

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

July 30, 2013

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

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

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2013-230

COMMITTEE REPORTS

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

- County Board Work Session
- EMS Meeting
- Highway 14 Partnership Meeting
- NACo Annual Conference
- Metropolitan Planning Organization Meeting
- Minnesota River Board Meetings
- MRCI Awards Banquet
- Multi-County Solid Waste Meeting

- Region 9 Bus Tour
- Region 9 Commission Meeting
- Regional Radio Board Meeting
- SWCD Meeting
- TdS Personnel Committee Meeting
- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the Board meeting for an EDA meeting at 9:15 AM. The motion carried. 2013-231

The meeting reconvened at 9:24 AM.

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Manderfeld, Land Use Planner, presented the following items to the Board.

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO OPERATE A WOOD WORKING / CABINET SHOP AS A LEVEL II HOME OCCUPATION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, JAMESTOWN TOWNSHIP. (T-109-N; R-25-W).

WHEREAS, Anthony & Crescentia Reid, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The West one-half of the Northwest Quarter of the Northwest Quarter and the West one-half of the Southwest Quarter of the Northwest Quarter of Section 24, Township 109 North, Range 25 West, containing 40.00 acres, more or less.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-13), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to operate a wood working / cabinet shop as a Level II Home Occupation does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of July 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 13-13 and,

WHEREAS; the County Board on the 30th Day of July 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 13-13 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following conditions:

1. All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six (6) employees are allowed other than the inhabitants.
2. Such use shall be clearly incidental and secondary to the use of the property for residential purposes.
3. The level II home occupation shall not exceed 5,000 square feet.
4. Junkyards and scrapyards are prohibited.
5. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
6. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
7. The operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 8:00 p.m.
8. Materials and equipment shall be stored in an enclosed building or screened area.
9. All vehicles associated with a level II home occupation shall be parked off-street and upon the lot on which the home occupation is operated.
10. That the applicant shall obtain and maintain all permits as required by the state of Minnesota and shall maintain any and all records as required by the state.
11. That a septic alteration permit of additional source to the system is obtained in conjunction with this permit.

The motion carried. 2013-232

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO EXPAND AGGREGATE MINING AREAS OF AN EXISTING GRAVEL MINING OPERATION LOCATED IN THE AGRICULTURAL AND SHORELAND ZONED DISTRICTS IN THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 16, STERLING TOWNSHIP. (T-105-N; R-27-W).

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

Part of the Northwest Quarter of Section 16, Township 105 North, Range 27 West, Blue Earth County, Minnesota, described as: Commencing at the West Quarter corner of said Section 16;

thence North 89 degrees 20 minutes 08 seconds East (Blue Earth County Coordinate System NDA83, 2007 Adjustment) on the east-west centerline of said Section 16, a distance of 380.06 feet to the point of beginning; thence continuing North 89 degrees 20 minutes 08 seconds East on said east-west centerline of Section 16, a distance of 1843.05 feet; thence North 00 degrees 39 minutes 52 seconds West, a distance of 1251.56 feet; thence South 89 degrees 20 minutes 08 seconds West, a distance of 1409.54 feet; thence South 35 degrees 28 minutes 23 seconds West, a distance of 735.12 feet; thence South 00 degrees 39 minutes 52 seconds East, a distance of 657.87 feet to the point of beginning. Contains 50.00 acres of land.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-13), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to expand aggregate mining areas of an existing gravel mining operation does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of July 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 14-13 and,

WHEREAS; the County Board on the 30th Day of July 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 14-13 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.

10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following existing conditions along with new conditions:

Existing Conditions

1. The mining operation and storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All required MPCA permits shall be obtained/maintained.
3. Access points from the pit shall be onto township road 119th St. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction. Precautions must be taken to minimize the deposit of dirt and mined material from trucks onto the public roads.
4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
6. Excavating or stockpiling of aggregate shall not be conducted closer than 100 feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
7. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.
8. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. to prevent disturbing noise during normal sleeping hours. A one hour quiet time "warm up period" beginning at 6:00 A.M. is allowed for the bituminous plant only.

9. A reclamation assurance in the amount of \$1,000 per acre shall be obtained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
10. The applicant shall obtain a Department of Natural Resources water appropriation permit if the applicant will be pumping more than 10,000 gallons per day or 1 million gallons per year to either dewater and/or to wash the aggregate.
11. No additional topsoil may be removed from the site. All available topsoil will be used for reclamation purposes.
12. Upon replacement of the topsoil, trees, shrubs, legumes, grasses, or other ground cover shall be planted upon the area in order to avoid erosion, in accordance with approved reclamation plan.

New Conditions

13. That the applicant maintains Township Road 119th Street from the east entrance of the gravel pit to CSAH 1 from deterioration due to mining activities and hauling.
14. That no mining of Silica sand take place without updating the Conditional Use Permit through the County's Conditional Use Permit Process.
15. That prior to any future expansion a review of the Condition Use Permit be completed.
16. That a mandatory EAW be conducted if past, present and future mining activities meets or exceeds 40.00 acres.

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

The motion carried. 2013-233

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve

the following resolution:

Resolution granting APPROVAL of the Preliminary and Final Plats of Rehnelt Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the SE 1/4 of the SE 1/4 of Section 12, Judson Township (T-108-N, R-28-W).
WHEREAS, Rehnelt Excavating LLC, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Rehnelt Subdivision;

is requesting approval of Rehneit Subdivision, a plat creating a subdivision consisting of one lot and one outlot located in the Agricultural Zoned District in the SE 1/4 of the SE 1/4 of Section 12, Judson Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 15-13). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 3rd day of July 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 15-13 and,

WHEREAS; the County Board on the 30th day of July 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 15-13 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Rehnelt Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the SE 1/4 of the SE 1/4 of Section 12, Judson Township (T-108-N, R-28-W) is **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time

3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.

4. Construction and septic permits will be obtained prior to commencement of any future construction activities.

5. If within the proposed subdivision any additional Right-of-way (ROW) is ever accepted by a government agency for public road purposes, that government agency need not pay for that ROW, either by negotiated purchase or through eminent domain action.

This subdivision plat shall become effective immediately upon its passage and without publication.

The motion carried. 2013-234

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board. Mr. Chuck Brandel, I&S Group, was also present.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$535,641.82 from Contractor's Edge for the JD 43 improvement project. The motion carried. 2013-235

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve Drainage Inspector's reports on JD 9, CD 95, and CD 96. The motion carried. 2013-236

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following items:

Contract with Minnesota Department of Health – PHEP/Bioterrorism

This grant provides funding to prepare for hazards and pandemic emergencies. The grant amount is \$38,278.00. The term of the contract is July 1, 2013, through June 30, 2014.

First Steps Coordinator

A contract for the First Steps Coordinator to be able to access Mankato Clinic's patient scheduling system to more effectively provide services to families. The term of the contract is from July 8, 2013, and will continue until terminated by either entity.

Minnesota Department of Agriculture

An agreement with the MN Department of Ag to provide WIC clients with Farmer's Market Nutrition Vouchers to purchase fresh fruits and vegetables at the local farmer's market. Blue Earth County will be provided \$700.00 in vouchers, which is the same amount as last year's allocation. The term of the contract is July 1, 2013, through June 30, 2014.

Minnesota Housing Finance Agency, Family Homeless Prevention Assistance Projects (FHPAP)
A contract with Minnesota Housing Finance Agency, Family Homeless Prevention Assistance Projects, to receive funding on behalf of nine counties within Region 9. This renewal amount of \$550,000.00 represents an increase of 16 percent. The current grant period is July 1, 2013, through June 30, 2015.

Minnesota Valley Action Council, Family Homeless Prevention Assistance Project (FHPAP)
A purchase-of-service agreement with MVAC to administer the FHPAP grant and related programs. The amount of the grant is \$550,000.00, which represents a 16 percent increase from the previous grant cycle, which was determined by the number of qualifying families that were not able to be served due to exhausted funds during the previous grant period. The term of the contact is July 1, 2013, through June 30, 2015.

Minnesota Department of Human Services Regional Housing Grant
A contract with the State of Minnesota for the Southern Regional Long-Term Homeless Supportive Housing Project. Blue Earth County will serve as the fiscal agent for a 12-county area across southern Minnesota. The total amount for this grant period is \$1,005,412.00. The term of the contract is July 1, 2013, through June 30, 2015.

Hearth Connection – Supportive Housing Program – CD Expansion
An agreement with Hearth Connection to provide supportive housing services, including case management, to chemically dependent participants. The overall grant that was previously allocated to Blue Earth County was \$75,409.00, which provided resources from July 1, 2012, through June 30, 2013. Hearth Connection has extended this agreement for short-term continuation of CD expansion services at a rate of \$5,200.00 per month for July and August 2013. The term of the agreement is from July 1, 2013, through August 31, 2013.

LeSueur County Human Services Psychiatric Services
A contract with LeSueur County to provide psychiatric medication management, diagnostic assessment, and urgent care services to adults residing in LeSueur County. The total amount to be paid for by LeSueur County for psychiatric services shall not exceed \$40,000.00 annually. The term of this contract is from August 1, 2013, through July 31, 2014.

LexisNexis Grant
A grant with DHS and Blue Earth County to provide software licensing to perform relative searches for children who are at risk of being placed outside of the home. The grant pays for cost of the two licenses. The term of the grant is from July 1, 2013, through June 30, 2015.

The motion carried. 2013-237

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 July 9, 2013 Board Minutes. The motion carried. 2013-238

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

For the week of July 4-10, 2013 totaling \$2,646,023.81

For the week of July 11-17, 2013 totaling \$868,723.01

For the week of July 18-24, 2013 totaling \$1,229,159.63

July 4-10, 2013

A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	142.35
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	21.96
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	492.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	450.04
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,693.38
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	120.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	586.58
AMLAWN INC	EQUIPMENT-REPAIR/MAINT.	3,031.03
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.08
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	110.23
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	514.37
BANNERMAN DALE	CARETAKER FEES - CAMPING	710.82
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	92.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	69.19
BARNES MARCUS	CARETAKER FEES - CAMPING	101.39
BARNES MARCUS	CARETAKER FEES-WOOD SALES	12.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	32.03
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	56.67
BENCO ELECTRIC COOP	ELECTRICITY	5,526.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.36
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	71,158.80
BLUETARP FINANCIAL, INC.	OTHER MAINT SUPPLIES SHOP	447.19
BOCK BETH	OFFICE SUPPLIES	70.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	4,013.86
BP	GASOLINE/DIESEL/FUELS	127.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.32
BRUNZ CONSTRUCTION INC.(BCI)	PW CONSTRUCTION PROJECTS	56,241.71

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	26.71
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	36.70
C & S SUPPLY CO INC	PROGRAM SUPPLIES	179.13
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	12.65
CENTRAL SPECIALTIES INC	PW CONSTRUCTION PROJECTS	1,591,150.72
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.24
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	520.00
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	34.97
CITY OF MANKATO	REGISTRATION FEES	200.00
CLEAN PLUS INC	OTHER FEES	66.18
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	748.13
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	577.08
COP STOP	UNIFORM ALLOWANCE	144.00
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	325.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	4,423.63
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	75.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DENN WELL SERVICE	OTHER FEES	700.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	18,927.33
DIETZMAN PAUL	WAIVERED SERVICES	794.25
DITTRICH MECHANICAL & FABRICATION INC	OTHER FEES	135.00
CONFIDENTIAL VENDOR	REFUNDS	969.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.28
DURACO INC	EQUIPMENT-REPAIR/MAINT.	87.77
DURACO INC	USE TAX PAYABLE	-5.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
ELMORE ACADEMY	OHP - CORRECTION FACILITY	10,619.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,376.83
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	2,575.40
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	4,516.50
FORREY SEPTIC SYSTEMS	GROUNDS UPKEEP/IMPROVE	10.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
FREE PRESS CO	CONTRACTED SERVICES	289.94
FREE PRESS CO	PUBLICATIONS & BROCHURES	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35

GANDER MOUNTAIN	UNIFORM ALLOWANCE	189.99
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,847.80
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.20
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.64
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	2.65
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	504.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.20
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	659.42
HARRY MEYERING CTR INC-SILS	SILS	5,063.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEFNER RUBY	CARETAKER FEES-BOAT RENT	229.07
HEFNER RUBY	CARETAKER FEES-RESERVATIO	60.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	565.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.26
HICKORYTECH	TELEPHONE	35.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.24
HINTON LAKISHA D	OTHER FEES	262.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	44.95
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	28.95
HOLT MICHELLE	MILEAGE	103.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.02
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	101.40
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	12.62
HY-VEE	OTHER FEES	28.44
HY-VEE	PAYMENT FOR RECIPIENT	34.61
INDEPENDENT SCHOOL DISTRICT #553	CHILD CARE-NON TAXABLE	208.43
JACQUES BARRY	ADVISORY COMM. PER DIEMS	70.00
JACQUES BARRY	MILEAGE	14.13
JAVENS JEAN AND DUANE	DAMAGE REIMBURSEMENT	2,000.00
JAVENS JEAN AND DUANE	RIGHT-OF-WAY	12,100.00
JAVENS PROPERTIES, LLC	DAMAGE REIMBURSEMENT	3,000.00
JAVENS PROPERTIES, LLC	RIGHT-OF-WAY	42,500.00
JEANE THORNE INC	CONTRACTED SERVICES	811.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	REFUNDS	185.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,312.90
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-8.04
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	106.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	1,210.00

KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	38.00
KINDRED FAMILY SERVICES	PAYMENT FOR RECIP-NON TAX	900.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	793.50
KM TELECOM	TELEPHONE	4.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	489.95
LA-MANO INC	INTERPRETER FEES	90.00
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.96
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	229.69
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	54.93
LEVINE JEN	CARETAKER FEES - CAMPING	937.86
LEVINE JEN	CARETAKER FEES-RESERVATIO	130.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	45.81
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
LINGUAONE INC	INTERPRETER FEES	135.00
LOE'S OIL COMPANY INC	OTHER FEES	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.00
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,204.00
CONFIDENTIAL VENDOR	OHP - RULE 1	607.32
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	208.51
MAHONEY THOMAS P JR	CONTRACTED SERVICES	419.80
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	144.28
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,003.21
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,307.65
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	450.36
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	317.59
MANPOWER INC	PAYMENT FOR RECIPIENT	376.95
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	236.00
MAPLETON, CITY OF	WATER/SEWER	116.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.40
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	333.20
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	964.67
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	150.85
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	251,350.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
MAYO CLINIC	MEDICAL LODGING	260.00
MCCC	MEALS	75.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCHS AUSTIN	ACUTE CARE	2,199.53
MENARDS INC	CUSTODIAL SUPPLIES	21.32
MENARDS INC	EXPENDABLE EQUIPMENT	27.15

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	467.04
MII LIFE INC	ACCOUNTS PAYABLE	6,978.54
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	224.37
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,382.51
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	17,094.17
MN DEPT OF HEALTH	RECORDING SURCHARGE	680.00
MN DNR	REVENUE COLLECTED/OTHERS	7,413.61
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,281.25
MN VALLEY PET HOSPITAL	VETERINARY FEES	81.36
CONFIDENTIAL VENDOR	REFUNDS	370.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	341.76
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	37.00
NICOLLET CO PROBATION	CONTRACTED SERVICES	15,123.54
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,232.10
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	9.38
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	85.48
OBOEBASS!	LIBRARY MATERIALS DONATED	147.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.48
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	12.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	66,007.90
PAPER PLUS	OFFICE SUPPLIES	702.17
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	434.28
PEERY DANIELLE	SUPERVISION FEES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	126.08
PLUNKETT'S PEST CONTROL INC.	PAYMENT FOR RECIP-NON TAX	721.41
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,378.10
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,100.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	12.77
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,550.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	130.95
PRIA	MEMBERSHIP DUES	55.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	92.47
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	248.48
RED WING SHOE STORE	OTHER FEES	186.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,032.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.12
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
REM HEARTLAND INC	SILS	559.45

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
RINKE-NOONAN	CONTRACTED SERVICES	200.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,875.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	436.73
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	387.96
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	73.57
ROGERS ANDREW	MILEAGE	19.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	263.80
RS EDEN	PAYMENT FOR RECIPIENT	429.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	150.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
SCHUENEMAN PAINTING	FACILITY-REPAIR/MAINT.	1,885.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,925.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	740.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,641.11
SHERIFF OF NICOLLET COUNTY	OTHER FEES	70.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	315.00
SHETEK CONSULTING SERVICES LLC	MEALS	16.07
SHETEK CONSULTING SERVICES LLC	MILEAGE	79.10
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	692.55
SHRED-IT USA INC	CONTRACTED SERVICES	72.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	813.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-PURCHASED	794.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,950.48
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	47,150.03
SPRENGELER JONATHAN	OTHER FEES	50.00
SPRINT	CELLULAR PHONE EXPENSE	134.40
SPRINT	EXPENDABLE EQUIPMENT	213.99
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	497.96
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	246.88
STAPLES ADVANTAGE	OFFICE SUPPLIES	448.84
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE TREASURER	RECORDING SURCHARGE	11,088.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,750.50
STERICYCLE INC	CONTRACTED SERVICES	30.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	339.50
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	710.00
STREICHER'S	UNIFORM ALLOWANCE	353.06
TECHNICAL SOLUTIONS INC.	COMPUTER SOFTWARE-PURCH	6,860.81
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	562.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	395.00
THEODORSON LACEY	PAYMENT FOR RECIP-NON TAX	55.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
THOMTECH DESIGN INC	OTHER FEES	700.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	862.84
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,473.82
TLO LLC	CONTRACTED SERVICES	223.50
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	31,907.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.66
TUBMAN ELDER CARE & RIGHTS CTR	REGISTRATION FEES	34.00
UCOWF	REGISTRATION FEES	275.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,696.31
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	15,797.44
US BANK	REFUNDS	243.00
US IMAGING INC	COMPUTER SOFTWARE-PURCH	17,912.14
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	634.16
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	67.50
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	38.40
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	126.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	543.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	119.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	15.55
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	54.33
CONFIDENTIAL VENDOR	REFUNDS	678.00
WASTE & RECYCLING NEWS	PUBLICATIONS & BROCHURES	139.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,214.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,122.40
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,138.50
WENDLAND SELLERS & BROMELAND LAW OFFICE	CONTRACTED SERVICES	7,100.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	116.49
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,808.16
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	369.91
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-5.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.60
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	11,686.29
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	53.78
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	680.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	515.00
ZIXCORP	EXPENDABLE SOFTWARE	8,836.43
ZUMBRO VALLEY M.H.CENTER	DETOX	1,306.28
	Total	\$2,646,023.81

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180 DEGREES INC	RULE 4 - ADMIN FEE	1,003.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,329.60
1ST CHOICE SECURITY INC	EQUIPMENT-REPAIR/MAINT.	131.28
A'VIANDS LLC	BOARD OF PRISONER FEES	15,486.19
A-1 KEY CITY LOCKSMITH INC	GROUPS UPKEEP/IMPROVE	28.86

AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	78,097.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,199.84
ADVANCED DRAINAGE SYSTEMS INC	CONTRACTED SERVICES	1,667.80
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLIANT ENERGY	ELECTRICITY	94.42
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	104.52
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,318.75
AMAZON	LIBRARY MATERIALS DONATED	155.48
AMERICAN ENGINEER TESTING INC	CONSTRUCTION SUPPLIES	53.29
AMERICAN ENGINEER TESTING INC	USE TAX PAYABLE	-3.29
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,489.10
AMERIPRIDE SERVICES, INC.	OTHER FEES	270.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	55.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	402.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	9.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.21
B.E. COUNTY VITAL STATISTICS	OTHER FEES	130.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	470.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BANNERMAN DALE	CARETAKER FEES - CAMPING	806.24
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	72.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	43.01
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	13,764.79
BARNES & NOBLE INC	LIBRARY COLLECTION	334.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	1,000.00
BARNES MARCUS	CARETAKER FEES - CAMPING	53.97
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	612.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65,419.02
BLUE EARTH COUNTY SWCD	OTHER FEES	3,752.64
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	92.00

BOCK BETH	OFFICE SUPPLIES	12.66
BOCK BETH	OTHER FEES	7.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
BOENING BROTHERS CONSTRUCTION	GROUNDS UPKEEP/IMPROVE	42.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	364.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BREKKE SALES COMPANY INC	BUILDING-IMPROVEMENTS	12,099.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	2,120.00
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	35.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,045.40
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	5,642.03
CITY OF MANKATO	WATER/SEWER	6,595.84
CONFIDENTIAL VENDOR	MA PARKING	36.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.60
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	6,074.78
COTTAGES AT TOWN HALL ACRES ASSOCIATION	CONSTRUCTION OTHER	660.50
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	14.00
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	267.72
CULLIGAN WATER CONDITIONING INC	MEALS	134.72
DAKOTA COUNTY RECEIVING CTR	DETOX	1,050.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAYS INN ST PAUL	MEDICAL LODGING	74.94
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	235.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DELUXE FOR BUSINESS	OFFICE SUPPLIES	53.21
DENN WELL SERVICE	OTHER FEES	375.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DHS - MAPS - 998	OTHER FEES	11,092.00
DHS-CCDTF	CCDTF	44,189.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	5,088.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,333.80
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,874.50
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	4,427.95
ERBERT & GERBERTS SUBS	MEALS	133.67
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

EXPRESS SERVICES, INC.	MANPOWER SALARIES	11,242.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	303.00
FARRISH JOHNSON LAW OFFICE	BUILDINGS & BUILDING IMPR	139,067.85
FARRISH JOHNSON LAW OFFICE	LAND	78,225.67
FASTENAL CO	CUSTODIAL SUPPLIES	448.31
FASTENAL CO	EXPENDABLE EQUIPMENT	142.31
FIRSTLAB	DOCTOR FEES	156.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FORREY SEPTIC SYSTEMS	LAND IMPROVEMENTS	4,238.07
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,857.60
FOTH INFRASTRUCTURE & ENVIRONM	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	SITE/GROUNDS-IMPROVEMENTS	342.68
FREE PRESS CO	EQUIPMENT-REPAIR/MAINT.	58.49
FROMM'S AUTO INC	OTHER CAPITAL EXPENDITURE	2,580.00
FULL COMPASS SYSTEMS LTD	EQUIPMENT-REPAIR/MAINT.	65.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	96.18
GATCHELL IMAGING PRODUCTS INC	ADVISORY COMM. PER DIEMS	35.00
GOBLIRSCH AMBER	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	GAS/FUELS - BUILDING	1,455.80
GREATER MINNESOTA GAS INC	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
GRUENHAGEN NANCY	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	SILS	2,504.13
HABILITATIVE SERVICES INC	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HEFNER RUBY	CARETAKER FEES-BOAT RENT	350.51
HEFNER RUBY	CARETAKER FEES-RESERVATIO	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	1,779.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	45.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	22.55
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-1.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	53.98
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.40
HY-VEE	MEALS	7.98
HY-VEE	OFFICE SUPPLIES	33.36
HY-VEE	PAYMENT FOR RECIP-NON TAX	48.53
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	BUILDING-IMPROVEMENTS	1,907.00
I & S GROUP	CONTRACTED SERVICES	21,708.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	3,300.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	3.99
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	9.35
JEANE THORNE INC	CONTRACTED SERVICES	727.91
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	159.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	934.77
JOHNSON ANDY	EXPENDABLE EQUIPMENT	123.03
JOHNSON ANDY	INCIDENTALS	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	81.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KENNEDY MICHAEL	ATTORNEY FEES	858.00
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
KINDRED FAMILY SERVICES	PAYMENT FOR RECIPIENT	300.60
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	601.20
CONFIDENTIAL VENDOR	OHP - RULE 1	477.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	238.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	520.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	39.83
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-2.56

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	888.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEVINE JEN	CARETAKER FEES - CAMPING	1,211.40
LEVINE JEN	CARETAKER FEES-RESERVATIO	92.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	43.94
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	279.84
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	58.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	395.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	205.70
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	21.35
MANKATO PIZZA RANCH	MEALS	336.12
MANKATO PUBLIC SCHOOLS	OTHER FEES	7,782.60
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	670.08
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	217.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.66
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	29.68
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	96.85
MAYO CLINIC	MEDICAL LODGING	1,840.00
MAYO CLINIC	MEDICAL MEALS	283.70
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,975.00
MCAA	LIBRARY COLLECTION	96.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCHS MANKATO	ACUTE CARE	2,383.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	CUSTODIAL SUPPLIES	53.55
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	16.02
MENARDS INC	EXPENDABLE EQUIPMENT	111.26
MENARDS INC	OTHER MAINT SUPPLIES ROAD	35.38
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	873.00
MIDWEST MONITORING & SUR INC	OTHER FEES	485.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	280.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	13,014.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	65.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	460.00
MN DNR	REVENUE COLLECTED/OTHERS	6,535.30
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,958.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOSHER DEAN	ACCOUNTS PAYABLE	621.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MOUNTAIN MICHAEL	ATTORNEY FEES	3,060.00
MRCI	COST EFFECTIVE HEALTH INS	252.80
NADA	PUBLICATIONS & BROCHURES	700.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NEW HORIZON ACADEMY #79	CHILD CARE-NON TAXABLE	1,009.00
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	2,106.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	44.47
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	336.83
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	17.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	454.75
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	199.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	370.75
OTTERTUNITY INC	LIBRARY MATERIALS DONATED	30.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	5,825.00
PALS INC	CHILD CARE-NON TAXABLE	212.25
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	316.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PETERSON MOTOR GRADER SERVICE	ESCROW PAYABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	4,687.22
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE COMMUNITY SERV-AA INC	SILS	703.29
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	35.70
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	19.02
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	950.00
QUALITY ONE HOUR FOTO	OTHER FEES	88.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	67.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	103.08
RED WING SHOE STORE	UNIFORM ALLOWANCE	596.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	355.65
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	67.35
RIVERS CHAR	CHILD CARE	200.00
ROBERT W CARLSTROM CO INC	OTHER FEES	437.50
ROGERS ANDREW	MANPOWER SALARIES	107.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	144.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
SAND CREEK GROUP LTD	CONTRACTED SERVICES	713.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWEISS JAMES	CONTRACTED SERVICES	240.00
SCHWEISS JAMES	OTHER FEES	47.46
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	188.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,032.00
SHERIFF OF BEXAR COUNTY	OTHER FEES	65.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	1,073.02
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	620.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.16
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	74.42
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	32.01
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,145.96

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,931.08
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,365.78
STAPLES ADVANTAGE	FURNITURE-PURCHASED	424.46
STAPLES ADVANTAGE	OFFICE SUPPLIES	833.71
STAR TRIBUNE	PUBLICATIONS & BROCHURES	317.20
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
STONEBROOKE ENGINEERING RESPONSIBLE SOL	PUBLIC WORKS CONSULTANTS SERV	7,380.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	253.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THOMSON REUTERS - WEST	LIBRARY COLLECTION	998.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
TORGERSON DEAN	ACCOUNTS PAYABLE	1,009.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF DECORIA TWP	BOUNTY FEES	90.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	411.96
URBAN OIL CO	GASOLINE/DIESEL/FUELS	87.94
US BANK	CELLULAR PHONE EXPENSE	27.86
US BANK	CONTRACTED SERVICES	37.99
US BANK	EQUIPMENT-PURCHASED	2,578.57
US BANK	EXPENDABLE EQUIPMENT	60.01
US BANK	EXPENDABLE SOFTWARE	133.18
US BANK	LIBRARY MATERIALS DONATED	10.00
US BANK	LODGING	2,549.10
US BANK	MEMBERSHIP DUES	170.00
US BANK	OFFICE SUPPLIES	272.15
US BANK	OTHER FEES	119.48
US BANK	PAYMENT FOR RECIPIENT	1,032.32
US BANK	POSTAGE	500.37
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	714.00
US BANK	UNIFORM ALLOWANCE	191.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,296.70

VERIZON WIRELESS	OTHER FEES	213.74
VERIZON WIRELESS	TELEPHONE	295.41
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	121.82
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	156.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.96
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	921.97
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,188.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
XCEL ENERGY	AMHI FLEXIBLE FUNDS	49.24
XCEL ENERGY	ELECTRICITY	95.86
XCEL ENERGY	PAYMENT FOR RECIPIENT	40.00
XCEL ENERGY	RENTAL ASSISTANCE	63.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,275.00
	Total	\$868,723.01

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180 DEGREES INC- HAYWARD HOME	PAYMENT FOR RECIP-NON TAX	309.32
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	31.51
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,828.02
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	45.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,653.56
AINSLEY, ELIZABETH	MILEAGE	53.70
ALITZ, LISA	MILEAGE	4.24
AMERIPRIDE SERVICES, INC.	REFUNDS	42,376.30
AMERIPRIDE SERVICES, INC.	REVENUE COLLECTED/OTHERS	2,859.00
AMLAWN INC	GROUPS UPKEEP/IMPROVE	2,493.00
ANDERSON, LUANNE	UNIF MAINT	12.33
ANDERSON, LUANNE	UNIF MAINT	12.40
ANDERSON, LUANNE	UNIF MAINT	7.17
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	200.00

AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.73
AUSTINSON, CRAIG	MILEAGE	100.01
BAIR-BRAAM, SUZANNE	MILEAGE	106.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	18.06
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	4.99
BAKER KRISTY	ACCOUNTS PAYABLE	113.71
BAKER, RANDOLPH	MILEAGE	55.39
BANNERMAN DALE	CARETAKER FEES - CAMPING	705.19
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	116.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	35.53
BANNERMAN DALE	FACILITY-REPAIR/MAINT.	60.00
BARNES MARCUS	MANPOWER SALARIES	225.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	128.24
BATTERY JUNCTION	EQUIPMENT-REPAIR/MAINT.	119.84
BEQUETTE, REBECCA	MILEAGE	59.91
BEQUETTE, REBECCA	TAXABLE MEALS	7.03
BILLIAR, JERRY	UNIF MAINT	23.94
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	LODGING	122.62
BLOM, KARI	MEALS	15.87
BLOM, KARI	MILEAGE	392.13
BLOM, KARI	TAXABLE MEALS	14.46
BLOOMBERG L.P.	OTHER FEES	8,068.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,383.81
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	61.18
BOCK BETH	OFFICE SUPPLIES	47.41
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	43.41
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	1,381.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	203.71
BOYD RANDY	RENTAL ASSISTANCE	850.00
BURROWS, BETH	MILEAGE	27.71
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	21.33
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	329.64
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	25.62
CARQUEST AUTO PARTS	USE TAX PAYABLE	-22.86
CARVER COUNTY	OTHER FEES	1,450.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	159.91
CITY OF MANKATO	WAIVERED SERVICES	282.00
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.98
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-95.45
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,490.33
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,803.32
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,650.14

COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVERED SERVICES	1,070.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
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	108.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	651.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	742.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	13.09
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	8.00
CONFIDENTIAL VENDOR	MEALS	8.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.00
CONFIDENTIAL VENDOR	MILEAGE	100.57
CONFIDENTIAL VENDOR	MILEAGE	106.22
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	MILEAGE	67.80
CONFIDENTIAL VENDOR	MILEAGE	69.95

CONFIDENTIAL VENDOR	MILEAGE	70.63
CONFIDENTIAL VENDOR	MILEAGE	88.14
CONFIDENTIAL VENDOR	MISCELLANEOUS REVENUE	2,536.07
CONFIDENTIAL VENDOR	OHP - CLOTHING	107.49
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	365.60
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.80
CONFIDENTIAL VENDOR	REFUNDS	306.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	210.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	690.00
DAUFENBACH, AMY	MILEAGE	37.86
DAVIDSON, DANIEL	EQUIP REPAIR/MAINTENANCE	181.66
DDC	BLOOD TESTING FEES	84.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	22,277.14
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	64.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	11.70
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	117,508.53
DURENBERGER, KATHRYN	MILEAGE	59.35
DUROSE, JESSICA	MILEAGE	117.54
ELERT & ASSOCIATES INC	CONTRACTED SERVICES	1,316.25
ELMORE ACADEMY	OTHER FEES	1,004.50
ELOFSON, ANDREW	MILEAGE	335.09
ELOFSON, ANDREW	TAXABLE MEALS	13.06
EMERY, MELINDA	MILEAGE	25.43
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,116.91
FEDEX KINKO'S	OTHER FEES	243.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	39.00
FIS	CREDIT CARD FEES	575.63
FLOHRS BETHANY	MILEAGE	56.88
FREDERICK, BRIAN	MILEAGE	12.71
FULLER, JENNIFER	MILEAGE	77.46
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.40
GARTNER MARVIN	OTHER FEES	240.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	10,878.96
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GE CONSUMER & INDUSTRIAL	EQUIPMENT-PURCHASED	2,565.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	223.47
GRUENES, REBECCA	MILEAGE	4.52

GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	2.27
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUSTAFSON, ANN	MILEAGE	176.28
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	5.63
GUSTAFSON, ANN	TAXABLE MEALS	7.93
HABILITATIVE SERVICES INC	SILS	947.72
HAEDER, DARRIN	TRAINING	999.75
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HAYES, TIMOTHY	MILEAGE	46.33
HEFNER RUBY	CARETAKER FEES-BOAT RENT	164.26
HEIDEMANN, GLORIA	MILEAGE	58.77
HENDRIX, MICHAEL	MILEAGE	21.19
HERMER, JACK	MILEAGE	29.40
HICKORYTECH	TELEPHONE	5,984.33
HILDEBRANDT, MICHAEL	MILEAGE	58.49
HOLT MICHELLE	MILEAGE	68.37
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	39.79
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-2.56
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,148.20
HRUSKA DAVID JAMES	MANPOWER SALARIES	225.00
HUEPER, STEPHANNIE	MILEAGE	47.48
HY-VEE	AMHI FLEXIBLE FUNDS	9.60
HY-VEE	MEALS	11.27
HY-VEE	OFFICE SUPPLIES	110.70
HY-VEE	PROGRAM SUPPLIES	225.13
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,159.80
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	268.86
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,037.63
INTERNAL REVENUE SERVICE	FICA WITHHELD	90,234.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,204.28
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIPIENT	630.00
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIP-NON TAX	252.00
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
JETTER CLEAN INC	GROUNDS UPKEEP/IMPROVE	350.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON, DONNA	MILEAGE	69.51
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	20.29
KALIS-FRISK, BONNIE	MILEAGE	27.23
KATO CAB INC	WAIVERED SERVICES	371.00
KATO ROOFING INC	OTHER FEES	454.37
KELM, STEVEN	INCIDENTAL	13.00
KELM, STEVEN	MILEAGE	168.37
KIND ARN	LIBRARY MATERIALS DONATED	500.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	21.47
KOPKA, KATHY	MILEAGE	1,028.95
KOPKA, KATHY	PAYMENT FOR RECIPIENT	229.59

KOPKA, KATHY	PROGRAM SUPPLIES	8.92
KOPKA, KATHY	TAXABLE MEALS	92.57
KRAUSE, DENNIS	MILEAGE	25.43
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	78.90
LAKE CRYSTAL CITY OF (UTILITIES)	PAYMENT FOR RECIPIENT	155.80
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LA-MANO INC	INTERPRETER FEES	30.00
LEEP	WAIVERED SERVICES	780.00
LEIDER, KARI	MILEAGE	143.25
LEIDER, KARI	OTHER FEES	6.00
LEIDER, KARI	TAXABLE MEALS	5.87
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	661.85
LEVINE JEN	CARETAKER FEES-RESERVATIO	122.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	11.22
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	454.17
LINGUAONE INC	INTERPRETER FEES	17.40
LINGUAONE INC	PAYMENT FOR RECIPIENT	243.48
LOE BRIAN	OFFICE SUPPLIES	975.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,598.44
MAAP	MEMBERSHIP DUES	10.00
MAAP	REGISTRATION FEES	75.00
MACMHP INC	REGISTRATION FEES	390.00
MADDEN'S ON GULL LAKE	LODGING	317.10
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,767.79
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO FORD INC.	EXPENDABLE EQUIPMENT	8.34
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	49,387.08
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,747.92
MANPOWER INC	PAYMENT FOR RECIPIENT	336.95
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	264.36
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	40.98
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.80
MARTHALER, JULIE	MILEAGE	15.27
MARTY LAW FIRM, LLC	OTHER FEES	1,718.75
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	102.77
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	58,428.15
MAYO CLINIC	MEDICAL MEALS	197.30
MCIT	REGISTRATION FEES	75.00
MENARDS INC	CUSTODIAL SUPPLIES	33.16
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	6.38
MENARDS INC	EXPENDABLE EQUIPMENT	8.46
MENARDS INC	FACILITY-REPAIR/MAINT.	54.13
MENARDS INC	OFFICE SUPPLIES	11.72

MENARDS INC	OTHER FEES	59.87
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.65
MEYER, ROBERT	MILEAGE	22.60
MEYER, ROBERT	TAXABLE MEALS	10.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	34.00
MILLER, SARAH	INCIDENTAL	2.25
MILLER, SARAH	MILEAGE	125.43
MILLER, SARAH	TAXABLE MEALS	14.21
MINN DEPARTMENT OF HEALTH	OTHER FEES	410.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	381.51
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	1,253.84
MLB PROPERTIES INC	RENTAL ASSISTANCE	474.00
MN BUREAU OF CRIMINAL APPREHEN	OFFICE SUPPLIES	30.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,790.91
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	561.39
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,125.75
MN DNR	REVENUE COLLECTED/OTHERS	4,792.72
MN SHERIFFS ASSN	REGISTRATION FEES	200.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	541.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	156,374.93
MOLSLOSKI ANTON	ACCOUNTS PAYABLE	2,839.51
M-R SIGN CO INC	OTHER FEES	795.20
MSBA	MEMBERSHIP DUES	2,277.00
MUELLERLEILE, DAVID	TAXABLE MEALS	150.00
MURRAY, JACQUELINE	PROGRAM SUPPLIES	15.90
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	722.40
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,392.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	313.59
NICKELS, KAREN	MILEAGE	4.24
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	511.37
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,090.50
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	7,090.50
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	693.19
OIAN VUST, BRENDA	TAXABLE MEALS	11.78
OLMSTED CO COMMUNITY HUMAN SERVICES	OTHER FEES	5,115.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	840.00
OTTERNESS, PETER	OTHER FEES	130.63
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	2.83
OWENS LARRY	OTHER FEES	240.00
PALM, SHEREE	MILEAGE	22.63
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	29.48

PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	345.00
PCCS INC	EQUIPMENT-PURCHASED	1,785.72
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PETERSEN, JOANNA	MILEAGE	46.63
PETERSEN, JOANNA	MILEAGE	48.88
PETERSON, KELLY	MILEAGE	23.73
PETERSON, KELLY	TAXABLE MEALS	10.78
PFEFFER TREE SERVICE	GROUNDS UPKEEP/IMPROVE	213.75
PIKE, JANE	MILEAGE	12.44
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	1,722.93
POLICE TRAK SYSTEMS	CONTRACTED SERVICES	550.00
PRESTON, PETER	MILEAGE	68.37
PRO-SHINE INC	CONTRACTED SERVICES	15,029.18
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	475.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	122,054.88
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	194.36
PURVIS, WILLIS	MILEAGE	20.34
PURVIS, WILLIS	MILEAGE	24.86
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,618.15
QUILL CORP	OFFICE SUPPLIES	136.73
R M K LLC	DAMAGE REIMBURSEMENT	14,413.23
R M K LLC	RIGHT-OF-WAY	4,286.77
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	138.94
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	30.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	56.03
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	286.09
ROADSIDE VEGETATION MGMT LLC	OTHER FEES	4,143.60
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	457.56
RODRIGUEZ, JOVAN	EXPENDABLE EQUIPMENT	4.89
RODRIGUEZ, JOVAN	TAXABLE MEALS	113.82
RODRIGUEZ, JOVAN	TAXABLE MEALS	54.08
ROEKER, ANGELA	MILEAGE	27.12
ROSE SARA	ADVISORY COMM. PER DIEMS	35.00
ROSEBERRY, ALAN	MILEAGE	109.06
RS EDEN	PAYMENT FOR RECIPIENT	1,260.30
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHRADER, TIFFANY	GAS FUELS	40.00
SCHRADER, TIFFANY	TAXABLE MEALS	10.50
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	425.00
SCOTT, DOUGLAS	MILEAGE	80.12
SEIFERT, LISA	MILEAGE	82.49
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	80.61
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	366.58

SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	12,916.02
SHORT, RYAN	MILEAGE	50.85
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SOHRE-HODGKINS, WENDY	MILEAGE	324.33
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	475.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,473.44
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRONK STUART	RENTAL ASSISTANCE	714.00
STADTHERR, JONI	TAXABLE MEALS	15.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	144.95
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,503.73
STAPLES ADVANTAGE	OFFICE SUPPLIES	539.21
STAR TRIBUNE	LIBRARY COLLECTION	166.40
STEFFENSMEIER, MELISSA	MILEAGE	92.68
STEVENS, DARA	MA MEALS	9.59
STEVENS, DARA	MA TRANSPORTATION	116.39
STEVENS, DARA	MA TRANSPORTATION	6.00
STEVENS, DARA	MILEAGE	336.75
STEVENS, DARA	PAYMENT FOR RECIPIENT	31.13
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
TRAXLER, DOUGLAS	MILEAGE	86.45
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	1,097.27
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	42,703.65
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,268.84
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	599.85
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TYMINSKI, EMILIA	MILEAGE	112.17
TYMINSKI, EMILIA	OTHER FEES	5.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	16.03
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,789.67
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	800.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,497.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,523.21
VERIZON WIRELESS	TELEPHONE	1,005.00
VILLA TERRACE LLC	RENTAL ASSISTANCE	549.00
VINE INC	MEDICAL COMMON CARRIERS	3,075.07
VINE INC	MEDICAL TRANSPORTATION	1,270.99
WALCON INC	RENTAL ASSISTANCE	555.00
WALDRIFF, JENNIFER	MILEAGE	87.58
WALLACE, PATRICIA	MILEAGE	111.87
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	69.87
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	134.39
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	24.83
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	332.05

WALTER, LISA	MILEAGE	179.12
WANGSNESS, SARA	MILEAGE	4.24
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	533.00
WATONWAN COUNTY HUMAN SERVICES	OTHER FEES	125.00
WESTBERG, JACKLYN	MILEAGE	100.57
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WRIGHT, TIMOTHY	MILEAGE	190.97
WRIGHT, TIMOTHY	TAXABLE MEALS	8.02
XCEL ENERGY	ELECTRICITY	477.66
XCEL ENERGY	GAS/FUELS - BUILDING	34.09
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	685.46
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
	Total	\$1,229,159.63

The motion carried. 2013-239

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve a memorandum of understanding with Tri-County Solid Waste Joint Powers Board to use the Household Hazardous Waste Trailer. The motion carried. 2013-240

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the low bid of \$110,103.48 from Civil Ag Group for removal and replacement of blacktopping, adding curbs and cuts in the median, and adding additional drainage catch basins on the north side of the Historic Courthouse parking lot. The motion carried. 2013-241

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Service Agreement with Waseca County from August 1, 2013 through December 31, 2014 to provide administrative services regarding the Minnesota Wetland Conservation Act of 1991. The motion carried. 2013-242

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting to the Boat Landing at 11:06 AM. The motion carried. 2013-243

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:59 PM. The motion carried. 2013-244