

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

**January 8, 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 Campbell seconded the motion to approve the agenda. The motion carried. 2013-001

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to appoint Commissioner Campbell as the 2013 Board Chair and Commissioner Purvis as the 2013 Vice-Chair. The motion carried. 2013-002

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following committee appointments as presented.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to amend the previous motion to change the name of Envision 2020 Environmental Quality Board Focus Group to Region 9 Renewable Energy Task Force and appoint Commissioner Piepho to the National Guard Community Committee. The committee assignments are listed below. The amended motion carried. 2013-003

Airport Commission	Stuehrenberg
AMC Board of Directors	Stuehrenberg
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Campbell
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Stuehrenberg
AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Voting Members	All Commissioners/ Bob Meyer/O'Connor/Milow
Beyond the Yellow Ribbon	Piepho
Brown County Evaluation Center JPB	Purvis
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Stuehrenberg
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Purvis/Stuehrenberg
Community Services Council	Campbell/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Ditch Inspectors	Bruender/Purvis
Environmental Services Advisory Committee	Bruender
Envision 2020	Bob Meyer/Campbell
Envision 2020 Passenger Rail Group	Stuehrenberg
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Campbell
Greater Mankato Diversity Council	Stuehrenberg
Greater Mankato Growth Regional Advisory Committee	Bruender/Bob Meyer
Highway 14 Partnership	Campbell/Stuehrenberg (alternate)
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Inter-Governmental Ice Arena Committee	Stuehrenberg
Intergovernmental Youth Asset Committee	Campbell
Judicial Coordinating Council/BluePrint for Safety	Campbell
Law Library Board	Purvis
Library Board/TDS	Purvis
MATAPS Policy Committee	Stuehrenberg
Mayors and Clerks	All Commissioners
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota County Futures Project Task Force (AMC)	Bruender
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Campbell/Piepho (alternate)
Minnesota Transportation Alliance	Stuehrenberg

MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Justice and Public Safety Steering Committee	Purvis
NACo Methamphetamine Action Group Task Force	Purvis
NACo Rural Action Caucus	Stuehrenberg
NACo Transportation Steering Committee	Stuehrenberg
National Guard Community Committee	Piepho
Partners for Affordable Housing Task Force	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
RC & D	Piepho
Recycling Education Committee	Piepho
Region 9 Development Commission Board	Campbell
Region 9 Renewable Energy Task Force	Campbell
Region 9 Transportation (TAC)	Campbell/Al Forsberg
Regional Radio JPB	Bruender/Tim Mohr (alternate)
Riverbend Center for Enterprise Facilitation (RCEF)	Bruender/Piepho
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Center Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Towards Zero Death Committee	Campbell
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Mike Maurer/Brenda Olmscheid (alternate)
Southeast Minnesota Recyclers’ Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Dean Ehlers/Campbell (alternate)
State Community Health Services Advisory Committee	Piepho/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following 2013 Board of Commissioners meeting calendar:

- January 8, 2013
- January 22, 2013
- February 5, 2013
- February 26, 2013
- March 12, 2013
- March 26, 2013
- April 9, 2013

April 23, 2013  
May 7, 2013  
May 21, 2013  
June 11, 2013  
June 25, 2013  
July 9, 2013  
July 30, 2013  
August 13, 2013  
August 27, 2013  
September 10, 2013  
September 24, 2013  
October 8, 2013  
October 22, 2013  
November 5, 2013  
November 19, 2013  
December 3, 2013  
December 17, 2013

The motion carried. 2013-004

## **COMMITTEE REPORTS**

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

- Arts and Cultural Heritage Fund Committee Meeting
- Community Farm Meeting
- Department Head Meeting
- HWY 169 Corridor Coalition Legislative Meeting
- Minnesota Transportation Alliance Work Session
- Miscellaneous Constituent Meetings
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Refugee Consortium Meeting
- Regional Recreation Facility Forum
- TdS Board Meeting

## **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set a repair public hearing on JD 28 for January 22, 2013 at 9:15 AM. The motion carried. 2013-005

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution regarding CD 28:

**ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND  
PREPARE A PRELIMINARY REPORT, BY THE DRAINAGE AUTHORITY OF BLUE  
EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENT OF BLUE  
EARTH COUNTY DITCH 28, LINCOLN TOWNSHIP**

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

WHEREAS, the petition is signed by the owners of at least 26 percent of the property area affected by the proposed improvement, at least 26 percent of owners of property the proposed improvement passes over, by the owners of at least 26 percent of the property area affected by the proposed improvement and by the owners at least 26 percent of the property area that the proposed improvement passes over, and

WHEREAS, the petition does allege that the system has insufficient capacity or needs enlarging or extending to furnish sufficient capacity or a better outlet, and

WHEREAS, the petition does include a map that describes the starting point general course and terminus, and

WHEREAS, the petition does state the proposed improvement will be of public utility and promote the public health, and

WHEREAS, the petition does contain an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the Improvement proceedings are dismissed, and

WHEREAS, the drainage authority has determined that the petition is legally adequate; and,

WHEREAS, a surety bond in the amount of \$40,000.00 has been filed,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Preliminary survey report to be presented to Blue Earth County Taxpayer Services Department and to the Division of Waters, Department of Natural Resources.

The motion carried. 2013-006

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution regarding CD 28:

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO REDETERMINE THE BENEFITS OF BLUE EARTH COUNTY DITCH 28, LINCOLN TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 28 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 Redetermination of Benefits of Blue Earth County Ditch 28 Lincoln Township and appoints the following disinterested residents of the state as viewers for the Redetermination of Benefits:

- Ron Ringquist
- Lance Roberts
- Tom Mahoney
- Chuck Bowers (alternate)

The motion carried. 2013-007

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following resolution regarding CD 34:

**ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND PREPARE A PRELIMINARY REPORT BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENT OF BLUE EARTH COUNTY DITCH 34, JUDSON TOWNSHIP**

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

WHEREAS, the petition is signed by the owners of at least 26 percent of the property area affected by the proposed improvement, at least 26 percent of owners of property the proposed improvement passes over, by the owners of at least 26 percent of the property area affected by the proposed improvement and by the owners at least 26 percent of the property area that the proposed improvement passes over, and

WHEREAS, the petition does allege that the system has insufficient capacity or needs enlarging or extending to furnish sufficient capacity or a better outlet, and

WHEREAS, the petition does include a map that describes the starting point general course and terminus, and

WHEREAS, the petition does state the proposed improvement will be of public utility and promote the public health, and

WHEREAS, the petition does contain an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the Improvement proceedings are dismissed, and

WHEREAS, the drainage authority has determined that the petition is legally adequate; and,

WHEREAS, a surety bond in the amount of \$50,000.00 has been filed,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Preliminary survey report to be presented to Blue Earth County Taxpayer Services Department and to the Division of Waters, Department of Natural Resources.

The motion carried. 2013-008

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following resolution regarding CD 34:

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE  
AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS  
TO REDETERMINE THE BENEFITS OF BLUE EARTH COUNTY DITCH 34,  
JUDSON TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 28 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 Redetermination of Benefits of Blue Earth County Ditch 34 Judson Township and appoints the following disinterested residents of the state as viewers for the Redetermination of Benefits:

- Ron Ringquist
- Lance Roberts
- Tom Mahoney
- Chuck Bowers (alternate)

The motion carried. 2013-009

**PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, presented updates on the 2012 construction projects and held a discussion regarding aggregate tax.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting at 9:46 AM for the Regional Railroad Authority meeting. The motion carried.

2013-010

The meeting reconvened.

### **ADMINISTRATIVE SERVICES**

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the December 18, 2013 Board Minutes. The motion carried. 2013-011

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

For the week of December 13-19, 2012 totaling \$7,796,462.37

For the week of December 20-26, 2012 totaling \$1,963,645.09

For the week of December 27, 2012-January 2, 2013 totaling \$1,304,015.63

<b>December 13-19, 2012</b>	
180 DEGREES INC	RULE 4 - ADMIN FEE 975.60
CONFIDENTIAL VENDOR	OHP - RULE 1 1,215.60
A'VIANDS LLC	BOARD OF PRISONER FEES 8,408.24
A-1 KEY CITY LOCKSMITH INC	OTHER FEES 26.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS 99.90
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT. 22.00
ACES	CHILD CARE 155.00
ACES	CHILD CARE-NON TAXABLE 270.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES 402.98
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED 580.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS 99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS 99.90
ALLIANT ENERGY	ELECTRICITY 115.38
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED 4,809.38
AMBOY AREA COMMUNITY CLUB	PUBLICATIONS & BROCHURES 30.00
AMBOY SNOWBIRDS	OTHER FEES 15,194.16



AMERICAN LEGION POST #294	PROGRAM SUPPLIES	100.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	356.93
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	5,510.07
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,462.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	192.73
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-1.47
ARROWWOOD RESORT & CONF CTR	LODGING	240.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.18
AUDUBON	LIBRARY MATERIALS DONATED	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.53
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	165.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	4,145.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	22.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	71.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BETTER HOMES AND GARDENS	LIBRARY MATERIALS DONATED	22.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	306.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	80,110.84
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	15.76
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	80.00
BOB BARKER COMPANY INC.	EQUIPMENT-PURCHASED	3,067.06
BP	GASOLINE/DIESEL/FUELS	369.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BROWN COUNTY EVALUATION CTR INC	DETOX	7,171.40
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	115.43
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	75.34
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CARVER COUNTY	OTHER FEES	725.00
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	50.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4,096.25
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	153.71
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CITY OF MANKATO	DEFERRED REVENUE-UNEARNED	242.00
CITY OF MANKATO	DETOX	4,934.18
CITY OF MANKATO	PAYMENT FOR RECIPIENT	193.23
CITY OF MANKATO	WATER/SEWER	4,192.85
COLE PAPERS	OFFICE SUPPLIES	66.05
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	979.84
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,822.51
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	625.00
COUNTRY YARD	CONSTRUCTION OTHER	8,560.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	760.00
COURT ADMIN-OTTER TAIL COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	125.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	123.98
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	107.28
CSD INC	INTERPRETER FEES	109.00
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	1,403.00
DAKOTA COUNTY AUDITOR-TREASURER	OTHER FEES	1,488.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DASH MEDICAL GLOVES	EQUIPMENT-PURCHASED	782.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DENN WELL SERVICE	OTHER FEES	350.00
DEPT OF VETERAN'S AFFAIRS	PAYMENT FOR RECIP-NON TAX	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DHS - MAPS - 998	OTHER FEES	95.22
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	2,695.00
DIETZMAN PAUL	PAYMENT FOR RECIPIENT	706.25
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	440.86
DIRT MERCHANT INC	CONTRACTED SERVICES	125,007.42
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	22.23
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	27.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	26,578.24
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	3,953.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.10
ELLINGSON SHARI	OTHER FEES - TAXABLE	350.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	13,160.00
ELMORE ACADEMY	OTHER FEES	420.00

ELMORE ACADEMY-HORIZONS	OHP - RULE 5	6,900.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	7,942.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.80
EVERGREEN LAWN SERVICES	CONTRACTED SERVICES	1,215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	156.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,397.35
EXPRESS SERVICES, INC.	OTHER FEES	808.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,800.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	72.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	350.00
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	223.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,795.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.24
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREE PRESS CO	LEGAL PUBLICATIONS	261.04
FREE PRESS CO	PUBLICATIONS & BROCHURES	348.08
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	65.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	673.25
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	812.18
GE CONSUMER & INDUSTRIAL	EQUIPMENT-REPAIR/MAINT.	2,116.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
GOETTL LANCE M	DAMAGE REIMBURSEMENT	925.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.43
GRANT TIMOTHY H	CONTRACTED SERVICES	160.00
GREATER MANKATO GROWTH	PUBLICATIONS & BROCHURES	50.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,555.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	185.77
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,573.12
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GUS JOHNSON PLAZA	RENTAL ASSISTANCE	40.00

GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	3,985.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	621.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	62.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	68.09
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	12,023.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	242.75
HICKORYTECH	TELEPHONE	1,411.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	2,111.82
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	22,922.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.52
CONFIDENTIAL VENDOR	OHP - CLOTHING	56.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	306.47
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-19.71
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,041.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HY-VEE	MEALS	25.20
HY-VEE	OTHER FEES	46.80
HY-VEE	PAYMENT FOR RECIP-NON TAX	4.28
HY-VEE	PAYMENT FOR RECIPIENT	28.71
I & S GROUP	CONTRACTED SERVICES	25,475.00

IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	35.96
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	15.96
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	571.96
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.63
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	97.00
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	299.34
INTEGRA TELECOM	TELEPHONE	91.63
INTOXIMETERS, INC.	OTHER FEES	227.40
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	13.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JOHNSON STEVEN	RENTAL ASSISTANCE	864.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JONES BUILDING LTD PTNRSHIP	REFUNDS	70,124.00
JONES BUILDING LTD PTNRSHIP	REVENUE COLLECTED/OTHERS	1,858.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	135.41
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.89
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	555.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KENNEDY MICHAEL	ATTORNEY FEES	684.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
KES MARY KAY	MANPOWER SALARIES	1,575.00
KIA OF MANKATO	PAYMENT FOR RECIPIENT	600.00
KIDS LOVE STICKERS	PROGRAM SUPPLIES	50.85
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	721.44
CONFIDENTIAL VENDOR	OHP - RULE 1	571.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
LAMM-NELSON-CICH	SITE/GROUNDS-ACQUISITION	60,421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	449.52
LEAGUE OF MINNESOTA CITIES	ADVERTISING	321.42
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	123.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LINGUAONE INC	INTERPRETER FEES	123.25
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	17,428.52
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	320.23

LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	240.00
LOOSE TIM	RENTAL ASSISTANCE	104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,885.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.49
MAIN STREET PLAZA	PROGRAM SUPPLIES	150.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	60.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	67,355.92
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,235.62
MANPOWER INC	MANPOWER SALARIES	574.20
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	653.59
MANPOWER INC	PAYMENT FOR RECIPIENT	1,520.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.32
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	55.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.88
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	29.24
MARTIN-MCALLISTER, INC.	DOCTOR FEES	800.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	103.28
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	139.45
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	452,059.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
MAYO CLINIC	MEDICAL MEALS	146.14
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	458.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MENARDS INC	EXPENDABLE EQUIPMENT	21.35
MENARDS INC	GROUNDS UPKEEP/IMPROVE	11.86
MENARDS INC	OFFICE SUPPLIES	57.58
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.63
MIDWEST LIVING	LIBRARY MATERIALS DONATED	19.97
MII LIFE INC	ACCOUNTS PAYABLE	8,859.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.39
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVI	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	423.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,762.04
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	19,981.21
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	300.00
MN COUNCIL OF CHURCHES	INTERPRETER FEES	280.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08

MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	30.00
MN DNR	REVENUE COLLECTED/OTHERS	3,723.50
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	14.95
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	7,606.23
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	121.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	7.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	96,270.86
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	4,266.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	520.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MRCI	COST EFFECTIVE HEALTH INS	299.70
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	34.00
MRVDTF	DEFERRED REVENUE-UNEARNED	847.00
MRVDTF	DUE TO OTHER GOVERNMENTS	6,075.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MVTL INC	CONTRACTED SERVICES	48.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	856.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	6,883.80
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,883.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL LODGING	78.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	INTERPRETER FEES	126.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,400.00
PAP FITNESS LLC	REFUNDS	6,076.00
PAP FITNESS LLC	REVENUE COLLECTED/OTHERS	283.00
PAPER PLUS	OFFICE SUPPLIES	2,110.78
PAPPAGEORGE RESTAURANT & BAR	MEALS	139.45
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	58.96
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.05
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.40
PETERS STRIPING	GROUNDS UPKEEP/IMPROVE	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	706.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PILCHER KELSEY	MILEAGE	68.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	26.33
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	117.58
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	1,542.58
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	192.23
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.50
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	425.00
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	6,622.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	13.90
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	128.97
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	435.17
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	5.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	60.00
RS EDEN	OTHER FEES	615.81
RS EDEN	PAYMENT FOR RECIPIENT	65.75
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,013.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	939.10
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	68.82
SGTS INC	EQUIPMENT-REPAIR/MAINT.	664.42
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	105.76



CONFIDENTIAL VENDOR	OTHER FEES	208.80
SHERIFF OF NICOLLET COUNTY	OTHER FEES	75.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	50.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	456.36
SHRED-IT USA INC	CONTRACTED SERVICES	192.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SORENSEN KRISTINA M	PAYMENT FOR RECIP-NON TAX	1,160.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	146,000.21
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	720.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	900.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	692.04
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	288.72
STAPLES ADVANTAGE	FURNITURE-PURCHASED	415.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	92.11
STATE SUPPLY CO INC	PLUMBING REPAIR	241.57
STERICYCLE INC	CONTRACTED SERVICES	85.00
STREICHER'S	EQUIPMENT-PURCHASED	197.60
STREICHER'S	EXPENDABLE EQUIPMENT	359.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TAYLOR CORPORATION	REFUNDS	46,074.00
TAYLOR CORPORATION	REVENUE COLLECTED/OTHERS	2,569.06
TELEVISION EQUIPMENT ASSOC INC	EQUIPMENT-PURCHASED	638.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	133.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	27,973.44
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	46,201.89
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	136.15
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	9,594.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.33
TRUEBENBACH JOHN	CONTRACTED SERVICES	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ULRICH ACRES EXCAVATING INC	CONTRACTED SERVICES	732.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	199.86
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	605.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.90
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	265.14

VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,835.49
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	694.66
VERIZON WIRELESS	TELEPHONE	465.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
VINE INC	AMHI FLEXIBLE FUNDS	714.38
VINE INC	MILEAGE	42.78
VINE INC	PAYMENT FOR RECIPIENT	263.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	40.32
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	76.24
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	128.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	72.79
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	224.49
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	37.68
WALTERS EXCAVATING INC	CONTRACTED SERVICES	756.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WASECA MEDICAL CENTER	DOCTOR FEES	2,160.00
WASTE AGE	PUBLICATIONS & BROCHURES	114.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	6,000,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WESTPAYMENT CENTER	LIBRARY COLLECTION	623.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	41.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	115.44
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.00
XCEL ENERGY	ELECTRICITY	369.86
XCEL ENERGY	GAS/FUELS - BUILDING	124.95
XCEL ENERGY	RENTAL ASSISTANCE	134.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.60
YOKIEL RYAN G	CONTRACTED SERVICES	33,617.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	160.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
	<b>Total</b>	<b>\$7,796,462.37</b>

**December 20-26, 2012**

ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	317.94
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,774.63
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,663.69
AHEARN, PAUL	MILEAGE	144.30
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,237.06
AINSLEY, ELIZABETH	MILEAGE	29.42
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	25,262.67
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	1,614.38
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	900.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	1,883.91
AMAZON	LIBRARY MATERIALS DONATED	301.61
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,892.13
AMERIPRIDE SERVICES, INC.	OTHER FEES	162.41
ANDERSON, CAROLE	MILEAGE	11.66
ANDERSON, CAROLE	MILEAGE	5.55
ANDERSON, CAROLE	PROGRAM SUPPLIES	7.04
ANDERSON, CAROLE	REGISTRATION FEE	10.00
ANDERSON, CAROLE	TAXABLE MEALS	10.72
ANDERSON, LUANNE	UNIF MAINT	56.77
ANOKA METRO RTC-412	STATE HOSPITALS	6,120.00
AUSTINSON, CRAIG	MILEAGE	85.48
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	96.14
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	96.13
A'VIANDS LLC	BOARD OF PRISONER FEES	409.96
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	85.39
BADER, BONNIE	MILEAGE	49.95
BAIR-BRAAM, SUZANNE	MILEAGE	73.29
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.21
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	2.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	552.27
BALLMAN RANDY	RENTAL ASSISTANCE	453.00
BARKEIM, HOLLY	MILEAGE	132.11
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	4.00
BARKEIM, HOLLY	TAXABLE MEALS	12.68
BEQUETTE, REBECCA	MILEAGE	85.49
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	11.28
BERG, CHARLES	LIB COLL	39.46
BERG, CHARLES	OTHER FEES	-37.99
BERGEMANN, TONY	UNIFORM ALLOWANCE	175.56
BEYER, JESSICA	MILEAGE	26.64
BEYER, JESSICA	OTHER FEES	82.66
BEYER, JESSICA	TAXABLE MEALS	32.41

BEYER, JOHN	UNIFORM ALLOWANCE	130.24
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BIRR, EUGENE	UNIFORM ALLOWANCE	108.03
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLOM, KARI	MILEAGE	403.55
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	136,170.83
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	6.48
BONEY, DEANN	MILEAGE	101.57
BONEY, DEANN	TAXABLE MEALS	13.78
BRAUN, SANDI	MILEAGE	33.30
BROSKOFF, ANNE	MILEAGE	330.78
BROSKOFF, ANNE	TAXABLE MEALS	14.04
BROWN, ANDREW	MILEAGE	202.13
BROWN, ANDREW	REGISTRATION FEE	20.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	250.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	625.00
BRUENDER, KIP	MILEAGE	22.20
BRUENDER, KIP	MILEAGE	33.30
BRUENDER, KIP	MILEAGE	338.55
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	8.88
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	54,376.42
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	312.87
BUSINESS INTERIORS BY STAPLES	EQUIPMENT-PURCHASED	2,690.58
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	650.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	21.33
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	539.25
CAMPBELL, DREW	COUNTY BOARD PER DIEM	325.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	375.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	4.44
CAMPBELL, DREW	MILEAGE	4.44
CAMPBELL, DREW	MILEAGE	41.07
CAMPBELL, DREW	TAXABLE MEALS	11.26
CAMPBELL, DREW	TAXABLE MEALS	52.50
CARLSON, KATHRYN	TAXABLE MEALS	25.68
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	577.33
CARQUEST AUTO PARTS	USE TAX PAYABLE	-37.14
CASEY'S GENERAL STORES INC	GASOLINE/DIESEL/FUELS	40.00
CHILDRENS HOUSE	PAYMENT FOR RECIPIENT	746.36
CITY OF MANKATO	DETOX	1,132.52
CITY OF MANKATO	WAIVERED SERVICES	336.00
CIVICPLUS	OTHER CAPITAL EXPENDITURE	7,572.30

CLAUSSEN, PHILIP	MEALS	49.08
CLAUSSEN, PHILIP	MILEAGE	104.90
CMI INC	EXPENDABLE EQUIPMENT	111.15
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COLAKOVIC BRANKO	RENTAL ASSISTANCE	645.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.01
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-168.62
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,900.53
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,910.23
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,604.08
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	6,648.54
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	60,885.23
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,729.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	442.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30

CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	7.48
CONFIDENTIAL VENDOR	MEALS	8.18
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.67
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.80
CONFIDENTIAL VENDOR	MILEAGE	104.34
CONFIDENTIAL VENDOR	MILEAGE	115.44
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	45.51
CONFIDENTIAL VENDOR	MILEAGE	68.71
CONFIDENTIAL VENDOR	MILEAGE	68.82
CONFIDENTIAL VENDOR	MILEAGE	86.58
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	716.95
CONFIDENTIAL VENDOR	OHP - RULE 1	817.86
CONFIDENTIAL VENDOR	OTHER FEES	71.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	580.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	368.00
CONRAD, JULIE	MILEAGE	33.30
CORE PROFESSIONAL SERV PA	OTHER FEES	1,833.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	869.30
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	300.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	410.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	1,362.33
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	335.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	3,199.80

CRABTREE COMPANIES INC	TRAINING	3,973.90
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	139.54
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	74.03
DDC	BLOOD TESTING FEES	370.00
DECKO, LESLIE	MILEAGE	54.97
DHS-CCDTF	CCDTF	14,227.84
DOYLE, MOLLY	MILEAGE	195.95
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	16.67
DOYLE, MOLLY	TAXABLE MEALS	18.03
DURENBERGER, KATHRYN	MILEAGE	122.67
DUROSE, JESSICA	MILEAGE	86.61
DVS	PROGRAM SUPPLIES	365.00
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	20,254.73
ELOFSON, ANDREW	MILEAGE	164.87
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	26.22
ELOFSON, ANDREW	TAXABLE MEALS	15.21
EMERY, MELINDA	MILEAGE	148.23
EMERY, MELINDA	TAXABLE MEALS	28.44
EMICH, SARA	MILEAGE	31.08
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ESRI, INC	COMPUTER SOFTWARE-PURCH	8,448.17
ESRI, INC	CONSTRUCTION OTHER	407.56
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	407.56
ESRI, INC	EXPENDABLE SOFTWARE	6,617.23
EVENSON, GARY	MILEAGE	52.17
EVENSON, GARY	TAXABLE MEALS	8.00
EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	51.68
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	312.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,578.60
FARONICS TECHNOLOGIES USA INC	EXPENDABLE SOFTWARE	787.50
FICHTNER, SCOTT	MILEAGE	29.42
FICHTNER, SCOTT	TAXABLE MEALS	6.83
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FINNEGAN, VICKIE	SUPPLIES	7.99
FIS	CREDIT CARD FEES	231.52
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	203.31
FLOREN, GREGORY	INCIDENTAL	68.00
FLOREN, GREGORY	MEALS	90.28
FLOREN, GREGORY	MILEAGE	97.68
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,436.33
FOX IDEALEASE INC	INSURANCE DEDUCTIBLE	6,000.00
FOX, CHRISTIE	MILEAGE	72.15
FOX, CHRISTIE	TAXABLE MEALS	10.69
FREDERICK, BRIAN	LODGING	555.87
FREDERICK, BRIAN	MEALS	94.83
FREDERICK, BRIAN	MILEAGE	96.57

FREDERICK, CARLA	MILEAGE	137.13
FREDERICK, KENNETH	MEMBERSHIP DUES	75.00
FREDERICK, KENNETH	INCIDENTAL	12.00
FREDERICK, KENNETH	MILEAGE	144.30
FREDERICK, KENNETH	TAXABLE MEALS	8.54
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
G. M. CONTRACTING, INC.	CONSTRUCTION OTHER	2,096.25
GALE-TEC ENGINEERING INC	CONSULTANTS SERVICES	1,085.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	609.14
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	241.23
GLYNN, RYAN	MILEAGE	87.69
GOEBEL, WILLIAM	MILEAGE	132.09
GOEBEL, WILLIAM	UNIFORM ALLOWANCE	94.94
GRANT, TERRY	MEALS	41.52
GRANT, TERRY	MILEAGE	69.93
GRANT, TERRY	MILEAGE	70.76
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	2,336.83
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	227.76
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GREENCARE	GROUNDS UPKEEP/IMPROVE	78.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	36.28
GUSE-PIERSKALLA, JENNIFER	MILEAGE	37.19
GUSTAFSON, ANN	MILEAGE	437.93
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	16.78
GUSTAFSON, ANN	TAXABLE MEALS	3.26
HAEDER, KELLEY	MILEAGE	8.88
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	149.68
HAGLUND, SARA	TAXABLE MEALS	16.05
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	265.38
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HARRIS, THOMAS	UNIFORM ALLOWANCE	6.53
HAYES, TIMOTHY	MILEAGE	114.89
HEIDEMANN, GLORIA	MILEAGE	1.11
HEIDEMANN, GLORIA	MILEAGE	29.98
HEIDEMANN, GLORIA	MILEAGE	32.77
HENDRIX, MICHAEL	MILEAGE	29.14
HENRICHS, KARLA	MILEAGE	127.65
HENRICHS, KARLA	TAXABLE MEALS	4.39
HERRICK, CHRISTY	MILEAGE	26.09
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.11
HICKORYTECH	TELEPHONE	6,764.54
HILDEBRANDT, MICHAEL	MILEAGE	73.81
HILDEBRANDT, MICHAEL	OTHER FEES	6.44
HILDEBRANDT, MICHAEL	TAXABLE MEALS	17.95
HOLLAND, HOLLY	MILEAGE	102.68
HOLLAND, HOLLY	MILEAGE	79.94



HOLLAND, HOLLY	TAXABLE MEALS	11.56
HOLLAND, HOLLY	TAXABLE MEALS	20.85
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	216,514.39
HORSTMANN, JENNIFER	MILEAGE	11.11
HORSTMANN, JENNIFER	MILEAGE	25.56
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	1,905.28
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-122.56
HY-VEE	LIB. PROCESSING MATERIALS	9.48
HY-VEE	LIBRARY MATERIALS DONATED	70.05
HY-VEE	OTHER FEES	79.12
HY-VEE	PAYMENT FOR RECIPIENT	20.16
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,131.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,648.88
INTERNAL REVENUE SERVICE	FICA WITHHELD	67,756.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,646.04
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	138.83
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	53.29
JOHNSON, SARAH	MILEAGE	243.65
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	34.50
KALIS-FRISK, BONNIE	MILEAGE	71.81
KALOW NICOLE	PAYMENT FOR RECIPIENT	59.84
KATO CAB INC	WAIVERED SERVICES	823.50
KEECH, MICHAEL	TAXABLE MEALS	20.86
KEECH, MICHAEL	UNIF MAINT	25.77
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,974.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	280.00
KIDS LOVE STICKERS	PROGRAM SUPPLIES	25.90
KOHN, LISA	MILEAGE	68.29
KOPKA, KATHY	MILEAGE	641.73
KOPKA, KATHY	PAYMENT FOR RECIPIENT	112.61
KOPKA, KATHY	PROGRAM SUPPLIES	2.15
KOPKA, KATHY	TAXABLE MEALS	49.48
KROC, JILL	MILEAGE	45.34
KROSCH, MICHAEL	UNIFORM ALLOWANCE	149.99
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.65
KUNKEL ELECTRIC INC	OTHER FEES	375.29
KWIK TRIP INC	PAYMENT FOR RECIPIENT	50.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	102.34
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	67.50

LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	32.85
LAMBERT, CHERYL	MILEAGE	25.53
LAMBERT, CHERYL	TAXABLE MEALS	10.66
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	112.00
LEIDER, KARI	MILEAGE	299.98
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.14
LEIDER, KARI	TAXABLE MEALS	14.83
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	447.20
LITTLE FALLS MACHINE INC	OTHER MAINT SUPPLIES SHOP	450.26
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	58.06
LUEPKE, MARK	LODGING	261.34
LUEPKE, MARK	MEALS	50.00
LUEPKE, MARK	MILEAGE	96.58
LUEPKE, MARK	OTHER FEES	35.14
LUEPKE, MARK	TAXABLE MEALS	10.00
LUNDA CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	1,708.21
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	806.00
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	5,332.50
M & I LOCKBOX: MCCC	TRAINING	1,000.00
MADELIA LIBRARY	MATERIAL REPLACEMENT FINE	4.50
MALINSKI, LISA	LODGING	112.48
MALINSKI, LISA	MEALS	17.00
MALINSKI, LISA	MILEAGE	83.25
MANDERFELD, MARK	TAXABLE MEALS	6.62
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO ELECTRIC INC.	ELECTRICITY	18,216.26
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	541.57
MANKATO MORTUARY	BURIAL COSTS	1,809.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	661.04
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,630.24
MANKE, FREDERICK	UNIFORM ALLOWANCE	125.21
MANPOWER INC	MANPOWER SALARIES	306.24
MANPOWER INC	PAYMENT FOR RECIPIENT	499.54
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	236.32
MARIO MORENO	UNIFORM ALLOWANCE	50.00
MARTIN, BRIAN	EXPENDABLE EQUIPMENT	5.36
MARZINSKE, JOHANNA LYN	MILEAGE	101.04
MASCHKA RIEDY & RIES	ATTORNEY FEES	846.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	147.62
MAYO CLINIC	MEDICAL LODGING	50.00
MCDERMOTT, PATRICK	INCIDENTAL	3.00
MCDERMOTT, PATRICK	MILEAGE	128.54
MCDERMOTT, PATRICK	TAXABLE MEALS	15.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,920.00
MCIT	WORKERS COMPENSATION	4,988.00

MCKESSON MEDICAL SURGICAL INC	EQUIPMENT-PURCHASED	96.12
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	84.36
MENARDS INC	OTHER MAINT SUPPLIES SHOP	49.25
METRO SALES INC	EQUIPMENT-PURCHASED	1,738.86
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,582.51
MEYER, ROBERT	MILEAGE	11.10
MEYER, ROBERT	TAXABLE MEALS	20.48
MGS INC	OTHER FEES	1,000.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	378.00
MIDWEST MONITORING & SUR INC	OTHER FEES	2,070.00
MII LIFE INC	ACCOUNTS PAYABLE	2,856.48
MILLER, MICHAEL	UNIFORM ALLOWANCE	99.97
MILOW, JOSHUA	INCIDENTAL	8.58
MILOW, JOSHUA	MEALS	30.00
MILOW, JOSHUA	MILEAGE	59.39
MILOW, JOSHUA	TAXABLE MEALS	8.16
MLB PROPERTIES INC	RENTAL ASSISTANCE	933.00
MN ASSOC OF ASPHALT PAVING TECHNOLOGISTS	REGISTRATION FEES	175.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,707.85
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	59,543.90
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	104,845.27
MN DEPT OF REVENUE	OTHER FEES	1,229.21
MN STATE HORTICULTURAL SOCIETY	LIBRARY MATERIALS DONATED	34.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	82.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	32,158.99
MOODY, DENISE	COMMERCIAL TRAVEL	60.00
MOODY, DENISE	MEALS	145.00
MOODY, DENISE	MILEAGE	106.01
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	480.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	62,979.34
MRVDTF	DEFERRED REVENUE-UNEARNED	574.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,802.00
MUELLERLEILE, DAVID	TAXABLE MEALS	144.33
MVTL INC	ENVIRONMENTAL MONITORING	12,904.60
MWPC	PAYMENT FOR RECIPIENT	1.94
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	148.27
NASCO-FORT ATKINSON	PROGRAM SUPPLIES	67.05
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	705.66
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,392.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
NELSON, STACY	MEALS	6.55
NELSON, STACY	TAXABLE MEALS	28.90
NELSON, STACY	UNIF MAINT	19.09
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	4,093.99

NICKELS, KAREN	MILEAGE	8.33
NICOLLET COUNTY ATTORNEY'S OFF	OTHER FEES	500.00
NICOLLET COUNTY PUBLIC HEALTH	OTHER FEES	125.00
NOREX INC	MEMBERSHIP DUES	2,900.00
NOREX INC	TRAINING	1,900.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	528.95
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	86.14
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-39.56
NOTIFY TECHNOLOGY	EXPENDABLE SOFTWARE	7,090.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	172.67
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	143.58
O'CONNOR, PATRICIA	LODGING	626.78
O'CONNOR, PATRICIA	MEALS	87.87
O'CONNOR, PATRICIA	MILEAGE	97.13
OFFICE DEPOT	LIB. PROCESSING MATERIALS	147.89
OFFICE DEPOT	OFFICE SUPPLIES	1,453.22
OLMSCHIED, BRENDA	MILEAGE	17.76
OLSON, ERIC	MILEAGE	190.30
OTHOUDT, KELLY	MILEAGE	79.92
OTHOUDT, KELLY	TAXABLE MEALS	21.76
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	4,900.00
PALM, SHEREE	MILEAGE	11.66
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	165.48
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,032.00
PETERS, DUANE	UNIFORM ALLOWANCE	120.34
PETERSEN, JOANNA	MILEAGE	13.88
PETERSEN, JOANNA	MILEAGE	5.55
PETERSEN, JOANNA	PROGRAM SUPPLIES	18.31
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,492.00
PETERSON, GINGER	UNIFORM ALLOWANCE	124.91
PFI INC	OTHER FEES - TAXABLE	74.00
PIETSCH, ANDREW	MILEAGE	49.40
PIKE, JANE	MILEAGE	16.65
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	162.45
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,889.26
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-196.31
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	102.84
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	411.39
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	177.85
PRESTON, PETER	MILEAGE	130.43
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	25.54
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	115,525.62
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	525.00
PURVIS, WILLIS	MILEAGE	28.85
PURVIS, WILLIS	MILEAGE	367.42

RAMADA MALL OF AMERICA	LODGING	508.50
RAPKING, SHERRY	MILEAGE	280.85
RAPKING, SHERRY	TAXABLE MEALS	10.58
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	522.72
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	47.56
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REICHEL, ERIN	TAXABLE MEALS	20.69
REINHART, SHILOY	MEALS	68.48
RICK, STEPHEN	MILEAGE	8.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	76.03
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	78.01
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,219.33
ROE, JESSICA	MILEAGE	53.28
ROE, JESSICA	MILEAGE	55.51
ROE, JESSICA	MILEAGE	7.22
ROEKER, ANGELA	MA TRANSPORTATION	5.55
ROEKER, ANGELA	MILEAGE	59.94
ROLES, ANN	MILEAGE	101.58
RS EDEN	PAYMENT FOR RECIPIENT	152.00
S & S WORLDWIDE	PROGRAM SUPPLIES	226.10
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	207.22
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,217.12
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SEARS	OTHER MAINT SUPPLIES ROAD	-0.17
SEARS	OTHER MAINT SUPPLIES SHOP	36.49
SEELEN, JOAN	MILEAGE	49.95
SEIFERT, LISA	MILEAGE	237.21
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	1,319.91
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	206.27
SHOEMAKER, BRIAN	TAXABLE MEALS	22.04
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	934.27
SHORT, RYAN	MILEAGE	38.85
SHORT, RYAN	REGISTRATION FEE	20.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	4,175.31
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	17,277.38
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	136.34
SOHLER, DANIEL	UNIFORM ALLOWANCE	54.18
SOHRE-HODGKINS, WENDY	MILEAGE	108.23
SORENSEN, KEVIN	GAS FUELS	52.30
SORENSEN, KEVIN	MILEAGE	53.84
SORENSEN, KEVIN	TAXABLE MEALS	12.37
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,275.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	117.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,864.11
SPRINT	CELLULAR PHONE EXPENSE	39.99

SPRONK STUART	RENTAL ASSISTANCE	714.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	3,012.61
ST PETER RTC - 472	STATE HOSPITALS	16,147.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,051.71
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,030.17
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	947.98
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	45.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	527.92
STAR TRIBUNE	LIBRARY MATERIALS DONATED	317.20
STEFFENSMEIER, MELISSA	MILEAGE	83.55
STEVE SPANGLER SCIENCE	PROGRAM SUPPLIES	107.68
SW MN HOUSING PARTNERSHIP INC	REGIONAL PROJECT ADVANCES	380,000.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
SYNERGY GRAPHICS INC	OTHER FEES	2,560.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	5,347.81
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THILGES, RYAN	MEALS	11.54
THILGES, RYAN	MILEAGE	92.69
TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	48.64
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	28.78
TRAXLER, DOUGLAS	MILEAGE	217.01
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TUMA, STEVEN	MEALS	90.05
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	9,679.99
TYMINSKI, EMILIA	MILEAGE	176.16
TYMINSKI, EMILIA	OTHER FEES	7.00
TYMINSKI, EMILIA	TAXABLE MEALS	8.43
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,554.50
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,081.28
UNIV OF MN PRINTING SERVICES	PROGRAM SUPPLIES	51.30
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	155.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VAN ROOYEN SHERYL & TIM	REFUNDS	312.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,669.96
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	182.31
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	364.20
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	854.93
VERIZON WIRELESS	TELEPHONE	886.63
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	294.38
VERNON COUNTY COURTHOUSE	ACCOUNTS PAYABLE	150.00
VERUS CORPORATION	EQUIPMENT-PURCHASED	10,431.77
VERUS CORPORATION	EXPENDABLE SOFTWARE	1,394.39
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	MEDICAL COMMON CARRIERS	2,725.71
VINE INC	MEDICAL TRANSPORTATION	2,631.70
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WAGER, THERESA	MEALS	49.65
WAGER, THERESA	MILEAGE	27.75

WALDRIFF, JENNIFER	MILEAGE	114.89
WALLACE, PATRICIA	EXPENDABLE EQUIPMENT	64.40
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	20.66
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	83.27
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	36.42
WALMART COMMUNITY BRC INC	OHP - CLOTHING	80.65
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	266.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	162.90
WALTER, LISA	MILEAGE	182.06
WALTER, LISA	TAXABLE MEALS	6.46
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	481.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	386.09
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	100.05
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	135.51
WESTBERG, JACKLYN	MILEAGE	69.94
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	816.73
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	77.34
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-1.91
WESTPAYMENT CENTER	LIBRARY COLLECTION	772.50
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	118.65
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	MILEAGE	1.11
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WINKLER COLBY	REFUNDS	10.00
WINTER EQUIPMENT COMPANY INC	EQUIPMENT-REPAIR/MAINT.	82.61
WINTER EQUIPMENT COMPANY INC	OTHER MAINT SUPPLIES SHOP	54.86
WRIGHT, TIMOTHY	MILEAGE	203.13
WRIGHT, TIMOTHY	TAXABLE MEALS	3.33
WSB & ASSOCIATES INC	CONSULTANTS SERVICES	611.36
XCEL ENERGY	ELECTRICITY	306.77
XCEL ENERGY	RENTAL ASSISTANCE	132.00
YMCA	FITNESS CENTER WITHHELD	843.75
YMCA	PAYMENT FOR RECIP-NON TAX	180.00
YOUNGERBERG, ANGELA	MEALS	32.63
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	937.83
ZIEGLER TIM	RENTAL ASSISTANCE	1,630.00
ZIMMERMAN, KIMBERLY	MILEAGE	203.20
	<b>Total</b>	<b>\$1,963,645.09</b>

**December 27, 2012 - January 2, 2013**

CONFIDENTIAL VENDOR	OHP - RULE 1	1,535.74
A'VIANDS LLC	BOARD OF PRISONER FEES	3,931.56
ACTION ECONOMICS LLC	LIBRARY COLLECTION	412.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,374.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	78.19
AMERIPRIDE SERVICES, INC.	OTHER FEES	76.71

APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	4,007.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	156.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2,597.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	564.19
CONFIDENTIAL VENDOR	OHP - RULE 1	3,291.35
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	64,294.26
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,895.00
BOATING	LIBRARY MATERIALS DONATED	16.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,430.52
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
BROWN COUNTY EVALUATION CTR INC	DETOX	8,258.01
CARLSON KYLE	REFUNDS	84.07
CENTER POINT ENERGY	GAS/FUELS - BUILDING	171.52
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS CO	OTHER FEES	730.14
CHARTER COMMUNICATIONS INC	TELEPHONE	19.23
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	301.66
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,145.70
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	310.00
CSD INC	INTERPRETER FEES	109.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	426.77
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,687.40
EMBASSY SUITES	LODGING	373.80
CONFIDENTIAL VENDOR	OHP - RULE 1	4,111.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,017.61
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,800.00
FIRSTLAB	OTHER FEES - TAXABLE	79.90
FLITTER MEGIN	MATERIAL REPLACEMENT FINE	12.00
FREE PRESS CO	LIBRARY COLLECTION	199.95
FREE PRESS CO	LIBRARY MATERIALS DONATED	199.95
FREE PRESS CO	PUBLICATIONS & BROCHURES	399.90
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,408.98
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-90.63
FRIESEN WAYNE	CONTRACTED SERVICES	1,867.46
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	128.24
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00



CONFIDENTIAL VENDOR	MEDICAL MEALS	25.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	388.00
CONFIDENTIAL VENDOR	OHP - RULE 1	496.54
HEILAND THOMAS RICHARD	HUBER FEES	840.00
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,268.14
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	6,344.13
CONFIDENTIAL VENDOR	OHP - RULE 1	2,055.92
I.A.P.E.	MEMBERSHIP DUES	50.00
IAAO	MEMBERSHIP DUES	175.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	38.59
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	169.17
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	8.93
JEANE THORNE INC	CONTRACTED SERVICES	720.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	1,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	80.16
CONFIDENTIAL VENDOR	OHP - RULE 1	891.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,705.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
M & I LOCKBOX:MCCC	MEMBERSHIP DUES	1,250.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	160.10
CONFIDENTIAL VENDOR	OHP - RULE 1	280.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MAYO CLINIC	MEDICAL MEALS	74.94
MCCC	EQUIPMENT-REPAIR/MAINT.	6,320.29
MCIT	CENTRAL INSURANCE	274,855.00
MCIT	GENERAL INSURANCE	1,556.00
MCIT	OTHER FEES	8,410.00
MCIT	WORKERS COMPENSATION	308,745.00
MCKESSON MEDICAL SURGICAL INC	EXPENDABLE EQUIPMENT	6.54
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,679.50
METRO TRANSIT	WAIVERED SERVICES	350.00
MII LIFE INC	ACCOUNTS PAYABLE	5,106.41
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	1,445.00
MINNESOTA CLE	REGISTRATION FEES	275.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	4,395.00
MN DEPT OF EMPLOYMENT AND	OTHER FEES	123,769.24
MN DNR	REVENUE COLLECTED/OTHERS	4,211.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,239.69
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.38
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	440.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	3,664.50

NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NENA	MEMBERSHIP DUES	130.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	55.60
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
OAK TERRACE ASSISTED LIVING	COST EFFECTIVE HEALTH INS	676.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.40
CONFIDENTIAL VENDOR	OHP - RULE 1	326.55
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	66.98
POSTMASTER	OTHER FEES	176.00
POSTMASTER	REGISTRATION FEES	1,100.00
Q COMPUTERS INC	TUITION/EDUCATION EXPENSE	608.70
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,435.26
CONFIDENTIAL VENDOR	OHP - RULE 1	2,843.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
RED FEATHER PAPER CO	PROGRAM SUPPLIES	463.04
CONFIDENTIAL VENDOR	OHP - RULE 1	433.08
REM HEARTLAND INC	OHP - RULE 1	867.00
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.04
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	59.41
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	159.90
ROBERTS LANCE	CONTRACTED SERVICES	960.00
ROBERTS LANCE	MILEAGE	56.06
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	96.93
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	39.46
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	1,040.03
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	513.61
SEARS	OTHER MAINT SUPPLIES SHOP	92.95
SELECT ACCOUNT	ACCOUNTS PAYABLE	269.01
CONFIDENTIAL VENDOR	OTHER FEES	140.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF STEELE COUNTY	OTHER FEES	225.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	122,673.26
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	180.00
SOUTH CENTRAL GLASS INC	INSURANCE DEDUCTIBLE	280.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,295.86
SPRINT	CELLULAR PHONE EXPENSE	451.55
SPRINT	TELEPHONE	39.99
THOMSON REUTERS	LIBRARY COLLECTION	1,280.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	4,223.70
TRIMONT PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	10.00
TRUE NORTH TOWER	EQUIPMENT-PURCHASED	14,852.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.36
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	60.50
UNITED RENTALS INC	OTHER FEES	167.38
US BANK	COMMERCIAL TRAVEL	197.60
US BANK	EQUIPMENT-PURCHASED	4,795.92
US BANK	EQUIPMENT-REPAIR/MAINT.	380.00

US BANK	EXPENDABLE EQUIPMENT	210.77
US BANK	EXPENDABLE SOFTWARE	129.99
US BANK	LODGING	2,995.88
US BANK	OFFICE SUPPLIES	183.94
US BANK	OTHER FEES	158.61
US BANK	POSTAGE	98.00
US BANK	PUBLIC HEALTH SUPPLIES	22.77
US BANK	REGISTRATION FEES	1,080.00
US BANK	TRAINING	-455.00
VERIZON WIRELESS	EQUIPMENT-REPAIR/MAINT.	1,309.95
VERIZON WIRELESS	PROGRAM SUPPLIES	399.98
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	290.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	459.36
WATTS SARAH	MILEAGE	110.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.01
CONFIDENTIAL VENDOR	OHP - RULE 1	932.48
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,096.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	2,040.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	375.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$1,304,015.63</b>

The motion carried. 2013-012

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess for an Economic Development Authority Meeting at 9:52 AM. The motion carried.

2013-013

The meeting reconvened.

### **ADMINISTRATIVE SERVICES**

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

Reappointment of Michael Stalberger as Blue Earth County Assessor for a four (4) year period effective January 1, 2013 through December 31, 2016.

The motion carried. 2013-014

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following crop damage payment schedule for 2013:

	<b>Yield per Acre</b>	<b>Price per Bushel</b>
Corn	190	\$7.00
Soybeans	55	\$14.70
Oats	80	\$3.80
Wheat	60	\$8.30

CRP acres--seedbed preparation, chemical and seed--\$225 per acre

The motion carried. 2013-015

Commissioner Bruender moved and Commissioner Purvis seconded the motion to award the low bid of \$2.85 per column inch to the Lake Crystal Tribune for publication of the 2013 delinquent tax list. The motion carried. 2013-016

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$3.40 per column inch from the Maple River Messenger for publication of the 2013 Board of Commissioners summaries. The motion carried. 2013-017

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept a bid from the Mankato Free Press in the amount of \$10.54 per column inch for publication of all 2013 legal notices. The motion carried. 2013-018

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$215.50 from the Mankato Free Press to provide the layout for the annual financial statement. The motion carried. 2013-019

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$52.50 per thousand copies from the Mankato Free Press for printing of the annual financial statement. The motion carried. 2013-020

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the bids of \$65.00 from Maple River Messenger and \$675.71 from the Mankato Free Press for the insertion of the annual financial statement. The motion carried. 2013-021

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

BOARD OF COMMISSIONERS  
RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 8<sup>th</sup> day of January 2013 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2013.

The motion carried. 2013-022

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set the Small Cities Revolving Loan APR at 4% for 2013. The motion carried. 2013-023

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion allocate \$5,000 previously budgeted in the community support budget as a contingency fund to Three Rivers RC&D to be used to support the Community Farm project. The motion carried.

2013-024 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting to Axel's Bonfire at 10:25 AM. The motion carried. 2013-025

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:13 PM. The motion carried. 2013-026

