

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

**February 11, 2014**

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.

Chair Purvis called the meeting to order.

**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. 2014-028

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- All Seasons Arena Board Meeting
- AMC Leadership Conference
- Community Ed and Rec Meeting
- County Board Work Session
- Department Head Meeting
- Greater Mankato Diversity Council Meeting
- HWY 14 Partnership Meeting
- Mankato Area Planning Organization Meeting
- MnDOT Toward Zero Death Meeting
- MRCI Meeting
- NACo Justice and Public Safety Emporium
- Partners for Affordable Housing Meeting

- Regional Radio Board Meeting/EMS Meeting
- Rural MN Energy Board Meeting
- Soil and Water Conservation District Meeting
- Various Constituent Meetings
- Various Drainage Meetings

#### **ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion approve the January 21, 2014 Board Minutes.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to amend the minutes to include the attachments referenced in resolution number 2014-024. The motion carried. 2014-029

The amended motion carried. 2014-030

#### **EXTENSION AGREEMENT**

Ms. LuAnn Hiniker, Regional Extension Director, presented the following information to the Board.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve an addendum to an agreement between the University of Minnesota and Blue Earth County regarding funding of the Supplemental Nutrition Assistance Program (SNAP) Educator position in the amounts of \$49,898.00 (2014) and \$50,648.00 (2015) effective March 15, 2014.

The motion carried. 2014-031 (Adjust Budgets Accordingly)

#### **SOLID WASTE MANAGEMENT PLAN SUBMISSION**

Mr. Scott Fichtner, Environmental Services Director, presented the following item to the Board.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following resolution:

**RESOLUTION TO SEND THE BLUE EARTH COUNTY SOLID WASTE MANAGEMENT PLAN TO THE MINNESOTA POLLUTION CONTROL AGENCY FOR PRELIMINARY APPROVAL AND TO PLACE ON 30 DAY PUBLIC NOTICE**

**WHEREAS**, the legislature of the State of Minnesota requires that Minnesota Counties develop a Solid Waste Management Plan; and

**WHEREAS**, the current Blue Earth County Solid Waste Management Plan has expired and is required to be updated and revised for another ten years; and

**WHEREAS**, Blue Earth County Environmental Services Department staff have worked with Minnesota Pollution Control Agency staff to revise and update the Blue Earth County Solid Waste Management Plan; and

**WHEREAS**, Minnesota Pollution Control Agency staff require that Blue Earth County Board of Commissioners give approval to submit the final draft of the Blue Earth County Solid Waste Management Plan to the Minnesota Pollution Control Agency for review and preliminary approval; and

**WHEREAS**, Minnesota Pollution Control Agency staff require that Blue Earth County Board of Commissioners give consent for the Minnesota Pollution Control Agency to place the final draft of the Blue Earth County Solid Waste Management Plan on 30 day public notice; and

**WHEREAS**, the Final Draft of the Blue Earth County Solid Waste Management Plan has been completed by the Blue Earth County Environmental Services Department, and is prepared for review and preliminary approval by the Minnesota Pollution Control Agency;

**NOW, THEREFORE, BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that approval is given to submit the draft Blue Earth County Solid Waste Management Plan to the Minnesota Pollution Control Agency for their review and preliminary approval, and for the Minnesota Pollution Control Agency to place the draft Blue Earth County Solid Waste Management Plan on public notice for a 30 day comment period.

The motion carried. 2013-032

**DEED GRANT CONTRACTS**

Ms. Jessica Beyer, Communications Manager/Business Analyst, and Ms. Becky McCarty, Braun Intertec, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a contract with the State of Minnesota, Department of Employment and Economic Development (DEED) for the Brad's Auto Salvage Project effective December 20, 2013 through December 31, 2015. The motion carried. 2014-033

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a grant agreement between Blue Earth County and Dirt Merchant outlining the responsibilities of each of the parties on the aforementioned grant. The motion carried. 2014-034

## **PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, presented the following items to the County Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a cooperative construction agreement with MnDOT for the TH 22/CSAH 17 roundabout project. The motion carried. 2014-035

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a detour agreement between MnDOT and Blue Earth County for the TH 22/CSAH 17 roundabout project. The motion carried. 2014-036

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve final payment of \$20,929.49 to Central Specialties Inc. for the 2013 bituminous maintenance overlays on CSAH 10, 12, and 26. The motion carried. 2014-037

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the final payment of \$4,850.25 to Landwehr Construction Inc. for the Lake Crystal outlet control structure. The motion carried. 2014-038

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the final payment of \$11,713.50 to Minnowa Construction Co. for the CSAH 69 tunnel renovation project. The motion carried. 2014-039

**ADMINISTRATIVE SERVICES**

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

For the week of January 16-22, 2014 totaling \$1,815,309.09

For the week of January 23-29, 2014 totaling \$766,260.61

For the week of January 30-February 5, 2014 totaling \$7,085,893.87

**January 16-22, 2014**

ADULTCHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	258.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	409.44
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-RENTAL/LEASE	247.96
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,821.95
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,519.30
AINSLEY, ELIZABETH	MILEAGE	0.84
AINSLEY, ELIZABETH	MILEAGE	23.70
ALLIANT ENERGY	ELECTRICITY	116.45
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,469.00
ANDERSON, LUANNE	UNIF MAINT	24.78
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	1,938.00
AUSTIN'S AUTO REPAIR CTR INC	PAYMENT FOR RECIPIENT	1,547.86
AUSTINSON, CRAIG	MILEAGE	96.32
AUSTINSON, CRAIG	TAXABLE MEALS	6.19
BAIR-BRAAM, SUZANNE	MILEAGE	119.49
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	1.08
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.10
BAKER, RANDOLPH	MILEAGE	111.90
BALZOTTI, JOLENE	MILEAGE	69.16
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	29.97
BAUNI CAMI	JOLT	282.63

BENTLEY SYSTEMS INCORPORATED	OTHER FEES	4,591.00
BEQUETTE, REBECCA	MILEAGE	142.89
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	13.73
BEQUETTE, REBECCA	TAXABLE MEALS	13.58
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,098.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER, JOHN	UNIFORM ALLOWANCE	42.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	152,395.66
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,948.62
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	3,031.53
BROWN, ANDREW	MILEAGE	134.34
BROWN, ANDREW	MILEAGE	20.85
BROWNE THOMAS J	CONSTRUCTION OTHER	900.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	890.00
BURROWS, BETH	MILEAGE	225.60
BURROWS, BETH	OTHER FEES	5.00
BURROWS, BETH	TAXABLE MEALS	6.50
CAMPBELL, DREW	COUNTY BOARD PER DIEM	450.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	197.76
CAMPBELL, DREW	MILEAGE	4.52
CAMPBELL, DREW	TAXABLE MEALS	30.00
CARVER COUNTY	SECURE DETENTION	1,450.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	7,165.49
CHAPMAN, DARCY	MEALS	42.28
CHAPMAN, DARCY	MILEAGE	97.44
CHAPMAN, DARCY	TAXABLE MEALS	17.44
CHARTER COMMUNICATIONS INC	TELEPHONE	68.20
CITY OF MANKATO	OTHER FEES	104.50
CITY OF MANKATO	REFUNDS	32.00
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLEMENT, JERENE	MILEAGE	4.24
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.69
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-325.14
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,076.19
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,330.85
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,595.26
COMMUNITY INVOLVEMENT PROGRAMS INC	WAIVER - NON TAXABLE	474.15
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	147.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	221.88
CONFIDENTIAL VENDOR	CHILD CARE	300.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	312.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	562.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	715.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	756.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	844.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEALS	10.76
CONFIDENTIAL VENDOR	MEALS	5.59
CONFIDENTIAL VENDOR	MEALS	7.00
CONFIDENTIAL VENDOR	MEALS	8.96
CONFIDENTIAL VENDOR	MEDICAL LODGING	200.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50

CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	196.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	208.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	217.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	344.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	157.92
CONFIDENTIAL VENDOR	MILEAGE	33.60
CONFIDENTIAL VENDOR	MILEAGE	43.68
CONFIDENTIAL VENDOR	MILEAGE	47.04
CONFIDENTIAL VENDOR	MILEAGE	69.33
CONFIDENTIAL VENDOR	MILEAGE	69.44
CONFIDENTIAL VENDOR	OHP - CLOTHING	104.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,354.39
CONFIDENTIAL VENDOR	OHP - RULE 1	412.11
CONFIDENTIAL VENDOR	OHP - RULE 1	756.61
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	305.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	286.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	56.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	REFUNDS	85.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,900.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	953.25
COP STOP	UNIFORM ALLOWANCE	33.99
COWELL, JEFFREY	UNIF MAINT	45.68
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	665.26
CRYSTAL VALLEY COOPERATIVE	SALES TAX PAYABLE	-42.79
DAGGETT HOLLIS	FINES & FORFEITURES	7.50
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	5,208.00
DAUFENBACH, AMY	MILEAGE	1.46
DAYS HOTEL ON UNIVER	MEDICAL LODGING	571.55
DECKO, LESLIE	MILEAGE	78.89



DENN WELL SERVICE	OTHER FEES	350.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	OTHER FEES	14.65
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	29.50
DURENBERGER, KATHRYN	MA TRANSPORTATION	26.04
DURENBERGER, KATHRYN	MILEAGE	33.09
ELMORE ACADEMY	OHP - CORRECTION FACILITY	8,610.00
ELOFSON, ANDREW	MILEAGE	188.50
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	8.17
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.18
ELOFSON, JESSICA	MILEAGE	14.65
ELOFSON, JESSICA	MILEAGE	70.80
EMERY, MELINDA	MILEAGE	24.08
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	4,797.80
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	OTHER FEES	228.34
ENVENTIS	TELEPHONE	4,506.06
ERBERT & GERBERTS	MEALS	60.37
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,724.06
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FIS	CREDIT CARD FEES	285.38
FRANDLE, JULIE	MILEAGE	6.72
FREDERICK, BRIAN	MILEAGE	105.00
FREDERICK, CARLA	MILEAGE	80.10
FREDERICK, CARLA	OTHER FEES	7.00
FREE PRESS CO	ADVERTISING	315.60
FULLER, JENNIFER	MILEAGE	100.89
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GARCIA-CRUZ, SUSANA	PROGRAM SUPPLIES	19.70
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	836.91
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	89.99
GIBSON DAVID	DAMAGE REIMBURSEMENT	1,637.44
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GRASSER, CORY	MILEAGE	90.40
GRASSER, CORY	UNIF MAINT	21.48
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,127.41
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,439.48
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	1.12
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	524.96
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	24.99
HEIDEMANN, GLORIA	MILEAGE	34.79
HENDRIX, MICHAEL	MILEAGE	12.60

HENDRIX, MICHAEL	MILEAGE	42.38
HENNEPIN COUNTY TREASURER	REGISTRATION FEES	35.00
HERRICK, CHRISTY	MILEAGE	68.67
HILDEBRANDT, MICHAEL	MILEAGE	39.10
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	281.79
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HORSTMANN, JENNIFER	MILEAGE	21.46
HORSTMANN, JENNIFER	MILEAGE	33.32
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,567.96
HRUBY, GREGORY	TAXABLE MEALS	92.38
HUEPER, STEPHANNIE	MILEAGE	89.62
HY-VEE	MEALS	13.49
HY-VEE	OFFICE SUPPLIES	19.85
HY-VEE	PAYMENT FOR RECIPIENT	27.81
I & S GROUP	CONTRACTED SERVICES	13,981.00
I & S GROUP	OTHER FEES	16,217.00
I.A.P.E.	MEMBERSHIP DUES	50.00
INFORMATION POLICY ANALYSIS	REGISTRATION FEES	175.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	12,012.81
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	80,571.65
INTERNAL REVENUE SERVICE	FICA WITHHELD	89,652.58
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,046.78
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	65.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,700.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,837.11
JOHNSON ANDY	EXPENDABLE EQUIPMENT	107.36
JOHNSON, DONNA	MILEAGE	31.46
JOHNSON, SARAH	MILEAGE	145.14
JOHNSTON, LUCAS	MILEAGE	41.81
JOURNEYS TOWARD HEALING COUNSELING CENT	PAYMENT FOR RECIPIENT	2,733.60
KALIS-FRISK, BONNIE	MILEAGE	32.98
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	378.85
KAUL JEFF	CONSTRUCTION OTHER	750.00
KIELEY MICHAEL	DEFERRED REVENUE-UNEARNED	2,115.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	12.32
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	140.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1,134.85
LA-MANO INC	INTERPRETER FEES	401.25
LAMBERT, CHERYL	MILEAGE	44.96
LAMBERT, CHERYL	TAXABLE MEALS	9.58
LANG DENNIS	DAMAGE REIMBURSEMENT	737.10
LEAGUE OF MINNESOTA CITIES	ADVERTISING	235.71
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LOWE'S HOME CENTER	EXPENDABLE EQUIPMENT	2,101.17
LOWE'S HOME CENTER	FACILITY-REPAIR/MAINT.	37.96

LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,714.74
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,826.56
MAHONEY THOMAS P JR	CONTRACTED SERVICES	304.00
MAHONEY THOMAS P JR	MILEAGE	61.02
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	41.10
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	28,754.18
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	268.20
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIPIENT	1,077.82
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	323.15
MARIPOSA PUBLISHING	LIBRARY COLLECTION	347.26
MARTIN CO ATTORNEY	DEFERRED REVENUE-UNEARNED	84.00
MAURER, MICHAEL	OTHER FEES	9.00
MAURER, MICHAEL	TAXABLE MEALS	15.00
MAYO CLINIC	MEDICAL LODGING	980.00
MAYO CLINIC	MEDICAL MEALS	64.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	430.79
MENARDS INC	OTHER MAINT SUPPLIES ROAD	151.64
MENARDS INC	OTHER MAINT SUPPLIES SHOP	36.01
MENARDS INC	SALES TAX PAYABLE	-27.71
MII LIFE INC	ACCOUNTS PAYABLE	5,006.17
MILLER, SARAH	MILEAGE	49.89
MILLER, SARAH	TAXABLE MEALS	4.92
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	2,803.60
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,486.35
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	180.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	56,288.85
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	57,763.75
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.12
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	52.50
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	4,105.43
MN DNR	REVENUE COLLECTED/OTHERS	1,969.50
MN RIVER BOARD	COMMUNITY SUPPORT	1,000.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	42.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	21.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92,292.73
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MN WEIGHTS AND MEASURES	OTHER FEES	299.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	13,364.61
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00

MUELLERLEILE, DAVID	GAS FUELS	33.80
MUELLERLEILE, DAVID	TAXABLE MEALS	83.24
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	760.10
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,632.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NICKELS, KAREN	MILEAGE	4.24
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	42.00
NORTH HOMES INC [RFT-R5]	OHP - RULE 5	7,052.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	211.23
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	11,271.60
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	3,630.00
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	7,920.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	379.14
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	3.36
PALM, SHEREE	MILEAGE	1.70
PAPER DIRECT INC	OFFICE SUPPLIES	110.95
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	397.12
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	810.64
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.47
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	584.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	216.52
PETERSON, BRADLEY	MEALS	27.89
PETERSON, BRADLEY	OTHER FEES	171.01
PETERSON, KELLY	MILEAGE	69.50
PIEPHO, MARK	COUNTY BOARD PER DIEM	550.00
PIETSCH, ANDREW	MILEAGE	52.64
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	13.65
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	212.20
PRAIRIE PUBLISHING	ADVERTISING	120.00
PRAIRIELAND SOLID WASTE	MISCELLANEOUS REVENUE	6,090.82
PRESTON, PETER	MILEAGE	30.24
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	737.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,007.11
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,798.28
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	171.32
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	60.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	60.00
REEDSTROM, PATRICIA	MILEAGE	59.89
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,166.78
RINGQUIST RON	CONTRACTED SERVICES	1,610.75
RINGQUIST RON	MILEAGE	253.13
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	383.24
RIVERS CHAR	CHILD CARE	250.00
ROBINSON JAMES	CONSTRUCTION OTHER	750.00
ROSE SARA	ADVISORY COMM. PER DIEMS	35.00

ROVNEY, CHRISTOPHER	OTHER FEES	40.00
RS EDEN	PAYMENT FOR RECIPIENT	348.50
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	75.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	46.94
SCHROER, THOMAS	UNIFORM ALLOWANCE	144.95
SCHWEISS JAMES	CONTRACTED SERVICES	120.00
SCHWEISS JAMES	OTHER FEES	13.00
SEELEN, JOAN	MILEAGE	5.65
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	84.37
SEIFERT, LISA	MILEAGE	100.91
SEIFERT, LISA	MILEAGE	76.94
SHERIFF OF ANOKA COUNTY	OTHER FEES	140.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	210.00
SHORT, RYAN	MILEAGE	52.08
SHORT, RYAN	MILEAGE	53.69
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	33.90
SKARPOHL	OTHER FEES	169.91
SONNEK, CANDACE	COMMERCIAL TRAVEL	504.70
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,967.04
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SOUTHWEST/WEST CENTRAL SERVICE COOPERAT	DAY TREATMENT	2,508.00
SPRINT	CELLULAR PHONE EXPENSE	171.87
SPS COMPANIES INC/GLOBE INC	EXPENDABLE EQUIPMENT	16.98
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	63.14
STAPLES ADVANTAGE	OFFICE SUPPLIES	376.93
STAR TRIBUNE	LIBRARY COLLECTION	345.80
STEFFENSMEIER, MELISSA	MILEAGE	10.36
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
STIER, ELIZABETH	MILEAGE	30.17
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TERRELL DENNIS	DAMAGE REIMBURSEMENT	1,155.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TIP TOP TOTS DAYCARE	CHILD CARE	1,140.00
TRAXLER, DOUGLAS	MILEAGE	41.81
TRAXLER, DOUGLAS	MILEAGE	78.40
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	5,109.96
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1,093.22
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	476.46
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	1,944.66
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	1,544.64
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	708.11
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	2,719.23
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	73,753.76
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1,423.43
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	4,418.04

TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	33,877.01
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	23,240.15
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	20.88
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	4,615.06
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	2.22
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1,466.91
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	769.05
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	21,123.27
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	143,603.19
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	7,586.50
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	2,670.26
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	5,243.76
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	844.61
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	7,588.78
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	2,198.46
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	2,344.73
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	709.84
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	1,146.74
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	3,736.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	236,035.28
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	6,396.40
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	2,430.23
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	9,639.91
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	2,379.75
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	1,791.16
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	20.00
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	823.61
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	2,572.23
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	3,111.77
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	8,527.19
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	4,877.93
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	10,753.80
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	2,116.00
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	2,436.27
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	1,827.82
TREAS OF WATONWAN COUNTY	MISCELLANEOUS REVENUE	2,949.75
TRI-COUNTY SOLID WASTE OFFICE	MISCELLANEOUS REVENUE	10,853.88
TYLER TECHNOLOGIES INC	OTHER FEES	175.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,916.55
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	2,512.07
USPCA REGION 12	REGISTRATION FEES	60.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,805.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,714.49
VERIZON WIRELESS	TELEPHONE	1,243.23
VOLUNTEERS OF AMERICA	OHP - RULE 5	4,296.60
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00

VOSBEEK JUDITH S	MILEAGE	2.80
WALDRIFF, JENNIFER	MILEAGE	28.56
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	53.50
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	68.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	24.02
WALTER, LISA	MILEAGE	215.23
WALTER, LISA	TAXABLE MEALS	3.74
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	420.56
WE CARE DAY CARE	CHILD CARE	121.51
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	720.00
WESTBERG, JACKLYN	MILEAGE	48.19
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WILDE, CHAD	UNIFORM ALLOWANCE	28.68
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.04
WILLIAMS VEE MG	MILEAGE	6.68
WLCFS CHRISTIAN FAMILY SOLUTIONS	SO EVAL AND THERAPY	800.00
WOLFE STEPHEN RICHARD & CINDY	DAMAGE REIMBURSEMENT	864.49
WOOD CAROLINE	ADVISORY COMM. PER DIEMS	35.00
WOOD CAROLINE	MILEAGE	1.96
WRIGHT, TIMOTHY	MILEAGE	155.12
XCEL ENERGY	ELECTRICITY	336.11
XCEL ENERGY	GAS/FUELS - BUILDING	448.97
XCEL ENERGY	PAYMENT FOR RECIPIENT	24.00
XCEL ENERGY	RENTAL ASSISTANCE	40.00
YMCA	FITNESS CENTER WITHHELD	727.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,285.99
	<b>Total</b>	<b>\$1,815,309.09</b>

**January 23-30, 2014**

1ST CHOICE SECURITY INC	CONTRACTED SERVICES	3,900.00
A CHILD'S DELIGHT TOO INC	CHILD CARE	135.05
A CHILD'S DELIGHT TOO INC	CHILD CARE-NON TAXABLE	402.20
A'VIANDS LLC	BOARD OF PRISONER FEES	3,469.02
ACES	CHILD CARE-NON TAXABLE	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.70
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	295.92
AERO-METRIC INC	OTHER FEES	7,540.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	197.60
ALLIANCE PIPELINE INC	RIGHT-OF-WAY	26,000.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	5,256.17
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	235.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	60.00
AMAZON	LIBRARY MATERIALS DONATED	411.51
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	245.62
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,237.35

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIP-NON TAX	32.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	10.92
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.88
BAKER & TAYLOR INC.	LIBRARY COLLECTION	728.85
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	538.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.32
CONFIDENTIAL VENDOR	MA PARKING	11.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	287.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.04
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
BLOOMBERG L.P.	OTHER FEES	7,935.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,181.32
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,582.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	98.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	131.80
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	3,593.86
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	473.04
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,168.41
BROWN COUNTY EVALUATION CTR INC	DETOX	7,413.35
BY KHORN	RENTAL ASSISTANCE	747.00
CALVIN-ROSS LLC	RENTAL ASSISTANCE	671.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	77.93
CHARTER COMMUNICATIONS CO	OTHER FEES	676.73
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
COLAKOVIC BRANKO	RENTAL ASSISTANCE	348.00
COLE PAPERS	CUSTODIAL SUPPLIES	49.45
COP STOP	EXPENDABLE EQUIPMENT	211.96
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	585.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	3,366.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DDC	BLOOD TESTING FEES	196.00
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
DEPT OF HUMAN SERVICES	POSTAGE	328.31
DIETZMAN PAUL	WAIVERED SERVICES	1,228.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	43.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.00
ENVENTIS	TELEPHONE	1,182.56
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,176.00



EXPRESS SERVICES, INC.	MANPOWER SALARIES	443.52
FARMAMERICA	COMMUNITY SUPPORT	1,100.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	910.00
FEDEX OFFICE	OFFICE SUPPLIES	24.99
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	634.41
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FLY FISHERMAN	LIBRARY MATERIALS DONATED	27.00
FOOD & WINE	LIBRARY MATERIALS DONATED	12.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	3,799.60
FORNEY, L.P.	CONSTRUCTION SUPPLIES	178.66
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	42.87
FUR FISH GAME	LIBRARY MATERIALS DONATED	17.95
GALLS, AN ARAMARK COMPANY	UNIFORM ALLOWANCE	29.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	839.91
GERRINGS CAR WASH	OTHER FEES	6.44
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	364.50
GISH ELECTRIC LLC	OTHER FEES	817.06
GOPHER STATE ONE-CALL, INC.	OTHER FEES	100.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	149.72
GREATER MANKATO AREA DIVERSITY COUNCIL	REGISTRATION FEES	130.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,000.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
H & R CONSTRUCTION CO INC	OTHER FEES	7,460.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HANSON BRADLEY	RENTAL ASSISTANCE	531.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.23
HENNEPIN COUNTY MEDICAL EXAMIN	MEDICAL EXAMINER FEES	175.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	316.15
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	63.70
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	227.99
HOT ROD MAGAZINE	LIBRARY MATERIALS DONATED	14.97
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	3,785.76
HY-VEE	MEALS	7.33
HY-VEE	PAYMENT FOR RECIPIENT	10.78
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	163.62
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	10.33
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	86.07
INSTITUTE FOR ENV. ASSESS, INC	OTHER FEES	40.00

JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,700.00
JAVENS JEAN	RIGHT-OF-WAY	400.00
JAVENS PROPERTIES LLC - JEAN JAVENS - DUANE J	OTHER FEES - TAXABLE	10,000.00
JAVENS PROPERTIES, LLC	RIGHT-OF-WAY	1,000.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	131.25
KATO CAB INC	PAYMENT FOR RECIPIENT	11.00
KATO CAB INC	WAIVERED SERVICES	274.50
KEVIN'S MARKET	GASOLINE/DIESEL/FUELS	97.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	760.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,064.00
LA-MANO INC	INTERPRETER FEES	300.00
LACHMILLER MARK	RENTAL ASSISTANCE	513.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.20
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	264.01
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	130.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	611.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	65.08
LLOYD MANAGEMENT	RENTAL ASSISTANCE	938.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	40.00
MANKATO EDA	RENTAL ASSISTANCE	378.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	676.53
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,426.62
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,050.51
MANPOWER INC	PAYMENT FOR RECIPIENT	2,229.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,152.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	69.25
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	200.10
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	122.28
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	5,683.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCHRMA	MEMBERSHIP DUES	100.00
MCIT	CENTRAL INSURANCE	3,809.00
MCIT	WORKERS COMPENSATION	836.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,911.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.20
MENARDS INC	EXPENDABLE EQUIPMENT	15.99
MENARDS INC	OTHER MAINT SUPPLIES SHOP	11.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
MENTAL HLTH CONSUMER/SURVIVOR NETOWRK OF	OTHER FEES	2,391.80

METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.61
MEYER AND SONS INC	CONTINGENCY CAPITAL	339.00
MII LIFE INC	ACCOUNTS PAYABLE	7,894.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	523.24
MLB PROPERTIES INC	RENTAL ASSISTANCE	599.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	430.95
MN SHERIFFS ASSN	REGISTRATION FEES	80.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	50.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	152,068.02
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	17,458.20
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
NASW MN CHAPTER	REGISTRATION FEES	295.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	1,661.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.42
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	272.88
NEWTON PROPERTIES	RENTAL ASSISTANCE	376.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
NORTH HOMES INC [RFT-R5]	OHP - RULE 5	3,148.16
NORTH HOMES INC - BOYS PROGRAM	OHP - CORRECTION FACILITY	1,027.50
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,647.71
OFFICE DEPOT	OFFICE SUPPLIES	230.97
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	705.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	514.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	209.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	106.73
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	351.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	557.02
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	63,507.88
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	22,500.00
PRO-SHINE INC	CONTRACTED SERVICES	12,260.19
QUILL CORP	OFFICE SUPPLIES	75.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.64
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	279.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	216.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE DETOX	1,014.00	
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	37.98
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	251.67
RIVERS CHAR	CHILD CARE	200.00
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	77.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.40
RS EDEN	PAYMENT FOR RECIPIENT	114.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.20
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	166.56
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	42.69
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	138.94
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	-91.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.16
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	215.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	39.60
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	3,615.93
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,615.72
SKOGEN MECHANICAL LLC	FACILITY-REPAIR/MAINT.	929.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,723.20
SPENCER TODD	RENTAL ASSISTANCE	749.00
SPRINT	CELLULAR PHONE EXPENSE	866.30
SPRINT	TELEPHONE	39.99
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	638.55
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	1,493.03
ST PETER RTC - 472	STATE HOSPITALS	23,310.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	699.53
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	243.16
STAPLES ADVANTAGE	FURNITURE-PURCHASED	370.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	475.70
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	31.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.04
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	179.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,402.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	4,181.92
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	12.00

TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	4.92
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
U OF M BOOKSTORE	PUBLICATIONS & BROCHURES	34.95
U.S. TOY CO.	LIBRARY MATERIALS DONATED	103.48
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	327.25
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	650.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	5,556.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	6,676.28
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	60.42
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	AMHI FLEXIBLE FUNDS	472.39
WALCON INC	RENTAL ASSISTANCE	575.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	572.92
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	41.06
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	28.89
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	30.96
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	109.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	54.09
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	490.86
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
CONFIDENTIAL VENDOR	OHP - RULE 1	182.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	863.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	129.99
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	374.00
WINTER EQUIPMENT COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,108.82
WISE JEREMY	RENTAL ASSISTANCE	562.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.62
XCEL ENERGY	ELECTRICITY	64.47
XCEL ENERGY	RENTAL ASSISTANCE	175.00
YWCA	PAYMENT FOR RECIP-NON TAX	125.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,649.50
ZUMBRO VALLEY M.H.CENTER	DETOX	3,723.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
	<b>Total</b>	<b>\$766,260.61</b>

**January 30-February 5, 2014**

ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	232.20
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,847.34

AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	13.44
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,556.61
AINSLEY, ELIZABETH	MILEAGE	1.68
AINSLEY, ELIZABETH	MILEAGE	29.40
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	30,602.59
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,612.95
ANDERSON, LUANNE	UNIF MAINT	34.39
ARNESON, ROSS	MOD EXPENSES	337.00
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	6,494.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	50.00
AUSTINSON, CRAIG	MILEAGE	66.64
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-10.60
BAIR-BRAAM, SUZANNE	MILEAGE	141.75
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	13.42
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	736.56
BAKER, RANDOLPH	MILEAGE	76.72
BALZOTTI, JOLENE	MILEAGE	67.20
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	7.58
BENCO ELECTRIC COOP	ELECTRICITY	5,131.08
BEQUETTE, REBECCA	MILEAGE	138.88
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	148.96
BEQUETTE, REBECCA	TAXABLE MEALS	19.32
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	375.99
BLOM, KARI	TAXABLE MEALS	5.97
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	211,939.46
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	58,340.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	396.35
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	1,203.65
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOCK, BETH	SUPPLIES	42.83
BOCK, BETH	SUPPLIES	86.89
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	3,024.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	502.56
BRAUN, SANDI	MILEAGE	40.32
BRENNAN, JEREMY	EQUIP REPAIR/MAINTENANCE	16.77
BROWN COUNTY EVALUATION CTR INC	DETOX	9,807.41
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	79,651.75
BROWN, ANDREW	MILEAGE	115.47
BUBOLTZ, EMMY	TAXABLE MEALS	19.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	10.77
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	24.46
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	50.15
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	345.51
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	149.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	109.35

CENTERPOINT ENERGY	GAS/FUELS - BUILDING	373.40
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHOSEN VALLEY TESTIN INC	PUBLIC WORKS CONSULTANTS SERV	6,250.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	679.73
CITY OF MANKATO	WAIVERED SERVICES	228.00
CIVIL AG GROUP INC	CONTRACTED SERVICES	58,761.60
CLAUSSEN, PHILIP	MILEAGE	115.49
CLAUSSEN, PHILIP	TAXABLE MEALS	6.07
CLEMENT, JERENE	MILEAGE	4.20
COMMISSIONER OF REVENUE	STATE WITHHOLDING	37,521.68
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	351.90
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,033.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	234.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	773.00
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	38.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	536.25
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	388.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,392.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	527.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.70
CONFIDENTIAL VENDOR	MA PARKING	2.00

CONFIDENTIAL VENDOR	MA PARKING	45.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.76
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	251.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	206.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	636.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,048.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,386.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,394.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,517.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,728.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,865.89
CONFIDENTIAL VENDOR	OHP - RULE 1	156.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2,240.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,741.64
CONFIDENTIAL VENDOR	OHP - RULE 1	215.01
CONFIDENTIAL VENDOR	OHP - RULE 1	3,108.37
CONFIDENTIAL VENDOR	OHP - RULE 1	306.36
CONFIDENTIAL VENDOR	OHP - RULE 1	407.85
CONFIDENTIAL VENDOR	OHP - RULE 1	509.22
CONFIDENTIAL VENDOR	OHP - RULE 1	6,835.99
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	774.07
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	95.68
CONFIDENTIAL VENDOR	OHP - RULE 1	979.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00



CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	570.00
CONFIDENTIAL VENDOR	REFUNDS	414.31
CONFIDENTIAL VENDOR	REFUNDS	577.00
CONFIDENTIAL VENDOR	REFUNDS	651.10
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	240.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
COWELL, JEFFREY	UNIF MAINT	41.54
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,140.14
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	85.00
DAUFENBACH, AMY	MILEAGE	51.24
DEPUTY REGISTRAR	VEHICLE LICENSE	22.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	22,036.00
DHS-CCDTF	CCDTF	39,321.37
DIDUMO ARIET	REFUNDS	625.03
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	395.00
DOYLE, MOLLY	MILEAGE	317.10
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	2.12
DOYLE, MOLLY	TAXABLE MEALS	3.67
DURENBERGER, KATHRYN	MILEAGE	62.16
DVS	VEHICLE LICENSE	16.00
EAST CENTRAL REGIONAL LIBRARY	MATERIAL REPLACEMENT FINE	19.99
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	690.00
EHLERS, DEAN	OTHER FEES	8.50
ELOFSON, ANDREW	MILEAGE	90.16
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	26.07
ELOFSON, ANDREW	TAXABLE MEALS	11.60
ELOFSON, JESSICA	MILEAGE	12.44
ELOFSON, JESSICA	MILEAGE	14.13
ELOFSON, JESSICA	MILEAGE	26.00
EXPLORICA INC	PAYMENT FOR RECIPIENT	1,000.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,367.62
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,982.84
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	81,512.00
FARMERS INSURANCE GROUP	PAYMENT FOR RECIPIENT	123.92
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,030.00
FEEDING OUR COMMUNITIES PARTNERS	COMMUNITY SUPPORT	5,000.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,295.00
FORD METRO INC	BUILDING-IMPROVEMENTS	4,674.00
FRANDLE, JULIE	MILEAGE	2.24
FREDERICK, BRIAN	MILEAGE	8.40
FREE PRESS CO	LEGAL PUBLICATIONS	73.78
FREE PRESS CO	OTHER FEES	237.24
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	80,397.98

FREITAG, TERESA	MILEAGE	6.72
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	22,527.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,208.25
FRIEDRICHS KRISTEN	MILEAGE	196.78
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	80.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	442.93
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOOD THUNDER, CITY OF	WATER/SEWER	98.75
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
GRANT TIMOTHY H	CONTRACTED SERVICES	280.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	151.20
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.90
GUSTAFSON, ANN	MILEAGE	326.48
GUSTAFSON, ANN	TAXABLE MEALS	6.48
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HALL, TERRY	MILEAGE	2.26
HALL, TERRY	MILEAGE	81.76
HALL, TERRY	OTHER FEES	50.00
HANSEN DONALD	CONTRACTED SERVICES	232.00
HANSEN DONALD	MEALS	24.00
HEIDEMANN, GLORIA	MILEAGE	32.48
HEIDERSCHIEDT MANDEE	JOLT	98.59
HENDRIX, MICHAEL	MILEAGE	21.00
HERRICK, CHRISTY	MILEAGE	59.92
HILDEBRANDT, MICHAEL	MILEAGE	39.20
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	225.00
HOUSE OF LIGHTS INC	MEDICAL TRANSPORTATION	36.30
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	LIB. PROCESSING MATERIALS	2.67
HY-VEE	MEALS	17.32
HY-VEE	OTHER FEES	3.99
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	3,734.01
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,202.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	88,585.29
INTERNAL REVENUE SERVICE	FICA WITHHELD	95,741.28
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,639.68
IVERSON, TIANA	MILEAGE	531.28
IVERSON, TIANA	TAXABLE MEALS	19.04
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,700.00
JOHNSON, DONNA	MILEAGE	35.28
JOHNSON, SARAH	MILEAGE	199.36
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	27.75
JOHNSON, SARAH	TAXABLE MEALS	5.95

KALIS-FRISK, BONNIE	MILEAGE	61.48
KARELS KATELYN	JOLT	66.76
KARGE, DAVID	GAS FUELS	76.70
KELM, STEVEN	TAXABLE MEALS	15.63
KEMSKE OSWALD	OFFICE SUPPLIES	2,323.20
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	442.00
KIRKWOOD, MICHAEL	MILEAGE	425.04
KIRKWOOD, MICHAEL	TAXABLE MEALS	32.80
KISOR, ASHLEY	MILEAGE	103.04
KOHN, LISA	MILEAGE	57.68
KOPKA, KATHY	MILEAGE	228.33
KOPKA, KATHY	PAYMENT FOR RECIPIENT	59.13
KOPKA, KATHY	TAXABLE MEALS	21.51
KROC, JILL	MILEAGE	16.24
KROC, JILL	MILEAGE	4.35
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	75.98
KWIK TRIP	PAYMENT FOR RECIPIENT	50.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	557.29
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	162,101.30
LEGGETT, KATHLEEN	MILEAGE	36.68
LEIDER, KARI	MILEAGE	259.28
LEIDER, KARI	TAXABLE MEALS	15.15
LINGUAONE INC	INTERPRETER FEES	103.80
LUNDQUIST, JEAN	MILEAGE	108.08
LUNDQUIST, JEAN	TAXABLE MEALS	15.44
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	177.13
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MACA	MEMBERSHIP DUES	370.00
MADSEN, KIMBERLY	OTHER FEES	120.00
MALINSKI, LISA	MILEAGE	76.16
MALINSKI, LISA	TAXABLE MEALS	10.60
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANPOWER INC	MANPOWER SALARIES	1,239.60
MANPOWER INC	PAYMENT FOR RECIPIENT	965.38
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	387.79
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-PURCHASED	26,664.00
MARTHALER, JULIE	MILEAGE	86.10
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	718.55
MAYO CLINIC	MEDICAL LODGING	1,330.00
MCCC	MEALS	90.00
MCDERMOTT, PATRICK	MEMBERSHIP DUES	40.00
MCDERMOTT, PATRICK	MILEAGE	48.51
MCDERMOTT, PATRICK	TAXABLE MEALS	10.77
MCLAUGHLIN, JESSICA	MILEAGE	423.92
MEDICAL DISPOSAL SYSTEMS INC	OTHER FEES	109.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	23.93

MENARDS INC	FACILITY-REPAIR/MAINT.	343.82
MENARDS INC	OTHER MAINT SUPPLIES SHOP	169.99
MENARDS INC	SALES TAX PAYABLE	-22.06
METRO-WIDE ENGAGEMENT	REGISTRATION FEES	80.00
MEYER, ROBERT	MILEAGE	11.76
MEYER, ROBERT	MOD EXPENSES	155.80
MEYER, ROBERT	TAXABLE MEALS	28.00
MICA	REGISTRATION FEES	126.00
MII LIFE INC	ACCOUNTS PAYABLE	8,525.32
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	1,083.28
MILOW, JOSHUA	MILEAGE	35.84
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	2,577.36
MN SWAA	MEMBERSHIP DUES	75.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	200.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,486.35
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	14,500.00
MN DNR	REVENUE COLLECTED/OTHERS	5,111.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	45.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY MATERIALS DONATED	34.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	244.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	150,447.38
MNATSA	REGISTRATION FEES	265.00
MOODY, DENISE	INCIDENTAL	72.00
MOODY, DENISE	LODGING	1,629.20
MOODY, DENISE	MEALS	202.61
MOODY, DENISE	MILEAGE	15.12
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	294.00
MUELLERLEILE, DAVID	TAXABLE MEALS	140.00
MVTL INC	CONTRACTED SERVICES	24.00
MYERS, KAREN	MEALS	49.51
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	760.28
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	300.00
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	65,081.75
NORDBY CHEYNNE R	PAYMENT FOR RECIP-NON TAX	70.00
NORTHERN COMFORT INC	OTHER FEES	5,032.00
NORTHWEST NATURAL GAS LLC	PAYMENT FOR RECIPIENT	258.01
NOVA HOUSE	RENTAL ASSISTANCE	171.00
O'CONNOR, PATRICIA	LODGING	1,007.96
O'CONNOR, PATRICIA	MEALS	64.51
O'CONNOR, PATRICIA	MILEAGE	84.00
O'CONNOR, PATRICIA	SUPPLIES	16.99
OIAN VUST, BRENDA	MILEAGE	95.20
OIAN VUST, BRENDA	REGISTRATION FEE	15.00

OIAN VUST, BRENDA	TAXABLE MEALS	9.07
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	3.36
OVERHEAD DOOR COMPANY INC	BUILDING-IMPROVEMENTS	1,039.00
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	67.00
PAPPAGEORGE RESTAURANT & BAR	MEALS	172.60
PIETSCH, ANDREW	MILEAGE	2.46
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	4,000.00
PRESTON, PETER	MILEAGE	67.20
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	125,822.12
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	MILEAGE	24.64
PURVIS, WILLIS	MILEAGE	758.24
QUAST, JENNIFER	MILEAGE	39.20
QUILL CORP	OFFICE SUPPLIES	81.29
RAPKING, SHERRY	MILEAGE	390.88
RAPKING, SHERRY	TAXABLE MEALS	25.02
REINHART, SHILOY	INCIDENTAL	20.00
REINHART, SHILOY	MEALS	218.16
REINHART, SHILOY	MILEAGE	86.24
REM HEARTLAND INC	OHP - RULE 1	877.00
RIALSON, MARGARET	MILEAGE	0.57
RIALSON, MARGARET	MILEAGE	171.81
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	139,011.45
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	127.88
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	252.46
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	155.56
RODRIGUEZ, JOVAN	EQUIP REPAIR/MAINTENANCE	10.74
RODRIGUEZ, JOVAN	MEALS	5.90
RODRIGUEZ, JOVAN	TAXABLE MEALS	113.33
ROURKE PUBLISHING GROUP	LIBRARY MATERIALS DONATED	1,260.16
RS EDEN	DRUG TESTING	168.74
RS EDEN	OTHER FEES	168.74
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	245.76
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,578.87
SCHROEDER, MICHELE	MILEAGE	97.44
SCHULTE, MICHAEL	INCIDENTAL	6.00
SCHULTE, MICHAEL	MILEAGE	152.32
SCHULTE, MICHAEL	REGISTRATION FEE	15.00
SCHWAAB INC	PROGRAM SUPPLIES	39.99
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,764.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	191.00
SEELLEN, JOAN	MILEAGE	49.28
SHERIFF OF NICOLLET COUNTY	OTHER FEES	460.00

SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	889.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	68.32
SHRED-IT USA INC	CONTRACTED SERVICES	66.90
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	89,003.01
SIELING JARED	RENTAL ASSISTANCE	1,232.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	73.19
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	128.76
SORENSEN, KEVIN	MILEAGE	14.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,951.85
SOUTHERN MN CONSTRUCTION INC	WATER/SEWER	54.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	189.10
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	41.90
ST PETER RTC - 472	ACUTE CARE	5,550.00
STALBERGER, MICHAEL	MEALS	21.11
STALBERGER, MICHAEL	MILEAGE	127.12
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	536.58
STAPLES ADVANTAGE	OFFICE SUPPLIES	840.53
STATE DEEDS CLERK	OTHER FEES	675.00
STEFFENSMEIER, MELISSA	MILEAGE	21.28
STREICHER'S	EQUIPMENT-PURCHASED	311.76
STREICHER'S	EXPENDABLE EQUIPMENT	193.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	525.00
STUEHRENBERG, VANCE	MILEAGE	313.60
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS SERV	2,100.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	269.73
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TELVENT DTN INC	OTHER FEES	1,025.28
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THE CHILD'S WORLD	LIBRARY MATERIALS DONATED	5,324.20
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	58.20
THIESSE, JAMIE	UNIFORM ALLOWANCE	175.00
THILGES, RYAN	MEALS	24.56
THREE RIVERS COMMUNITY ACTION INC	OTHER FEES	5,061.00
TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TITLE ONE INC	REFUNDS	588.35
TRAXLER, DOUGLAS	MILEAGE	98.56
TYLER TECHNOLOGIES INC	REGISTRATION FEES	745.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	125.76
UNITED WAY OF MANKATO	OTHER FEES - TAXABLE	20.00
US BANK	US BANK MKTO CHECKING	5,000,000.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	18,370.28
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,875.20

VERNON CENTER CITY OF	WATER/SEWER	78.74
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	24.60
VINE INC	MEDICAL COMMON CARRIERS	3,065.50
VINE INC	MEDICAL TRANSPORTATION	1,135.98
VORTHERMS, AMANDA	MILEAGE	2.80
WALDRIFF, JENNIFER	MILEAGE	29.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	316.07
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	0.00
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	-144.33
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	60,413.75
WESTBERG, JACKLYN	MILEAGE	89.04
WILDE, CHAD	LODGING	356.52
WILDE, CHAD	MEALS	59.60
WOJCIEHOWSKI STEPHANIE	JOLT	61.31
WYTASKE, ACACIA	MILEAGE	72.80
WYTASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	66.04
XCEL ENERGY	PAYMENT FOR RECIPIENT	44.95
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,010.00
ZIEMKE, PATTI	MEALS	11.32
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$7,085,893.87</b>

The motion carried. 2014-040

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

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Human Service) for calendar years 2014 and 2015.

The motion carried. 2014-041 (Adjust Budgets Accordingly)

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

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Courthouse) for calendar years 2014 and 2015.

The motion carried. 2014-042 (Adjust Budgets Accordingly)

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

**A RESOLUTION SUPPORTING LEGISLATION ALLOWING COUNTIES TO DESIGNATE THEIR COUNTY WEBSITE TO PUBLISH PUBLIC NOTICES**

**WHEREAS**, counties are currently required by law to publish public notices in a designated official newspaper for the county (Minn. Stat. § 331A); and

**WHEREAS**, counties are committed to providing information to citizens and increasing access to information about county operations and business; and

**WHEREAS**, citizens expect and demand information in an immediate format; and

**WHEREAS**, counties have limited resources and must utilize tax dollars in the most efficient way possible; and

**WHEREAS**, counties should have the authority to determine the best and most efficient method of communicating information to citizens based on citizen expectations; and

**WHEREAS**, counties are continuously improving and investing in technology to reach more citizens in a timely manner; and

**WHEREAS**, utilizing county websites to publish public notices would eliminate the time and costly burden of publishing in newspapers; and

**WHEREAS**, county websites are increasingly the first place citizens look for information about their counties; and

**WHEREAS**, the ability of county websites to provide citizens with up-to-date, detailed information exceeds that of print media.

**NOW THEREFORE BE IT RESOLVED**, that the Blue Earth County Board of Commissioners supports HF 1286 and SF 1152, legislation now before the 2014 legislature that would allow counties to publish certain public notices on their websites instead of, or in addition to, in an official newspaper.

The motion carried. 2014-043



Commissioner Piepho moved and Commissioner Campbell seconded the motion to support Commissioner Stuehrenberg's candidacy for AMC 2<sup>nd</sup> Vice-President. The motion carried. 2014-044

Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the meeting to Pub 500 at 10:58 AM. The motion carried. 2014-045

Commissioner Campbell moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:32 PM. The motion carried. 2014-046