

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

July 10, 2012

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, Vance Stuehrenberg and County Administrator Robert Meyer.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2012-241

COMMITTEE REPORTS

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

- Beyond the Yellow Ribbon Meeting
- Blue Earth County Township Officials Meeting
- EMS Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MN River Board Watershed Professionals Assembly Workshop
- MRCI Meeting
- Regional Radio Board Meeting
- TdS Budget Meeting
- Three Rivers RC&D Meeting

ADMINISTRATIVE SERVICES

Ms. Jessica Beyer, Communications Manager and Business Analyst, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a contract with Coast2Coast to provide prescription drug discount cards to Blue Earth County residents. The motion carried. 2012-242

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the meeting for an EDA Meeting. The motion carried. 2012-243

The meeting reconvened.

DRAINAGE

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's report on CD 56. The motion carried. 2012-244

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF COUNTY DITCH 95, MAPLETON TOWNSHIP

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined Blue Earth County Ditch 95 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Ditch 95 Mapleton Township and appoints the following three, disinterested residents of the state, as viewers for the Redetermination of Benefits:

Ron Ringquist, Lance Roberts, and Chuck Bowers and also Tom Mahoney as an alternate viewer.

The motion carried. 2012-245

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE
AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS
TO RE-DETERMINE THE BENEFITS, OF COUNTY DITCH 96, MAPLETON AND
DANVILLE TOWNSHIPS**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined Blue Earth County Ditch 96 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Ditch 96 Mapleton Township and appoints the following three, disinterested residents of the state, as viewers for the Redetermination of Benefits:

Ron Ringquist, Lance Roberts, and Chuck Bowers and also Tom Mahoney as an alternate viewer.

The motion carried. 2012-246

EXTENSION

Mr. Nathan Crane, Regional Extension Director, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the renewal of a Memorandum of Agreement between Blue Earth County and the University of MN Extension from January 1, 2013 through December 31, 2015. The motion carried. 2012-247

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the June 26, 2012 Board Minutes. The motion carried. 2012-248

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

For the week of June 21-27, 2012 totaling \$1,439,459.09

For the week of June 28-July 4, 2012 totaling \$14,305,014.99

June 21-27, 2012

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	1,646.26
3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	117.49
A PLUS SECURITY INC	OTHER FEES	80.00
AAV	MEDICAL COMMON CARRIERS	884.52
ACTION ECONOMICS LLC	LIBRARY COLLECTION	412.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	35.12
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,432.88
AHEARN, PAUL	MILEAGE	93.24
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,979.36
AINSLEY, ELIZABETH	MILEAGE	72.82
ALITZ, LISA	MILEAGE	4.16
ALLEN REBECCA A	CHILD CARE	1,030.00
ALLIED OVERHEAD DOOR INC	EXPENDABLE EQUIPMENT	63.90
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	15,000.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	28.28
AMERICAN RENT-ALL	PAYMENT FOR RECIPIENT	103.41
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	11.05
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,804.53
ANDERSON HOLLY	CHILD CARE	500.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	353.00
ANDERSON, LUANNE	UNIF MAINT	24.78
ARNESON, ROSS	INCIDENTAL	5.25
ARNESON, ROSS	MILEAGE	210.90
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUSTINSON, CRAIG	MILEAGE	111.00
A'VIANDS LLC	BOARD OF PRISONER FEES	6,210.94
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	96.13
BADER, BONNIE	MILEAGE	55.50
BADER, BONNIE	TAXABLE MEALS	9.00
BAIR-BRAAM, SUZANNE	MILEAGE	209.26
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	31.22
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.40
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	480.52
BAKER, RANDOLPH	MILEAGE	49.97
BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	936.03
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	182.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	58.90
BARKEIM, HOLLY	MILEAGE	191.49
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	744.34
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTA, PAUL	UNIFORM ALLOWANCE	159.92
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	312.50
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	11,435.99
BELLKATO INC.	OTHER MAINT SUPPLIES SHOP	360.31

BEQUETTE, REBECCA	MILEAGE	207.02
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	52.39
BERG, CHARLES	MILEAGE	13.32
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.20
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	672.00
B-GROVE LLC	RENTAL ASSISTANCE	871.00
BIRR, LINDA	MILEAGE	8.33
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	223.68
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	200,878.20
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,248.00
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH CO HUMAN SERVICES	MEALS	10.00
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	15.03
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	69.85
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,490.37
BRAUN, NANCY	MILEAGE	206.46
BRAUN, SANDI	MILEAGE	59.94
BROWN COUNTY EVALUATION CTR INC	DETOX	21,438.03
BRUENDER, DUSTIN	UNIFORM ALLOWANCE	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	400.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	128.76
BRUENDER, KIP	MILEAGE	5.55
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	OTHER FEES	40.01
BY KHORN	RENTAL ASSISTANCE	412.00
CAMPBELL, JENNA	UNIFORM ALLOWANCE	84.99
CENTER POINT ENERGY	RENTAL ASSISTANCE	24.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	200.00
CHARTER COMMUNICATIONS CO	OTHER FEES	730.55
CITY OF MANKATO	PAYMENT FOR RECIPIENT	45.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	210.72
CLEMENT, JERENE	MILEAGE	12.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,667.53
COLAKOVIC BRANKO	RENTAL ASSISTANCE	908.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,025.26
COMMUNITY INVOLVEMENT PROGRAMS	WAIVERED SERVICES	1,199.93
COMPART SARA	OFFICE SUPPLIES	15.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5,429.25
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	79.09
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,247.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.61
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	71.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	103.18
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.31
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.85
CONFIDENTIAL VENDOR	MEDICAL MEALS	47.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	68.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,004.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	259.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	301.90

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.60
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	435.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	1,600.00
COREY SEPPMANN WELL DRILLING	OTHER FEES	350.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-POPE COUNTY	ACCOUNTS PAYABLE	500.00
CRAGUN'S CONF CENTER	LODGING	1,701.73
CSD INC	PAYMENT FOR RECIPIENT	178.50
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.25
DATE, MATTHEW	TAXABLE MEALS	15.08
DAUFENBACH, AMY	MILEAGE	32.25
DDC	BLOOD TESTING FEES	96.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	350.00
DENN WELL SERVICE	OTHER FEES	650.00
DEPARTMENT OF HUMAN SERVICES	EXPENDABLE EQUIPMENT	15.01
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	42.50
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,359.61
DNMS INSTITUTE	PROGRAM SUPPLIES	24.00
DOTSON COMPANY, INC.	COST EFF HEALTH INS- TAXABLE	1,109.91
DOUGHERTY DAN	ACCOUNTS PAYABLE	3,440.99
DOYLE, MOLLY	MILEAGE	183.76
DURENBERGER, KATHRYN	MILEAGE	53.84
DUROSE, JESSICA	MILEAGE	126.57
EGGIMANN ELINOR R	RENTAL ASSISTANCE	1,203.00
EHLERS, DEAN	MOD EXPENSES	34.80
ELLINGSON SHARI	LIBRARY MATERIALS DONATED	1,050.00
ELOFSON, ANDREW	MILEAGE	255.33
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.24
ELOFSON, ANDREW	TAXABLE MEALS	4.18
EMDR INSTITUTE INC	PROGRAM SUPPLIES	122.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	2,483.10
EVENSON, GARY	OTHER FEES	5.99
EVERETT & VANDERWIEL	CONTRACTED SERVICES	9,811.69
EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	64.60
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	10.44

EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,591.61
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	167.80
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIS	CREDIT CARD FEES	276.06
FLAVIN PATRICK	AMHI FLEXIBLE FUNDS	550.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	11,584.22
FORSBERG, ALAN	COMMERCIAL TRAVEL	500.60
FORSBERG, ALAN	LODGING	134.95
FORSBERG, ALAN	MEALS	62.66
FORSBERG, ALAN	OTHER FEES	75.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	460.00
FREDERICK, CARLA	MILEAGE	133.23
FREE PRESS CO	ADVERTISING	789.42
FREE PRESS CO	PUBLICATIONS & BROCHURES	213.80
FREITAG, TERESA	MILEAGE	155.42
FULLER, JENNIFER	MILEAGE	103.29
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	32.69
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,389.81
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GOVDELIVERY INC	OTHER FEES	390.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GRAMS, ANDREW	TAXABLE MEALS	15.00
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	225.25
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,091.73
GREENCARE	GROUNDS UPKEEP/IMPROVE	906.51
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.22
GRUENES, REBECCA	MILEAGE	9.45
GUAPPONE, GINA	MA MEALS	16.09
GUAPPONE, GINA	MA TRANSPORTATION	103.35
GUAPPONE, GINA	MILEAGE	56.07
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	8.35
GUAPPONE, GINA	TAXABLE MEALS	8.35
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	36.28
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	1,672.90
GUSE-PIERSKALLA, JENNIFER	MILEAGE	203.68
GUSE-PIERSKALLA, JENNIFER	MILEAGE	3.89
GUSTAFSON, ANN	MILEAGE	154.30
GUSTAFSON, ANN	TAXABLE MEALS	8.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	227.23
HABILITATIVE SERVICES INC	SILS	554.76
HAEDER, DARRIN	MILEAGE	184.54
HAEDER, KELLEY	MILEAGE	33.30
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13

HANSON RICHARD	RENTAL ASSISTANCE	379.00
HAYES, TIMOTHY	MILEAGE	213.12
HAYES, TIMOTHY	TAXABLE MEALS	10.66
HEFNER RUBY	CARETAKER FEES-BOAT RENT	57.56
HEFNER RUBY	CARETAKER FEES-RESERVATIO	30.00
HEIDEMANN, GLORIA	MILEAGE	52.18
HEIDEMANN, GLORIA	MILEAGE	6.11
HENDRIX, MICHAEL	MILEAGE	46.34
HERRICK, CHRISTY	MILEAGE	26.64
HERRICK, CHRISTY	PROGRAM SUPPLIES	46.94
HERRICK, CHRISTY	REGISTRATION FEE	40.00
HICKORYTECH	TELEPHONE	7,705.71
HILDEBRANDT, MICHAEL	MILEAGE	59.69
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	48.40
HOLLAND, HOLLY	MILEAGE	122.67
HOLLAND, HOLLY	MILEAGE	26.37
HOLLAND, HOLLY	TAXABLE MEALS	21.40
HOLLAND, HOLLY	TAXABLE MEALS	26.70
HOLMSETH DEBRA J	CHILD CARE	574.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.52
HORSTMANN, JENNIFER	MILEAGE	3.89
HORSTMANN, JENNIFER	MILEAGE	7.78
HOUGE SARAH	INTERPRETER FEES	187.50
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, JAY	TAXABLE MEALS	25.01
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
HY-VEE	AMHI FLEXIBLE FUNDS	15.99
HY-VEE	MEALS	160.57
HY-VEE	PAYMENT FOR RECIPIENT	5.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,100.36
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	82.53
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,818.39
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,091.17
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,580.20
INT'L CHEMTEX CORP	EQUIPMENT-PURCHASED	2,634.20
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	94.77
JACOBS ADELLA	RENTAL ASSISTANCE	436.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	12,000.00
JADD SEPPMANN & SONS INC	OTHER FEES	922.68
JADD SEPPMANN & SONS INC	WATER/SEWER	305.00
JEANE THORNE INC	CONTRACTED SERVICES	286.47
JN FIREWOOD INC	CUSTODIAL SUPPLIES	1,800.00
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	464.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON KEVIN P	ACCOUNTS PAYABLE	1,416.08
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00

JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	11.10
JOHNSON, DONNA	MILEAGE	68.28
JOHNSON, SARAH	MA TRANSPORTATION	20.54
JOHNSON, SARAH	MILEAGE	280.84
JOHNSON, SARAH	TAXABLE MEALS	11.93
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	116.91
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-1.06
KALIS-FRISK, BONNIE	MILEAGE	4.44
KALIS-FRISK, BONNIE	MILEAGE	5.00
KENNEDY MICHAEL	ATTORNEY FEES	66.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	741.00
KOHN, LISA	MILEAGE	29.44
KRONLOKKEN, JOHN	MILEAGE	100.46
KUEHL MONTE	LIBRARY MATERIALS DONATED	965.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	639.60
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	90.36
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	43.09
LAND TO AIR INC	PAYMENT FOR RECIPIENT	222.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	616.61
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,513.17
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	27.85
LEIDER, KARI	MILEAGE	232.55
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.39
LEIDER, KARI	TAXABLE MEALS	13.52
LEONARD STREET AND DEINARD	ATTORNEY FEES	750.00
LEVINE JEN	CARETAKER FEES - CAMPING	810.31
LEVINE JEN	CARETAKER FEES-RESERVATIO	167.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	33.66
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.56
LINDAHL, MARK	MILEAGE	35.52
LINGUAONE INC	AMHI FLEXIBLE FUNDS	45.00
LJP ENTERPRISES TRUCKING LLC	HHW DISPOSAL	301.50
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
LUEPKE, MARK	MILEAGE	78.81
LUEPKE, MARK	TAXABLE MEALS	15.00
MAES MEGHAN	ATTORNEY FEES	1,140.00
MALINSKI, LISA	MILEAGE	77.70
MALINSKI, LISA	TAXABLE MEALS	11.01
MANDERFELD, MARK	MILEAGE	108.78
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	704.25
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	12,351.43

MANPOWER INC	MANPOWER SALARIES	1,144.92
MANPOWER INC	PAYMENT FOR RECIPIENT	459.61
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	189.85
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	2,124.18
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	609.19
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	87.45
MARTIN, BRIAN	GAS FUELS	90.00
MARZINSKE, JOHANNA LYN	MILEAGE	23.32
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	14.87
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,158.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	12,500.00
MAURER, MICHAEL	GAS FUELS	46.25
MAURER, MICHAEL	TAXABLE MEALS	9.65
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	31,126.17
MAYO CLINIC	MEDICAL LODGING	350.00
MCDERMOTT, PATRICK	MILEAGE	62.94
MCDERMOTT, PATRICK	TAXABLE MEALS	25.12
MCLAUGHLIN, JESSICA	MILEAGE	83.83
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	97.47
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,182.00
MENARDS INC	BUILDING-IMPROVEMENTS	67.37
MENARDS INC	CUSTODIAL SUPPLIES	18.32
MENARDS INC	EXPENDABLE EQUIPMENT	197.98
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	8.62
MEYER, ROBERT	MILEAGE	44.96
MEYER, ROBERT	TAXABLE MEALS	26.99
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	384.75
MII LIFE INC	ACCOUNTS PAYABLE	2,728.87
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CLE	TUITION/EDUCATION EXPENSE	49.16
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,878.14
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	35,586.22
MINNESOTA IRON & METAL	SITE/GROUNDS-IMPROVEMENTS	138.94
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,196.00
MINNESOTA TAXPAYERS ASSOC	MEMBERSHIP DUES	150.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	35,000.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	54,000.00
MN DNR	REVENUE COLLECTED/OTHERS	9,591.09
MN SHERIFFS ASSN	OFFICE SUPPLIES	112.48
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99,192.51
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	1,030.00
MOTOROLA INC	EQUIPMENT-PURCHASED	39,714.25
MRCI - EOR/FSE	WAIVERED SERVICES	1,359.00

MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
MUELLERLEILE, DAVID	TAXABLE MEALS	100.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,852.60
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	96.18
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,043.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	672.38
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,456.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	48.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
NICKELS, KAREN	MILEAGE	4.16
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTH HOMES INC - BOYS PROGRAM	OHP - CORRECTION FACILITY	399.20
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	241.91
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	51.06
OATMAN MITCH	ACCOUNTS PAYABLE	79.29
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	847.61
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	290.00
OVERHEAD DOOR COMPANY INC	EXPENDABLE EQUIPMENT	80.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	275.42
PALM, SHEREE	MILEAGE	17.22
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,658.00
PETERSON, GINGER	UNIFORM ALLOWANCE	201.30
PETERSON, TIMOTHY	MILEAGE	30.75
PIEPHO, MARK	COUNTY BOARD PER DIEM	325.00
PIKE, JANE	MILEAGE	14.43
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	415.63
PONDEROSA OF BLUE EARTH COUNTY	SITE/GROUNDS-IMPROVEMENTS	5.85
POSTMASTER	POSTAGE	18.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	174.90
PRESTON, PETER	MILEAGE	66.60
PROBUILD NORTH LLC	SITE/GROUNDS-IMPROVEMENTS	45.40
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	487.50
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	398.77
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	114,570.54
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,396.00
RAPKING, SHERRY	MILEAGE	431.25
RAPKING, SHERRY	TAXABLE MEALS	27.40
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	84.99
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	108.48
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	163.25
RED FEATHER PAPER CO	PROGRAM SUPPLIES	120.86
RED WING SHOE STORE	UNIFORM ALLOWANCE	121.49
REGENTS OF THE UNIV OF MN	LIBRARY MATERIALS DONATED	100.00
REINHART, SHILOY	TAXABLE MEALS	14.66
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	472.76
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	88.37

ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
ROE, JESSICA	LODGING	40.61
ROE, JESSICA	MILEAGE	15.00
ROE, JESSICA	MILEAGE	31.10
ROE, JESSICA	MILEAGE	7.77
ROEKER, ANGELA	MILEAGE	102.13
ROEKER, ANGELA	TAXABLE MEALS	7.30
ROSEBERRY, ALAN	MILEAGE	146.52
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	348.00
RS EDEN	PAYMENT FOR RECIPIENT	862.45
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	156.64
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	62.33
SAM'S CLUB DIRECT INC	MEALS	191.05
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	289.38
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	335.78
SAND CREEK GROUP LTD	CONTRACTED SERVICES	3,430.00
SAND CREEK GROUP LTD	MEALS	16.77
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHMIDT, BRENDA	MILEAGE	16.10
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWEISS JAMES	CONTRACTED SERVICES	150.00
SCHWEISS JAMES	OTHER FEES	15.54
SEELEN, JOAN	MILEAGE	37.19
SEIFERT, LISA	MILEAGE	307.80
SELECT ACCOUNT	ACCOUNTS PAYABLE	252.54
SHERIFF OF BLUE EARTH COUNTY	DETOX	497.50
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	315.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	19.62
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	434.40
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	79.47
SOHRE-HODGKINS, WENDY	MILEAGE	289.18
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUND HEALTH & WELLNESS TRUST	COST EFF HEALTH INS- TAXABLE	243.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,750.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	43,619.61
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	432.76
SPRINT	CELLULAR PHONE EXPENSE	3,115.08
SPRINT	OTHER FEES	113.47
SPRINT	TELEPHONE	971.19
SPRONK STUART	RENTAL ASSISTANCE	747.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	4,791.64
ST PETER RTC - 472	STATE HOSPITALS	13,847.40
STALBERGER, MICHAEL	MEALS	42.31
STALBERGER, MICHAEL	MILEAGE	400.71
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	887.44

STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	384.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	880.76
STAPLES ADVANTAGE	OTHER FEES	118.63
STATE SUPPLY CO INC	EXPENDABLE EQUIPMENT	12.34
STEFFENSMEIER, MELISSA	MILEAGE	78.26
STORDAHL'S CUSTOM CANVAS	OTHER FEES - TAXABLE	20.00
STREICHER'S	EQUIPMENT-PURCHASED	356.09
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	12,373.98
TALL PRAIRIE INC	LIBRARY MATERIALS DONATED	1,074.00
TCM	PUBLICATIONS & BROCHURES	422.37
TEEMARK CORPORATION	EQUIPMENT-PURCHASED	14,633.47
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THE VALUATION GROUP, INC	CONTRACTED SERVICES	5,000.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THILGES, RYAN	UNIFORM ALLOWANCE	121.17
TRAXLER, DOUGLAS	MILEAGE	144.30
TREAS OF DECORIA TWP	BOUNTY FEES	138.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	123.40
TUMA, STEVEN	TAXABLE MEALS	22.27
TURNING POINT MANAGEMENT INC	CONTRACTED SERVICES	3,000.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.55
U.S. ENGRAVERS INC	OTHER FEES	348.50
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	34.56
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,539.07
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,756.13
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,714.96
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,657.65
VERIZON WIRELESS	TELEPHONE	14.34
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIP-NON TAX	20.00
WALDRIFF, JENNIFER	MILEAGE	148.21
WALDRIFF, JENNIFER	TAXABLE MEALS	12.55
WALLACE ELECTRIC	ACCOUNTS PAYABLE	804.89
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	106.25
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	72.84
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	67.80
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	44.97
WALTER, LISA	MILEAGE	291.40
WALTER, LISA	PAYMENT FOR RECIPIENT	36.32
WALTER, LISA	TAXABLE MEALS	6.32
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42

WERSAL, JEFF	MEALS	11.76
WESTPAYMENT CENTER	LIBRARY COLLECTION	750.00
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	378.01
WINCH NICOLE	MEDICAL TRANSPORTATION	96.00
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WRIGHT, TIMOTHY	MILEAGE	200.91
XCEL ENERGY	ELECTRICITY	112.90
XCEL ENERGY	RENTAL ASSISTANCE	32.00
YMCA	FITNESS CENTER WITHHELD	843.75
YOUNGERBERG, ANGELA	MILEAGE	324.12
ZACKS INC	OTHER MAINT SUPPLIES SHOP	435.43
ZAISER BELLE	ACCOUNTS PAYABLE	2,216.12
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	5,362.94
ZIEGLER TIM	RENTAL ASSISTANCE	657.00
ZIXCORP	EXPENDABLE SOFTWARE	8,336.25
	Total	\$1,439,459.09

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180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	1,496.60
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	13.33
AAV	MEDICAL COMMON CARRIERS	1,016.65
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	441.04
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,250.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,951.40
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	595.88
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	108.78
B-GROVE LLC	RENTAL ASSISTANCE	871.00
BAC TAX SERVICES CORPORATION	REFUNDS	779.04
BAKER & TAYLOR INC.	LIBRARY COLLECTION	109.97
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	233.25
BANNERMAN DALE	CARETAKER FEES - CAMPING	762.61
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	94.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	31.79
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	35.79
BARNES MARCUS	CARETAKER FEES - CAMPING	47.11
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.21
CONFIDENTIAL VENDOR	OHP - RULE 1	2,514.00
BENCO ELECTRIC COOP	CONSTRUCTION OTHER	52.00
BENCO ELECTRIC COOP	ELECTRICITY	7,489.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	69.95
CONFIDENTIAL VENDOR	OHP - RULE 1	3,994.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	22.20
BETZING STEVEN	REFUNDS	14.00

BEVCOMM	TELEPHONE	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,501.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	47,214.25
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	10,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	13.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,727.00
BOLTON & MENK INC	CONSULTANTS SERVICES	2,219.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,324.40
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	62.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.64
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	21.76
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	100.41
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,400.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	21.67
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	WAIVERED SERVICES	40.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	27,317.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	550.86
CORE PROFESSIONAL SERV PA	OTHER FEES	1,205.00
CORGARD LAURA	ADVISORY COMM. PER DIEMS	35.00
CORGARD LAURA	MILEAGE	22.20
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	360.00
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	3,082.20
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	333.85
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	331.31
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	352.00
CUSTOM PLASTIC CARD COMPANY	CONTRACTED SERVICES	2,196.00
DAHMS FAYE	REFUNDS	14.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	532.00
DDC	BLOOD TESTING FEES	236.00
DEWITTE DIANE	MEALS	10.00
DHS-CCDTF	CCDTF	30,937.95
DISCOVER MAGAZINE	LIBRARY MATERIALS DONATED	15.00
DM STAMPS & SPECIALITIES, INC.	LIBRARY MATERIALS DONATED	74.55

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.04
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	480.80
DRUMMER GRACE	ADVISORY COMM. PER DIEMS	35.00
DRUMMER GRACE	MILEAGE	11.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DURACO INC	EQUIPMENT-REPAIR/MAINT.	229.40
DURACO INC	USE TAX PAYABLE	-14.76
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	344.32
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	400.00
EMDR INSTITUTE INC	TRAINING	3,060.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	549.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,050.72
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	6,904.65
EXPEDITE	POSTAGE	460.37
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,766.40
EXPRESS SERVICES, INC.	OTHER FEES	681.42
FARM & HOME PUBLISHERS LTD	LIBRARY MATERIALS DONATED	157.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.60
FIRSTLAB	OTHER FEES - TAXABLE	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FREE PRESS CO	ADVERTISING	140.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	96.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,047.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.98
GOPHER STATE ONE-CALL, INC.	OTHER FEES	27.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.50
CONFIDENTIAL VENDOR	OHP - RULE 1	631.80
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	185.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.45
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.84
HED THOMAS	REFUNDS	12.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	288.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.25
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,461.60
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	836.64
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	47.11
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.21

CONFIDENTIAL VENDOR	OHP - RULE 1	25.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	391.38
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	24.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IDEAL SERVICE INC	EQUIPMENT-REPAIR/MAINT.	865.00
JEANE THORNE INC	CONTRACTED SERVICES	286.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,165.32
CONFIDENTIAL VENDOR	OHP - RULE 1	983.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.40
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	30.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	OHP - RULE 1	859.20
KOPISCHKE DEVONNA M	REFUNDS	20.00
KRONBACH ANDREA	PROGRAM SUPPLIES	25.80
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.20
KRUSE LYNDA	MILEAGE	16.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,989.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	20.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,359.20
LABORLAWCENTER INC	PUBLICATIONS & BROCHURES	149.75
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	27,963.99
CONFIDENTIAL VENDOR	OHP - RULE 1	810.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEVINE JEN	CARETAKER FEES - CAMPING	718.60
LEVINE JEN	CARETAKER FEES-RESERVATIO	128.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	29.92
LEVINE JEN	GROUPS UPKEEP/IMPROVE	20.94
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIP-NON TAX	304.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,919.30
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,230.82
MAAP	MEMBERSHIP DUES	40.00
MAAP	REGISTRATION FEES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	928.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	188.80
MANATRON INC	COMPUTER SOFTWARE-PURCH	1,200.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	OTHER MAINT SUPPLIES ROAD	55.07
MANKATO MORTUARY	BURIAL COSTS	1,625.00
MANPOWER INC	MANPOWER SALARIES	1,152.22
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	71.50

MARTIN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	7.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.15
MASTER ELECTRIC CO INC	SITE/GROUNDS-IMPROVEMENTS	469.96
CONFIDENTIAL VENDOR	OHP - RULE 1	453.74
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,092.00
MENARDS INC	BUILDING-IMPROVEMENTS	9.07
MENARDS INC	CUSTODIAL SUPPLIES	48.08
MENARDS INC	EXPENDABLE EQUIPMENT	42.72
MENARDS INC	FACILITY-REPAIR/MAINT.	87.38
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,789.35
MII LIFE INC	ACCOUNTS PAYABLE	7,056.92
MIKE'S COLLISION & TIRE CENTER	EQUIPMENT-REPAIR/MAINT.	4,904.47
MIKE'S COLLISION & TIRE CENTER	USE TAX PAYABLE	-114.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MISSOURI STATE HIGHWAY PATROL	OTHER FEES	10.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	600.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140,356.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.20
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NORLAND JAMES	RENTAL ASSISTANCE	450.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.60
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
NUANCE COMMUNICATIONS INC	EQUIPMENT-PURCHASED	9,416.65
OAKWOOD CEMETARY	BURIAL COSTS	1,045.00
OFFICE DEPOT	OFFICE SUPPLIES	74.27
CONFIDENTIAL VENDOR	OHP - RULE 1	2,517.60
PAAPE ENERGY SERVICE	EQUIPMENT-REPAIR/MAINT.	4,975.00
PAPER PLUS	OFFICE SUPPLIES	215.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,136.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.10
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,696.00
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	4,903.33
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
POWERPLAN INC.	INSURANCE DEDUCTIBLE	396.12
PRAIRIE LAKES YOUTH PROGRAMS-BOYS HOME	PAYMENT FOR RECIPIENT	210.00
PRESTBY MICHAEL	OTHER FEES - TAXABLE	600.00
PREVENTION	LIBRARY MATERIALS DONATED	12.00
PRINCE JAMES/RHONDA	OHP - RULE 1	1,428.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
PSYCHOLOGY TODAY	LIBRARY MATERIALS DONATED	15.97
RAMY TURF PRODUCTS	SITE/GROUNDS-IMPROVEMENTS	237.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90

RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	92.47
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	406.13
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	210.00
REED RENEE	WAIVERED SERVICES	472.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.66
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	64,846.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.70
REINIGER HEATHER	SUPERVISION FEES	10.00
REM HEARTLAND INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	329.42
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	92.97
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	78.45
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	370.20
ROBERTS LANCE	CONTRACTED SERVICES	324.54
ROCKHURST UNIV CONT ED CTR INC	REGISTRATION FEES	124.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	166.50
RS EDEN	OTHER FEES	549.15
CONFIDENTIAL VENDOR	OHP - RULE 1	50.42
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.88
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,530.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,617.00
SCOTT COUNTY TREASURER	OTHER FEES	370.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	520.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,217.81
CONFIDENTIAL VENDOR	OTHER FEES	115.00
SHRED-IT USA INC	CONTRACTED SERVICES	76.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.47
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	113,920.43
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	25,747.07
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	599.28
SOUTHHAVEN MHC, LLC	REFUNDS	8.00
SPRINT	CELLULAR PHONE EXPENSE	191.51
SPRINT	TELEPHONE	39.99
STAGES OF CHANGE CENTER LLC	OTHER FEES	150.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,087.04
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	12,343.63
STAPLES ADVANTAGE	OFFICE SUPPLIES	64.13
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	455.60

SWEDBERG VIRGINIA M	REFUNDS	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	585.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	440.16
THE PICKER-UPPERS	AMHI FLEXIBLE FUNDS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	10.69
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	997.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.84
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	213.74
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-13.75
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	93,899.12
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	33,292.34
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	125,081.86
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	67,551.31
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26,915.03
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	26,260.48
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	42,840.96
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	45,142.02
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	145,781.55
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	348,380.13
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	95,014.21
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	161,657.76
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	93,032.04
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	41,599.20
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	692,743.01
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	109,544.76
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	116,333.83
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	32,278.62
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	83,335.66
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	262,516.61
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,079,126.21
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	193,773.70
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	368,999.79
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	76,232.71
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	78,552.00
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	22,583.11
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,171.08
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	409.15
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	87,833.82
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	39,826.55
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	136,681.52
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	61,939.32
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	59,406.11
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	152,259.47
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	231,834.10

TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	71,957.74
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	110,761.29
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	81,872.08
TRUE NORTH TOWER	EQUIPMENT-REPAIR/MAINT.	1,207.55
UNIVERSITY OF MINNESOTA	MATERIAL REPLACEMENT FINE	39.95
VERIZON WIRELESS	OTHER FEES	43.01
VERNON CENTER CITY OF	WATER/SEWER	79.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.80
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	89.84
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	299.20
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	52.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.86
WATTS SARAH	MEALS	15.00
WATTS SARAH	MILEAGE	418.14
WEERTS CONSTRUCTION INC	OTHER FEES	1,087.50
WESTPAYMENT CENTER	LIBRARY COLLECTION	659.50
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,060.80
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	24.86
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	MILEAGE	2.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,606.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,159.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	99.98
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$14,305,014.99

The motion carried. 2012-249

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

Authorization to initiate recruitment for an Assistant Information Technology Director (C52). (Informational Technology)

The motion carried. 2012-250 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a temporary liquor license to the Blue Earth County Agricultural Society for July 26-29, 2012. The motion carried. 2012-251

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the donations from April 1 – June 30, 2012. The motion carried. 2012-252 (Adjust Budgets Accordingly)

The June 30, 2012 Financial Status Report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:02 AM. The motion carried. 2012-253