

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

June 11, 2013

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg and County Administrator Robert Meyer.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the amended agenda by removing a bid award from the Public Works department's items. The motion carried. 2013-180

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Criminal Justice Forum
- AMC District Meeting
- Arts and Cultural Heritage Fund Meeting
- Community Farm Meeting
- Department Head Meeting
- Joint Meeting with Nicollet County Commissioners
- Minnesota Transportation Alliance Fly-In Conference
- National Library Week Celebration
- Planning and Zoning Commission Meeting
- Rural Minnesota Energy Board Meeting
- South Central Toward Zero Death Committee Meeting
- TdS Strategic Planning Meeting
- Various Constituent Meetings
- Various Drainage Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the May 21, 2013 Board minutes. The motion carried. 2013-181

DRAINAGE – CD 34 HEARING

Chair Campbell opened the CD 34 petition for improvement preliminary hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the petition and the jurisdictional documents.

Mr. Bruce Sellers, Petitioners Attorney, had no comments.

Mr. Chuck Brandel, Engineer, presented the engineer's report.

Chair Campbell opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. Dean Roberts, Mankato
- Mr. Lee Williams, Lake Crystal
- Mr. John Greenough, Lake Crystal
- Mr. Leo Getsfried, DNR
- Mr. Bruce Sellers, Petitioners Attorney

There being no further comments, the public comment portion of the hearing was closed.

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENTS TO COUNTY DITCH 34, JUDSON TOWNSHIP

WHEREAS, a petition for Improvement to Blue Earth County Ditch No. 34 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is a necessity for the proposed drainage project; and

WHEREAS, the proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair;

NOW, THEREFORE; be it resolved,

1. Chuck Brandel, I & S Group, Inc., is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Lance Roberts and Tom Mahoney, also Chuck Bowers as an alternate viewer, disinterested residents of the state, are appointed as viewers herein and are ordered to to prepare a report for the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2013-182

The CD 34 hearing was closed.

DRAINAGE - CD 28 HEARING

Chair Campbell opened the CD 28 petition for improvement preliminary hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the petition and the jurisdictional documents.

Mr. Bruce Sellers, Petitioners Attorney, had no comments.

Mr. Chuck Brandel, Engineer, presented the engineer's report.

Chair Campbell opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. Gene McMonagle, Madelia
- Mr. Ron Bergemann, New Ulm
- Mr. Duane Bergemann, Good Thunder
- Mr. Dan Eberhart, Madelia
- Ric Piepgras, Madelia

There being no further comments, the public comment portion of the hearing was closed.

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENTS TO COUNTY DITCH 28, LINCOLN TOWNSHIP

WHEREAS, a petition for Improvement Blue Earth County Ditch No. 28 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition “” is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair; and

WHEREAS, The drainage authority ordered the engineer to pursue 60 inch pipe option that replaces both the failing corrugated metal pipe and the original 30 inch concrete tile;

NOW, THEREFORE; be it resolved;

3. Chuck Brandel, I & S Group, Inc., is directed to proceed with a detailed survey of plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
4. Ron Ringquist, Lance Roberts and Tom Mahoney, also Chuck Bowers as an alternate viewer, disinterested residents of the state, are appointed as viewers herein and are ordered to to prepare a report for the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2013-183

The CD 28 public hearing was closed.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 48 and CD 53. The motion carried. 2013-184

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, noted that the CSAH 20 Maintenance Overlay bid award would be presented to the Board on June 25, 2013 instead of at today's meeting. Mr. Forsberg presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following bridge priority list:

RESOLUTION

Whereas, Blue Earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

BRIDGE	ROAD	TOTAL	FEDERAL	STATE AID	TOWN	LOCAL	STATE BOND	PROPOSED
NUMBER	NUMBER	PROJ. COST	FUNDS	FUNDS	BRIDGE	FUNDS	FUNDS	CONSTR. YEAR
4128 LC Outlet	CSAH 69 County Ditch 56	\$250,000				\$20,000	\$230,000	2013
		\$100,000				\$20,000	\$80,000	2013
07506	TR 76	\$390,000			\$360,000	\$30,000		2013
L5660	TR 112	\$180,000			\$160,000	\$20,000		2013
	CR 131	\$80,000				\$10,000	\$70,000	2014
90517	CSAH 14	\$1,052,000		\$308,000		\$110,000	\$634,000	2014
07537	CSAH 14	\$60,000		\$0		\$0	\$60,000	2014
1460	CR 147	\$1,000,000				\$100,000	\$900,000	2014
L5663	TR 292	\$420,000			\$380,000	\$40,000		2014
L5675	TR 456	\$100,000			\$60,000	\$40,000		2014
7501	CSAH 52	\$380,000		\$50,000		\$30,000	\$300,000	2014
5084	CR 169	\$380,000				\$80,000	\$300,000	2014
	CSAH 13	\$100,000				\$20,000	\$80,000	2015
7240	CSAH 5	\$430,000		\$70,000		\$60,000	\$300,000	2015
7239	CSAH 5	\$430,000		\$70,000		\$60,000	\$300,000	2015
5152	CSAH 40	\$380,000		\$50,000		\$30,000	\$300,000	2015
90555	CR 156	\$310,000				\$80,000	\$230,000	2015
7243	CSAH 32	\$500,000		\$70,000		\$30,000	\$400,000	2015
90572	CR 111	\$380,000				\$80,000	\$300,000	2015
L8990	CSAH 12	\$350,000		\$50,000		\$50,000	\$250,000	2015
7220	CSAH 28	\$450,000		\$50,000		\$20,000	\$380,000	2015
90535	CSAH 40	\$515,000		\$15,000		\$50,000	\$450,000	2015
3773	CR 151	\$377,000				\$77,000	\$300,000	2016
7274	CSAH 41	\$810,000		\$110,000		\$40,000	\$660,000	2016
90507	CSAH 5	\$120,000				\$40,000	\$80,000	2016
7151	CSAH 7	\$430,000		\$70,000		\$60,000	\$300,000	2016
90515	CSAH 10	\$400,000		\$70,000		\$30,000	\$300,000	2016
90141	CSAH 15	\$265,000		\$50,000		\$15,000	\$200,000	2016
90581	CR 144	\$170,000				\$20,000	\$150,000	2016
90582	CR 144	\$100,000				\$40,000	\$60,000	2016
07526	CSAH 5	\$370,000		\$70,000			\$300,000	2016
	TOTAL	\$11,279,000	\$0	\$1,103,000	\$960,000	\$1,302,000	\$7,914,000	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are critical components of the local road system, and

WHEREAS, State support for the replacement and rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to proceed with replacement and rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2013-185

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
NSP EASEMENT AT LAKE CRYSTAL**

Whereas, NSP is making improvements to its existing electrical transmission line which crosses the eastern portion of the County Highway shop storage area; and

Whereas, NSP and County Highway staff have agreed on a relocation of this line which would benefit both Blue Earth County and NSP; and

Whereas, NSP needs the attached easement from Blue Earth County to cross the air space above our storage area; now

Therefore resolved, the County Engineer is authorized to execute the easement.

The motion carried. 2013-186

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the 2012 Road and Bridge and Parks Department annual reports. The motion carried. 2013-187

ADMINISTRATIVE SERVICES

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

For the week of May 16-22, 2013 totaling \$1,160,705.20

For the week of May 23-29, 2013 totaling \$9,049,567.92

For the week of May 30-June 5, 2013 totaling \$17,680,965.66

May 16-22, 2013

180 DEGREES INC	RULE 4 - ADMIN FEE	1,003.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,329.60
A'VIANDS LLC	BOARD OF PRISONER FEES	6,880.19
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,156.14
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	33.83
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	245.88
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALLIANCE MEDICAL SUPPLY	HEALTH MEDICAL PSYCHOLOG.	35,000.00
ALLIANT ENERGY	ELECTRICITY	64.84
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	200.00
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	160.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,870.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
ANOKA COUNTY HSD	OTHER FEES	179.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.00
ATWOOD LAND COMPANY	DAMAGE REIMBURSEMENT	500.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	330.62
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	110.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	34.60
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	6,270.12
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNES MARILYN AND ROGER	DAMAGE REIMBURSEMENT	1,906.00
BARNES MARILYN AND ROGER	RIGHT-OF-WAY	594.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	23.09
BELLKATO INC.	CONSTRUCTION SUPPLIES	43.82
BERG BAG CO	OTHER MAINT SUPPLIES ROAD	320.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	327.37
CONFIDENTIAL VENDOR	MILEAGE	46.70
BERG ROBERT	OTHER FEES	350.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.69
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	0.57

BEST WESTERN HOTEL & RESTURANT	OTHER FEES	10.50
BEST WESTERN HOTEL & RESTURANT	TAXABLE MEALS	250.58
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,896.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.94
BLATZ LAW OFFICE LTD	ATTORNEY FEES	264.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	69,837.22
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH CO PETTY CASH-TRACEY HANSEN	PAYMENT FOR RECIPIENT	200.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
BRAU BRADY	REFUNDS	1,147.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.60
BROWN COUNTY EVALUATION CTR INC	DETOX	3,319.01
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.32
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1.70
CAESAR J LARSON FARM ACCOUNT	REFUNDS	2,629.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	27.28
CARQUEST AUTO PARTS	USE TAX PAYABLE	-1.76
CARVER COUNTY	OTHER FEES	870.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,035.27
CHATLEAIN THOMAS & CYNTHIA	REFUNDS	86.76
CITY OF MANKATO	WAIVERED SERVICES	296.00
CITY OF MANKATO	WATER/SEWER	6,415.81
CLEAN PLUS INC	OTHER FEES	58.46
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.46
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-10.65
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,317.10
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,906.09
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,208.72
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	4,809.38
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,845.75
CONTECH CONSTRUCTION PRODUCTS	PW MAINT CONTRACT SERVICES	8,393.53
CORE PROFESSIONAL SERV PA	OTHER FEES	425.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	465.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	345.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	1,066.60
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	2,033.75
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-126.43
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	909.15
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	174.43
CULLIGAN WATER CONDITIONING INC	MEALS	359.44
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DAYS INN ST PAUL	MEDICAL LODGING	74.94
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	710.67
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	67.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	624.00
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00

DRUMMER CONSTRUCTION INC	REFUNDS	2,130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
ELM CARE INC	REFUNDS	1,339.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,435.00
ELMORE ACADEMY	OTHER FEES	430.50
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	3,790.85
EPIPHANY PRESCHOOL	DAMAGE REIMBURSEMENT	500.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	70.00
ERBERT & GERBERTS SUBS	MEALS	19.59
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	108.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	624.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,492.26
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,600.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	558.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	156.00
FIS	CREDIT CARD FEES	392.06
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	6,356.00
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	91.65
CONFIDENTIAL VENDOR	OHP - CLOTHING	234.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	531.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
GOEBEL EDWARD & RANDALL	REFUNDS	373.36
GOPHER STATE ONE-CALL, INC.	OTHER FEES	17.40
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	5,716.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.60
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	67.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	818.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	106.22
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.27
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.35
CONFIDENTIAL VENDOR	MILEAGE	69.95
HIBBING COMMUNITY COLLEGE	REGISTRATION FEES	1,760.00

HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	6,763.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	75.70
HOLMES DESIGN INC	PAYMENT FOR RECIPIENT	1,484.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.60
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	275.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	575.40
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-37.02
ID WHOLESALER	OFFICE SUPPLIES	100.50
INTEGRA TELECOM	TELEPHONE	22,119.39
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	144.93
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	20.00
JEANE THORNE INC	CONTRACTED SERVICES	1,532.08
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	15,550.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.49
JS CATES CONSTRUCTION INC	BUILDING-IMPROVEMENTS	56,613.16
KATO CAB INC	WAIVERED SERVICES	1,241.75
KEITH FLACK & ANGELA SCHUCK	REFUNDS	80.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	862.00
KLINKNER KYLE	REFUNDS	1,110.00
KM TELECOM	TELEPHONE	4.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	971.20
KUNKEL ELECTRIC INC	OTHER FEES	138.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	556.64
LAYMAN ROBERT & ELOISE	PAYMENT FOR RECIPIENT	387.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,334.50
LEAGUE OF MN CITIES INSURANCE TRUST	GENERAL INSURANCE	4,322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,378.00
LERETA CORP	REFUNDS	780.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LEVINE JEN	CARETAKER FEES - CAMPING	407.02
LEVINE JEN	CARETAKER FEES-RESERVATIO	100.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	2.80
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.57
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	522.50
LLOYD MANAGEMENT	RENTAL ASSISTANCE	442.50
LOEFFLER BRIAN H & MICHELLE J	REFUNDS	634.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.57
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	16.42
MANKATO MORTUARY	BURIAL COSTS	1,724.72
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	51,635.65

MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,542.61
MANNINEN MARY BETH & STEVEN	DAMAGE REIMBURSEMENT	2,437.50
MANNINEN MARY BETH & STEVEN	RIGHT-OF-WAY	1,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.66
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,099.15
MAYO CLINIC	MEDICAL LODGING	450.00
MAYO CLINIC	MEDICAL MEALS	24.99
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	8,184.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	113.51
MELL JESSICA LYNN	REFUNDS	18.00
MENARDS INC	CUSTODIAL SUPPLIES	110.39
MENARDS INC	EXPENDABLE EQUIPMENT	146.15
MENARDS INC	FACILITY-REPAIR/MAINT.	47.81
MENARDS INC	GROUNDS UPKEEP/IMPROVE	149.49
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	530.11
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	925.52
MII LIFE INC	ACCOUNTS PAYABLE	5,566.84
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,486.24
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	15,574.99
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	955.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	69,019.91
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	84,276.83
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,652.36
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,591.22
MN DEPT OF TRANSPORTATION	OTHER FEES	182,233.28
MN DNR	REVENUE COLLECTED/OTHERS	2,860.50
MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	24,248.87
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	125,772.37
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,223.54
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.48
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	892.56
NORTHERN COMFORT INC	OTHER FEES	268.50
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	2,075.85
PAPER PLUS	OFFICE SUPPLIES	443.80
PARK SUPPLY INC	GROUNDS UPKEEP/IMPROVE	114.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.01
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	72.11
PORT WRIGHT LAW OFFICE	ATTORNEY FEES	387.00

PRAIRIE COMMUNITY SERV-AA INC	SILS	623.70
PRO-SHINE INC	CONTRACTED SERVICES	15,411.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	308.23
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	115.21
RED WING SHOE STORE	UNIFORM ALLOWANCE	130.49
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	240.00
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	510.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.11
CONFIDENTIAL VENDOR	MILEAGE	101.70
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.08
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	159.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	286.13
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	335.72
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	51.41
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	441.50
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	281.72
RS EDEN	OTHER FEES	374.63
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.16
SANFORD MEDICAL CTR	ACUTE CARE	4,150.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	355.99
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	106.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWEIM SARAH	REFUNDS	51.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	7.64
CONFIDENTIAL VENDOR	MILEAGE	140.12
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	146.03
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	60.91
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	366.58
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	34,726.46
SJULSTAD PATRICIA & GREGORY	DAMAGE REIMBURSEMENT	2,437.50
SJULSTAD PATRICIA & GREGORY	RIGHT-OF-WAY	1,600.00
SODEXO INC AND AFFILIATES	PAYMENT FOR RECIPIENT	126.05
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	775.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,773.74
SPRINT	CELLULAR PHONE EXPENSE	515.06
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PAUL POLICE DEPT -PDI	REGISTRATION FEES	1,310.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	949.09

STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEEL ARDIS	REFUNDS	400.00
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	603.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.35
STRABALA NANCE & CHRISTOPHER	DAMAGE REIMBURSEMENT	4,875.00
STRABALA NANCE & CHRISTOPHER	RIGHT-OF-WAY	3,200.00
STRYKER GLENN	ADVISORY COMM. PER DIEMS	35.00
STRYKER GLENN	MILEAGE	0.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
TECHSMITH	COMPUTER SOFTWARE-PURCH	275.95
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THEISSEN CYNTHIA	DAMAGE REIMBURSEMENT	2,437.50
THEISSEN CYNTHIA	RIGHT-OF-WAY	1,600.00
THEISSEN JANE	DAMAGE REIMBURSEMENT	2,437.50
THEISSEN JANE	RIGHT-OF-WAY	1,600.00
THERMO KING SALES & SERVICE INC	OTHER FEES	561.09
TIM GARD INTERNATIONAL	OTHER FEES - TAXABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.40
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	265.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
TRAILSIDE SPORTS	EXPENDABLE EQUIPMENT	125.04
TRUENORTH STEEL INC	PW MAINT CONTRACT SERVICES	7,775.27
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.09
ULRICH ACRES EXCAVATING INC	CONTRACTED SERVICES	302.33
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	1,877.43
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	652.05
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VA MEDICAL CENTER	PAYMENT FOR RECIP-NON TAX	41.42
VEE KRISTEN	OTHER FEES	117.24
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,533.55
VERIZON WIRELESS	TELEPHONE	805.23
VINE INC	MEDICAL COMMON CARRIERS	3,323.49
VINE INC	MEDICAL TRANSPORTATION	732.11
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	16.36
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	61.45
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	92.49
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	15,876.60
WENDLAND SELLERS & BROMELAND LAW OFFICE	CONTRACTED SERVICES	10,309.50
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	100.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.34

WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	386.34
WINGEN FRANCIS	CONTRACTED SERVICES	27.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	442.95
XCEL ENERGY	GAS/FUELS - BUILDING	174.20
YMCA	PAYMENT FOR RECIP-NON TAX	60.00
YOKIEL RYAN G	CONTRACTED SERVICES	4,188.59
YONKEY MICHAEL	REFUNDS	551.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	897.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	387.50
ZUMBRO VALLEY M.H.CENTER	DETOX	653.14
	Total	\$1,160,705.20

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ACES	PAYMENT FOR RECIP-NON TAX	325.00
ADAMS, ANTHONY	GAS FUELS	46.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,727.70
AHEARN, PAUL	MILEAGE	57.07
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,568.56
AINSLEY, ELIZABETH	MILEAGE	3.40
AINSLEY, ELIZABETH	MILEAGE	83.06
ALITZ, LISA	MILEAGE	4.24
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,976.34
ANDERSON, LUANNE	UNIF MAINT	29.96
APACHE GROUP	CUSTODIAL SUPPLIES	1,197.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	109.94
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AUSTINSON, CRAIG	MILEAGE	90.41
BAIR-BRAAM, SUZANNE	MILEAGE	105.09
BAIR-BRAAM, SUZANNE	MILEAGE	230.55
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	3.33
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	6.15
BANNERMAN DALE	CARETAKER FEES - CAMPING	470.97
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	134.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	18.70
BARNES MARCUS	CARETAKER FEES - CAMPING	92.98
BARNES MARCUS	CARETAKER FEES-WOOD SALES	17.30
BEQUETTE, REBECCA	MILEAGE	56.50
BEQUETTE, REBECCA	MILEAGE	89.28
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.37
BEQUETTE, REBECCA	TAXABLE MEALS	8.72
B-GROVE LLC	RENTAL ASSISTANCE	311.00
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	102.84

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77,278.87
BONEY, DEANN	MILEAGE	27.13
BONEY, DEANN	TAXABLE MEALS	31.96
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN, SANDI	LIBRARY MATERIAL DONATED	90.74
BRAUN, SANDI	MILEAGE	4.52
BROSKOFF, ANNE	MILEAGE	201.01
BROSKOFF, ANNE	TAXABLE MEALS	20.81
BROWN COUNTY EVALUATION CTR INC	DETOX	1,760.00
BROWN, ANDREW	MILEAGE	160.63
BRUENDER, NOELLE	TAXABLE MEALS	15.80
BURROWS, BETH	MILEAGE	122.05
BY KHORN	RENTAL ASSISTANCE	381.00
BYRO LORRAIN A	OTHER FEES	400.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	350.00
CAMPBELL, DREW	MILEAGE	114.13
CAMPBELL, DREW	TAXABLE MEALS	60.81
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	98.44
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CMI EDUCATION INSTITUTE INC	PROGRAM SUPPLIES	169.48
CMI EDUCATION INSTITUTE INC	REGISTRATION FEES	89.99
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,733.31
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	1,330.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	555.75
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	34.20
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	221.23
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	411.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.54

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	735.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	31.00
CONFIDENTIAL VENDOR	MA PARKING	60.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	131.22
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	64.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	143.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	193.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	331.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.64
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	MILEAGE	69.95
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	22.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	822.32
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-49.86
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	194.19
DAVIDSON, DANIEL	LODGING	331.50

DAVIDSON, DANIEL	MEALS	18.97
DAY STEPHANIE S	CONTRACTED SERVICES	2,500.00
DDC	BLOOD TESTING FEES	398.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	20,182.64
DRESSLER, LORAE	MILEAGE	13.56
DUCK LAKE PRESERVATION ASSN	GROUNDS UPKEEP/IMPROVE	1,650.00
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	581.09
DULTMEIER SALES	USE TAX PAYABLE	-37.38
DURENBERGER, KATHRYN	MILEAGE	76.86
EDGEFIELD COUNTY SHERIFF'S OFFICE	OTHER FEES	15.00
ELOFSON, ANDREW	MILEAGE	307.38
EMERY, MELINDA	MILEAGE	61.05
EMERY, MELINDA	TAXABLE MEALS	8.31
EWERT, DARRIN	MEALS	40.52
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,420.22
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FICHTNER, SCOTT	MILEAGE	190.41
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FITZPATRICK, COLLEEN	MILEAGE	129.95
FITZPATRICK, COLLEEN	TAXABLE MEALS	12.57
FORENSIC NURSING HOME 492	STATE HOSPITALS	772.20
FORSBERG, ALAN	LODGING	146.29
FORSBERG, ALAN	MEALS	53.95
FOUR SEASONS DEVELOPMENT	REFUNDS	106.00
FREDERICK, BRIAN	MILEAGE	83.06
FREE PRESS CO	PUBLICATIONS & BROCHURES	239.20
FULLER, JENNIFER	MILEAGE	1.71
FULLER, JENNIFER	MILEAGE	191.57
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.88
FULLER, JENNIFER	TAXABLE MEALS	6.70
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S MINI STORAGE	PAYMENT FOR RECIPIENT	86.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	480.90
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	610.65
GUSTAFSON, ANN	MILEAGE	101.14
GUSTAFSON, ANN	TAXABLE MEALS	2.24
HAESSLY, JENNIFER	MILEAGE	66.67
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANSEN, TRACEY	MILEAGE	50.29
HAYES, TIMOTHY	MILEAGE	129.95
HAYES, TIMOTHY	TAXABLE MEALS	11.50
HENDRIX, MICHAEL	MILEAGE	21.19
HERRICK, CHRISTY	MILEAGE	85.88
HICKORYTECH	TELEPHONE	178.44
HILDEBRANDT, MICHAEL	MILEAGE	53.69
HINZE, JODI	TAXABLE MEALS	6.43

HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	92.97
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	17.30
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HY-VEE	PROGRAM SUPPLIES	72.57
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,196.24
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	127.28
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	41.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,380.52
INTERNAL REVENUE SERVICE	FICA WITHHELD	86,125.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,059.46
JADD SEPPMANN & SONS INC	WATER/SEWER	295.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	70.65
JOHNSON, SARAH	MILEAGE	79.10
JOHNSTON, LUCAS	MILEAGE	52.55
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	124.72
KALIS-FRISK, BONNIE	MILEAGE	32.54
KEECH, MICHAEL	MEALS	50.61
KEECH, MICHAEL	TAXABLE MEALS	297.19
KEECH, MICHAEL	UNIF MAINT	61.79
KEMSKE OSWALD	OFFICE SUPPLIES	2,482.71
KIRKWOOD, MICHAEL	MILEAGE	456.57
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	24.32
KIRKWOOD, MICHAEL	REGISTRATION FEE	25.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	23.66
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	112.45
KONZ, KURT	UNIF MAINT	53.09
KRAUSE, DENNIS	MILEAGE	66.39
KRAUSE, DENNIS	SUPPLIES	85.89
KUNERTH PATRICK	REFUNDS	16.94
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	141.69
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LA-MANO INC	INTERPRETER FEES	165.00
LAMM-NELSON-CICH	CONSTRUCTION OTHER	400.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,182.98
LECHNER, MICHELLE	TAXABLE MEALS	5.36
LEIDER, KARI	MILEAGE	184.48
LEIDER, KARI	PAYMENT FOR RECIPIENT	7.95
LEIDER, KARI	TAXABLE MEALS	8.22
LEVINE JEN	CARETAKER FEES - CAMPING	488.11
LEVINE JEN	CARETAKER FEES-RESERVATIO	140.00

LEVINE JEN	CARETAKER FEES-WOOD SALES	26.18
LEVINE JEN	EXPENDABLE EQUIPMENT	84.90
LEVINE JEN	FACILITY-REPAIR/MAINT.	37.29
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	400.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,814.10
MALINSKI, LISA	MEMBERSHIP DUES	110.00
MALINSKI, LISA	REGISTRATION FEE	725.00
MANKATO EDA	RENTAL ASSISTANCE	532.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	124.20
MANPOWER INC	PAYMENT FOR RECIPIENT	1,362.02
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	819.76
MARTIN, BRIAN	MEALS	13.82
MCDERMOTT, PATRICK	MILEAGE	58.99
MCDERMOTT, PATRICK	SUPPLIES	16.09
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,256.50
MENARDS INC	CUSTODIAL SUPPLIES	49.65
MENARDS INC	EXPENDABLE EQUIPMENT	130.45
MENARDS INC	GROUNDS UPKEEP/IMPROVE	65.92
METRO SALES INC	OFFICE SUPPLIES	100.38
MEYER, ROBERT	MOD EXPENSES	494.20
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	2,146.58
MII LIFE INC	ACCOUNTS PAYABLE	1,139.77
MINNCOR INDUSTRIES	EXPENDABLE EQUIPMENT	1,200.21
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER LLC	HEALTH MEDICAL PSYCHOLOG.	680.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	755.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,960.73
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,970,735.47
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,328.08
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,802.00
MUELLERLEILE, DAVID	TAXABLE MEALS	120.73
MURRAY, JACQUELINE	TRAINING	867.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,588.76
MYERS, KAREN	MILEAGE	113.00
MYERS, KAREN	TAXABLE MEALS	12.25
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	714.72
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEURO TEK	PROGRAM SUPPLIES	164.94
O'CONNOR, PATRICIA	TAXABLE MEALS	14.25
OIAN VUST, BRENDA	TAXABLE MEALS	20.00
OLMSCHIED, BRENDA	MILEAGE	9.04
OTHOUDT, JAMES	GAS FUELS	100.00
OTHOUDT, JAMES	GAS FUELS	100.00
OTHOUDT, KELLY	TRAINING	1,272.67
OTTERNESS, PETER	MILEAGE	117.24

PALM, SHEREE	MILEAGE	31.10
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
PETERSON, TIMOTHY	MEALS	44.53
PFI INC	OTHER FEES - TAXABLE	148.00
PIETSCH, ANDREW	MILEAGE	97.75
PIETSCH, ANDREW	TAXABLE MEALS	7.57
PIKE, JANE	MILEAGE	30.51
PRESTON, PETER	MILEAGE	77.41
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	117,291.61
PURFOODS LLC	PAYMENT FOR RECIPIENT	84.98
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	MILEAGE	126.56
RAPKING, SHERRY	MILEAGE	338.45
RAPKING, SHERRY	TAXABLE MEALS	43.18
RIALSON, MARGARET	MILEAGE	198.36
RIALSON, MARGARET	MILEAGE	37.87
RIVERS CHAR	CHILD CARE	200.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	51.02
ROE, JESSICA	MILEAGE	14.14
ROE, JESSICA	MILEAGE	31.64
ROE, JESSICA	MILEAGE	97.18
ROE, JESSICA	REGISTRATION FEE	25.00
ROEKER, ANGELA	MILEAGE	102.85
RS EDEN	PAYMENT FOR RECIPIENT	255.75
RUIZ ELIZABETH	PAYMENT FOR RECIPIENT	40.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	313.73
SAMUELSON, JUSTIN	UNIFORM ALLOWANCE	67.96
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
SCHAUER-WIEBERS, ROBYN	MILEAGE	73.48
SCHMIDT, BRENDA	MILEAGE	18.08
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHMITZ, SUSAN	MILEAGE	289.28
SCHMITZ, SUSAN	TAXABLE MEALS	7.94
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER, MICHELE	MILEAGE	223.18
SCHROEDER, MICHELE	SUPPLIES	31.11
SCHROER, THOMAS	TAXABLE MEALS	14.64
SEELLEN, JOAN	MILEAGE	67.24
SHERIFF OF RAMSEY COUNTY	PAYMENT FOR RECIPIENT	42.00
SHOEMAKER, BRIAN	MEALS	24.09
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	4,402.11
SHORT, RYAN	MILEAGE	75.15
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SONNEK, CANDACE	MEMBERSHIP DUES	110.00
SONNEK, CANDACE	REGISTRATION FEE	725.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,426.53
SPENCER TODD	RENTAL ASSISTANCE	825.00

SPRINT	CELLULAR PHONE EXPENSE	393.43
SPRONK STUART	RENTAL ASSISTANCE	714.00
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	142.45
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	1,682.23
ST PETER RTC - 472	STATE HOSPITALS	10,838.80
STADTHERR, JONI	MILEAGE	84.98
STADTHERR, JONI	TAXABLE MEALS	20.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	2,400.73
STEFFENSMEIER, MELISSA	MILEAGE	92.39
STEFFENSMEIER, MELISSA	TAXABLE MEALS	14.14
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	192.00
STEVENS, DARA	MILEAGE	1,691.10
STEVENS, DARA	PAYMENT FOR RECIPIENT	36.46
STEVENS, DARA	TAXABLE MEALS	37.45
STIER, ELIZABETH	MEALS	39.95
STIER, ELIZABETH	MILEAGE	44.52
STONEBROOKE ENGINEERING RESPONSIBLE SOLU	PUBLIC WORKS CONSULTANTS SERV	4,000.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THIESSE, JAMIE	UNIF MAINT	85.86
TRAXLER, DOUGLAS	MILEAGE	257.08
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3,460.47
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	777,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	370,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	113,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,700.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	13,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	375,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,580,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	76,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	32,000.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	8,382.68
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	26,396.35
TREAS OF MAPLETON	DUE FROM OTHER GOVERNMENT	57,500.00
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	8,711.48
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	721.67
TYMINSKI, EMILIA	MILEAGE	84.53
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	3.30
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,559.44
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	53.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,525.86
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,522.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	278.08
VERIZON WIRELESS	TELEPHONE	52.67
VILLA TERRACE LLC	RENTAL ASSISTANCE	549.00
WALCON INC	RENTAL ASSISTANCE	555.00
WALDRIFF, JENNIFER	MILEAGE	133.92

WALLACE, PATRICIA	MEALS	18.42
WALLACE, PATRICIA	MILEAGE	159.90
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	38.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	106.88
WALTER, LISA	MILEAGE	117.52
WALTER, LISA	MILEAGE	83.63
WALTER, LISA	PAYMENT FOR RECIPIENT	10.00
WALTER, LISA	PAYMENT FOR RECIPIENT	5.44
WALTER, LISA	TAXABLE MEALS	10.00
WALTER, LISA	TAXABLE MEALS	5.60
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WANGSNESS, SARA	MILEAGE	8.48
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	771.00
WATTS SARAH	MILEAGE	253.40
WENDLER, TIMOTHY	MEALS	77.69
WESTBERG, JACKLYN	MILEAGE	162.18
WESTBERG, JACKLYN	TAXABLE MEALS	6.19
WHEELER LUMBER LLC	GROUND UPKEEP/IMPROVE	933.66
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WITT LISA	CHILD CARE	400.00
WRIGHT, TIMOTHY	MILEAGE	167.24
XCEL ENERGY	ELECTRICITY	129.85
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YMCA	FITNESS CENTER WITHHELD	843.75
YMCA	PAYMENT FOR RECIP-NON TAX	708.00
YOUNG, TIMOTHY	OTHER FEES	50.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	412.49
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	514.07
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
	Total	\$9,049,567.92

May 30 – June 5, 2013

CONFIDENTIAL VENDOR	OHP - RULE 1	1,105.94
A TO Z RENTAL CENTER	OTHER MAINT SUPPLIES ROAD	395.44
A'VIANDS LLC	BOARD OF PRISONER FEES	5,650.36
ABC SERVICES INC	REFUNDS	23.93
ACES	CHILD CARE	28.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	13,388.82
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	120.02
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.08
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.08
APCO INTERNATIONAL INC.	REGISTRATION FEES	597.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,561.78

ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ASSOC OF MINN COUNTIES	OTHER FEES	297.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	1,089.00
ASSOC OF MINN COUNTIES	TRAINING	99.00
ASSOC OF MINN COUNTIES	TUITION/EDUCATION EXPENSE	99.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	486.09
BANNERMAN DALE	CARETAKER FEES - CAMPING	740.13
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	140.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	37.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.96
CONFIDENTIAL VENDOR	OHP - RULE 1	3,494.81
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	46,107.49
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,416.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	10,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	62.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	9.75
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	16.20
BOCK BETH	EXPENDABLE EQUIPMENT	54.68
BOCK BETH	OFFICE SUPPLIES	12.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,876.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,799.28
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	910.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROVOLD TREVOR	OTHER FEES - TAXABLE	650.00
BROWN COUNTY EVALUATION CTR INC	DETOX	6,050.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	12.64
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	53.29
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	582.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	113.84
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHASE ON THE LAKE	LODGING	669.28
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	407.79
CITY OF MANKATO	DETOX	358.90
CITY OF MANKATO	PUBLIC EXAMINER FEES	1,750.00
CITY OF MANKATO	WAIVERED SERVICES	188.00
CLASSIC COACH INC	OTHER FEES	195.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.40
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,517.45
COP STOP	EXPENDABLE EQUIPMENT	100.80
COP STOP	UNIFORM ALLOWANCE	182.23
CORPORATE GRAPHICS	OFFICE SUPPLIES	817.06
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	380.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	442.00

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,066.00
DAVIDSON DAN	OTHER FEES	3,100.00
DENN WELL SERVICE	OTHER FEES	1,235.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	OTHER FEES	869.44
DHS-CCDTF	CCDTF	22,839.10
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	395.00
CONFIDENTIAL VENDOR	REFUNDS	969.00
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	23,218.59
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	111,245.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.25
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	3,725.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.94
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,565.02
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	543.10
FIRSTLAB	OTHER FEES - TAXABLE	119.85
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.40
FREE PRESS CO	LEGAL PUBLICATIONS	100.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.40
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	393.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.64
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,261.83
CONFIDENTIAL VENDOR	OHP - RULE 1	2,392.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,313.47
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	56.96
HEFNER RUBY	CARETAKER FEES-RESERVATIO	40.00
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
HICKORYTECH	TELEPHONE	35.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.24
HOLT MICHELLE	MILEAGE	148.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,966.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
HUNEKE JASON	LIBRARY MATERIALS DONATED	1,050.00
HY-VEE	PAYMENT FOR RECIPIENT	12.39
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	29.40
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	11.76
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIP-NON TAX	697.00

JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	266.35
JADD SEPPMANN & SONS INC	OTHER FEES	1,712.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
CONFIDENTIAL VENDOR	REFUNDS	185.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	263.94
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.42
CONFIDENTIAL VENDOR	OHP - RULE 1	3,060.00
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,558.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	958.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
LA-MANO INC	INTERPRETER FEES	225.00
LAKE REGION TIMES	ADVERTISING	192.50
LAMM-NELSON-CICH	CONSTRUCTION OTHER	1,250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	580.52
CONFIDENTIAL VENDOR	OHP - RULE 1	3,068.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	407.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,263.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.83
LEO A HOFFMANN CENTER INC	OHP - RULE 5	7,742.25
LEVINE JEN	CARETAKER FEES - CAMPING	1,021.13
LEVINE JEN	CARETAKER FEES-RESERVATIO	94.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.31
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	664.68
LLOYD MANAGEMENT	RENTAL ASSISTANCE	392.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.58
LUBIANI DEANO	INCIDENTALS	13.00
LUBIANI DEANO	MILEAGE	111.30
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	249.23
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	338.80
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	611.98
MANPOWER INC	PAYMENT FOR RECIPIENT	838.60
MARTINKA JILL	CONTRACTED SERVICES	430.00
MARTINKA JILL	OTHER FEES	13.87
MASCHKA RIEDY & RIES	ATTORNEY FEES	258.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
MAYO CLINIC	MEDICAL LODGING	500.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,624.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2,890.50
MENARDS INC	CUSTODIAL SUPPLIES	8.31

MENARDS INC	GROUNDS UPKEEP/IMPROVE	23.88
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	113.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	9,351.56
MII LIFE INC	ACCOUNTS PAYABLE	5,538.07
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC HEALTH	MEDICAL PSYCHOLOG.	680.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	508.00
MINNESOTA ZOOMOBILE	LIBRARY MATERIALS DONATED	505.00
MN DNR	REVENUE COLLECTED/OTHERS	21,646.46
MN FRAUD INVESTIGATORS ASSOC	MEMBERSHIP DUES	50.00
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3,029,295.74
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	REFUNDS	370.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	73.94
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	481.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.76
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
OFFICE DEPOT	OFFICE SUPPLIES	60.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,343.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.48
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	314.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
PAPER DIRECT INC	OFFICE SUPPLIES	227.91
PAPER PLUS	OFFICE SUPPLIES	594.23
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	157.60
CONFIDENTIAL VENDOR	REFUNDS	94.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	225.00
RAGAN CHAD AND MISSY	DAMAGE REIMBURSEMENT	6,571.00
RAGAN CHAD AND MISSY	RIGHT-OF-WAY	729.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	101.26
REM HEARTLAND INC	OHP - RULE 1	867.00
CONFIDENTIAL VENDOR	OHP - RULE 1	459.72
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	434.99
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	259.50
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	266.58
RIVERS CHAR	CHILD CARE	200.00
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	200.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	12.00
RS EDEN	PAYMENT FOR RECIPIENT	339.00
SAFE PASSAGE	DOCTOR FEES	350.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
CONFIDENTIAL VENDOR	REFUNDS	15.00
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	128.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.20
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	204.13
SCHWICKERTS COMPANY	USE TAX PAYABLE	-13.13
SELECT ACCOUNT	ACCOUNTS PAYABLE	263.50
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.18
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,068.07
SPRINT	CELLULAR PHONE EXPENSE	308.41
SPRINT	TELEPHONE	39.99
ST PETER WELL DRILLING INC	OTHER FEES	590.00
STAPLES ADVANTAGE	FURNITURE-PURCHASED	679.13
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,450.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
STREICHER'S	EQUIPMENT-PURCHASED	356.09
STREICHER'S	UNIFORM ALLOWANCE	95.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	10,239.60
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	567.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	780,577.09
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	372,365.99
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	2,010.24
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	112,193.33
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	181.81
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,741.58
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	12,488.40
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	375,898.61
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,598,491.27
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	74,980.23
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	30,980.98
US BANK	US BANK TRUST	8,500,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.54
VERIZON WIRELESS	OTHER FEES	46.69
VERNON CENTER CITY OF	WATER/SEWER	77.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.34
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	531.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.29
WALGREENS 7290	AMHI FLEXIBLE FUNDS	297.96
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	51.52
CONFIDENTIAL VENDOR	REFUNDS	656.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,208.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,134.54
CONFIDENTIAL VENDOR	OHP - RULE 1	952.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,699.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.05
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	925.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	100.00
XCEL ENERGY	ELECTRICITY	81.06
CONFIDENTIAL VENDOR	OHP - RULE 1	821.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	OHP - RULE 1	960.60
ZACKS INC	OTHER MAINT SUPPLIES SHOP	789.42
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-PURCHASED	16,090.38
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	Total	\$17,680,965.66

The motion carried. 2013-188

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the revised April 23, 2013 Board Minutes to include more detailed legal descriptions in the Planning and Zoning items. The motion carried. 2013-189

Commissioner Purvis moved and Commissioner Piepho seconded the motion to appoint Mr. Larry Wild and Ms. Jeane McGraw to the Library Board with terms expiring December 31, 2014 and December 31, 2015 respectfully. The motion carried. 2013-190

The May 2013 Financial Status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 11:53 AM to Uncle Albert's Café. The motion carried. 2013-191

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:11 PM. The motion carried. 2013-192