

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

June 25, 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. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2013-193

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Brown County Evaluation Center Meeting
- County Board Work Session
- Elected Officials Budget Meetings
- Extension Committee Meeting
- HWY 14 Partnership Meeting
- HWY 169 Corridor Coalition Breakfast
- Mayors and Clerks Meeting
- MICA Meeting
- Partners for Affordable Housing Meeting
- Renewable Energy Task Force Meeting
- TdS Meeting
- Various Constituent Meetings
- Various Drainage Meetings

PHYSICAL PLANT

Mr. Tim Edwards, Physical Plant Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the bid of \$128,300.00 from Ford Metro Glass to replace the basement and first floor windows at the Historic Courthouse. The motion carried. 2013-194

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to amend the motion to approve the bid contingent upon approval from the Mankato Heritage Preservation Commission. The motion carried. 2013-195

The motion carried. 2013-196

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$9,320.00 from Lindstrom Environmental Inc. for asbestos removal around the windows being replaced in the Historic Courthouse. The motion carried. 2013-197

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,897,343.37 from Southern MN Construction Inc. for the 2013 bituminous overlay maintenance project. The motion carried. 2013-198

PLANNING AND ZONING

Mr. Scott Fichtner, Environmental Services Director, and Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

Resolution GRANTING a request to amend an existing Conditional Use Permit to allow the expansion of an existing solid waste landfill. The proposed expansion will cover

approximately 12 acres and provide approximately 2.3 million cubic yards of waste disposal space. The proposed expansion is located in the SW Quarter of the SE Quarter of Section 29, South Bend Township and includes Agricultural and Conservation Zoning Districts. The project will also allow for the expansion and continued reclamation of a clay borrow pit located in the SE Quarter of the NW Quarter of Section 32 which is zoned Conservation. (T-108-N, R-27-W).

WHEREAS, Blue Earth County, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

R50.08.32.200.015

That part of Government Lot 4 in Section 32, that part of the Northwest Quarter of the Northeast Quarter of Section 32, that part of the Southeast Quarter of the Northwest Quarter of Section 32; and that part of the Southwest Quarter of the Northeast Quarter of Section 32, all in Township 108 North, Range 27 West, Blue Earth County, Minnesota, Described as:

Beginning at a point on the East line of the Northwest Quarter of the Northeast Quarter of Section 32, distant 351.84 feet southerly of the Northeast Corner of the Northwest Quarter of the Northeast Quarter of Section 32 as measured along said East line; (the east line of the Northeast Quarter of Section 32 to have an assumed bearing of South 00 degrees 07 minutes 21 seconds East) thence South 00 degrees 09 minutes 23 seconds West, along the East line of the Northwest Quarter of the Northeast Quarter of Section 32 a distance of 1000.24 feet; thence North 88 degrees 34 minutes 44 seconds West, 1444.19 feet; thence North 45 degrees 04 minutes 51 seconds West, 990 feet, more or less, to a point on the easterly bank of the Blue Earth River; thence northeasterly along said easterly bank, 445 feet, more or less, to the point of intersection with a line which bears North 88 degrees 34 minutes 44 seconds West from the point of beginning; thence South 88 degrees 34 minutes 44 seconds East 1830.66 feet to the point of beginning.

R50.08.29.400.002

The East Half (E ½) of the Southeast Quarter (SE ¼) of Section 29 which lies Easterly of the centerline of the public road running between a point at the Southwest corner of the East Half (E ½) of the Northeast Quarter (NE ¼) of said Section 29, and where the centerline of said road strikes a South line of the Southwest Quarter (SW ¼) of said Section 28 about 30 rods Easterly from the Southwest Quarter (SW ¼) of said Section 28, all in Township 108, Range 27, excepting therefrom the North 40 acres thereof.

R50.08.32.100.006

That part of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32; the West 5 acres of the North Half of the Southeast Quarter of the Northwest Quarter of Section 32; all of Government Lot 5 in Section 32; and that part of Government Lot 3 in Section 32 all in Township 108 North Range 27 West, described as: Commencing at a found iron pipe designating the Center of Section 32; thence North 88 degrees 06 minutes 45 seconds West (assumed bearing) along the East-West center line of Section 32 a distance of 626.10 feet to the point of beginning; thence continuing North 88 degrees 06 minutes 45 seconds West, along said East-West center line, a distance of 1978.88 feet to the West Quarter Corner of Section 32;

thence North 01 degrees 22 minutes 49 seconds East, along the West line of the Northwest Quarter of Section 32 a distance of 2394.14 feet to a point distant 267.30 feet south of the Northwest Corner of Section 32 as measured along said West line; said point hereinafter referred to as Meander Point No. 49; thence South 61 degrees 46 minutes 03 seconds East, 1031.48 feet to a point distant 132.00 feet southwesterly of, as measured at right angles to a line drawn from Meander Point No. 49 at an angle of 70 degrees 30 minutes 00 seconds as measured from the West line of the Northwest Quarter of Section 32 in a southeasterly direction and at a point distant 1023.00 feet southeasterly of said Meander Point No. 49; thence North 20 degrees 52 minutes 49 seconds East, 132.00 feet to a point on the southerly bank of the Blue Earth River; thence southeasterly along said southerly bank, 350 feet to the point of intersection with the East Line of Government Lot 3 in Section 32; thence South 00 degrees 54 minutes 26 seconds West, along the East line of said Government Lot 3, a distance of 600 feet to the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 87 degrees 49 minutes 24 seconds East, along the North line of the Southeast Quarter of the Northwest Quarter of Section 32 a distance of 329.21 feet to the Northeast Corner of the West 5 acres of the North Half of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 00 degrees 54 minutes 26 seconds West, along the East line of the West 5 acres of the North half of the Southeast Quarter of the Northwest Quarter of Section 32, a distance of 661.34 feet to the Southeast Corner of said West 5 acres; thence South 87 degrees 58 minutes 07 seconds East, along the North line of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32, a distance of 967.88 feet to the Northeast Corner of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 00 degrees 25 minutes 47 seconds West, along the North-South center line of Section 32 a distance of 450.41 feet to a point distant 208.70 feet north of the Center of Section 32; thence North 88 degrees 06 minutes 45 seconds West, along a line parallel with the East-West center line of Section 32 a distance of 626.10 feet; thence South 00 degrees 25 minutes 55 seconds West, along a line parallel with the North-South center line of Section 32 a distance of 208.70 feet to the point of beginning.

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

WHEREAS; the Planning Commission of the County on the 5th Day of June, 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 14-12, and,

WHEREAS; the County Board on the 25th day of June, 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 14-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to amend an existing Conditional Use Permit to allow the expansion of an existing solid waste landfill. The proposed expansion will cover approximately 12 acres and provide approximately 2.3 million cubic yards of waste disposal space. The proposed expansion is located in the SW Quarter of the SE Quarter of Section 29, South Bend Township and includes Agricultural and Conservation Zoning Districts. The project will also allow for the expansion and continued reclamation of a clay borrow pit located in the SE Quarter of the NW Quarter of Section 32 which is zoned Conservation is **granted** with the following conditions:

1. Operation of the proposed landfill expansion area shall be subject to all required MPCA approvals.
2. Blue Earth County shall continue to oversee operations and perform monthly inspections of the landfill expansion area.
3. Temporary stabilization efforts of all clay borrow faces shall be utilized during times of prolonged dormancy, i.e. more than three months. Said stabilization may include, but is not limited to, creating a back slope area that will allow for the seeding and establishment of vegetative cover mix that is suitable for the for the type of soil available and will adequately stabilize the back slope.
4. Proper erosion control measures shall be maintained to keep sediment from leaving the mining areas, access routes and landfill expansion areas on the property in accordance with the Storm Water Pollution Prevention Plan (SWPPP) and that the Best Management Practices (BMP's) be designed and maintained to ensure that wetlands on the site are protected from any impacts from storm water and/or erosion.
5. Reclamation of exhausted clay borrow areas shall be completed within three months of

ceasing operations in exhausted area. Said final reclamation shall include stabilizing the mining faces to a slope of 3 feet horizontal to one foot vertical, covering the area of reclamation with a depth of soil material suitable of sustain the intended vegetative cover, and seeding the reclamation area with an appropriate seed mix. All reclaimed areas shall be periodically reviewed to ensure the reclaimed slopes remain stable and the vegetative cover remains adequate.

6. That a search for any wells on the abandoned farm site near the clay borrow be conducted once the crops have been removed this fall and that any such wells that are located be properly sealed by a licensed well contractor.
7. This conditional use permit shall be in full force and effective until such time as a major change in operation is proposed that is not currently covered by this expansion proposal or of previous approved expansions. A review of the conditional use permit shall be required before final closure of the landfill facilities.

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

The motion carried. 2013-199

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

**RESOLUTION TO APPROVE AN AGREEMENT WITH BORNEKE
CONSTRUCTION, Inc. TO CONSTRUCT CELL 11, A NEW ACCESS ROAD AND
RELATED INFRASTRUCTURE AT THE PONDEROSA LANDFILL**

WHEREAS, Space in the current solid waste cell at the Ponderosa Landfill is becoming filled; and

WHEREAS, Blue Earth County must construct additional space for mixed municipal solid waste Cell 11 at the Ponderosa Landfill in 2013; and

WHEREAS, Minnesota statute allows Counties to select a qualified landfill contractor and enter into construction agreements through a negotiation process; and

WHEREAS, Borneke Construction has successfully constructed all previous lined cells at the Ponderosa Landfill; and

WHEREAS, The Borneke Construction proposal for construction of Cell 11 includes similar unit costs to previous cell construction.

NOW, THEREFORE, The Blue Earth County Board of Commissioners approves an agreement with Borneke Construction, Inc. in the amount of \$814,882.00 to construct the Cell 11 liner system at the Ponderosa Landfill along with an access road and other landfill infrastructure as indicated in the engineering plans.

The motion carried. 2013-200

COMMUNITY CORRECTIONS

Mr. Joshua Milow, Community Corrections Director, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the Sentencing to Service Joint Powers Agreement with the State of Minnesota effective July 1, 2013 through June 30, 2015 in the amount of \$38,770.50. The motion carried. 2013-201

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an extension to the Drug Court Funding agreement with 5th Judicial District until September 30, 2013. The motion carried. 2013-202

DRAINAGE

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to set a partial abandonment public hearing for the dam on CD 56 for 9:15 AM on July 9, 2013. The motion carried. 2013-203

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following Human Services items:

U.S. Department of Housing and Urban Development (HUD)

A grant agreement between Blue Earth County and HUD in order to finalize grant funding from HUD to be used for supportive housing services. The term of this agreement is for the HUD 2012 funding (July 1, 2013, through June 30, 2014). The grant amount is \$154,232.00.

Semi-Independent Living Services (SILS)

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

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

The terms of the agreements are from July 1, 2013, through June 30, 2014.

UCare

An agreement with UCare that includes an updated County Agreement, Targeted Case Management Addendum, and Business Associate Agreement. This agreement applies to the following services:

- Public Health services
- Public Health nursing services
- Car seat education services
- Medicare-certified home care services
- Care coordination-MSHO
- Case management-MS+
- Chemical health assessments
- Mental health services
- Targeted case management services
- Elderly Waiver services network, access, and oversight.

The term of the agreement begins on October 1, 2013, and ends upon termination of the contract by either party.

The motion carried. 2013-204

Mr. Walters presented the Human Services Advisory Committee update.

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the June 11, 2013 Board Minutes. The motion carried. 2013-205

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

For the week of June 6-12, 2013 totaling \$1,433,446.05

For the week of June 13-19, 2013 totaling \$845,552.23

June 6-12, 2013

180 DEGREES INC	RULE 4 - ADMIN FEE	1,037.26
1ST CHOICE SECURITY INC	CONTRACTED SERVICES	4,447.56
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	22.01
ACES	PAYMENT FOR RECIPIENT	325.00
ADVANCED DRAINAGE SYSTEMS INC	CONTRACTED SERVICES	64,210.28
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES SHOP	1,332.89
ADVANCED DRAINAGE SYSTEMS INC	USE TAX PAYABLE	-85.74
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	129.63
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,734.27
AHEARN, PAUL	MILEAGE	57.63
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,488.56
AINSLEY, ELIZABETH	MILEAGE	3.40
AINSLEY, ELIZABETH	MILEAGE	36.46
ALLIANT ENERGY	ELECTRICITY	97.86
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	788.20
ALTENBURG AMY	PAYMENT FOR RECIPIENT	15.00
AMAZON	LIBRARY MATERIALS DONATED	102.70
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,403.87
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	784.53
AMERICARE MOBILITY VAN INC	MEDICAL TRANSPORTATION	3,347.73
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	586.58
AMERIPRIDE SERVICES, INC.	OTHER FEES	265.21
AMLAWN INC	CONTRACTED SERVICES	5,194.07
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.08
ANDERSON, CAROLE	MILEAGE	10.46
ANDERSON, CAROLE	MILEAGE	26.85
ANDERSON, CAROLE	PROGRAM SUPPLIES	10.20
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	30.01
ANDERSON'S	LIBRARY MATERIALS DONATED	1,597.40
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	76.43
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.75
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	32.00
AUSTINSON, CRAIG	MILEAGE	103.96
A'VIANDS LLC	BOARD OF PRISONER FEES	7,252.27
BADER, BONNIE	MILEAGE	28.25
BADER, BONNIE	TAXABLE MEALS	9.48
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-4.20
BAIR-BRAAM, SUZANNE	MILEAGE	96.08
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	23.28

BAKER & TAYLOR INC.	LIBRARY COLLECTION	70.87
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	3,147.94
BAKER, RANDOLPH	MILEAGE	84.78
BANNERMAN DALE	CARETAKER FEES - CAMPING	480.32
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	126.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	15.90
BARNES MARCUS	CARETAKER FEES - CAMPING	60.53
BARNES MARCUS	CARETAKER FEES-WOOD SALES	15.90
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	7.10
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	50.33
BENCO ELECTRIC COOP	ELECTRICITY	4,364.60
BEQUETTE, REBECCA	MILEAGE	93.80
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.79
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	MILEAGE	121.48
BEYER, JESSICA	OTHER FEES	10.00
BEYER, JESSICA	TAXABLE MEALS	9.48
BINDERT, JOANNA	MILEAGE	131.12
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOOMBERG L.P.	OTHER FEES	7,994.69
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	84,511.39
BLUE EARTH CO ENV SERVICES	OTHER FEES	300.00
BLUE EARTH COUNTY SWCD	OTHER FEES	2,801.19
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	6,220.00
BOCK BETH	OFFICE SUPPLIES	41.34
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.78
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.95
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	835.86
BP	GASOLINE/DIESEL/FUELS	485.48
BRAKEMEIER PROPERTIES INC	REFUNDS	8.00
BRAUN, SANDI	MILEAGE	45.20
BRIAN THOMPSON & MELANY JOHNSON	REFUNDS	36.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,378.19
BROWN, ANDREW	MILEAGE	115.32
BROWN, ANDREW	REGISTRATION FEE	20.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	375.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	MILEAGE	13.56
BRUENDER, KIP	MILEAGE	170.63
BRUENDER, KIP	MILEAGE	7.91
BTR OF MINNESOTA	EQUIPMENT-REPAIR/MAINT.	42.63
BURROWS, BETH	MILEAGE	34.49
BYRO LORRAIN A	OTHER FEES	575.00
C & H DISTRIBUTORS LLC	EQUIPMENT-PURCHASED	781.19

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	130.36
C & S SUPPLY CO INC	PROGRAM SUPPLIES	49.17
CAMPBELL, DREW	COUNTY BOARD PER DIEM	375.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	148.03
CAMPBELL, DREW	MILEAGE	4.52
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,177.00
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	12.41
CHARTER COMMUNICATIONS INC	TELEPHONE	67.70
CHARTWELL FINANCIAL LLC	REFUNDS	114.00
CHRISTOPHER, ELIZABETH	MEALS	24.02
CHRISTOPHER, ELIZABETH	MILEAGE	96.05
CHUE YAJ	REFUNDS	6.00
CITY OF MANKATO	WAIVERED SERVICES	120.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CIVICPLUS	OTHER CAPITAL EXPENDITURE	1,800.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	135.04
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLDWELL BANKER	REFUNDS	213.92
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,283.87
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	75.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	18,469.18
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	73.74
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	37.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	333.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	569.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	593.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	774.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.08
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,373.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,619.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	REFUNDS	80.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	540.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	50.00
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-FARIBAUT COUNTY	ACCOUNTS PAYABLE	320.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	250.75
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	510.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	630.00
CRYSTAL CONSTRUCTION LLC	REFUNDS	459.44
CRYSTAL LAWN INC	CONTRACTED SERVICES	991.81

CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	32,558.84
CULLIGAN WATER CONDITIONING INC	MEALS	147.24
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
CURTIS ALAN HED, INC	OTHER FEES - TAXABLE	350.00
DECKO, LESLIE	MILEAGE	100.04
DEMCO INC	LIB. PROCESSING MATERIALS	772.70
DENNYS CAR CARE	EQUIPMENT-REPAIR/MAINT.	80.00
DEPT OF HUMAN SERVICES	FACILITY-REPAIR/MAINT.	31.35
DEPUTY REGISTRAR	VEHICLE LICENSE	40.00
DEWITTE DIANE	MEALS	10.00
DIETZMAN PAUL	WAIVERED SERVICES	1,381.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	114.00
DKR INC	AMHI FLEXIBLE FUNDS	368.32
DM STAMPS & SPECIALITIES, INC.	LIBRARY MATERIALS DONATED	74.55
DON HARSTAD CO INC.	EXPENDABLE EQUIPMENT	2,431.40
DOYLE, MOLLY	MILEAGE	349.79
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	16.24
DOYLE, MOLLY	TAXABLE MEALS	14.50
DURENBERGER, KATHRYN	MILEAGE	38.45
DUROSE, JESSICA	MILEAGE	284.23
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	343.00
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,448.74
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	13,948.31
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	30.98
ELMORE ACADEMY	OHP - CORRECTION FACILITY	861.00
ELOFSON, ANDREW	MILEAGE	264.45
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	13.76
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	65.26
ELVEBAK, TIFFANY	UNIF MAINT	62.02
EMERY, MELINDA	MILEAGE	24.89
EMERY, MELINDA	TAXABLE MEALS	1.80
ERBERT & GERBERTS SUBS	MEALS	160.62
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	156.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,846.69
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FLOHRS BETHANY	PROGRAM SUPPLIES	39.67
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	5,520.40
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	8,028.00
FREDERICK, CARLA	MILEAGE	210.79
FREE PRESS CO	ADVERTISING	773.00
FREE PRESS CO	LEGAL PUBLICATIONS	179.28

FREE PRESS CO	LIBRARY MATERIALS DONATED	198.00
FREITAG, TERESA	MILEAGE	6.78
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	61.15
FRIESEN WAYNE	CONTRACTED SERVICES	1,187.50
FULLER, JENNIFER	MILEAGE	331.12
FULLER, JENNIFER	MILEAGE	7.94
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.76
FULLER, JENNIFER	TAXABLE MEALS	10.61
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	387.41
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,112.41
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	192.35
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,076.06
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	412.07
GOEBEL, WILLIAM	MILEAGE	207.92
GOEBEL, WILLIAM	TAXABLE MEALS	2.88
GOLD CROSS AMBULANCE SERV INC	WAIVERED SERVICES	341.22
GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	105.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	2,645.28
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	610.65
GUAPPONE, GINA	MA MEALS	11.90
GUAPPONE, GINA	MA TRANSPORTATION	172.33
GUAPPONE, GINA	MILEAGE	221.51
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	31.18
GUSE-PIERSKALLA, JENNIFER	MILEAGE	19.78
GUSTAFSON, ANN	LODGING	147.38
GUSTAFSON, ANN	MILEAGE	689.87
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	8.24
GUSTAFSON, ANN	TAXABLE MEALS	29.25
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	119.95
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	607.76
HANSEN DONALD	CONTRACTED SERVICES	440.00
HANSEN DONALD	MEALS	66.00
HARRY MEYERING CTR INC-SILS	SILS	5,489.25
HAWKER, JOHN	OTHER FEES	70.52
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	2.83
HICKORYTECH	TELEPHONE	31.73
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	351.89
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	519.42
HILTON GARDEN INN	MEALS	121.44
HILTON GARDEN INN	OTHER FEES	75.00
HINZE, JODI	MILEAGE	33.22

HINZE, JODI	TAXABLE MEALS	22.59
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	30.04
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	101.69
HORNICK, JESSI	MILEAGE	134.47
HORNICK, JESSI	REGISTRATION FEE	25.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	97.46
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	124.53
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-14.28
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,486.34
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	60.53
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	15.90
HUEPER, STEPHANNIE	MILEAGE	79.14
HY-VEE	MEALS	25.72
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	154.82
HY-VEE	PROGRAM SUPPLIES	41.57
I & S GROUP	CONTRACTED SERVICES	9,923.71
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	1,934.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	807.60
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	1,100.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,198.43
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	74.35
INTEGRA TELECOM	EQUIPMENT-PURCHASED	600.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	80,339.51
INTERNAL REVENUE SERVICE	FICA WITHHELD	88,880.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,839.50
IVERSON-SIEBERG CATHY	PAYMENT FOR RECIPIENT	800.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	16,693.63
JADD SEPPMANN & SONS INC	OTHER FEES	342.31
JAKE'S STADIUM PIZZA	MEALS	152.10
JAVENS KENNETH AND JODY	DAMAGE REIMBURSEMENT	7,000.00
JAVENS KENNETH AND JODY	RIGHT-OF-WAY	18,000.00
JEANE THORNE INC	CONTRACTED SERVICES	1,636.08
JENSEN MICHAEL	REFUNDS	8.00
JLS DISTRIBUTING, INC.	OTHER MAINT SUPPLIES SHOP	267.18
JOHNSON ANDY	EXPENDABLE EQUIPMENT	9.09
JOHNSON ANDY	MEALS	30.37
JOHNSON ANDY	TAXABLE MEALS	14.19
JOHNSON, DONNA	MILEAGE	48.60
JOHNSON, SARAH	MILEAGE	367.82
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	5.83
JOHNSON, SARAH	TAXABLE MEALS	25.94
JOHNSTON, LUCAS	MEALS	33.59
JOHNSTON, LUCAS	MILEAGE	23.73
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	143.48
KALIS-FRISK, BONNIE	MILEAGE	36.40

KANN ROBERT	LIBRARY MATERIALS DONATED	1,200.00
KINDER MORGAN COCHIN LLC	DAMAGE REIMBURSEMENT	28,000.00
KINDER MORGAN COCHIN LLC	RIGHT-OF-WAY	19,800.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	931.86
KM TELECOM	TELEPHONE	4.59
KOHN, LISA	MILEAGE	36.74
KOHN, LISA	TAXABLE MEALS	4.20
KONZ, KURT	TAXABLE MEALS	8.16
KROC, JILL	MILEAGE	82.94
KRONLOKKEN, JOHN	OTHER FEES	18.25
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	265.43
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	53.73
LAMM-NELSON-CICH TRUST ACCT	RIGHT-OF-WAY	36,700.00
LANDTEC NORTH AMERICA,INC	OTHER FEES	769.57
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	529.50
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	35.00
LEEP	WAIVERED SERVICES	1,170.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	162.76
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.37
LEIDER, KARI	TAXABLE MEALS	14.60
LEONARD STREET AND DEINARD	ATTORNEY FEES	825.00
LEVINE JEN	CARETAKER FEES - CAMPING	503.70
LEVINE JEN	CARETAKER FEES-RESERVATIO	104.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	65.45
LEVINE JEN	GASOLINE/DIESEL/FUELS	17.77
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	508.43
LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	100.00
LUNA AND LUNA LLP	REFUNDS	106.83
LUNDQUIST, JEAN	MILEAGE	22.60
LUTHER COLLEGE	PAYMENT FOR RECIPIENT	380.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MAAS MEGAN	PAYMENT FOR RECIPIENT	81.93
MADISON BILLY	REFUNDS	6.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	480.00
MAHONEY THOMAS P JR	MILEAGE	97.18
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	1,944.02
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	LODGING	217.28
MALINSKI, LISA	MILEAGE	84.75
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,077.21
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	309.05
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	2,159.73
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	374.40
MANPOWER INC	PAYMENT FOR RECIPIENT	616.77
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	760.31
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	37.41

MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	101.33
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	30.92
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.80
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	347.65
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	2,437.77
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	136.50
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	155.13
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	140.04
MAYO CLINIC	MEDICAL LODGING	130.00
MCAA	REGISTRATION FEES	75.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	11,484.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1,435.29
MCHS MANKATO	ACUTE CARE	7,698.15
MCIT	REGISTRATION FEES	25.00
MEGGITT TRAINING SYSTEMS	EXPENDABLE EQUIPMENT	1,603.13
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	963.00
MENARDS INC	CUSTODIAL SUPPLIES	12.74
MENARDS INC	EXPENDABLE EQUIPMENT	121.02
MENARDS INC	OFFICE SUPPLIES	60.77
MERTENS JOSH	MILEAGE	94.92
MERTENS JOSH	OTHER FEES	13.00
MEYER, ROBERT	MILEAGE	41.25
MEYER, ROBERT	TAXABLE MEALS	15.34
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	125.02
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	375.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	434.00
MII LIFE INC	ACCOUNTS PAYABLE	1,947.29
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, SARAH	MILEAGE	86.90
MILLER, SARAH	TAXABLE MEALS	7.28
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	8.59
MILOW, JOSHUA	MILEAGE	16.39
MILOW, JOSHUA	TAXABLE MEALS	55.78
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	638.05
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,912.15
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	66,127.97
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,960.73
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	350.00
MN DNR	REVENUE COLLECTED/OTHERS	3,380.78
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1,994.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128,654.50
MN VALLEY PET HOSPITAL	VETERINARY FEES	308.48
MN WASTE PROCESSING CO	OTHER FEES	217.84
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	14.53
MNPEA	UNION DUES WITHHELD	1,209.00
MOODY, DENISE	MILEAGE	8.48

MOODY, DENISE	SUPPLIES	16.08
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,059.00
MOTHER EARTH NEWS	LIBRARY MATERIALS DONATED	14.95
MOUNTAIN MICHAEL	ATTORNEY FEES	1,080.00
MUELLERLEILE, DAVID	TAXABLE MEALS	90.00
MURRY, RICHARD	GAS FUELS	25.01
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	714.72
NELSON, SUSAN	MILEAGE	220.95
NELSON, SUSAN	MILEAGE	4.52
NELSON, SUSAN	TAXABLE MEALS	10.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.48
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MOD EXPENSES	127.36
OFFICE DEPOT	LIBRARY MATERIALS DONATED	95.20
OFFICE DEPOT	OFFICE SUPPLIES	50.51
OIAN VUST, BRENDA	MILEAGE	96.05
OIAN VUST, BRENDA	TAXABLE MEALS	10.36
OUR FAMILY WIZARD	PAYMENT FOR RECIPIENT	198.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	675.00
PALM, SHEREE	MILEAGE	27.70
PAPA JOHN'S MANKATO	MEALS	46.70
PAPPAGEORGE RESTAURANT & BAR	MEALS	138.08
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,146.50
PARAGON PRINTING & MAILING INC	OTHER FEES	141.40
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	782.27
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	98.45
PAUL GROEBNER MASONRY LLC	FACILITY-REPAIR/MAINT.	140.00
PETERSEN, JOANNA	MILEAGE	111.04
PETERSEN, JOANNA	MILEAGE	55.96
PETERSEN, JOANNA	PAYMENT FOR RECIPIENT	18.90
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, DREAMA	TRAINING	714.04
PETERSON, KELLY	MILEAGE	58.76
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	13.00
PIKE, JANE	MILEAGE	20.34
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,270.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,735.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	111.30
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	116.45
PREMIER LIFT PRODUCTS LLC	WAIVERED SERVICES	410.00
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	18.00
PROJECT TURNABOUT INC	MEDICAL TRANSPORTATION	5.80
PRO-SHINE INC	CONTRACTED SERVICES	4,072.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	119,161.44

QUILL CORP	LIBRARY MATERIALS DONATED	80.00
QUILL CORP	OFFICE SUPPLIES	154.05
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.00
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	45,232.58
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	65.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	327.04
REEDSTROM, PATRICIA	MILEAGE	303.45
REEDSTROM, PATRICIA	TAXABLE MEALS	2.99
REM HEARTLAND INC	SILS	976.95
RINKE-NOONAN	CONTRACTED SERVICES	400.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	433.06
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	24.82
RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	8.25
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBB JOSEPH	REFUNDS	12.00
ROBERTS LANCE	CONTRACTED SERVICES	448.00
ROBERTS LANCE	MILEAGE	38.94
ROE, JESSICA	MILEAGE	24.87
ROE, JESSICA	MILEAGE	27.14
ROEKER, ANGELA	MA TRANSPORTATION	3.39
ROEKER, ANGELA	MILEAGE	46.34
ROSEBERRY, ALAN	MILEAGE	7.91
RS EDEN	PAYMENT FOR RECIPIENT	245.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SALEDA, JAMES	MILEAGE	40.09
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	21.36
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	124.97
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	8.48
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	245.78
SCHWEISS JAMES	CONTRACTED SERVICES	80.00
SCHWEISS JAMES	OTHER FEES	13.56
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,555.00
SEARS COMMERCIAL ONE	EXPENDABLE EQUIPMENT	17.16
SEIDL, NOLA	INCIDENTAL	22.00
SEIDL, NOLA	MEALS	44.45
SEIDL, NOLA	MILEAGE	177.41
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	14,770.13
SHERIFF OF BEXAR COUNTY	OTHER FEES	65.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,154.15
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	70.00
SHRED-IT USA INC	CONTRACTED SERVICES	132.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	600.00
SKOGEN MECHANICAL LLC	SITE/GROUNDS-IMPROVEMENTS	24,500.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	52.48

SONNEK, CANDACE	LODGING	217.28
SONNEK, CANDACE	MILEAGE	94.92
SORENSEN, KEVIN	MILEAGE	36.61
SPRINT	CELLULAR PHONE EXPENSE	134.40
STADTHERR, JONI	TAXABLE MEALS	8.74
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,511.27
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	2,234.05
STAPLES ADVANTAGE	OFFICE SUPPLIES	765.28
STAR MICHAELINA NEWMAN MAGICIAN	OTHER FEES - TAXABLE	660.00
STAR MICHAELINA NEWMAN MAGICIAN	OTHER FEES	122.00
STATE TREASURER	RECORDING SURCHARGE	12,684.00
STEFFENSMEIER, MELISSA	MILEAGE	157.92
STIER, ELIZABETH	MILEAGE	145.04
STIER, ELIZABETH	TAXABLE MEALS	8.71
STREICHER'S	EQUIPMENT-PURCHASED	154.90
STREICHER'S	EXPENDABLE EQUIPMENT	123.92
STREICHER'S	UNIFORM ALLOWANCE	109.99
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	450.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	101.70
STUEHRENBERG, VANCE	MILEAGE	67.80
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TAYLOR TIMOTHY	REFUNDS	22.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,043.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	752.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	2,362.50
TELTHOESTER-TSCHOHL AUDREY	REFUNDS	68.00
THIESSE, JAMIE	TAXABLE MEALS	15.00
THIESSE, JAMIE	UNIF MAINT	38.18
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,381.54
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	95.77
TLO LLC	CONTRACTED SERVICES	112.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,498.25
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	6.35
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.41
TRAXLER, DOUGLAS	MILEAGE	119.22
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	5,047.20
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	4,247.28
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	37,098.83
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	7,465.30
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,268.84
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	768.71
TWIN RIVERS CENTER FOR THE ARTS	REGISTRATION FEES	25.00
ULINE	OFFICE SUPPLIES	128.28
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	41.99
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	261.28

VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,347.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,364.89
VERIZON WIRELESS	TELEPHONE	459.52
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
VITALE MATTHEW	EXPENDABLE EQUIPMENT	2.46
VITALE MATTHEW	INCIDENTALS	5.00
VITALE MATTHEW	LODGING	185.98
WALDRIFF, JENNIFER	MILEAGE	96.62
WALGREENS 7290	AMHI FLEXIBLE FUNDS	14.44
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	309.12
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	95.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	182.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	-37.15
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	138.87
WALTER, LISA	MILEAGE	143.52
WALTER, LISA	MILEAGE	255.39
WALTERS EXCAVATING INC	CONTRACTED SERVICES	647.00
WANGSNESS, SARA	MILEAGE	4.24
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,015.33
WESTBERG, JACKLYN	MILEAGE	55.95
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
WRIGHT, TIMOTHY	MILEAGE	141.25
XCEL ENERGY	ELECTRICITY	30,165.57
XCEL ENERGY	PAYMENT FOR RECIPIENT	730.92
XCEL ENERGY	RENTAL ASSISTANCE	63.00
YOUNGERBERG, ANGELA	MILEAGE	266.12
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	AMHI FLEXIBLE FUNDS	610.86
	Total	\$1,433,446.05

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A & T AUTO	PAYMENT FOR RECIPIENT	110.00
A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	492.75
A'VIANDS LLC	BOARD OF PRISONER FEES	3,195.15
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	33.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,253.05
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AIRGAS SAFETY INC	OFFICE SUPPLIES	253.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	10,338.53
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	71.27
AMAZON	LIBRARY MATERIALS DONATED	281.41

AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,476.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	117.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.20
B.E. COUNTY VITAL STATISTICS	OTHER FEES	13.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	814.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	186.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BANNERMAN DALE	CARETAKER FEES - CAMPING	735.14
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	174.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	32.73
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	88.14
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.69
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	1.13
BETWEEN THE BRIDGES HEALING CENTER LLC	PAYMENT FOR RECIPIENT	11.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	178,583.98
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	6,328.85
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRIAN THOMPSON & MELANY JOHNSON	REFUNDS	36.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	17,500.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,836.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.15
BYRO LORRAIN A	OTHER FEES	50.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	57.53
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARVER COUNTY	OTHER FEES	3,190.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,737.61
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHAMPLIN AUTO WASH	PAYMENT FOR RECIPIENT	40.00
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	1,841.83
CITY OF MANKATO	WATER/SEWER	8,955.68

COLE PAPERS	OFFICE SUPPLIES	445.45
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	835.20
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,298.13
COOK COUNTY CLERK	PROGRAM SUPPLIES	340.00
CORE PROFESSIONAL SERV PA	OTHER FEES	335.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	115.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	68.04
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	226.40
CURTIS ALAN HED, INC	OTHER FEES - TAXABLE	900.00
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	442.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEMCO INC	LIBRARY MATERIALS DONATED	493.17
DEPUTY REGISTRAR	VEHICLE LICENSE	41.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.93
DIV. OF CRIMINAL INVESTIGATION	OTHER FEES	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ELMORE ACADEMY	OHP - CORRECTION FACILITY	15,928.50
ELMORE ACADEMY	OTHER FEES	3,300.50
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	1,414.50
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	11,095.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	936.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,548.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FASTENAL CO	CUSTODIAL SUPPLIES	37.36
FASTENAL CO	EXPENDABLE EQUIPMENT	149.92
FIS	CREDIT CARD FEES	492.02
CONFIDENTIAL VENDOR	REFUNDS	473.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	3,818.33
FLEETPRIDE INC.	USE TAX PAYABLE	-245.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	ADVERTISING	158.16

FREE PRESS CO	BUILDING-IMPROVEMENTS	263.60
GALE-TEC ENGINEERING INC	PUBLIC WORKS CONSULTANTS SERV	158.75
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	122.90
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	329.12
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	21,937.18
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	270.87
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,083.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	67.80
HABILITATIVE SERVICES INC	SILS	4,237.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	2,619.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	106.22
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.04
CONFIDENTIAL VENDOR	MILEAGE	69.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HEMJAY HOTELS INC.	PAYMENT FOR RECIPIENT	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HIAWATHA HOMES INC	WAIVERED SERVICES	195.00
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	1,747.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HORIZON HOMES INC	RENTAL ASSISTANCE	2,019.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.53
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	DRUGS & MEDICINE	8.68
HY-VEE	MEALS	16.97
HY-VEE	OTHER FEES	12.95
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	BUILDING-IMPROVEMENTS	7,119.00
I & S GROUP	OTHER FEES	2,500.00
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	3,259.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.70
IDEAL SERVICE INC	SITE/GROUNDS-IMPROVEMENTS	3,543.99
INTOXIMETERS, INC.	OTHER FEES	121.84
IVESCO HOLDINGS LLC	REFUNDS	15,456.00
IVESCO HOLDINGS LLC	REVENUE COLLECTED/OTHERS	1,801.00
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
JEANE THORNE INC	CONTRACTED SERVICES	1,435.03
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,021.82
JOHNSON CONTROLS INC	BUILDING-IMPROVEMENTS	3,000.00
JOHNSON STEPHANIE	PAYMENT FOR RECIPIENT	261.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	76.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.90
KATO ROOFING INC	OTHER FEES	160.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	2,257.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	393.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	931.86
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	186.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	513.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEVINE JEN	CARETAKER FEES - CAMPING	1,035.17
LEVINE JEN	CARETAKER FEES-RESERVATIO	204.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	32.72
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.57

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOE'S OIL COMPANY INC	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.50
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,956.12
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MAGC	REGISTRATION FEES	28.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	94.26
MANKATO CITY CENTER HOTEL	MEALS	28.46
MANKATO CITY HALL WATER DEPT	OTHER MAINT SUPPLIES ROAD	303.16
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,353.39
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	235.07
MANKATO IMPLEMENT INC.	OTHER MAINT SUPPLIES SHOP	0.96
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	950.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	188.66
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	760.29
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	50,252.35
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,069.22
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	382.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.66
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	24.80
MARTIN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	7.99
MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,250.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	102.38
MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	2,240.00
MAYO CLINIC	MEDICAL LODGING	930.00
MAYO CLINIC	MEDICAL MEALS	186.08
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,657.00
MAYO CLINIC HEALTH SYSTEMS	PAYMENT FOR RECIPIENT	8.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCCC	REGISTRATION FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	11,748.00
MCIT	CENTRAL INSURANCE	203.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	CUSTODIAL SUPPLIES	64.13
MENARDS INC	EXPENDABLE EQUIPMENT	85.35
MENARDS INC	FACILITY-REPAIR/MAINT.	14.92
MENARDS INC	GROUNDS UPKEEP/IMPROVE	91.76

MENARDS INC	OFFICE SUPPLIES	96.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	201.87
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	9,985.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.65
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	2,146.58
MIDWEST MONITORING & SUR INC	OTHER FEES	1,520.00
MII LIFE INC	ACCOUNTS PAYABLE	5,688.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINN DEPARTMENT OF HEALTH	OTHER FEES	45.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	190.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN DNR	REVENUE COLLECTED/OTHERS	6,078.28
MN STATE AUDITOR	PUBLIC EXAMINER FEES	396.50
MN STATE LAW LIBRARY	LIBRARY COLLECTION	3,819.24
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	14.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,404.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	314.70
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	168.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	186.46
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	43.26
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	52.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NICOLLET CO PROBATION	PROGRAM SUPPLIES	320.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	755.59
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	68.83
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,326.85
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	7,326.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,091.93
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	120.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	INTERPRETER FEES	46.25

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	349.15
OTTERTUNITY INC	LIBRARY MATERIALS DONATED	1,318.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARK SUPPLY INC	GROUNDS UPKEEP/IMPROVE	14.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PLUM CREEK LIBRARY	MATERIAL REPLACEMENT FINE	6.99
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	5,406.27
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-347.77
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	21.59
POSTMASTER	POSTAGE	180.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,057.02
POWERPLAN INC.	INSURANCE DEDUCTIBLE	285.77
PRAIRIE PUBLISHING	ADVERTISING	168.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	18.65
PRO-SHINE INC	CONTRACTED SERVICES	208.41
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	88.70
PROGROWTH BANK NICOLLET	PAYMENT FOR RECIPIENT	111.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,345.50
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	830.00
RAMY SEED CO EMPLOYEE PROFIT SHARING TRST	RIGHT-OF-WAY	45,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RAPTOR CENTER	LIBRARY MATERIALS DONATED	515.00
RECONYX	EQUIPMENT-PURCHASED	1,262.48
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	115.21
RED WING SHOE STORE	OTHER FEES	186.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
REGAN CHAD	OTHER FEES	1,010.25
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	194.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RS EDEN	OTHER FEES	58.90
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	25.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.50
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00

SCHLUTER ASHLEY	MILEAGE	13.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	185.00
SELF MAGAZINE	LIBRARY MATERIALS DONATED	12.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.64
CONFIDENTIAL VENDOR	MILEAGE	70.06
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	101.10
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHOPKO	OTHER MAINT SUPPLIES SHOP	15.54
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SHRED-IT USA INC	OTHER FEES	42.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	680.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.24
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	628.94
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	775.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,685.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PETER WELL DRILLING INC	OTHER FEES	680.00
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	310.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	184.30
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
STERICYCLE INC	CONTRACTED SERVICES	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STREICHER'S	UNIFORM ALLOWANCE	152.29
STRYKER GLENN	ADVISORY COMM. PER DIEMS	35.00
STRYKER GLENN	MILEAGE	0.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SUMMIT AUTO & CYCLE	WAIVERED SERVICES	26,388.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE 106 GROUP LTD INC	PUBLIC WORKS CONSULTANTS SERV	2,898.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	6.98
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	564.24
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-36.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	68.76
US BANK	EQUIPMENT-PURCHASED	300.04
US BANK	EXPENDABLE EQUIPMENT	517.83
US BANK	EXPENDABLE SOFTWARE	197.73
US BANK	LIBRARY MATERIALS DONATED	10.00
US BANK	LODGING	4,320.37
US BANK	MISCELLANEOUS REVENUE	-286.85
US BANK	OFFICE SUPPLIES	86.93
US BANK	OTHER CAPITAL EXPENDITURE	23.88
US BANK	OTHER FEES	10.24
US BANK	POSTAGE	116.15
US BANK	PROGRAM SUPPLIES	199.98
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	1,670.00
US BANK	TRAINING	74.80
US BANK	UNIFORM ALLOWANCE	787.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VER-TECH INC	EXPENDABLE EQUIPMENT	168.25
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,466.28
VERIZON WIRELESS	EQUIPMENT-PURCHASED	1,352.98
VERIZON WIRELESS	OTHER FEES	80.02
VERIZON WIRELESS	TELEPHONE	149.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	157.09
VINE INC	AMHI FLEXIBLE FUNDS	460.80
VINE INC	MEDICAL COMMON CARRIERS	2,250.09
VINE INC	MEDICAL TRANSPORTATION	1,691.94
VINE INC	PAYMENT FOR RECIP-NON TAX	208.80
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	5.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	95.67
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	10.67
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	152.64
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	890.72
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	5,954.04
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	296.49
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-8.86
WESTPHAL KEITH	OTHER FEES	15.00
WESTPHAL KEITH	SUPERVISION FEES	121.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
XCEL ENERGY	ELECTRICITY	698.96
XCEL ENERGY	GAS/FUELS - BUILDING	36.70
YMCA	PAYMENT FOR RECIPIENT	148.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	Total	\$845,552.23

The motion carried. 2013-206

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for two Clerical Specialist I (B21). (2013 New Position – Human Service)

The motion carried. 2013-207 (Adjust Budgets Accordingly)

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

Authorization to initiate recruitment for a Clerical Specialist I (B21). (2013 New Position – Sheriff)

The motion carried. 2013-208 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve renewal of an agreement with the Minnesota Department of Correction for housing inmates effective July 1, 2013 through June 30, 2014. The motion carried. 2013-209

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a contract in an amount not to exceed \$25,941.00 with ZixCorp Systems for three-year email encryption hardware/software service and support. The motion carried. 2013-210

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a temporary liquor license to the Blue Earth County Fair Association from August 1-3, 2013.

The motion carried. 2013-211

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an application for exempt gambling permit to Cambria Presbyterian Church for October 19, 2013. The motion carried. 2013-212

Commissioner Purvis moved and Commissioner Bruender seconded the motion to recess the meeting at 11:03 AM. The motion carried. 2013-213

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:50 PM. The motion carried. 2013-214