

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

**December 17, 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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2013-375

**COMMITTEE REPORTS**

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

- AMC Annual Meeting and Board of Directors Meeting
- Arts and Cultural Heritage Fund Meeting
- Blue Earth County 2014 Budget Hearing
- Brown County Evaluation Center Board Meeting
- Department Head Meeting
- Farm Forum
- Greater Blue Earth River Basin Alliance Meeting
- Minnesota River Board Meeting
- MRCI Meeting
- SWCD Meeting
- Township Officers Meeting
- Various Constituent Meetings
- Youth Community Team Meeting

## **SMALL CITIES LOAN APPLICATION**

Representatives from the City of Mapleton and the Small Cities Loan Committee presented information to the Board regarding a small cities loan application submitted by James Edward Heins.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a loan in the amount of \$75,000.00 to Agro Services II LLC (Mapleton Farm and Home LLC). The motion carried. 2013-376

## **COMMUNITY CORRECTIONS**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve appointment of the following individuals to the Corrections Advisory Board for two year terms effective January 1, 2014 through December 31, 2015:

- Macy Anderson
- Sherrise Truesdale
- Bukata Hayes
- Linda Isebrand
- Krista Jass
- Tony Knapp
- Steve Lenz
- Vee Williams
- Scott Cutcher
- Mike Maurer
- Todd Miller
- Wesley Otto
- Carie Robb
- Chris Rovney
- Sara Rose
- Ben Honsey

The motion carried. 2013-377

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the 2014-2015 Community Corrections Comprehensive Plan. The motion carried. 2013-378

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the Drug Court Funding Agreement with the 5<sup>th</sup> Judicial District in the amount of \$142,500.00 effective January 1, 2014 through June 30, 2015. The motion carried. 2013-379

## **ENVIRONMENTAL SERVICES**

Mr. Scott Fichtner, Environmental Services Director, and Ms. Julie Conrad, Senior Environmental Specialist, presented the following items to the Board.

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

### **Recycling Education Committee -**

**These appointments are for two year terms (1/01/14 through 12/31/15)**

Janice Fox  
Jane Haala (nee Tarjeson)  
Bronson Power  
Cheryl Petersen-Kroeber  
Randy Sorenson

### **Planning Commission -**

**These appointments are for three year terms (1/01/14 through 12/31/16)**

Lyle Femrite  
Charles Grams  
Barry Jacques

### **Board of Adjustment –**

**These appointments are for three year terms (1/01/14 through 12/31/16)**

Lyle Femrite  
Charles Grams

The motion carried. 2013-380

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement between Blue Earth County and Xcel Energy for fluorescent bulb recycling effective January 1, 2014 through December 31, 2014. The motion carried. 2013-381

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the 2012 MPCA Feedlot Performance Grant in the amount of \$8,212.00. The motion carried. 2013-382

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the 2014 Natural Resources Block Grant (NRBG) agreement in the amount of \$82,221.00. The motion carried. 2013-383

## **TAXPAYER SERVICES**

Mr. Michael Stalberger, Deputy Director of Taxpayer Services/County Assessor, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the changes made to the 2013 assessments since the 2013 County Board of Appeal and Equalization adjourned. The motion carried. 2013-384

## **DRAINAGE**

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve Drainage Inspector reports on JD 15, CD 46, and CD 83. The motion carried. 2013-385

The Board recessed for an EDA meeting at 10:27 AM.

The Board reconvened.

## **ADMINISTRATIVE SERVICES**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following 2014 levy:

**2014 Levy**

Whereas, Minnesota Statutes 275.07 require that the property tax levy for the coming year be certified to the County Finance Director by December 28th, and

Whereas, The Board intends to commit the property tax levy funds for the following purposes:

General Fund	\$12,633,138
Human Services Fund	\$6,805,277
Public Works Fund	\$5,643,921
Building and Capital Fund	\$3,954,325

Now Therefore Be It Resolved, that the following year 2014 property tax levy of \$29,036,661 be certified to the Blue Earth County Finance Director.

The motion carried. 2013-386

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following 2014 budget:

**2014 Adopted Budget**

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenues and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2014, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the budget of \$85,907,359 be adopted and certified to the County Finance Director:

<u>Revenues &amp;</u>	<u>Expenditures &amp;</u>
<u>Other Sources</u>	<u>Other Uses</u>

General Fund	\$22,523,941	\$24,390,803
Public Works Fund	\$18,973,493	\$21,980,760
Human Services Fund	\$29,375,423	\$29,361,772
Building & Capital Purchases Fund	\$4,340,900	\$4,340,900
County Ditches Fund	\$5,819,473	\$5,819,473
Use of/Provided to Fund Balance	4,874,129	13,651
Total	<u>\$85,907,359</u>	<u>\$85,907,359</u>

The motion carried. 2013-387

**HUMAN SERVICES**

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

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

South Central Community-Based Initiative

1. A contract with Sioux Trails Mental Health Center as the fiscal host for the South Central Community-Based Initiative (SCCBI) in order to provide psychiatric medication management, diagnostic assessments, and urgent care services. The term of the contract is January 1, 2014, through December 31, 2014.
2. A contract with Rule 36 Limited Partnership of Duluth II as fiscal host of SCCBI in order to provide Intensive Residential Treatment Services (IRTS) to persons diagnosed with mental illness. The term of contract is January 1, 2014, through December 31, 2014.
3. A contract with Shawn Larsen, Morris Electronic, Inc., American Communications, Inc as fiscal host of the SCCBI in order to provide consultation services for the development and maintenance of regional telemedicine, communication, technology, and other networking systems. The term of the contract is January 1, 2014, through December 31, 2014.
4. A contract with House of Lights, Inc. as fiscal host of the SCCBI in order to operate Board-and-Lodge services with a capacity of ten (10) beds provided to adults with mental illness. The term of the contract is January 1, 2014, through December 31, 2014.

5. An amendment to a contract with House of Lights, Inc. as fiscal agent to the SCCBI. This amendment will provide additional funding to House of Lights to complete physical updates to the facility, including updating the current bathroom and adding a fourth bathroom. The term of the amendment is from January 1, 2014, through December 31, 2014.
6. A contract with Horizon Homes, Inc. - IRTS as fiscal host to the SCCBI in order to provide Intensive Residential Treatment Services (IRTS) to persons diagnosed with mental illness. The term of the contract is January 1, 2014, through December 31, 2014.
7. A contract with Horizon Homes, Inc. - South Central Crisis Center as fiscal host of the SCCBI in order to maintain a Rule 36 license for crisis services at the South Central Crisis Center. The term of the contract is January 1, 2014, through December 31, 2014.
8. A contract with Horizon Homes, Inc. - Board and Lodge as fiscal host of the SCCBI in order to operate Board-and-Lodge services with the capacity of nine (9) beds provided to adults with mental illness. The term of the contract is January 1, 2014, through December 31, 2014.
9. An amendment to a contact with Horizon Homes, Inc. as fiscal host to the SCCBI. This amendment will provide additional funding to Horizon Homes to complete physical updates to the facility, including adding closets to double bedrooms and recovering worn furniture located within the Board-and-Lodge-with-Special-Services facility. The term of the amendment is January 1, 2014, through December 31, 2014.
10. An amendment to a contract with Horizon Homes, Inc. - South Central Crisis Center as fiscal host to the SCCBI. This amendment will provide additional funding to Horizon Homes for organizational management and project development of the Crisis Assessment and Prevention Services (CAPS) pilot project. The term of this contract is from November 1, 2013, through December 31, 2013.
11. A contract with Southwest Minnesota Housing Partnership as fiscal agent to the SCCBI in order to provide rental subsidy for six scattered sites of supportive housing units and to provide administration of the Supportive Housing project. The term of the contract is January 1, 2014, through December 31, 2014.
12. An independent contract with JAE Consulting (Jodi Egelund) to provide psychiatric medication management and diagnostic assessments for regional initiative psychiatric services. The term of the contract is January 1, 2014, through December 31, 2014.

13. An independent contract with Michael Farnsworth, M.D. to provide independent contract services for psychiatric medication management, diagnostic assessment, case consultation, clinical supervision services, and consultation for regional initiative psychiatric services. The term of this contract is from January 1, 2014, through December 31, 2014.

#### Disability Services

1. A contract with MRCI - Extended Employment to provide extended employment services. The term of the agreement is January 1, 2014, through December 31, 2014.
2. A contract with Professional Guardianship Options, LLC to provide guardianship services. The term of the agreement is January 1, 2014, through December 31, 2014.
3. A contract with Guardianship Services, LLC to provide guardianship services. The term of the agreement is January 1, 2014, through December 31, 2014.
4. A contract with Elder Care Services, Inc. to provide guardianship services. The term of the agreement is January 1, 2014, through December 31, 2014.
5. A contract with Habilitative Services, Inc. to provide guardianship services. The term of the agreement is January 1, 2014, through December 31, 2014.
6. A contract with Lutheran Social Service - Guardianship to provide guardianship services. The term of the agreement is January 1, 2014, through December 31, 2014.
7. A contract with Volunteer Interfaith Network (VINE) - Medical Assistance to provide transportation services. The term of the agreement is from January 1, 2014, through December 31, 2014.
8. A contract with Volunteer Interfaith Network (VINE) - Senior/Social Service Transportation to provide transportation services to senior/social services. The term of this agreement is from January 1, 2014, through December 31, 2014.

#### Financial Assistance

1. A contract with MFIP/DWP Employment Services to provide employment services to MFIP/DWP participants. The term of the contract is January 1, 2014, through December 31, 2014.
2. A contract with LinguaOne to provide interpreting and translation services. The term of the contract is January 1, 2014, through December 31, 2014.



3. A contract with AmeriCare Mobility Van (AMV), LLP to provide transportation services to Medicaid participants. The term of the contract is January 1, 2014, through December 31, 2014.
4. A contract with La-Mano, Inc. to provide interpreting and translation services. The term of the contract is January 1, 2014, through December 31, 2014.

#### Adult Mental Health

1. A purchase of service contract with Minneapolis Forensic Psychological Services, LLC to provide psychological testing and diagnostic assessment services for Blue Earth County Mental Health Center through Tricia Aiken. The term of the contract is January 1, 2014, through December 31, 2014.
2. A purchase of service contract with Daniel Zenga, LP - Rule 79/CSP Clinical Supervision to provide clinical supervision services for Rule 79 Adult and Children's Mental Health Case Management, Community Support Program Services, and Rule 29 Mental Health Center clinical services. The term of the contract is January 1, 2014, through December 31, 2014.
3. An agreement with Horizon Homes, Inc. to access Board-and-Lodge services (rate II) for up to nine (9) individuals and Board-and-Lodge (rate I) services for up to one (1) individual at the Byron Street facility. The term of the agreement is January 1, 2014, through December 31, 2015.
4. An agreement with Horizon Homes - House 8 for the provision of Board-and-Lodge services (rate II) for up to 20 individuals at the Broad Street facility. The term of the contract is January 1, 2014, through December 31, 2014.

#### Children and Family Services

1. A contract with House of Hope - The Oasis to provide Board-and-Lodge services. The term of the agreement is January 1, 2014, through December 31, 2015.
2. A contract with Woodland Centers to provide detoxification services. The term of the contract is January 1, 2014, through December 31, 2014.
3. A contract with Adult, Child & Family Services to provide mental health services to children and families in our community. The term of the contract is January 1, 2014, through December 31, 2014.
4. A contract with Associated Psychological Services to provide parenting assessments for the child protection needs within the county. The term of the contract is January 1, 2014, through December 31, 2014.

#### Public Health

1. A contract with DHS/Immunization Registry Grant Contract to provide an immunization registry for Medical Assistance and MinnesotaCare enrollees (birth to age 20) and to encourage county residents to participate in the registry. The term of the contract is January 1, 2014, through December 31, 2014.

Other

1. A contract with MRCI - Document Scanning Contract to provide document scanning services at the Blue Earth County Government Center. The term of the contract is January 1, 2014, through December 31, 2014.
2. Advisory Committee Appointments: Appointments of community members to various Human Service Advisory Committees as provided.

The motion carried. 2013-388

**ADMINISTRATIVE SERVICES**

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the December 3, 2013 Board Minutes. The motion carried. 2013-389

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

For the week of November 28-December 4, 2013 totaling \$11,523,237.23

For the week of December 5-11, 2013 totaling \$2,135,296.83

<b>November 28-December 24, 2013</b>	
CONFIDENTIAL VENDOR	168.06
ADULTCHILD & FAMILY SRVS LLC	490.20
ALASKA NORTHERN LIGHTS INC	8,186.40
ALLIANCE HEALTH SERVICES, INC.	24,541.09
ALLSTATE CASH REGISTER, INC.	93.70
AMERICAN PAYMENT CENTERS	126.00
AMERICARE MOBILITY VAN INC	135.00
ANDERSON CHARLES BILL	50.00
ANDERSON CHARLES BILL	18.08
CONFIDENTIAL VENDOR	782.70
ANDERSON KURT	50.00
ANDERSON KURT	18.08
CONFIDENTIAL VENDOR	485.76
ASSOCIATED PSYCHOLOGICAL SERV INC	4,025.00
BAKER & TAYLOR INC.	1,002.79
BAKER CYNTHIA L	55.65
BATTERIES PLUS INC	12.34
COST EFFECTIVE HEALTH INS	168.06
PAYMENT FOR RECIPIENT	490.20
AMHI FLEXIBLE FUNDS	8,186.40
HEALTH MEDICAL PSYCHOLOG.	24,541.09
OFFICE SUPPLIES	93.70
OTHER FEES	126.00
PAYMENT FOR RECIPIENT	135.00
ADVISORY COMM. PER DIEMS	50.00
MILEAGE	18.08
OHP - RULE 1	782.70
ADVISORY COMM. PER DIEMS	50.00
MILEAGE	18.08
COST EFFECTIVE HEALTH INS	485.76
PAYMENT FOR RECIPIENT	4,025.00
LIBRARY MATERIALS DONATED	1,002.79
MANPOWER SALARIES	55.65
EXPENDABLE EQUIPMENT	12.34

CONFIDENTIAL VENDOR	OHP - RULE 1	2,653.20
BENCO ELECTRIC COOP	ELECTRICITY	1,768.91
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.80
CONFIDENTIAL VENDOR	OHP - RULE 1	7,161.27
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	88.14
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLAKESLEY NATHAN	CONTRACTED SERVICES	400.00
BLUE EARTH COUNTY POSSE	OTHER FEES	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,795.50
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
BROVOLD TREVOR	OTHER FEES - TAXABLE	500.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,428.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	1,386.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.76
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	56.19
CALVIN-ROSS LLC	RENTAL ASSISTANCE	528.00
CAREX HEALTH BRANDS	PROGRAM SUPPLIES	307.98
CARSON BARBARA	PAYMENT FOR RECIPIENT	67.96
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	65.51
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS INC	TELEPHONE	20.68
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	462.05
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	75.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	20,929.33
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	2,188.80
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIP-NON TAX	800.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DC MANAGEMENT & ENVIRONMENTAL SERVICES	EQUIPMENT-PURCHASED	5,680.00
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	279.60
DONAGHUE DOORS INC	WAIVERED SERVICES	2,790.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.46
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	22,312.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	53.12
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,274.46
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	1,088.25
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
FIRSTLAB	OTHER FEES - TAXABLE	159.80

FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	2,272.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	840.00
FREE PRESS CO	LEGAL PUBLICATIONS	57.97
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	891.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	99.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	491.59
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	96.18
GE CONSUMER & INDUSTRIAL	CAPITAL ASSETS-BLD IMP	3,432.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.40
GREEN TECH RECYCLING LLC	OTHER FEES	448.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,070.81
CONFIDENTIAL VENDOR	OHP - RULE 1	3,008.10
GUSTAVUS ADOLPHUS COLLEGE	PAYMENT FOR RECIPIENT	100.00
GUSTAVUS DINING SERVICE	MEALS	252.01
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.90
HANSEN DONALD	CONTRACTED SERVICES	280.00
HANSEN DONALD	MEALS	42.00
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	8.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	68.21
HERDA BEVERLY	OTHER FEES - TAXABLE	850.00
HICKORYTECH	TELEPHONE	815.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	587.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.40
CONFIDENTIAL VENDOR	OHP - RULE 1	715.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,531.80
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	10,524.32
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-677.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INDEPENDENT EMERGENCY SERVICE LLC	COMPUTER SOFTWARE-PURCH	16,343.76
INDEPENDENT EMERGENCY SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,509.98
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	35.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.70

CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JURS FRANCES	MILEAGE	38.14
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	455.28
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	384.75
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	238.75
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	3,089.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	22.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	927.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.16
KUSTOM SIGNALS INC	EQUIPMENT-PURCHASED	4,286.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	852.09
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	74.47
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-4.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.12
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	19,730.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	594.98
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.74
LOWES INC	EXPENDABLE EQUIPMENT	19.77
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	6,760.40
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	786.52
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	628.50
MANPOWER INC	PAYMENT FOR RECIPIENT	1,207.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	47.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.85
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,948.37
MAYO CLINIC	MEDICAL LODGING	280.00
MAYO CLINIC	MEDICAL MEALS	195.70
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,781.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.60
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	474.53
CONFIDENTIAL VENDOR	OHP - RULE 1	563.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	1,016.00
CONFIDENTIAL VENDOR	REFUNDS	94.00

MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	45.00
MN DNR	REVENUE COLLECTED/OTHERS	1,035.50
MN SHERIFFS ASSN	LIBRARY COLLECTION	110.00
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	320.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	172,912.33
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MSU MANKATO REPORTER	PAYMENT FOR RECIPIENT	77.00
MVTL INC	CONTRACTED SERVICES	24.00
MVTL INC	ENVIRONMENTAL MONITORING	13,026.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.90
NCS PEARSON INC	PROGRAM SUPPLIES	95.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
NEW ULM PARK & RECREATION	PAYMENT FOR RECIPIENT	297.00
NORTHERN COMFORT INC	OTHER FEES	406.18
NORTHERN COMFORT INC	USE TAX PAYABLE	-32.13
CONFIDENTIAL VENDOR	INTERPRETER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,693.50
CONFIDENTIAL VENDOR	OHP - RULE 1	947.70
PFEFFER TREE SERVICE	CONTRACTED SERVICES	12,000.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	1,665.00
RANDOM HOUSE INC	LIBRARY COLLECTION	2,962.00
READERS DIGEST	LIBRARY MATERIALS DONATED	29.96
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	407.75
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	1,657.06
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	58,957.16
REM HEARTLAND INC	OHP - RULE 1	877.00
RICE COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	1,300.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	306.51
RIVERS CHAR	CHILD CARE	250.00
ROBERTS LANCE	CONTRACTED SERVICES	923.00
ROBERTS LANCE	MILEAGE	115.83
ROBERTS LANCE	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RS EDEN	OTHER FEES	558.65
CONFIDENTIAL VENDOR	MA PARKING	76.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	234.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50

CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.10
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	34.48
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	46.80
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	9,497.00
SICHMELLER ROBERT	SUPERVISION FEES	360.00
SIGN PRO	FACILITY-REPAIR/MAINT.	110.77
SKARPOHL	CONSTRUCTION OTHER	68.75
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	60.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.00
SOUTH CENTRAL COLLEGE	MEALS	429.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,122.05
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	107.71
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	132.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,367.71
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	384.70
STAPLES ADVANTAGE	OFFICE SUPPLIES	31.13
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	720.00
CONFIDENTIAL VENDOR	OHP - RULE 1	65.07
SURVEY SERVICES INC	OTHER FEES	1,500.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THE PROGRESSIVE	LIBRARY MATERIALS DONATED	14.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.34
CONFIDENTIAL VENDOR	OHP - RULE 1	459.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
TOPPERS PLUS INC	VEHICLES-PURCHASED	2,283.58
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	1,493.73
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	97,882.84
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	62,178.14
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21,878.47
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	22,332.29
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	36,577.16
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	44,316.90
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	120,603.25
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	338,846.50
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	72,954.95
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	137,504.32
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	634,664.82
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	324,846.25
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,799.86

TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	77,886.29
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	121.13
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2,498.45
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	15,119.24
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	279,286.01
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	348,768.20
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	97,232.60
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	25,774.64
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	72,438.18
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	35,422.78
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	687,942.44
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	105,844.41
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	82,126.66
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	27,589.97
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	61,346.52
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	240,332.08
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	4,812,926.63
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	161,275.59
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	380,151.12
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	65,817.38
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	61,680.29
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	79,467.78
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,494.57
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,159.56
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	74,845.85
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	34,386.08
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	112,840.55
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	56,229.20
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	50,737.19
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	161,742.67
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	217,264.22
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	68,035.18
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	99,029.50
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	72,451.65
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	2,552.84
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	226.56
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	145.00
VERNON CENTER CITY OF	WATER/SEWER	78.74
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	63.33
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	594.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	94.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.76
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	1,251.93
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	891.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,509.75
CONFIDENTIAL VENDOR	OHP - RULE 1	767.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81



CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
XCEL ENERGY	ELECTRICITY	39,085.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,540.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	OHP - RULE 1	649.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.70
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33

**Total    \$11,523,237.23**

**December 5-11, 2013**

ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	232.20
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	79.63
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,847.34
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	18.08
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,538.56
AINSLEY, ELIZABETH	MILEAGE	2.55
AINSLEY, ELIZABETH	MILEAGE	25.44
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	59.05
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	2,400.00
ALL SYSTEMS INSTALLATIONS INC	BUILDING-IMPROVEMENTS	24,730.96
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	22.00
AMERICAN ENGINEER TESTING INC	CONSTRUCTION SUPPLIES	53.44
AMERICAN ENGINEER TESTING INC	USE TAX PAYABLE	-3.44
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,384.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,620.38
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	687.62
AMERIPRIDE SERVICES, INC.	OTHER FEES	267.76
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	100.00
ANDERSON CHARLES BILL	MILEAGE	31.64
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	45.77
ANDERSON, CAROLE	MILEAGE	28.25
ANDERSON, CAROLE	MILEAGE	95.22
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	12.40
ARCH LANGUAGE NETWORK INC	PAYMENT FOR RECIPIENT	100.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MOD EXPENSES	164.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
AUSTINSON, CRAIG	MILEAGE	169.51
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	192.36
AUTO VALUE - MANKATO	USE TAX PAYABLE	-12.38
A'VIANDS LLC	BOARD OF PRISONER FEES	6,819.77
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	148.45

BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-21.00
BAIR-BRAAM, SUZANNE	MILEAGE	209.07
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	31.34
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,638.90
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	367.16
BAKER, RANDOLPH	MILEAGE	76.30
BENCO ELECTRIC COOP	ELECTRICITY	3,526.90
BEQUETTE, REBECCA	MILEAGE	83.07
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.57
BERG, CHARLES	MILEAGE	4.24
BERGEMANN RON	BOARD MEMBER PER DIEMS	35.00
BERGEMANN RON	MILEAGE	22.60
BERNICK, LIFSON GREENSEIN PA	ACCOUNTS PAYABLE	7,328.99
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,554.00
BEYER, JESSICA	MEMBERSHIP DUES	6.99
BEYER, JESSICA	MILEAGE	301.15
BEYER, JESSICA	SUPPLIES	97.56
BIRR, LINDA	MILEAGE	4.24
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	278.01
BLOM, KARI	TAXABLE MEALS	8.99
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	80,238.67
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	40.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	4,268.77
BOCK, BETH	SUPPLIES	64.80
BOLTON & MENK INC	OTHER FEES - TAXABLE	3,832.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	421.30
BORDER STATES ELECTRIC SUPPLY	OTHER FEES	228.41
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	87.73
BP	GASOLINE/DIESEL/FUELS	135.32
BRINK JAMES	REFUNDS	83.04
BROWN COUNTY EVALUATION CTR INC	DETOX	9,174.03
BROWN, ANDREW	MILEAGE	356.85
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	33.10
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	32.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	28.85
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	11.99
CAMPBELL, DREW	COUNTY BOARD PER DIEM	400.00
CAMPBELL, DREW	MILEAGE	44.07
CAMPBELL, DREW	TAXABLE MEALS	59.86
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	12.72
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	77.06
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	18.97
CENTERPOINT ENERGY	ELECTRICITY	9.98
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	98.75
CHRISTENSON KENNETH & SUSAN	OTHER FEES	9,300.58

CITY OF LAKE CRYSTAL	OTHER FEES	13,120.44
CLAUSSEN, PHILIP	MEALS	13.56
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	39,051.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	513.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	485.27
CONFIDENTIAL VENDOR	CHILD CARE	153.63
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	488.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	667.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,478.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	562.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	831.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	206.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	255.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	358.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,310.70
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	181.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	REFUNDS	144.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,280.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	922.50

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,010.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	126.08
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONRAD, JULIE	MILEAGE	11.30
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	240.00
COREY SEPPMANN WELL DRILLING	CONTRACTED SERVICES	10,000.00
CORGARD LAURA	BOARD MEMBER PER DIEMS	35.00
CORGARD LAURA	MILEAGE	19.21
CORPORATE GRAPHICS	OFFICE SUPPLIES	99.93
COULTER, THOMAS	MEALS	28.77
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	412.48
CULLIGAN WATER CONDITIONING INC	MEALS	101.97
DAKOTA COUNTY RECEIVING CTR	DETOX	787.95
DAUFENBACH, AMY	MILEAGE	55.15
DEFRIES BEVERLY	RENTAL ASSISTANCE	450.00
DENN WELL SERVICE	OTHER FEES	400.00
DEPARTMENT OF HUMAN SERVICES	PAYMENT FOR RECIPIENT	778.31
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	70.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	21,830.74
DHS-CCDTF	CCDTF	45,181.94
DIETZMAN PAUL	WAIVERED SERVICES	1,108.00
DOYLE, MOLLY	MILEAGE	191.56
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.00
DOYLE, MOLLY	TAXABLE MEALS	11.06
DURENBERGER, KATHRYN	MILEAGE	49.74
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	28,831.05
EDWARDS, TIMOTHY	INCIDENTAL	57.77
EDWARDS, TIMOTHY	MEALS	75.00
EDWARDS, TIMOTHY	MILEAGE	52.55
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,031.50
ELOFSON, ANDREW	MILEAGE	183.07
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	3.26
ELOFSON, ANDREW	TAXABLE MEALS	4.82
ELOFSON, JESSICA	MILEAGE	14.69
ELOFSON, JESSICA	MILEAGE	34.47
ELOFSON, JESSICA	MILEAGE	36.74
EMERY, MELINDA	MA TRANSPORTATION	19.78
EMERY, MELINDA	MILEAGE	37.34
ENTERPRISE MACHINERY CO.	EQUIPMENT-REPAIR/MAINT.	564.93
ENTERPRISE MACHINERY CO.	USE TAX PAYABLE	-4.98
ENVENTIS	TELEPHONE	611.86
ERBERT & GERBERTS SUBS	MEALS	156.10
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,661.88
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	954.00

FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	25.43
FICHTNER, SCOTT	MILEAGE	28.25
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	2,100.00
FREE PRESS CO	ADVERTISING	423.73
FULLER, JENNIFER	MILEAGE	33.37
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	96.18
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,901.30
GERMO, DANNY	UNIFORM ALLOWANCE	252.71
GOEBEL, WILLIAM	MILEAGE	215.83
GOEBEL, WILLIAM	TAXABLE MEALS	10.67
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	32.77
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	604.65
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,558.20
GUSTAFSON, ANN	MILEAGE	126.57
HABILITATIVE SERVICES INC	SILS	3,008.95
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	659.94
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-10.80
HARRY MEYERING CTR INC-SILS	SILS	5,644.35
HEIDEMANN, GLORIA	MILEAGE	120.91
HEIDEMANN, GLORIA	TAXABLE MEALS	8.99
HENDRIX, MICHAEL	MILEAGE	16.95
HERRICK, CHRISTY	MILEAGE	32.21
HESSE NORLA	BOARD MEMBER PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.70
HILDEBRANDT, MICHAEL	MILEAGE	26.56
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	7.51
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	67.48
HOLLAND, HOLLY	MEALS	55.00
HOLLAND, HOLLY	MILEAGE	102.84
HOLLAND, HOLLY	MILEAGE	151.43
HORNICK, JESSI	MILEAGE	184.20
HORNICK, JESSI	TAXABLE MEALS	6.95
HORSTMANN, JENNIFER	MEALS	23.72
HORSTMANN, JENNIFER	MILEAGE	153.15
HORSTMANN, JENNIFER	MILEAGE	40.69
HORSTMANN, JENNIFER	OTHER FEES	10.00
HY-VEE	MEALS	25.46
HY-VEE	PAYMENT FOR RECIPIENT	22.52
I & S GROUP	BUILDING-IMPROVEMENTS	3,200.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	813.80
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,147.46

INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	45.14
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	50.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	91,994.73
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,060.02
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	27,168.92
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	730.72
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	222.02
IVERSON, TIANA	MILEAGE	648.07
IVERSON, TIANA	PAYMENT FOR RECIPIENT	10.69
IVERSON, TIANA	TAXABLE MEALS	18.75
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	609.23
JADD SEPPMANN & SONS INC	OTHER FEES	894.92
JOHNSON ANDY	INCIDENTALS	20.00
JOHNSON ANDY	TAXABLE MEALS	27.88
JOHNSON, DONNA	MILEAGE	54.25
JOHNSON, SARAH	MILEAGE	218.66
JOHNSON, SARAH	TAXABLE MEALS	6.94
KALIS-FRISK, BONNIE	TRAINING	100.00
KATO CAB INC	WAIVERED SERVICES	112.00
KEINZ MICHAEL	REFUNDS	15.00
KES MARY KAY	CONTRACTED SERVICES	210.00
KM TELECOM	TELEPHONE	3.90
KOHN, LISA	MILEAGE	37.31
KOPKA, KATHY	MILEAGE	497.32
KOPKA, KATHY	PAYMENT FOR RECIPIENT	78.07
KOPKA, KATHY	TAXABLE MEALS	29.80
KRAUSE, DENNIS	MILEAGE	29.66
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	16,244.15
KRONLOKKEN, JOHN	MEALS	8.67
KRONLOKKEN, JOHN	MILEAGE	79.10
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	120.63
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	641.60
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.47
LAMBERT, CHERYL	MILEAGE	236.75
LANDWEHR CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	84,554.74
LAPOINT, LARRY	MILEAGE	367.81
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEIDER, KARI	MILEAGE	239.58
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.49
LEIDER, KARI	TAXABLE MEALS	13.05
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,380.00
LEVINE JEN	FACILITY-REPAIR/MAINT.	115.72
LEVINE JEN	GAS/FUELS - BUILDING	211.40
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	7,870.00
LUNDQUIST, JEAN	MEALS	5.75

LUNDQUIST, JEAN	MILEAGE	88.71
MANDERFELD, MARK	MILEAGE	18.08
MANKATO CITY HALL WATER DEPT	WATER/SEWER	975.75
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIP-NON TAX	100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	602.10
MANKATO FORD INC.	VEHICLES-PURCHASED	26,795.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,330.26
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	340.00
MANPOWER INC	MANPOWER SALARIES	2,137.56
MANPOWER INC	PAYMENT FOR RECIPIENT	663.39
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	297.59
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	35.04
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	11.77
MARCO BUSINESS PRODUCTS INC	OTHER FEES	36.46
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	29.71
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	195.92
MATHESON TRI-GAS INC	OTHER FEES	159.24
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	734,109.24
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	3,430.00
MAYO CLINIC	MEDICAL LODGING	1,120.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	83.68
MCKESSON MEDICAL SURGICAL INC	EQUIPMENT-PURCHASED	356.87
MCLAUGHLIN, JESSICA	MILEAGE	339.60
MCLAUGHLIN, JESSICA	TAXABLE MEALS	13.42
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4,624.80
MENARDS INC	FACILITY-REPAIR/MAINT.	53.48
MENARDS INC	GROUNDS UPKEEP/IMPROVE	15.78
MENARDS INC	OTHER MAINT SUPPLIES SHOP	44.87
MEYER, ROBERT	MILEAGE	10.17
MEYER, ROBERT	TAXABLE MEALS	18.54
MII LIFE INC	ACCOUNTS PAYABLE	3,459.33
MILLER, SARAH	MILEAGE	61.02
MILLER, SARAH	TAXABLE MEALS	7.80
MILLER'S REFRIGERATION	EQUIPMENT-REPAIR/MAINT.	424.17
MILOW, JOSHUA	MILEAGE	66.67
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	710.90
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNOWA CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	151,938.25
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,511.73
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	990.74
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	30.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	90.00
MN DNR	REVENUE COLLECTED/OTHERS	5,774.57
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	1,388.04
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	81,297.92

MN VALLEY PET HOSPITAL	VETERINARY FEES	81.36
MNPEA	UNION DUES WITHHELD	1,170.00
MOORE MEDICAL LLC	EQUIPMENT-PURCHASED	111.18
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	635.90
MOTOROLA INC	OTHER FEES	6,047.40
MOUNTAIN MICHAEL	ATTORNEY FEES	1,740.00
MSCIC	REGISTRATION FEES	1,350.00
MUELLERLEILE, DAVID	TAXABLE MEALS	75.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	273.42
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	128.23
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,663.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	760.10
NELSON, DANIEL	UNIFORM ALLOWANCE	37.87
NELSON, SUSAN	MILEAGE	204.56
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,831.67
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	111.20
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	257.16
O'CONNOR, PATRICIA	MILEAGE	31.08
OIAN VUST, BRENDA	LODGING	266.04
OIAN VUST, BRENDA	MEALS	93.76
OIAN VUST, BRENDA	MILEAGE	122.04
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	58.95
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	71.96
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	GAS FUELS	35.00
PETERSON, GINGER	LODGING	495.40
PETERSON, GINGER	MEALS	96.47
PETERSON, KELLY	MILEAGE	83.62
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	TAXABLE MEALS	11.00
PIKE, JANE	MILEAGE	15.82
PIXLEY MARY	REFUNDS	8.56
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,943.76
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-208.66
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	847.14
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,100.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	13.65
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	12,210.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIPIENT	120.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	65.24
PRAIRIE PUBLISHING	ADVERTISING	34.60
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	19.02
PRESTON, PETER	MILEAGE	75.71
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	146,513.33
QUILL CORP	EQUIPMENT-PURCHASED	534.27
RADIO MANKATO	OTHER FEES - TAXABLE	450.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	32.00
RED WING SHOE STORE	UNIFORM ALLOWANCE	305.98



REEDSTROM, PATRICIA	MILEAGE	43.52
REGAN CHAD	CONSTRUCTION SUPPLIES	128.44
REM HEARTLAND INC	SILS	624.88
RIALSON, MARGARET	MILEAGE	170.08
RIALSON, MARGARET	MILEAGE	4.53
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	487.89
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	139.15
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	371.28
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,077.25
RODRIGUEZ, JOVAN	TAXABLE MEALS	38.87
ROEKER, ANGELA	MILEAGE	18.09
RS EDEN	PAYMENT FOR RECIPIENT	798.60
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	98.17
SCHROEDER, MICHELE	MEALS	6.45
SCHROEDER, MICHELE	MILEAGE	157.64
SCHWAAB INC	OFFICE SUPPLIES	102.82
SCHWICKERTS COMPANY	CONTRACTED SERVICES	1,360.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	395.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	740.00
SEARS	OTHER MAINT SUPPLIES SHOP	53.38
SEARS	USE TAX PAYABLE	-3.43
SEELLEN, JOAN	MILEAGE	93.23
SHERIFF OF BLUE EARTH COUNTY	DETOX	954.68
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHORT, RYAN	MILEAGE	66.67
SHORT, RYAN	REGISTRATION FEE	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	70.00
SNELL POWERSPORT & EQUIPMENT	EXPENDABLE EQUIPMENT	1,000.00
SOHRE-HODGKINS, WENDY	MILEAGE	261.60
SOLINST CANADA LTD	EQUIPMENT-PURCHASED	3,843.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,226.79
SOUTHWEST/WEST CENTRAL SERVICE COOPERAT	DAY TREATMENT	2,640.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,648.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,208.33
STAPLES ADVANTAGE	FURNITURE-PURCHASED	656.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,080.16
STAPLES ADVANTAGE	OTHER CAPITAL EXPENDITURE	4,844.05
STATE TREASURER	RECORDING SURCHARGE	8,662.50
STEFFENSMEIER, MELISSA	MILEAGE	70.64
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	153.09
STIER, ELIZABETH	MILEAGE	51.12

STOFFREGEN CAROL	CONTRACTED SERVICES	12,000.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	425.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	67.80
STUEHRENBERG, VANCE	MILEAGE	72.32
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,729.45
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,996.00
TECHNICAL SOLUTIONS INC.	COMPUTER SOFTWARE-PURCH	4,627.11
THOMSON REUTERS - WEST	LIBRARY COLLECTION	385.54
THOMTECH DESIGN INC	OTHER FEES	700.00
TLO LLC	CONTRACTED SERVICES	112.50
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	13.36
TRAN, THO	MILEAGE	8.48
TRAXLER, DOUGLAS	MILEAGE	185.89
TREAS OF MANKATO CITY	OTHER FEES	45,768.92
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	600.00
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	431.60
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	145.00
US BANK	EQUIPMENT-PURCHASED	1,099.68
US BANK	EQUIPMENT-REPAIR/MAINT.	280.00
US BANK	EXPENDABLE EQUIPMENT	1,300.58
US BANK	LODGING	1,037.89
US BANK	MEALS	216.85
US BANK	MISCELLANEOUS REVENUE	-152.97
US BANK	OFFICE SUPPLIES	253.88
US BANK	OTHER FEES	4.10
US BANK	POSTAGE	101.00
US BANK	PROGRAM SUPPLIES	59.91
US BANK	PUBLICATIONS & BROCHURES	491.36
US BANK	REGISTRATION FEES	1,075.00
US BANK	TRAINING	1,450.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,906.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	162.89
VERIZON WIRELESS	EQUIPMENT-PURCHASED	214.74
VINE INC	AMHI FLEXIBLE FUNDS	748.08
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
VITALE MATTHEW	EQUIPMENT-REPAIR/MAINT.	176.08
VITALE MATTHEW	EXPENDABLE EQUIPMENT	47.86
VITALE MATTHEW	TRAINING	20.00
VITALE MATTHEW	VEHICLE LICENSE	25.00
WALDRIFF, JENNIFER	MILEAGE	117.56
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	108.15
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	305.63
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	85.68
WALTER, LISA	MILEAGE	137.87
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	28,328.30
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	709.88
WESELY, DIANNA	TAXABLE MEALS	10.32

WESTBERG, JACKLYN	MILEAGE	62.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	669.44
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	136.05
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-1.19
WILDE, CHAD	UNIFORM ALLOWANCE	170.94
WILLIAMS LEE	BOARD MEMBER PER DIEMS	35.00
WINTER MEGAN	MILEAGE	195.60
WOOD PERRY	ADVISORY COMM. PER DIEMS	100.00
WOOD PERRY	MILEAGE	14.69
WRIGHT, TIMOTHY	MILEAGE	363.30
WRIGHT, TIMOTHY	TAXABLE MEALS	12.54
WYTASKE, ACACIA	MILEAGE	15.82
XCEL ENERGY	ELECTRICITY	375.09
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	292.37
ZUMBRO VALLEY M.H.CENTER	DETOX	979.71
	<b>Total</b>	<b>\$2,135,296.83</b>

The motion carried. 2013-390

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the recommended Band/Grade Adjustments effective January 2014. The motion carried. 2013-391 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve no change in salary for the County Commissioners in 2014. The motion carried. 2013-392

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a two and a half percent (2 ½%) increase in salary for the County Attorney and County Sheriff in 2014. The motion carried. 2013-393

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve a two and a half percent (2 ½%) increase in salary for the County Administrator in 2014. The motion carried. 2013-394

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a two and a half percent (2 ½%) cost of living adjustment on January 1, 2014 for all non-union employees, supervisors, and County Department Heads. The motion carried. 2013-395

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following per diems for 2014:

\$75 per day, calculated as follows: \$50 per half day, where the start of the first meeting until the completion of the last meeting is 4 ½ or less consecutive hours elapsed time, regardless of the number of meetings. \$75 per full day maximum where the start of the first meeting until the completion of the last meeting is 4 ½ or more consecutive hours elapsed time, regardless of the number of meetings.

The motion carried. 2013-396

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the Violent Crime Enforcements Team 2014 grant in the amount of \$147,368.00 effective January 1, 2014 through December 31, 2014. The motion carried. 2013-397 (Adjust Budgets Accordingly)

The November 30, 2013 Financial Status Report was presented as an informational item.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to recess the Board meeting to Charley's Restaurant at 12:06 PM. The motion carried. 2013-398

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 1:10 PM. The motion carried. 2013-399