

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

November 5, 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.

The meeting was called to order by Board Chair Drew Campbell.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2013-336

COMMITTEE REPORTS

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

- Greater Mankato Diversity Council Meeting
- Intergovernmental Youth Asset Committee Meeting
- Law Library Board Meeting
- MRCI Meeting
- RC&D Meeting
- Various Constituent Meetings
- Various Drainage Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a software support contract in the amount not to exceed \$51,320.00 with Tyler Technologies (Munis). The motion carried. 2013-337

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the October 22, 2013 Board Minutes. The motion carried. 2013-338

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

For the week of October 17-23, 2013 totaling \$5,061,552.17

For the week of October 24-30, 2013 totaling \$3,417,408.94

October 17-23, 2013

2XL CORPORATION	CUSTODIAL SUPPLIES	80.72
A TO Z RENTAL CENTER	BUILDING-IMPROVEMENTS	17.10
A'VIANDS LLC	BOARD OF PRISONER FEES	6,867.53
ACCESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	623.66
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	154.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
AMAZON	LIBRARY MATERIALS DONATED	423.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,854.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.76
CONFIDENTIAL VENDOR	MILEAGE	3.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,459.16
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	442.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	90.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
BLOOMBERG L.P.	OTHER FEES	8,068.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	89,708.08
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	85.44
BOYD RANDY	RENTAL ASSISTANCE	850.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,500.00
BROWN COUNTY EVALUATION CTR INC	DETOX	6,751.88
BRUCE DENN PORK	REFUNDS	14.92
BY KHORN	RENTAL ASSISTANCE	747.00

C & H DISTRIBUTORS LLC	EXPENDABLE EQUIPMENT	569.39
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	1.83
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	108.24
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	REFUNDS	27.00
CARVER COUNTY	OTHER FEES	1,015.00
CASSO JAMARR	ACCOUNTS PAYABLE	500.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	108.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.72
CITY OF MANKATO	WAIVERED SERVICES	120.00
CITY OF MANKATO	WATER/SEWER	7,436.72
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CIVIL AG GROUP INC	SITE/GROUNDS-IMPROVEMENTS	102,083.49
CL PROPERTIES LLC	REFUNDS	36.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.69
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-54.00
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,493.78
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,524.53
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	874.35
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12,390.02
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	3,054.38
CORE PROFESSIONAL SERV PA	OTHER FEES	221.00
COUNTRY INN & SUITES	LODGING	71.61
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	180.00
CRYSTAL REPORTING SOLUTIONS	COMPUTER SOFTWARE-PURCH	750.00
CULLIGAN WATER CONDITIONING INC	MEALS	121.62
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.98
DEMCO INC	LIB. PROCESSING MATERIALS	642.82
DEPT OF HUMAN SERVICES	POSTAGE	436.85
DHS - MAPS - 998	NURSING HOME CTY SHARE	3,545.14
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	77,164.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.72
DURENBERGER KENT & MARILYN	REFUNDS	90.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	222.27
ELMORE ACADEMY	OHP - CORRECTION FACILITY	861.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,303.25
FAMILY FUN	PUBLICATIONS & BROCHURES	14.95
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,300.00
FEIST JAMES & ANN	REFUNDS	8.55
FERRELLGAS	OTHER FEES	492.35
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	644.30
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	605.56
FREE PRESS CO	ADVERTISING	210.88

FREE PRESS CO	CONTRACTED SERVICES	237.24
FREE PRESS CO	LEGAL PUBLICATIONS	342.68
G & H READY MIX, LLC	BUILDING-IMPROVEMENTS	860.35
GALLS, AN ARAMARK COMPANY	UNIFORM ALLOWANCE	49.99
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	64.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	451.98
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	200.88
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	74.80
GISH ELECTRIC LLC	OTHER FEES	2,725.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	237.56
GOPHER STATE ONE-CALL, INC.	OTHER FEES	13.15
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	135.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,660.55
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
HABILITATIVE SERVICES INC	MA PARKING	8.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	34.52
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,060.92
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANSON BRADLEY	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.82
HERMEL WHOLESALE	MEALS	37.46
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	6,394.77
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	3,407.84
HOEHN KENT	FACILITY-REPAIR/MAINT.	148.43
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,291.08
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUMANA HEALTH CARE PLANS	REFUNDS	818.49
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.80
HY-VEE	MEALS	35.21
HY-VEE	PAYMENT FOR RECIPIENT	17.62
HY-VEE	PUBLIC HEALTH SUPPLIES	14.99
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	14.99
ITASCA COUNTY	TRAINING	1,226.53
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	753.26
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON KEVIN P	REFUNDS	99.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.36

JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	44.61
JURS FRANCES	MILEAGE	8.93
KATO CAB INC	WAIVERED SERVICES	669.00
KEITH FLACK & ANGELA SCHUCK	REFUNDS	1,859.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	506.43
KJ WALK INC	REFUNDS	213.00
KUNKEL ELECTRIC INC	OTHER FEES	629.23
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	139.46
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,147.86
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	96.28
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKE REGION TIMES	ADVERTISING	44.00
LAMM-NELSON-CICH	ATTORNEY FEES	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
LAYMAN ROBERT & ELOISE	REFUNDS	40.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	310.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	182.46
LEVINE JEN	CARETAKER FEES-RESERVATIO	38.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	7.48
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	263.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
LINNES BEVERLY	REFUNDS	99.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.66
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,119.88
MACMHP INC	REGISTRATION FEES	390.00
MAE4-HYDP	PROGRAM SUPPLIES	90.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	432.02
MAHONEY THOMAS P JR	MILEAGE	110.74
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	144.28
MANKATO CITY CENTER HOTEL	MEALS	169.28
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	793.62
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	37,650.72
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	447.25
MANPOWER INC	PAYMENT FOR RECIPIENT	806.49
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	75.61
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	162.69
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	250.07
MAYO CLINIC	MEDICAL LODGING	1,567.50
MAYO CLINIC	MEDICAL MEALS	86.50

MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,092.00
MCAA	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
MENARDS INC	BUILDING-IMPROVEMENTS	86.24
MENARDS INC	FACILITY-REPAIR/MAINT.	254.36
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.16
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	63.80
MII LIFE INC	ACCOUNTS PAYABLE	8,634.62
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA LAWYER	LIBRARY COLLECTION	649.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	474.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	160.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	77,882.56
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	138,533.74
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	478.69
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,111.14
MN DNR	REVENUE COLLECTED/OTHERS	263.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	101,142.75
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
NACCTFO	MEMBERSHIP DUES	150.00
NARTEC INC	OFFICE SUPPLIES	300.85
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,297.77
NOODLE SOUP	PUBLIC HEALTH SUPPLIES	990.00
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	3,067.26
NORTHLANDTRUST SERVICES INC	BOND INTEREST	24,823.75
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	234,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.80
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	3,630.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.68
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
ORGANIZED 4 SUCCESS INC	OTHER FEES	1,764.50
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	13,490.00
PAAPE ENERGY SERVICE	BUILDING-IMPROVEMENTS	5,825.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	258.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	735.68
PRAIRIE COMMUNITY SERVICES	SILS	1,205.64
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	19.02
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	687.50
PUBLIC SAFETY EQUIPMENT LLC	INSURANCE DEDUCTIBLE	26.72

QUILL CORP	EQUIPMENT-REPAIR/MAINT.	37.96
QUILL CORP	OFFICE SUPPLIES	513.75
RAM/SWANA	REGISTRATION FEES	580.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	230.42
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	210.00
RELIABLE OFFICE SUPPLIES	LIB. PROCESSING MATERIALS	24.11
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	119.96
RENTMSU	REFUNDS	1,839.32
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	51.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	59.50
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	183.46
RIVERS CHAR	CHILD CARE	250.00
RIVERWOOD ENT LLC	REFUNDS	312.00
ROBINSON GAYLE	CARETAKER FEES - CAMPING	295.36
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	28.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	7.01
RON BOELTER WINDOW AND SIDING INC	BUILDING-IMPROVEMENTS	11,601.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RS EDEN	PAYMENT FOR RECIPIENT	38.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	47.66
RYAN TAX COMPLIANCE SERVICES LLC	REFUNDS	3,186.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	325.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	10.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	11.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
SGTS INC	EQUIPMENT-REPAIR/MAINT.	1,125.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	135.50
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF MCLEOD COUNTY	OTHER FEES	45.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF WASECA COUNTY	OTHER FEES	65.00
SHRED-IT USA INC	CONTRACTED SERVICES	146.40
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIMPLEXGRINNELL LP	EQUIPMENT-REPAIR/MAINT.	783.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.67
SMITHS MILL IMPLEMENT INC	EQUIPMENT-PURCHASED	2,661.19
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	72.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,050.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,018.87

SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	789.02
ST ANDREWS TITLE & EXCHANGE INC	DEED TAX PAYABLE	16.50
STANTEC CONSULTING SERVICES INC	OTHER FEES	10,377.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,100.82
STAPLES ADVANTAGE	OFFICE SUPPLIES	695.03
STAPLES ADVANTAGE	PROGRAM SUPPLIES	202.25
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
STEINBACH JOSHUA J	ADVANCES - TRAVEL	225.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	288.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	975.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	130.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	220.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	345,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	157,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	61,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	4,500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,700.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	175,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,020,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	15,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	14,000.00
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	24,129.96
TRUEBENBACH JEFFREY	EQUIPMENT-REPAIR/MAINT.	160.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	2,700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.14
UNIFORMS UNLIMITED INC	EQUIPMENT-REPAIR/MAINT.	55.56
US BANCORP SERVICE PROVIDERS	REFUNDS	737.00
USA TODAY	LIBRARY MATERIALS DONATED	303.42
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8,049.65
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,594.97
VERIZON WIRELESS	TELEPHONE	770.26
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	MEDICAL COMMON CARRIERS	3,902.89
VINE INC	MEDICAL TRANSPORTATION	1,570.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	450.40
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	5.57
WACO SCAFFOLDING & SUPPLY CO	BUILDING-IMPROVEMENTS	206.64

WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	300.59
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-32.63
WALCON INC	RENTAL ASSISTANCE	555.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	59.79
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	60.47
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	124.68
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	84.16
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	20.49
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	910.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,237.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.24
WENDT FARM ACCOUNT	REFUNDS	13.80
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	18.56
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,366.12
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	660.14
WESTPAYMENT CENTER	LIBRARY COLLECTION	189.17
WILNER DOUGLAS	REFUNDS	522.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WOLFE SCOTT M	ADVANCES - TRAVEL	225.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	88.90
XCEL ENERGY	ELECTRICITY	349.58
XCEL ENERGY	GAS/FUELS - BUILDING	33.31
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	7.01
ZAHL EQUIPMENT SERVICE INC	BUILDING-IMPROVEMENTS	2,173.84
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	680.00
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,632.85
	Total	\$5,061,552.17

October 24-30, 2013

1057 TAYLOR	REFUNDS	1,913.00
1ST CHOICE SECURITY INC	CONTRACTED SERVICES	130.00
AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	68,292.70
ACCESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	22,730.68
ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	412.80
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,830.66
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	49.16
AHEARN, TIFFANY	MILEAGE	8.48
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,503.56
AINSLEY, ELIZABETH	MILEAGE	13.84
ALITZ, LISA	MEALS	48.82
ALITZ, LISA	MILEAGE	151.99
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	3,250.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	6,017.79
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,842.57

AMLAWN INC	GROUNDS UPKEEP/IMPROVE	530.16
ANDERSON, JESSICA	MEALS	8.99
ANDERSON, LUANNE	UNIF MAINT	23.01
ANOKA METRO RTC-412	STATE HOSPITALS	4,802.25
ARCH LANGUAGE NETWORK	OTHER FEES	200.00
ARCH LANGUAGE NETWORK	PAYMENT FOR RECIPIENT	100.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00
AUSTINSON, CRAIG	MILEAGE	160.46
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.80
BAIR-BRAAM, SUZANNE	MILEAGE	131.66
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.94
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	86.88
BARNES MARCUS	CARETAKER FEES - CAMPING	85.01
BARNES MARCUS	CARETAKER FEES-WOOD SALES	14.50
BEQUETTE, REBECCA	MILEAGE	103.40
BEQUETTE, REBECCA	OTHER FEES	3.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	17.69
BEQUETTE, REBECCA	TAXABLE MEALS	7.48
BERG, CHARLES	MILEAGE	4.24
BERG, CHARLES	POSTAGE	32.93
BILLIAR, JERRY	TAXABLE MEALS	7.46
BINDERT, JOANNA	MILEAGE	128.85
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	15.00
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	170.00
BLOM, KARI	MILEAGE	109.05
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	105,213.08
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,990.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	463.30
BOCK'S SERVICE INC	EQUIPMENT-REPAIR/MAINT.	185.96
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	3,133.00
BONEY, DEANN	MILEAGE	23.73
BONEY, DEANN	TAXABLE MEALS	41.93
BRAUN, SANDI	MILEAGE	28.25
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	196.18
BROWN, ANDREW	MILEAGE	173.00
BUNDE, ROBERT	TAXABLE MEALS	9.32
BURROWS, BETH	MILEAGE	145.80
BURROWS, BETH	TAXABLE MEALS	7.35
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	36.96
CENTERPOINT ENERGY	RENTAL ASSISTANCE	121.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	272.00
CHARTER COMMUNICATIONS INC	TELEPHONE	93.85
CLAUSSEN, PHILIP	MILEAGE	1.13
CLAUSSEN, PHILIP	TAXABLE MEALS	8.21
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50

COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,092.24
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,302.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	586.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	671.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.50
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	36.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.61
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	105.57
CONFIDENTIAL VENDOR	OHP - CLOTHING	44.37
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	720.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	REFUNDS	2.03
CONFIDENTIAL VENDOR	REFUNDS	33.44
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	184.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
COULTER, THOMAS	GAS FUELS	33.47
COULTER, THOMAS	TAXABLE MEALS	15.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	130.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	620.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	54.66
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	160.31
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	40.46
DAUFENBACH, AMY	LODGING	124.56
DAUFENBACH, AMY	MEALS	14.96
DAUFENBACH, AMY	MILEAGE	120.29
DDC	BLOOD TESTING FEES	202.00
DECKO, LESLIE	MILEAGE	104.56
DECKO, LESLIE	TAXABLE MEALS	12.32
DEPUTY REGISTRAR	VEHICLE LICENSE	52.50
DHS - MAPS - 998	OTHER FEES	43.95
DHS-CCDTF	CCDTF	34,266.57
DIDUMO ARIET	REFUNDS	522.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	58.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	18.65
DOYLE, MOLLY	MILEAGE	162.77
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.19
DOYLE, MOLLY	TAXABLE MEALS	42.57
DREGLER ROBERT A	REFUNDS	38.00
DRESSLER, LORAE	MILEAGE	13.56
DURENBERGER, KATHRYN	MILEAGE	74.03
EDWARDS, ROBIN	MILEAGE	55.37

EDWARDS, ROBIN	TAXABLE MEALS	12.06
ELLIS, COURTNEY	TAXABLE MEALS	12.17
ELLIS, COURTNEY	TAXABLE MEALS	9.32
ELOFSON, ANDREW	MILEAGE	87.59
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	10.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.21
ELOFSON, JESSICA	MILEAGE	158.20
ELOFSON, JESSICA	MILEAGE	4.52
ELOFSON, JESSICA	MILEAGE	68.95
EMERY, MELINDA	MA TRANSPORTATION	6.78
EMERY, MELINDA	MILEAGE	10.19
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	27.44
EWERT, DARRIN	TAXABLE MEALS	15.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,156.70
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FEDEX KINKO'S	OTHER FEES	378.00
FINNEGAN, VICKIE	SUPPLIES	5.99
FISCHER KAREN	REFUNDS	52.08
FLINT TRADING, INC.	OTHER MAINT SUPPLIES ROAD	866.76
FLINT TRADING, INC.	USE TAX PAYABLE	-55.76
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,932.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	5,000.00
FORSBERG, ALAN	LODGING	140.62
FORSBERG, ALAN	MEALS	67.38
FRANDLE, JULIE	MILEAGE	6.22
FREDERICK, BRIAN	MILEAGE	100.01
FREE PRESS CO	OFFICE SUPPLIES	227.88
FREITAG, TERESA	MILEAGE	5.65
FREITAG, TERESA	TAXABLE MEALS	6.72
FULLER, JENNIFER	MILEAGE	94.42
FULLER, JENNIFER	OTHER FEES	3.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	3.79
G & H READY MIX, LLC	BUILDING-IMPROVEMENTS	1,387.24
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GARCIA-CRUZ, SUSANA	MILEAGE	262.16
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	320.58
GIBSON DAVID	REFUNDS	49.24
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	69.64
GMS INDUSTRIAL SUPPLIES INC	USE TAX PAYABLE	-4.48
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	604.65
GRUENES, REBECCA	MILEAGE	72.32
GUAPPONE, GINA	MEALS	77.91
GUAPPONE, GINA	MILEAGE	645.84
GUSTAFSON, ANN	MILEAGE	75.15
GUSTAFSON, ANN	TAXABLE MEALS	15.00
HAEDER, KELLEY	MILEAGE	108.48
HAEDER, KELLEY	OTHER FEES	7.00
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	29.96

HAEFNER, GENE	LODGING	279.80
HAEFNER, GENE	MEALS	55.00
HAEFNER, GENE	MILEAGE	209.04
HALVORSON, MATTHEW	MEALS	7.95
HAYES, TIMOTHY	LODGING	95.52
HAYES, TIMOTHY	MEALS	20.00
HAYES, TIMOTHY	MILEAGE	184.19
HEIDEMANN, GLORIA	MILEAGE	33.90
HEIDEMANN, GLORIA	MILEAGE	4.52
HEILMAN DAWN	REFUNDS	10.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	565.37
HENDRIX, MICHAEL	MILEAGE	21.19
HERRICK, CHRISTY	MILEAGE	18.08
HICKORYTECH	TELEPHONE	986.34
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	1,228.76
HOFFMANN, KRISTIN	MILEAGE	90.40
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLLAND, HOLLY	MILEAGE	154.83
HOLLAND, HOLLY	MILEAGE	3.39
HOLLAND, HOLLY	OTHER FEES	0.62
HOLLAND, HOLLY	TAXABLE MEALS	10.96
HORNICK, JESSI	MILEAGE	134.47
HORSTMANN, JENNIFER	MILEAGE	140.72
HORSTMANN, JENNIFER	MILEAGE	182.50
HORSTMANN, JENNIFER	TAXABLE MEALS	3.95
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	6.16
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-0.40
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,498.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	85.02
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	14.49
HUEPER, JAY	TAXABLE MEALS	14.53
HUEPER, JAY	UNIFORM ALLOWANCE	175.00
HY-VEE	OFFICE SUPPLIES	13.36
HY-VEE	PAYMENT FOR RECIPIENT	26.92
HY-VEE	PAYMENT FOR RECIP-NON TAX	4.91
HY-VEE	PROGRAM SUPPLIES	12.03
ID WHOLESALER	OFFICE SUPPLIES	222.30
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	8,308.72
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	151.47
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	121.07
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	3.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79,926.76
INTERNAL REVENUE SERVICE	FICA WITHHELD	88,207.18
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,872.20
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	238.80
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	101.72

JOHNSON, SARAH	MILEAGE	227.13
JOHNSON, SARAH	OTHER FEES	0.25
JOHNSON, SARAH	TAXABLE MEALS	37.47
JOHNSTON, LUCAS	MILEAGE	33.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	43.38
KALIS-FRISK, BONNIE	MILEAGE	167.07
KARGE, DAVID	GAS FUELS	43.29
KARGE, DAVID	TAXABLE MEALS	6.89
KATO CAB INC	PAYMENT FOR RECIPIENT	213.75
KAUFFMANN, CRAIG	TAXABLE MEALS	22.03
KEECH, MICHAEL	TAXABLE MEALS	25.41
KEECH, MICHAEL	UNIF MAINT	23.32
KEECH, MICHAEL	UNIFORM ALLOWANCE	175.00
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	90.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,482.92
KIRKWOOD, MICHAEL	LODGING	194.14
KIRKWOOD, MICHAEL	MEALS	78.65
KIRKWOOD, MICHAEL	MILEAGE	387.05
KIRKWOOD, MICHAEL	TAXABLE MEALS	19.74
KLEIN, BONNIE	MILEAGE	22.60
KOHN, LISA	MILEAGE	234.50
KONZ, KURT	TAXABLE MEALS	10.46
KOPKA, KATHY	MILEAGE	641.89
KOPKA, KATHY	PAYMENT FOR RECIPIENT	57.32
KOPKA, KATHY	TAXABLE MEALS	26.07
KROC, JILL	MILEAGE	40.05
KROC, JILL	MILEAGE	65.77
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	149.55
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,582.17
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.50
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAMBERT, CHERYL	LODGING	270.42
LAMBERT, CHERYL	MILEAGE	192.68
LAMBERT, CHERYL	OTHER FEES	25.00
LAMBERT, CHERYL	TAXABLE MEALS	23.61
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	642.39
LEIDER, KARI	MILEAGE	354.85
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.39
LEIDER, KARI	TAXABLE MEALS	14.63
LEVINE JEN	CARETAKER FEES - CAMPING	171.55
LEVINE JEN	CARETAKER FEES-RESERVATIO	14.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	5.61
LFK PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LINDSTROM KELLY	OTHER FEES - TAXABLE	4,000.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	648.39
LUBIANI, DEANO	TAXABLE MEALS	24.39
LUNDQUIST, JEAN	MILEAGE	184.19

MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	12.87
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,765.78
MADSEN, KIMBERLY	MEALS	24.75
MALINSKI, LISA	MILEAGE	169.50
MANDERFELD, MARK	MEALS	14.62
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO ELECTRIC INC.	ELECTRICITY	5,774.16
MANKATO MORTUARY	BURIAL COSTS	805.69
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKE, TODD	MEALS	9.77
MANKE, TODD	UNIFORM ALLOWANCE	69.89
MANPOWER INC	MANPOWER SALARIES	1,922.16
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	23.97
MARTHALER, JULIE	MILEAGE	44.36
MASS CARE CONFERENCE	REGISTRATION FEES	25.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	671.03
MAYO CLINIC	MEDICAL LODGING	345.00
MAYO CLINIC	MEDICAL MEALS	109.14
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	131.07
MEDICA	REFUNDS	210.93
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,111.00
MELCHER'S POWER-VAC INC.	FACILITY-REPAIR/MAINT.	597.45
MENARDS INC	FACILITY-REPAIR/MAINT.	4.31
MEYER, ROBERT	MILEAGE	5.65
MEYER, ROBERT	TAXABLE MEALS	27.00
MICHELS, NADINE	MILEAGE	33.87
MII LIFE INC	ACCOUNTS PAYABLE	5,587.70
MILLER, SARAH	MILEAGE	20.91
MILLER, SARAH	TAXABLE MEALS	14.58
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,562.74
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	224.33
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	2,292.32
MINUTEMAN PRESS	PROGRAM SUPPLIES	63.48
MLB PROPERTIES INC	RENTAL ASSISTANCE	125.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,709.23
MN DNR	REVENUE COLLECTED/OTHERS	1,836.94
MN SHERIFFS ASSN	REGISTRATION FEES	100.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	41.39
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,419,638.36
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	18.57
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	768.61
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,586.00
MUELLERLEILE, DAVID	TAXABLE MEALS	130.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,713.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	759.42
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00

NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES ROAD	234.54
NELSON, STACY	TAXABLE MEALS	13.24
NORTH HOMES INC [RFT]	OHP - RULE 5	1,137.50
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	96.40
NOVA HOUSE	AMHI FLEXIBLE FUNDS	391.00
OIAN VUST, BRENDA	MILEAGE	107.35
OIAN VUST, BRENDA	REGISTRATION FEE	35.00
OLS RESTORATION INC	OTHER FEES	3,242.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,160.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	600.00
PETERSON, GINGER	LODGING	85.22
PHILLIPS, KYLE	MEALS	112.71
PIETSCH, ANDREW	MILEAGE	184.30
PIKE, JANE	MILEAGE	26.56
POSTMASTER	OTHER FEES - TAXABLE	835.00
POSTMASTER	POSTAGE	4,328.88
PRENZLOW DANIEL & SUSAN	REFUNDS	15.36
PRESTON, PETER	MILEAGE	92.66
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	122,080.83
QUAST, JENNIFER	TAXABLE MEALS	13.73
RAPKING, SHERRY	MILEAGE	81.93
RAPKING, SHERRY	TAXABLE MEALS	6.91
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	327.04
REICHEL, ERIN	TAXABLE MEALS	10.55
REINHART, SHILOY	MILEAGE	83.06
RELIANCE ELECTRIC OF SOUTHERN MN	OTHER MAINT SUPPLIES SHOP	144.44
RINGEN, SARA	TAXABLE MEALS	14.85
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,731.36
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	570.52
RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	122.67
ROBINSON GAYLE	CARETAKER FEES - CAMPING	232.98
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	20.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	13.09
ROBINSON, JEAN	MEALS	61.24
ROBINSON, JEAN	MILEAGE	88.26
RODRIGUEZ, JOVAN	TAXABLE MEALS	77.26
ROEKER, ANGELA	MILEAGE	70.63
ROSEBERRY, ALAN	MILEAGE	40.68
RS EDEN	OTHER FEES	6.30
RS EDEN	PAYMENT FOR RECIPIENT	945.55
SALEDA, JAMES	TAXABLE MEALS	12.19
SALSBURY, SCOTT	INCIDENTAL	8.00
SALSBURY, SCOTT	MILEAGE	94.92
SALSBURY, SCOTT	REGISTRATION FEE	280.00

SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	61.09
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	140.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	217.64
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	322.23
SCHRADER, TIFFANY	GAS FUELS	44.15
SCHRADER, TIFFANY	TAXABLE MEALS	22.88
SCHROER, THOMAS	TAXABLE MEALS	42.88
SCHULL GLENN & LYNDA	REFUNDS	5.82
SCHULTE, MICHAEL	LODGING	173.06
SEELEN, JOAN	MEALS	26.18
SEELEN, JOAN	MILEAGE	162.72
SELECT ACCOUNT	ACCOUNTS PAYABLE	270.84
SHERIFF OF DAKOTA COUNTY	OTHER FEES	105.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	4,067.28
SHRED-IT USA INC	CONTRACTED SERVICES	67.20
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,160.92
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	19,036.14
SMITH, TIMOTHY	UNIFORM ALLOWANCE	110.97
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	35.53
SONNEK, CANDACE	MILEAGE	109.61
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,748.84
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES SHOP	5,791.29
SPRINT	CELLULAR PHONE EXPENSE	495.29
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	1,029.53
ST PETER RTC - 472	STATE HOSPITALS	9,990.00
STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	MILEAGE	204.53
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,351.59
STAPLES ADVANTAGE	OFFICE SUPPLIES	523.75
STEFFENSMEIER, MELISSA	MILEAGE	96.06
STEINBACH, JOSHUA	MEALS	40.82
STEVENS, DARA	MILEAGE	329.42
STEVENS, DARA	TAXABLE MEALS	9.99
STREAMWORKS	POSTAGE	10,250.00
STREICHER'S	EXPENDABLE EQUIPMENT	53.42
STRUNK JILL	REGISTRATION FEES	200.00
STURGIS, NICHOLAS	TAXABLE MEALS	12.60
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	47.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THIESSE, JAMIE	TAXABLE MEALS	13.29
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,169.73
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TRAVAILLE KATHI	REFUNDS	22.56
TRAXLER, DOUGLAS	MILEAGE	212.44
TRAXLER, DOUGLAS	TAXABLE MEALS	8.25

TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	39,518.63
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	2,956.54
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	46,567.07
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	1,000.00
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,742.50
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,416.58
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TRUEBENBACH JEFFREY	BUILDING-IMPROVEMENTS	7,397.00
TYMINSKI, EMILIA	MILEAGE	252.35
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	7.50
TYMINSKI, EMILIA	TAXABLE MEALS	19.88
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	269.36
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	161.60
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,662.74
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,766.11
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	24.99
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.59
VERIZON WIRELESS	OTHER FEES	80.02
VERNON CENTER CITY OF	WATER/SEWER	78.74
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,442.81
VOGEL NANCY	OTHER FEES	40.00
WACO SCAFFOLDING & SUPPLY CO	BUILDING-IMPROVEMENTS	149.95
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-9.65
WALDRIFF, JENNIFER	MILEAGE	92.69
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	42.73
WALMART COMMUNITY BRC INC	OHP - CLOTHING	150.18
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	503.14
WALTER, LISA	MILEAGE	102.28
WANGSNESS, SARA	MEALS	41.00
WARD BERNEDA C	REFUNDS	222.00
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	60.35
WESTBERG, JACKLYN	MILEAGE	46.90
WILDER RESEARCH	REGISTRATION FEES	50.00
WILLAERT, KRISTA	TAXABLE MEALS	15.00
WRIGHT, TIMOTHY	MILEAGE	380.26
WRIGHT, TIMOTHY	TAXABLE MEALS	5.26
XCEL ENERGY	ELECTRICITY	531.84
XCEL ENERGY	GAS/FUELS - BUILDING	33.31
XCEL ENERGY	RENTAL ASSISTANCE	206.00
YMCA	FITNESS CENTER WITHHELD	787.50
YMCA	PAYMENT FOR RECIP-NON TAX	144.00
YOUNG TIM	CARETAKER FEES-WOOD SALES	13.09
YWCA	PAYMENT FOR RECIP-NON TAX	50.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZENGA DR DANIEL W	OTHER FEES	1,000.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	74.79
	Total	\$3,417,408.94

The motion carried. 2013-339

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

Authorization to initiate recruitment for a Medium Equipment Operator (B22).
(2014 New Position - Highway) (Adjust Budgets)

The motion carried. 2013-340 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a tobacco license for Casey's General Store #3239, 504 Central Avenue North, Mapleton, effective November 5, 2013 through December 31, 2013. The motion carried. 2013-341

Commissioner Bruender moved and Commissioner Campbell seconded the motion to authorize the Board Chair's signature on the MN Department of Revenue PRISM Implementation grant application. The motion carried. 2013-342

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the CD 78 Drainage Inspector's report. The motion carried. 2013-343

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented a status update on the Public Works department construction projects.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to recess the meeting for a road tour of Blue Earth County. The motion carried. 2013-344

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 2:45 PM. The motion carried. 2013-345