMERY, MELINDA	MILEAGE	70.20
EMERY, MELINDA	TAXABLE MEALS	2.44
ERBERT & GERBERTS SUBS	MEALS	50.25
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,825.88
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	432.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00

FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	350.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	2,000.00
FOLKESTAD JUSTINE	CHILD CARE	210.00
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	350.00
FREE PRESS CO	LEGAL PUBLICATIONS	89.59
FREITAG, TERESA	MILEAGE	6.33
FRIEDRICHS, KRISTEN	MILEAGE	65.36
FRIEDRICHS, KRISTEN	PUBLIC HEALTH SUPPLIES	38.63
FULLER, JENNIFER	MILEAGE	155.86
FULLER, JENNIFER	TAXABLE MEALS	10.90
G & K SERVICES INC.	CONTRACTED SERVICES	265.12
GARTNER MARVIN	OTHER FEES	223.14
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	670.93
GIBBON PUBLIC LIBRARY	FINES & FORFEITURES	7.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	62.40
GOOD THUNDER, CITY OF	WATER/SEWER	105.11
GRAND K LLC	RENTAL ASSISTANCE	1,012.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,108.24
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GUAPPONE, GINA	MILEAGE	354.22
GUAPPONE, GINA	TAXABLE MEALS	3.20
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	23.00
GUSE-PIERSKALLA, JENNIFER	MEALS	36.58
GUSE-PIERSKALLA, JENNIFER	MILEAGE	315.68
GUSTAFSON, ANN	MILEAGE	431.85
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	7.45
HAEDER, DARRIN	INCIDENTAL	107.00
HAEDER, DARRIN	MEALS	227.57
HAEDER, DARRIN	MILEAGE	89.70
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HEIDEMANN, GLORIA	MILEAGE	18.40
HENDRIX, MICHAEL	MILEAGE	34.50
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	16,319.75
HILDEBRANDT, MICHAEL	MILEAGE	51.75
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	1,000.00
HORNICK, JESSI	MILEAGE	13.80
HORSTMANN, JENNIFER	MILEAGE	97.19
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	157.55
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	24.57
HULKE, KELLY	MILEAGE	42.37
HY-VEE	CONTRACTED H.S. SERVICES	1,615.97
HY-VEE	MEALS	9.99
HY-VEE	PAYMENT FOR RECIPIENT	137.16
HY-VEE	PUBLIC HEALTH SUPPLIES	20.56
I & S GROUP	REGISTRATION FEES	30.00
IDEAL SERVICE INC	EQUIPMENT-REPAIR/MAINT.	401.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	97,098.78
INTERNAL REVENUE SERVICE	FICA WITHHELD	104,185.80

INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	26,746.80
INTERSTATE POWER SYSTEMS INC	FACILITY-REPAIR/MAINT.	1,051.00
JADD SEPPMANN & SONS INC	WATER/SEWER	160.00
JEANE THORNE INC	MANPOWER SALARIES	901.60
JOHNSON, DONNA	MILEAGE	100.05
JOHNSON, SARAH	INCIDENTAL	79.98
JOHNSON, SARAH	MILEAGE	731.41
JOHNSON, SARAH	TAXABLE MEALS	27.71
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,090.56
JUDSON IMPLEMENT INC	USE TAX PAYABLE	(15.49)
KALIS-FRISK, BONNIE	MILEAGE	39.11
KERNS ANNA M	PAYMENT FOR RECIP-NON TAX	240.00
KIRKWOOD, MICHAEL	MILEAGE	621.03
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.77
KIRKWOOD, MICHAEL	TAXABLE MEALS	40.72
KOHN, LISA	MILEAGE	14.38
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	661.00
KRAUSE, DENNIS	MILEAGE	86.25
KROC, JILL	INCIDENTAL	255.94
KROC, JILL	MEALS	224.22
KROC, JILL	MILEAGE	122.48
LABOR READY MIDWEST INC	MANPOWER SALARIES	369.72
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	34.90
LAMBERT, CHERYL	MILEAGE	98.90
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	25.00
LEIDER, KARI	MILEAGE	197.56
LEIDER, KARI	TAXABLE MEALS	19.95
LEVINE JEN	CARETAKER FEES - CAMPING	602.59
LEVINE JEN	CARETAKER FEES-RESERVATIO	60.84
LEVINE JEN	CARETAKER FEES-WOOD SALES	29.25
LINGUAONE INC	INTERPRETER FEES	92.00
LUNDQUIST, JEAN	MILEAGE	138.58
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	323.80
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MADELIA PUBLIC SCHOOLS	PAYMENT FOR RECIPIENT	35.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	25.22
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	621.61
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	107.64
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	47.97
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	50.00
MANDERFELD, MARK	MILEAGE	151.80
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANDERFELD, MARK	SUPPLIES	65.46
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXAB	1,734.38
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	300.00
MANKE, TODD	UNIFORM ALLOWANCE	33.98
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,760.75
MANPOWER INC	PAYMENT FOR RECIPIENT	2,629.19

MARTHALER, JULIE	MILEAGE	95.46
MARTIN, BRIAN	GAS FUELS	58.00
MARZINSKE, JOHANNA LYN	MILEAGE	107.16
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	11.61
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	232.75
MAURER, MICHAEL	TAXABLE MEALS	15.60
MAYO CLINIC	MEDICAL LODGING	343.90
MAYO CLINIC	MEDICAL MEALS	71.27
MCF-RED WING	SECURE DETENTION	330.00
MENARDS INC	CUSTODIAL SUPPLIES	115.55
MENARDS INC	EXPENDABLE EQUIPMENT	55.94
MENARDS INC	FACILITY-REPAIR/MAINT.	95.29
MENARDS INC	GROUND UPKEEP/IMPROVE	21.28
MENARDS INC	USE TAX PAYABLE	(14.10)
MESROBIAN KAREN	MATERIAL REPLACEMENT FINE	24.99
MEYER, ROBERT	MILEAGE	165.60
MEYER, ROBERT	TAXABLE MEALS	21.65
MII LIFE INC	ACCOUNTS PAYABLE	9,009.82
MILOW, JOSHUA	MEALS	34.60
MILOW, JOSHUA	MILEAGE	319.70
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.62
MINNESOTA BOOKSTORE	PUBLICATIONS & BROCHURES	267.00
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,247.80
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	110.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	14,500.00
MN DNR	REVENUE COLLECTED/OTHERS	6,131.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	175,017.03
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MUELLERLEILE, DAVID	TAXABLE MEALS	97.64
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,975.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NEH VICTORIA	MATERIAL REPLACEMENT FINE	14.98
NELSON, ANGELA	MILEAGE	32.20
NELSON, ANGELA	REGISTRATION FEE	20.00
NELSON, STACY	MEALS	5.89
NELSON, STACY	TAXABLE MEALS	9.67
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,126.44
NICKELS, KAREN	MILEAGE	4.31
NICOLLET COUNTY SOCIAL SERVICE	REGISTRATION FEES	20.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	74.99
NORTHWEST PASSAGE LTD	OHP - RULE 5	8,263.05
O'CONNOR, PATRICIA	INCIDENTAL	77.24
O'CONNOR, PATRICIA	LODGING	1,048.80
O'CONNOR, PATRICIA	MEALS	51.88
O'CONNOR, PATRICIA	MILEAGE	92.00
O'CONNOR, PATRICIA	MOD EXPENSES	89.00
O'CONNOR, PATRICIA	TAXABLE MEALS	12.95
OFFICE DEPOT	OFFICE SUPPLIES	117.13

OLMSCHIED, BRENDA	MILEAGE	9.20
OWENS LARRY	OTHER FEES	223.14
PALM, SHEREE	MILEAGE	27.62
PAPER PLUS	OFFICE SUPPLIES	206.00
PIETSCH, ANDREW	MILEAGE	59.12
PRAIRIE COMMUNITY SERVES	OHP - RULE 1	1,620.37
PRESENCMAKER, INC	EXPENDABLE EQUIPMENT	4,717.00
PRESTON, PETER	MILEAGE	59.23
PRO-SHINE INC	CONTRACTED SERVICES	457.50
PROTEIN SOURCES	COST EFF HEALTH INS- TAXABL	448.24
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	139,700.77
PURVIS, WILLIS	COUNTY BOARD PER DIEM	900.00
PURVIS, WILLIS	MILEAGE	699.20
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	659,895.95
RANDOM HOUSE INC	LIBRARY COLLECTION	294.00
RAPKING, SHERRY	MILEAGE	221.96
RAPKING, SHERRY	TAXABLE MEALS	17.68
RECORDED BOOKS INC	LIBRARY COLLECTION	58.48
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	326.39
RED FEATHER PAPER CO	USE TAX PAYABLE	(1.45)
REINHART, SHILOY	MILEAGE	100.05
RELIANCE ELECTRIC OF SOUTHERN MN	BUILDING-IMPROVEMENTS	1,572.73
RIALSON, MARGARET	MILEAGE	381.83
RIALSON, MARGARET	REGISTRATION FEE	30.00
RIALSON, MARGARET	TAXABLE MEALS	9.24
RICHARDS BRIAN	OTHER FEES - TAXABLE	490.00
RIDLER, STEVEN	TAXABLE MEALS	10.90
RILEY-TANIS & ASSOC PLLC	FEES FOR SERVICES	20.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	87.32
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	340.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	201.62
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	147.24
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	600.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	47.51
ROEKER, ANGELA	MA TRANSPORTATION	3.45
ROEKER, ANGELA	MILEAGE	54.63
ROELOFS CATHARINA H	REFUNDS	10,047.00
RVS SHREDDING	CONTRACTED SERVICES	818.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	430.88
SAMUELSON, MICHAEL	INCIDENTAL	42.06
SAMUELSON, MICHAEL	TAXABLE MEALS	10.00
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	109.94
SCHMALZRIEDT, ANDY	MILEAGE	119.60
SCHMALZRIEDT, ANDY	TAXABLE MEALS	40.42
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHWEISS JAMES	CONTRACTED SERVICES	40.00
SCHWEISS JAMES	OTHER FEES	8.05
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,560.00
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	2,720.00
SCHWIEGER, EMILY	MEALS	64.76
SCHWIEGER, EMILY	MILEAGE	112.12

SEELEN, JOAN	MILEAGE	248.52
SEELEN, JOAN	REGISTRATION FEE	20.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	1,533.64
SHORT, RYAN	MILEAGE	58.08
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	848.74
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	848.74
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	150.00
SKIDATA INC	EXPENDABLE EQUIPMENT	1,295.00
SORENSEN, KEVIN	MILEAGE	19.55
SORENSEN, ERICA	MILEAGE	314.54
SORENSEN, ERICA	PAYMENT FOR RECIPIENT	97.10
SORENSEN, ERICA	TAXABLE MEALS	10.60
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	1,325,578.10
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	379.13
STALBERGER, MICHAEL	INCIDENTAL	16.00
STALBERGER, MICHAEL	MILEAGE	320.85
STALBERGER, MICHAEL	TAXABLE MEALS	8.89
STAPLES ADVANTAGE	BUILDING-IMPROVEMENTS	790.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	916.43
STAPLES ADVANTAGE	FURNITURE-PURCHASED	484.70
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,652.12
STEFFENSMEIER, MELISSA	MILEAGE	71.05
STUBBS, AARON	UNIFORM ALLOWANCE	125.99
SWANA	MEMBERSHIP DUES	347.00
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
TERRELL JERRY	OTHER FEES	8.59
THILGES, RYAN	MILEAGE	37.38
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,115.09
TOENIES, TOREY	MILEAGE	114.55
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	200.00
TOP SHOP OF MANKATO INC	WAIVER - NON TAXABLE	950.00
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	239.99
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	121.43
TRAXLER, DOUGLAS	MILEAGE	149.50
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	3,187.50
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	14.17
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	307.59
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	17.78
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	650.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	35.40
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,492.85
VERNON CENTER CITY OF	WATER/SEWER	84.50
VERUS CORPORATION	OTHER FEES	400.00
VIOLA, MELANIE	INCIDENTAL	40.00
VIOLA, MELANIE	MILEAGE	98.82
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	26.21
VORTHERMS, AMANDA	MILEAGE	56.38
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	112.85
WALMART COMMUNITY BRC INC	OHP - CLOTHING	139.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	123.31

WANGSNESS, SARA	MILEAGE	4.31
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	123.85
WAYNE'S AUTO BODY INC	OTHER FEES	524.97
WENDINGER, LISA	INCIDENTAL	13.00
WENDINGER, LISA	MILEAGE	100.62
WESTBERG, JACKLYN	MILEAGE	109.26
WISE JEREMY	RENTAL ASSISTANCE	852.00
WRIGHT, TIMOTHY	MILEAGE	275.43
WRIGHT, TIMOTHY	TAXABLE MEALS	15.84
WYTASKE, ACACIA	MILEAGE	44.85
WYTASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	31,823.00
YOUNG TIM	CARETAKER FEES-BOAT RENT	120.67
YOUNGERBERG, ANGELA	MEALS	29.12
YOUNGERBERG, ANGELA	MILEAGE	113.86
YUNKERS RYAN	CONTRACTED H.S. SERVICES	79.39
		\$3,246,037.88

The motion carried. 2015-249

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to appoint Ms. Donnette Wheelock to the Recycling Education Committee effective immediately through December 31, 2017. The motion carried. 2015-250

The July 31, 2015 Financial Status Report was presented as an information item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:00 AM. The motion carried. 2015-251