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

**December 21, 2010** 

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairman Will Purvis, Commissioners Kip Bruender, Drew Campbell, Mark

Piepho, and Tom McLaughlin. Also present were County Administrator Dennis McCoy and

County Attorney Ross Arneson.

### **AGENDA**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a resolution applying for Federal Transportation Enhancement funds for the rehabilitation of the Dodd Ford Bridge as a trail bridge on CR 147, and a revised Human Resource Agenda.

The motion carried. 2010-379

# **PLEDGE**

All present said the Pledge of Allegiance to the Flag.

# **COMMITTEE REPORTS**

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

# **COMMUNITY CORRECTIONS**

Josh Milow, Community Corrections Director, presented the following item to the Board.

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the Community Corrections 2011 Comprehensive Plan. The motion carried. 2010-380

# **ADMINISTRATIVE SERVICES**

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the

December 14, 2010 Board minutes. The motion carried. 2010-381

Commissioner Bruender moved and Commissioner Piepho seconded the motion to

approve the following bills:

	November 18 -	- 24, 2010
A PLUS SECURITY INC	OTHER FEES	50.77
ADULT, CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	554.93
AETNA LIFE INSURANCE CO INC	REFUNDS	222.28
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,977.95
AHEARN, PAUL	MILEAGE	8.50
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,912.66
AINSLEY, ELIZABETH	MILEAGE	38.75
ALLINA HEALTH SYSTEM	ACUTE CARE	42.54
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	224.36
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	281.10
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANDERSON, CATHERINE	MILEAGE	2.50
ANDERSON, CATHERINE	MILEAGE	97.80
ANDERSON, LUANNE	UNIF MAINT	37.20
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	3,400.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,096.00
AUSTINSON, CRAIG	MILEAGE	157.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,170.73
A'VIANDS LLC	PROGRAM SUPPLIES	214.10
BAIR-BRAAM, SUZANNE	MILEAGE	76.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.51
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.05
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	66.67
BAKER & TAYLOR INC.	LIBRARY COLLECTION	341.69
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BARNES MARCUS	CARETAKER FEES - CAMPING	2.34
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,985.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	900.00

BEANS PLUS INC	CHILD CARE	320.00
BEQUETTE, REBECCA	MILEAGE	223.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	18.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	45.21
BEQUETTE, REBECCA	TAXABLE MEALS	23.48
BERG ROBERT	OTHER FEES	350.00
	MILEAGE	3.75
BIRR, LINDA		
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	MILEAGE	442.00
BLOM, KARI	TAXABLE MEALS	6.43
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	
		238,384.19
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	347.84
BLUE VALLEY SOD INC	OTHER FEES	49.16
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	494.64
BOEHLER TANYA	CONTRACTED SERVICES	800.00
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	70,851.72
BRAUN, SANDI	MILEAGE	23.50
BRAUN, SANDI	OTHER FEES	71.47
DDAIN CANDI		
BRAUN, SANDI	SUPPLIES	6.20
BROADWELL, DONALD	MILEAGE	50.00
BROADWELL, DONALD	PROGRAM SUPPLIES	49.37
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	984.71
BROWN COUNTY EVALUATION CTR INC	DETOX	2,859.18
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	129.93
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	48.31
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	17.63
CARQUEST AUTO PARTS	USE TAX PAYABLE	-4.24
CARVER COUNTY	OTHER FEES	1,595.00
CHARTER COMMUNICATIONS INC	TELEPHONE	13.29
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	27.00
CITY OF ST. PETER	RENTAL ASSISTANCE	117.00
CLAUSSEN, PHILIP	MILEAGE	44.00
CLAUSSEN, PHILIP	TAXABLE MEALS	6.12
CLOSSER BOB	MANPOWER SALARIES	3,465.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.09
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-0.53
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,968.50
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,561.54
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,928.12
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	120.65
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	523.69
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
		80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	105.00
CONFIDENTIAL VENDOR	CHILD CARE	24.00
CONFIDENTIAL VENDOR	CHILD CARE	364.50
CONFIDENTIAL VENDOR	CHILD CARE	368.00
CONFIDENTIAL VENDOR	CHILD CARE	54.00
CONFIDENTIAL VENDOR	CHILD CARE	78.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.36
		102.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	617.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	760.16
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	47.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	47.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	233.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	349.20
CONFIDENTIAL VENDOR		
	MEDICAL TRANSPORTATION	36.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	28.00
CONFIDENTIAL VENDOR	MILEAGE	41.00
CONFIDENTIAL VENDOR	MILEAGE	59.00
CONFIDENTIAL VENDOR	MILEAGE	60.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	465.15
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	23.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	
		50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.01
CONFIDENTIAL VENDOR		
CONFIDENTIAL VENDOR	DDOCD AM CLIDDLIEC	62.20
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	63.30
CONFIDENTIAL VENDOR	REFUNDS	30.00
CONFIDENTIAL VENDOR	REFUNDS	4.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX PROGRAM SUPPLIES REFUNDS REFUNDS REFUNDS REFUNDS RENTAL ASSISTANCE WAIVER - NON TAXABLE ADVISORY COMM PER DIEM ACCOUNTS PAYABLE ACCOUNTS PAYABLE	96.50
CONFIDENTIAL VENDOR	REFUNDS	90.30
CONFIDENTIAL VENDOR	REFUNDS	96.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE ADVISORY COMM PER DIEM ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	96.00
CONTIDENTIAL VENDOR	WAIVER - NON TAXABLE	25.00
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
COURT ADMIN-CASS COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYARI F	315.00
	A COOLINTE DAVA DI E	200.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	300.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	199.00
CRYSTEEL TRUCK EQUIPMENT INC	CAPITAL ASSETS-PERS.PROP.	272.15
CSD INC	PAYMENT FOR RECIPIENT	109.00
CUSEY, TOM	UNIF MAINT	23.62
DARIN PORTNER TRUCKING INC	CONTRACTED SERVICES	9,895.97
DAUFENBACH, AMY	MILEAGE	46.95
	PAYMENT FOR RECIPIENT	
DE WET JANDRE		14.65
DIAMOND ENERGY SYSTEMS INC	CAPITAL ASSETS-BLD IMP	7,365.00
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	30.00
DOORENBOS KAYLA	PAYMENT FOR RECIPIENT	37.26
DRESSLER, LORAE	MILEAGE	12.00
DURENBERGER, KATHRYN	MILEAGE	77.50
EDWARDS, TIMOTHY	MILEAGE	46.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
EHLERS, DEAN	UNIFORM ALLOWANCE	93.08
ELLINGSON SHARI	OTHER FEES - TAXABLE	250.00
ELOFSON, ANDREW	MILEAGE	288.50
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	28.68
ELOFSON, ANDREW	TAXABLE MEALS	2.22
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
EVENSON, GARY	MILEAGE	18.00
EVENSON, GARY	OTHER FEES	6.00
EVDDERG REDVICES INC		
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,206.08
FAITH PRESBYTERIAN CHURCH	CHILD CARE	82.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4,800.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.00
FERRELLGAS	OTHER FEES	191.61
FICHTNER, SCOTT	MILEAGE	242.50
FIRSTLAB	OTHER FEES - TAXABLE	152.00
FORSBERG, ALAN	LODGING	125.00
FORSBERG, ALAN	MEALS	51.41
FORSBERG, ALAN	OTHER FEES	10.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FREDERICK, CARLA	MILEAGE	106.50
FREDERICK, TRICIA	MILEAGE	46.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	194.10
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
	EADEVID V DI E EVITIDI VENA	
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	58.73
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	11,602.50
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	360.11
GERMO, DANNY	UNIFORM ALLOWANCE	324.48
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GERRINGS CAR WASH	OTHER FEES	6.44

GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GIEFER TOWING & SERVICE INC	GASOLINE/DIESEL/FUELS	10.02
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,081.80
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
GUSTAVUS ADOLPHUS COLLEGE	MEALS	284.82
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	683.33
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	108.81
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
		17.50
HEDICAN ANDREA	PAYMENT FOR RECIPIENT	17.50
HEIDEMANN, GLORIA	MILEAGE	36.50
HEMJAY HOTELS INC.	PAYMENT FOR RECIPIENT	64 95
HENDDIV MICHAEI	MILEACE	19.75
HENDRIX, MICHAEL	MILEAUE	10.73
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
HIAWATHA HOMES INC	WAIVERED SERVICES	105.00
HICKORYTECH	OTHER EEES	210 44
HICKORTIECH	TELEDIONE	219. <del>44</del>
HICKORYTECH	TELEPHONE	1,074.13
HILDEBRANDT, MICHAEL	MILEAGE	18.50
HINIKER COMPANY	REFLINDS	192 738 00
HORIZON HOMES INC	DENTAL ACCIOTANCE	760.00
HORIZON HOIVIES INC	KENTAL ASSISTANCE	709.28
HORSTMANN, JENNIFER	MILEAGE	13.00
HORSTMANN, JENNIFER	MILEAGE	7.50
HOUSE OF LIGHTS INC	PAYMENT FOR RECIPIENT MILEAGE PAYMENT FOR RECIPIENT MILEAGE RENTAL ASSISTANCE WAIVERED SERVICES OTHER FEES TELEPHONE MILEAGE REFUNDS RENTAL ASSISTANCE MILEAGE MILEAGE RENTAL ASSISTANCE COST EFF HEALTH INS- TAXABLE CARETAKER FEES - CAMPING MILEAGE DENTAL INSURANCE PAYABLE MOD PAYABLE ADVISORY COMM. PER DIEMS	3 152 40
IID CIMPLIFIED INC		3,132.70
HR SIMPLIFIED INC	COST EFF HEALTH INS-TAXABLE	00.27
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	2.34
HUEPER, STEPHANNIE	MILEAGE	120.00
HUMANA DENTAL	DENTAL INCLIDANCE DAVADIE	7 501 07
HUMANA DENTAL	DENTAL INSURANCE PATABLE	1,301.07
HUMANA DENTAL	MOD PAYABLE	192.78
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE PHARMACY	WAIVERED SERVICES	8.00
HY-VEE	OFFICE SUPPLIES	12.99
HY-VEE	PAYMENT FOR RECIPIENT	124.20
HY-VEE	PUBLIC HEALTH SUPPLIES	244.40
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	
		800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	880.11
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	65.98
INTEGRA TELECOM	TELEPHONE	558.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,580.06
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,805.28
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,462.24
INTOXIMETERS, INC.	OTHER FEES	121.84
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	45.00
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	26,559.80
JAEGER BRUCE OR GAIL	REFUNDS	151.00
JENSEN AMY	CHILD CARE	87.00
JENSEN AMY	PAYMENT FOR RECIPIENT	353.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	32.00
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON HEATHER	AD VISOKT COMINI, I EK DIEMS	33.00

JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON JAMES S	DENTAL ASSISTANCE	536.00
JOHNSON JAMES S	RENTAL ASSISTANCE	330.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.00
IOUNICON EVONNE	MILEACE	43.00
JUNISON, EVUNNE	WILLEAUE	45.00
JOHNSTON FARGO CULVERT INC	RENTAL ASSISTANCE RENTAL ASSISTANCE ADVISORY COMM. PER DIEMS MILEAGE MILEAGE CONTRACTED SERVICES MILEAGE	6,695.72
KALIS-FRISK. BONNIE	MILEAGE	105.50
KENDELL DOORS & HARDWARE INC	FOLIDMENT_REPAIR/MAINT	671.86
KINCD AV CUDTIC W	DENTAL ACCIONANCE	550.00
KINGDAT CURTIS W	KENTAL ASSISTANCE	558.00
KLUENDER LINDA	MANPOWER SALARIES	714.30
KNAPP ANTHONY MATHEW	ADVISORY COMM PER DIEMS	35.00
KNICHT ADADTMENTS LLC	DENTAL ACCIOTANCE	392.00
KNIOITI AI AKTIVIENTS LLC	NENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE EQUIPMENT-REPAIR/MAINT. RENTAL ASSISTANCE MANPOWER SALARIES ADVISORY COMM. PER DIEMS RENTAL ASSISTANCE MILEAGE RENTAL ASSISTANCE MILEAGE MILEAGE	92.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KROC III.L	MILEAGE	76.25
VDOEDED VEVIN IOCEDU	ADVICOBY COMM DED DIEMS	35.00
JOHNSON MARJORIE JOHNSON, EVONNE JOHNSTON FARGO CULVERT INC KALIS-FRISK, BONNIE KENDELL DOORS & HARDWARE INC KINGBAY CURTIS W KLUENDER LINDA KNAPP ANTHONY MATHEW KNIGHT APARTMENTS LLC KOHN, LISA KOPISCHKE THERESA KROC, JILL KROEBER KEVIN JOSEPH LABO RANDALL LABOR READY MIDWEST INC	ADVISORY COMM. PER DIEMS PAYMENT FOR RECIP-NON TAX	33.00
LABO RANDALL	PAYMENT FOR RECIP-NON TAX	1,106.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	10.57
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LADOR READ I MID WEST INC	FIRMER CENTED MITHELD	00.10
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	149.15
LAKE CRYSTAL CITY OF (UTILITIES)	FI FCTRICITY	45.42
LAVE COVETAL CITY OF (LITH ITIES)	WATED/CEWED	37.12
LAKE CRYSTAL CITY OF (UTILITIES)	WAIEK/SEWEK	37.12
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LA-MANO INC	INTERPRETER FEES	45.00
LA-MANO INC	OTHER FEES - TAYARIE	60.00
LANDELL DADER O REDVICE	OTHER PEER	442.50
LANDFILL PARTS & SERVICE	OTHER FEES	443.58
LANG, THOMAS	UNIFORM ALLOWANCE	129.98
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
I AWSON DRODUCTS INC	OTHED WAINT STIDDI IES SHOD	505.48
	THE TAX DAYADIE	20.40
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.82
LEIDER, KARI	MA MEALS	8.37
LEIDER KARI	MA TRANSPORTATION	62.50
I FIDER KARI	MII FACE	85.25
LEDETA CODD	DEFINIDG	1 264 00
LERETA CORP	KEFUNDS	1,264.00
LA-MANO INC LA-MANO INC LANDFILL PARTS & SERVICE LANG, THOMAS LASALLE NATIONAL BANK LAWSON PRODUCTS INC LAWSON PRODUCTS INC LEIDER, KARI LEIDER, KARI LEIDER, KARI LEIDER, KARI LERETA CORP LIFESTYLE INC LIFEWORKS SERVICES INC LJP ENTERPRISES TRUCKING LLC LJP ENTERPRISES WASTE & RECYCLING LLC	MANPOWER - OVERTIME MANPOWER SALARIES FITNESS CENTER WITHHELD PAYMENT FOR RECIPIENT ELECTRICITY WATER/SEWER AMHI FLEXIBLE FUNDS INTERPRETER FEES OTHER FEES - TAXABLE OTHER FEES - TAXABLE OTHER FEES UNIFORM ALLOWANCE PEHP CONTRIBUTION OTHER MAINT SUPPLIES SHOP USE TAX PAYABLE MA MEALS MA TRANSPORTATION MILEAGE REFUNDS RENTAL ASSISTANCE PAYMENT FOR RECIPIENT OTHER FEES OTHER FEES	536.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LIP ENTER PRISES TRUCKING LIC	OTHER FEES	17,397.00
LILENTENINGER WARE OPERACING LICE	OTHER FEEG	17,377.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	567.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD IMP	7,448.35
LOWES INC	EXPENDABLE EQUIPMENT	28.30
LUEDTKE RYAN	RENTAL ASSISTANCE	425.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,575.77
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MADISON EAST PROPERTIES LLC		
	REFUNDS	474,156.00
MAE4-HYDP	PROGRAM SUPPLIES	90.00
MAES, KRISTY	MILEAGE	9.50
MANDERFELD, MARK	MILEAGE	102.50
	RENTAL ASSISTANCE	
		951.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,181.49
MANKATO CLINIC LTD	CONTRACTED SERVICES	6,375.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	65,909.72
MANKATO REHABILITATION CENTER INC	HEALTH, MEDICAL, PSYCHOLOG.	28,352.80
MANPOWER INC	MANPOWER SALARIES	2,401.60
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	20.63
THE RESTRICTION OF THE PROPERTY OF THE PROPERT		20.03

MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	96.62
MAYO CLINIC	MEDICAL LODGING	49.84
MAYO CLINIC	MEDICAL TRANSPORTATION	6.12
MCLAUGHLIN, JESSICA	MILEAGE	613.00
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	37.60
MCLAUGHLIN, JESSICA	TAXABLE MEALS	14.40
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	26.71
MENARDS INC	EXPENDABLE EQUIPMENT	56.89
MENARDS INC	OTHER MAINT SUPPLIES SHOP	331.98
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,010.79
MEYER, ROBERT	MÈALS	5.55
MEYER, ROBERT	MILEAGE	90.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	176.00
	OTHER FEEG	
MIDWEST MONITORING & SUR INC	OTHER FEES	967.50
MII LIFE INC	ACCOUNTS PAYABLE	4,369.23
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	SER PAYMENT FOR	RECÍPIENT
	REGISTRATION FEES	225.00
MINNESOTA CLE	REGISTRATION FEES	335.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	132.00
MISCHS SHOE SERVICE	INIEODM MAINTENANCE	93.00
	DENITAL AGGICTANCE	93.00
MLB PROPERTIES INC	REGISTRATION FEES DEFERRED COMP WITHHELD CONTRACTED SERVICES UNIFORM MAINTENANCE RENTAL ASSENTANCE	658.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,735.29
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	57,825.43
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	
		116,185.06
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	50.00
MN DEPT OF REVENUE	OTHER FEES	2,041.88
MN DNR	REVENUE COLLECTED/OTHERS	1,100.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,376.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN SECRETARY OF STATE	OFFICE SUPPLIES	120.00
MN SHERIFFS ASSN	PUBLICATIONS & BROCHURES	74.81
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	148.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	107,139.91
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	95.00
MOODY, DENISE	MILEAGE	93.00
MORE, MARVIN	UNIFORM ALLOWANCE	154.93
MOSHER, JOEL	UNIFORM ALLOWANCE	30.87
MUELLERLEILE, DAVID	TAXABLE MEALS	89.45
MURRAY, JACQUELINE	MILEAGE	6.38
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00
NELSON, STACY	UNIFORM ALLOWANCE	99.98
NORTHERN COMFORT INC	OTHER FEES	1,399.79
NOVA HOUSE	AMHI FLEXIBLE FUNDS	335.00
O'CONNOR, PATRICIA	MEALS	23.00
O'CONNOR, PATRICIA	MILEAGE	75.00
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OLMSCHEID, BRENDA	MILEAGE	27.00
OLSON GILLÍA	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	38.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	59.97
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	71.54
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,680.00
PETERS, DUANE	UNIFORM ALLOWANCE	123.96
PETERSON DIANA C	RENTAL ASSISTANCE	875.00
PIKE, JANE	MILEAGE	14.00
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PONDEROSA MANAGEMENT COMPANY	OTHER FEES	329.65
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	58.18
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIPIENT	100.00
PRESTON, PETER	MILEAGE	93.00
PROSTHETIC LAB OF MANKATO	PAYMENT FOR RECIPIENT	595.42
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,804.25
QUALIFACTS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	1,397.84
QUALITY PAWN	REVENUE COLLECTED/OTHERS	50.00
QWEST	TELEPHONE	121.48
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	168.33
RECORDED BOOKS LLC	LIBRARY COLLECTION	20.85
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	547.27
REDROCK HOSPITALITY LLC	REFUNDS	28,502.45
RELIANCE ELECTRIC CO	EQUIPMENT-REPAIR/MAINT.	622.33
RENTMSU	REFUNDS	563.97
RIALSON, MARGARET	MILEAGE	180.50
RIALSON, MARGARET	PAYMENT FOR RECIPIENT	3.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	324.82
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
	MILEAGE	68.50
ROEKER, ANGELA		
ROISEN, JULIE	INCIDENTAL	6.00
RS EDEN	OTHER FEES	30.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	460.00
SCHULZ STACEY M	REFUNDS	585.00
	MILEAGE	
SEELEN, JOAN		67.50
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	114.95
SELLERS CONSTRUCTION LLC	OTHER FEES	1,355.50
SHERIFF OF FREEBORN COUNTY	OTHER FEES	30.00
SHOEMAKER, BRIAN	UNIF MAINT	26.31
SHORT, RYAN	MILEAGE	38.50
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	5,907.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	5.00
SOHLER, DANIEL	UNIFORM ALLOWANCE	174.99
SOHRE-HODGKINS, WENDY	MILEAGE	306.50
SOHRE-HODGKINS, WENDY	PROGRAM SUPPLIES	45.90
SORENSEN, KEVIN	SUPPLIES	210.43
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	31,620.14
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	74,726.84
SPLINTER, AUDREY	MILEAGE	175.00
SPLINTER, AUDREY	TAXABLE MEALS	8.58
SPRINT	AMHI FLEXIBLE FUNDS	159.93
SPRONK STUART	RENTAL ASSISTANCE	708.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES SHOP	131.46
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST PETER TRANSIT	PAYMENT FOR RECIPIENT	40.00
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	10,000.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,456.17
STAPLES ADVANTAGE	OFFICE SUPPLIES	693.79
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STERICYCLE INC	CONTRACTED SERVICES	347.48
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SYKORA ASHLEY	PAYMENT FOR RECIPIENT	15.25
TEAM/MHC COMPANIES	OFFICE SUPPLIES	66.48
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
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THE SAFER SOCIETY	OFFICE SUPPLIES	35.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
THE CEC DVAN		
THILGES, RYAN	LODGING	81.98
THILGES, RYAN	MEALS	22.00
THILGES, RYAN	MILEAGE	145.00
THILGES, RYAN	UNIFORM ALLOWANCE	147.98
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	720.30
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	48.09
TORGERSON RODNEY & BONITA	REFUNDS	11.20
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	22,598.72
TRAXLER, DOUGLAS	MILEAGE	146.50
UNICEL	PAYMENT FOR RECIPIENT	33.66
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,912.21
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.61
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	1,250.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,422.57
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,265.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	629.29
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.24
VERIZON WIRELESS	TELEPHONE	49.78
	OTHER MAINT CHIRD HECCHOR	
VERNON COMPANY CORP	OTHER MAINT SUPPLIES SHOP EQUIPMENT-REPAIR/MAINT.	369.61
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	114.87
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	48.09
VINE HOME THRIFT STORE	RENTAL ASSISTANCE	200.00
WALDRIFF, JENNIFER	MILEAGE	13.50
WALDRIFF, JENNIFER	MILEAGE	30.50
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	89.55
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	18.49
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	26.16
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	201.71
WALTER, LISA	MILEAGE	304.00
WALTER, LISA	PAYMENT FOR RECIPIENT	101.38
WALTER, LISA	TAXABLE MEALS	22.99
WANGSNESS, SARA	MILEAGE	3.75
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	672.00
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD IMP	6,196.00
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD IMP	1,000.00
WESTER JENNIFER	PAYMENT FOR RECIPIENT	48.25
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	277.53
WILDER CONLEY A	REFUNDS	53.70
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,069.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WINONA COUNTY SHERIFF'S DEPT	OTHER FEES	5.00
WOLFE, SCOTT	ADVANCE TRAVEL(RECONCILE)	-165.00
WOLFE, SCOTT	MEALS	165.00
WOLFE, SCOTT	MILEAGE	125.00
WOW ZONE ENTERTAINMENT	PAYMENT FOR RECIPIENT	200.00
WRIGHT, TIMOTHY	MILEAGE	276.00
WRIGHT, TIMOTHY	TAXABLE MEALS	16.42
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	673.01
XCEL ENERGY	ELECTRICITY	72.13
XCEL ENERGY	PAYMENT FOR RECIPIENT	25.00
XCEL ENERGY	RENTAL ASSISTANCE	379.44
YMCA	FITNESS CENTER WITHHELD	1,075.25
YMCA	PAYMENT FOR RECIP-NON TAX	147.00

ZAHL EQUIPMENT SERVICE INC	OTHER FEES	148.80
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	34.20
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	328.03
ZIEGLER INC	OTHER FEES	12.73
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	800.00
	Total	\$2,479,410.84

### **December 9 – 15, 2010**

December 9 – 15, 2010		
ACS GOVERNMT INFO SERV INC.	ÓTHER FEES	379.84
ADULT, CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	77.38
ADULT, CHILD & TANILT SKYS LLC		
AER INVESTIGATIONS INC	MILEAGE	343.50
AER INVESTIGATIONS INC	OTHER FEES	515.40
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	150.16
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,965.44
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,912.66
AINSLEY, ELIZABETH	MILEAGE	11.00
AINSLEY, ELIZABETH	MILEAGE	5.75
ALITZ, LISA	MILEAGE	7.50
ALLIANT ENERGY	ELECTRICITY	88.80
ALLINA HEALTH SYSTEM	ACUTE CARE	1,029.46
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	538.91
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	174.10
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	106.88
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	335.39
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	249.30
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	1,104.50
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00
	MILEAGE	17.50
ANDERSON, CAROLE		
ANDERSON, CAROLE	MILEAGE	39.25
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	122.00
ASSOCIATED PSYCHOLOGICAL SERV INC	AMHI FLEXIBLE FUNDS	125.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	98.61
AUTOTRONICS OF MANKATO INC.	VEHICLES-PURCHASED	1,274.89
A'VIANDS LLC	BOARD OF PRISONER FEES	5,815.18
B.E. COUNTY VITAL STATISTICS	OTHER FEES	182.00
BABL JASON	PAYMENT FOR RECIPIENT	78.72
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-10.00
BAIR-BRAAM, SUZANNE	MILEAGE	55.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	12.52
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	146.14
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	2.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	9.97
BAKER, RANDOLPH	MILEAGE	307.50
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	925.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	186.51
BENCO ELECTRIC COOP	ELECTRICITY	3,575.45
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	203.98
BEQUETTE, REBECCA	MILEAGE	66.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	28.21
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
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BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEST WESTERN KELLY INN	MEDICAL LODGING	448.80
BETTER HOUSEKEEPING VACUUM INC	OTHER FEES	59.95
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	29.99
BLACKROCK COLLEGE ADVANTAGE 529		280.00
	DEFERRED COMP WITHHELD	
BLOM, KARI	MILEAGE	127.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	209,987.60
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	71.00
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	394.81
BLUE EARTH COUNTY SWCD	OTHER FEES	5,100.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	856.00
BOGENSCHUTZ, PAUL	TAXABLE MEALS	7.96
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,639.20
BP	GASOLINE/DIESEL/FUELS	419.81
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	39,299.01
BROSKOFF, ANNE	MILEAGE	102.50
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	5,430.02
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	100.46
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	267.65
C & S SUPPLY CO INC	PROGRAM SUPPLIES	45.58
C M INFORMATION SPECIALISTS INC	INCIDENTALS	48.85
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAPITAL ONE AUTO FINANCE INC	PAYMENT FOR RECIPIENT	729.26
		8.22
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	
CARQUEST AUTO PARTS	USE TAX PAYABLE	-0.53
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	919.56
CARTEGRAPH SYSTEMS INC	OTHER FEES	600.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	194.19
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	316.72
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	33.21
CENTER POINT ENERGY	ELECTRICITY	10.11
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	27.72
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	2,335.73
CHARTER COMMUNICATIONS INC	TELEPHONE	62.16
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	56.88
COMMISSIONER OF REVENUE	PAYROLL	31,952.56
COMPULINK MANAGEMENT CENTER	TRAINING	990.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	513.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	40.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
COLUMN TEMPOR		110.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	32.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	150.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
	MEDICAL TRANSPORTATION	
CONFIDENTIAL VENDOR		7.80
CONFIDENTIAL VENDOR	MILEAGE	63.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
	PAYMENT FOR RECIPIENT	566.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
	PAYMENT FOR RECIP-NON TAX	34.33
	REFUNDS	1,303.08
CONFIDENTIAL VENDOR	REFUNDS	1.73
CONFIDENTIAL VENDOR	REFUNDS	156.00
CONFIDENTIAL VENDOR	REFUNDS	31.80
CONFIDENTIAL VENDOR	REFUNDS	410.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	REFUNDS	98.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
	PAYMENT FOR RECIPIENT	30.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	120.00
COURT ADMIN-MARTIN COUNTY COURTHOU	ISE ACCOUN'	TS PAYABLE
	ACCOUNTS PAYABLE	230.00
COURT ADMIN-WASECA COUNTY		
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	338.05
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	EXPENDABLE EQUIPMENT	208.25
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
D & K TIRE SERVICE	OTHER MAINT SUPPLIES SHOP	4,272.31
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	449.20
DATE, MATTHEW	MEALS	31.43
	MILEAGE	110.50
<del></del>		110.00

DAVIS KARISSA DAVIS, WILLIAM DAVIS, WILLIAM DECKO, LESLIE DEPUTY REGISTRAR DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	61.50
DAVIS, WILLIAM	ADVANCE TRAVEL(RECONCILE)	-180.00
DAVIS, WILLIAM	MEALS	180.00
DECKO I ECLIE	MILEAGE	
DECKO, LESLIE		57.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	40.00
DHS-CCDTF	CCDTF	20,608.67
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	66.00
DORF TALLI	CONTRACTED SERVICES	1,400.00
DOYLE, MOLLY	MILEAGE	135.00
DOYLE, MOLLY	PROGRAM SUPPLIES	25.00
DRESSLER, LORAE	MILEAGE	12.00
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	466.93
DURENBERGER, KATHRYN	MILEAGE	110.50
DUROSE, JESSICA	MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT	106.00
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	126.42
EAGLE LAKE REGENCY MOBILE PARK	PAYMENT FOR RECIPIENT	426.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMODE ACADEMY		
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,591.20
ELOFSON, ANDREW	MILEAGE	138.50
EMERY, MELINDA	MILEAGE	99.00
EPG COMPANIES INC	OTHER FEES	1,117.22
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENDON, CARV	MILEACE	10.00
EVENSON, GARY	MILEAGE	47.00
EVENSON, GARY	TAXABLE MEALS	8.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,176.59
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	24.77
FARNSWORTH MICHAEL M.D.	MILEAGE TAXABLE MEALS MANPOWER SALARIES MEDICAL MEALS HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
EEMDITE LVI E	THE TETT, THE PICTURE, I ST CITOLOGY.	0,200.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	8.00 10.00
FICHTNER, SCOTT FLOOR TO CEILING INC	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT FLOOR TO CEILING INC FORENSIC ANALYSIS CONSULTING SERVICE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE	10.00 3,952.28
FICHTNER, SCOTT FLOOR TO CEILING INC FORENSIC ANALYSIS CONSULTING SERVICE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC	10.00 3,952.28 OTHER FEES
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE	10.00 3,952.28 OTHER FEES 721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP	10.00 3,952.28 OTHER FEES 721.00 10.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE	10.00 3,952.28 OTHER FEES 721.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX CHRISTIE FREE PRESS CO	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FRULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC GLAMM MARCELLA	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45 45.50
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC GLAMM MARCELLA GLAMM MARCELLA	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45 45.50 20.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC GLAMM MARCELLA GLAMM MARCELLA GOVDELIVERY INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45 45.50 20.00 390.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC GLAMM MARCELLA GLAMM MARCELLA GOVDELIVERY INC GRAMS CHARLES	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45 45.50 20.00 390.00 50.00
FORSBERG, ALAN FORSBERG, ALAN FOX LAWSON & ASSOCIATES INC FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FOX, CHRISTIE FREE PRESS CO FREE PRESS CO FREE PRESS CO FULLER, JENNIFER FULLER, JENNIFER FULLER, JENNIFER G & S JANITORIAL GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GAFFER'S LAWN & SPORT INC GARDNER, MIKE GATCHELL IMAGING PRODUCTS INC GET IT NOW LLC GISH ELECTRIC LLC GLAMM MARCELLA GLAMM MARCELLA GOVDELIVERY INC	DEPT HEAD MEETING MEAL EXP OTHER CAPITAL EXPENDITURE INC CAR ALLOWANCE DEPT HEAD MEETING MEAL EXP CONTRACTED SERVICES LODGING MEALS MILEAGE ADVERTISING LEGAL PUBLICATIONS OTHER FEES MILEAGE PAYMENT FOR RECIPIENT PAYMENT FOR RECIPIENT OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER MAINT SUPPLIES SHOP UNIFORM ALLOWANCE OFFICE SUPPLIES PAYMENT FOR RECIPIENT INFRASTRUCTURES PAYMENT FOR RECIPIENT	10.00 3,952.28 OTHER FEES 721.00 10.00 750.00 89.85 15.00 118.00 1,122.51 95.38 138.05 220.50 11.86 20.00 707.00 1,636.26 94.17 139.99 926.51 310.22 22,082.45 45.50 20.00 390.00

ODE A TED MANUA TO INITED WAY		550.70
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.79
GREEN TECH RECYCLING	OTHER FEES	686.75
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,252.09
GUSTAFSON, ANN	MILEAGE	243.50
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT MILEAGE TAXABLE MEALS	20.00
HABILITATIVE SERVICES INC	SILS	3,676.58
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	111.62
HAEDER, DARRIN	USE TAX	-7.18
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	135.93
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP GASOLINE/DIESEL/FUELS	675.58
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	147.96
HARRY MEYERING CTR INC-SILS	SILS	5,785.07
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	18.75
HENTGES BRENDA	PAYMENT FOR RECIPIENT	72.00
HERRICK, CHRISTY	MILEAGE	53.00
HICKORYTECH	PAYMENT FOR RECIPIENT	30.00
HICKORYTECH	TELEPHONE	35.63
HILDEBRANDT, MICHAEL	MILEAGE	31.50
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	33.28
HOLIDAY INN EXPRESS	LODGING	509.94
HOLLAND, HOLLY	CELL PHONE EXPENSE	-6.20
HUNSTAD TYLER	SUPERVISION FEES	5.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	4.00
HY-VEE	AMHI FLEXIBLE FUNDS	28.95
HY-VEE	MEALS	47.94
HY-VEE	OFFICE SUPPLIES	16.35
HY-VEE	PAYMENT FOR RECIPIENT	21.37
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	814.25
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	503.22
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DÒCTOR FEES	4,302.87
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	970.00
ING	PAVROLI	1,690.53
INNOVATIVE OFFICE SOLUTIONS	UNION DUES WITHHELD EQUIPMENT-REPAIR/MAINT. DOCTOR FEES DOCTOR FEES PAYROLL OFFICE SUPPLIES PUBLIC HEALTH SUPPLIES PROGRAM SUPPLIES	388.06
	OFFICE SUPPLIES	300.00
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	-38.72
INSTY PRINTS	PROGRAM SUPPLIES	35.27
INTERNAL REVENUE SERVICE	PAYROLL	176,467.89
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	288.00
ISEBRAND, SARA	UNIFORM ALLOWANCE	129.99
JADD SEPPMANN & SONS INC	OTHER FEES	20.18
JENSEN AMY	PAYMENT FOR RECIPIENT	280.75
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	136.50
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,191.66
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,088.20
JOHNSON, EVONNE	MILEAGE	15.00
JOHNSON, SARAH	MILEAGE	221.50
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	25.00
JOHNSON, SARAH	TAXABLE MEALS	14.40
JULIAR NICK & JOLEEN	REFUNDS	8.50
JUSTICE BENEFITS INS	OTHER FEES	2,148.96
KENNEDY AMANDA	MEALS	3.25
KENNEDY AMANDA	MILEAGE	39.25
KEYC TV	INCIDENTALS	13.20
KIRKWOOD, MICHAEL	MILEAGE	373.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	17.94
KIRKWOOD, MICHAEL KIRKWOOD, MICHAEL	TAXABLE MEALS	30.16
KINIK W OOD, WHOHALL	TAMADEL MEALS	50.10

KLUENDER LINDA         MANPOWER SALARIES         714.30           KM TELECOM         TELEPHONE         8.54           KNAPP ANTHONY MATHEW         ADVISORY COMM. PER DIEMS         35.60           KOPKA, KATHY         MILEAGE         357.50           KOPKA, KATHY         PAYMENT FOR RECIPIENT         117.58           KOPKA, KATHY         PAYMENT FOR RECIPIENT         117.58           KOPEWA, KATHY         TAXABLE MEALS         8.15           KOFEWA, KATHY         TAXABLE MEALS         8.15           KOPEWA, KATHY         UNIFORM ALLOWANCE         44.95           KROSCH, WAYNE         UNIFORM ALLOWANCE         68.53           LABO RANDALL         PAYMENT FOR RECEP-NON TAX         1,106.00           LABORATO MIDWEST INC         MANPOWER SALARIES         302.94           LABBERT, CHERYL         MILEAGE         302.94           LAW ENFORCEMENT LABOR SERVICES         UNION DUES WITHHELD         659.82           LAWSON PRODUCTS INC         USIC TAX PAYABLE         53.53           LAWSON PRODUCTS INC         USE TAX PAYABLE         34.76           LE SIEUR COUNTY HUMAN SERVICES         RENTAL ASSISTANCE         550.00           LINDSAY, AMY         TAXABLE MEALS         10.00           LINDSAY, AMY         TAXA			
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KLUENDER LINDA	MANPOWER SALARIES	714.30
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO FREDERICK MANKATO BE RULL WATER DEPT MANKATO BE RULL WATER DEPT MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER SALARIES MAPO CLINIC HEALTH SOLUTIONS MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCOY, DENNIS MCCOY, DENNIS MCALBURD MCALBURATION MCALBURATION MCALBURATION MCALBURATION MCALBURATIO	KM TELECOM	TELEPHONE	8 54
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	INTARD ANTHONY MATHEM	ADVICODY COMM DED DIEMC	25.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KOHN, LISA	MILEAGE	48.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KOPKA KATHY	MILEAGE	357.50
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KODKA KATHV	DAVMENT EOD DECIDIENT	117.58
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KUFKA, KATIII	TATMENT FOR RECIFIENT	117.30
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KOPKA, KATHY	TAXABLE MEALS	8.15
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KOTEWA, ELIZABETH	UNIFORM ALLOWANCE	44.95
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	KROSCH WAYNE	UNIFORM ALLOWANCE	68 53
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	I ADO DANDALI	DAVMENT EOD DECID NON TAV	1 106 00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LADU KANDALL	PATMENT FOR RECIP-NON TAX	1,100.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LABOR READY MIDWEST INC	MANPOWER SALARIES	302.94
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LAMBERT, CHERYL	MILEAGE	12.50
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LASALIE NATIONAL BANK	PEHP CONTRIBUTION	676.56
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LANGELL INTIONAL DANK	TEM CONTRIDUTION	670.30
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	535.35
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO FREDERICK MANKATO BE RULL WATER DEPT MANKATO BE RULL WATER DEPT MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER SALARIES MAPO CLINIC HEALTH SOLUTIONS MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCOY, DENNIS MCCOY, DENNIS MCALBURD MCALBURATION MCALBURATION MCALBURATION MCALBURATION MCALBURATIO	I AWSON PRODUCTS INC	ΙΙζΕ ΤΔΥ ΡΔΥΔΡΙ Ε	-34.76
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LE CLIEUD COLINEY HUMAN CEDAUCEC	DENTAL ACCIONANCE	-5 <del>1</del> .70
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LE SUEUR COUNTY HUMAN SERVICES	KENTAL ASSISTANCE	330.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LEIDER, KARI	MILEAGE	87.75
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LINDSAY AMY	MILEAGE	73.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LINDSAV AMV	TAVADIE MEAIC	10.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO FREDERICK MANKATO BE RULL WATER DEPT MANKATO BE RULL WATER DEPT MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER SALARIES MAPO CLINIC HEALTH SOLUTIONS MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCOY, DENNIS MCCOY, DENNIS MCALBURD MCALBURATION MCALBURATION MCALBURATION MCALBURATION MCALBURATIO	LINDSAI, AWII	DAVACENTE COD DECIDIENT	10.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LINGUAONE INC	PAYMENT FOR RECIPIENT	90.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	475.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO OF DRIVING INC MANKATO BE QUIPMENT-REPAIR/MAINT. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO BE QUIPMENT-REPAIR/MAINT. MANPOWER INC MANKE, FREDERICK MANPOWER SALARIES MAPOWER INC MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAPOWER SALARIES MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROS BUSINESS PRODUCTS INC MAROSOLEK JOHN MCOY, DENNIS MCOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCARDEL MAROS INC MEALS MENARDS INC MEALS MENARDS INC OTHER FEES MENARDS INC MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEYER, ROBERT MEALS S13.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S15.00 MEMALS S16.00 MEMALS S16.00 MEMALS S17.00 MEMALS S17.00 MEMALS S17.00 MEMALS S18.00 MEMALS S18.0	LUNDOUIST IFAN	MII FAGE	72.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO FREDERICK MANKATO BE RULL WATER DEPT MANKATO BE RULL WATER DEPT MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER SALARIES MAPO CLINIC HEALTH SOLUTIONS MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCOY, DENNIS MCCOY, DENNIS MCALBURD MCALBURATION MCALBURATION MCALBURATION MCALBURATION MCALBURATIO	LUNDOUICT IEAN	TAVADIE MEAIC	10.00
MACO MACQUEEN EQUIPMENT INC MAFAS MAFAS MEMBERSHIP DUES MANDERFELD, MARK MANATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO FREDERICK MANKATO BE RULL WATER DEPT MANKATO BE RULL WATER DEPT MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER SALARIES MAPO CLINIC HEALTH SOLUTIONS MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCOY, DENNIS MCCOY, DENNIS MCALBURD MCALBURATION MCALBURATION MCALBURATION MCALBURATION MCALBURATIO	LUNDQUIST, JEAN	TAXABLE MEALS	10.00
MANDERFELD, MARK MANKATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCADDITIONING INC MCADDITIONING INC MCBOWAN WATER CONDITIONING INC	LYONS, LISA		
MANDERFELD, MARK MANKATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCADDITIONING INC MCADDITIONING INC MCBOWAN WATER CONDITIONING INC	MACO	REGISTRATION FEES	530.00
MANDERFELD, MARK MILEAGE MANKATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENARDS INC MEALS MENARDS INC MEALS MENARDS INC MEALS MEALS MENARDS INC MEALS M	MACOLIEEN FOLIPMENT INC	FOLIPMENT-REPAIR/MAINT	90.49
MANDERFELD, MARK MILEAGE MANKATO CITY HALL WATER DEPT MANKATO FORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANPOWER INC MANPOWER INC MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENARDS INC MEALS MENARDS INC MEALS MENARDS INC MEALS MEALS MENARDS INC MEALS M	MAEAG	MEMBERGHID DIEG	25.00
MANKATO PORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKE, FREDERICK MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBICAREBLUE RX MCDANARDS INC MCBICARE HEALTH/LIFE 4,882.50 MENARDS INC OTHER FEES  OTHER MAINT SUPPLIES SHOP 32.34 MENARDS INC SITE/GROUNDS-IMPROVEMENTS MEALS 26.55	MAFAS	MEMBERSHIP DUES	25.00
MANKATO PORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKE, FREDERICK MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBICAREBLUE RX MCDANARDS INC MCBICARE HEALTH/LIFE 4,882.50 MENARDS INC OTHER FEES  OTHER MAINT SUPPLIES SHOP 32.34 MENARDS INC SITE/GROUNDS-IMPROVEMENTS MEALS 26.55	MANDERFELD, MARK	MILEAGE	96.00
MANKATO PORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKE, FREDERICK MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBICAREBLUE RX MCDANARDS INC MCBICARE HEALTH/LIFE 4,882.50 MENARDS INC OTHER FEES  OTHER MAINT SUPPLIES SHOP 32.34 MENARDS INC SITE/GROUNDS-IMPROVEMENTS MEALS 26.55	MANKATO CITY HALL WATER DEPT	WATER/SEWER	1.151.87
MANKATO PORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKE, FREDERICK MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBICAREBLUE RX MCDANARDS INC MCBICARE HEALTH/LIFE 4,882.50 MENARDS INC OTHER FEES  OTHER MAINT SUPPLIES SHOP 32.34 MENARDS INC SITE/GROUNDS-IMPROVEMENTS MEALS 26.55	MANKATO EODD INC	EQUIDMENT DEDAID/MAINT	2 702 00
MANKATO PORD INC. MANKATO MOTOR CO MANKATO SCHOOL OF DRIVING INC MANKATO SCHOOL OF DRIVING INC MANKE, FREDERICK MANKE, FREDERICK MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCADOWAN WATER CONDITIONING INC MCBICAREBLUE RX MCDANARDS INC MCBICARE HEALTH/LIFE 4,882.50 MENARDS INC OTHER FEES  OTHER MAINT SUPPLIES SHOP 32.34 MENARDS INC SITE/GROUNDS-IMPROVEMENTS MEALS 26.55	MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,792.90
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M			
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M	MANKATO MOTOR CO	EOUIPMENT-REPAIR/MAINT.	59.95
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M	MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	975.00
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M	MANUE EDEDEDICE	INTEGRALLOWANCE	110.47
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M	MANKE, FREDERICK	UNIFORM ALLOWANCE	110.47
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC MCGAME ASSOCIATES LLC MCGOWAN WASSOCIATES LLC MEDICAREBLUE RX MENARDS INC	MANPOWER INC	MANPOWER SALARIES	1,200.80
MARCO BUSINESS PRODUCTS INC  MARSOLEK JOHN  MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC M	MAPLE RIVER MESSENGER	CONTRACTED SERVICES	504.90
MARSOLEK JOHN MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC WATER/SEWER  131.85  MCLAUGHLEN  4.882.50  MEALS  COUNTY SHARE HEALTH/LIFE 4,882.50  MENARDS INC  MENARDS INC  OTHER MAINT SUPPLIES SHOP 32.34  MENARDS INC SITE/GROUNDS-IMPROVEMENTS 83.34  MEYER, ROBERT  DEPT HEAD MEETING MEAL EXP 10.00  MCF.  MEYER, ROBERT  MEALS  26.55	MADOO BUSINESS DOODUCTS INC	OFFICE CLIDDI IEC	145.65
MATT'S RESTAURANT & CATERING MAYO CLINIC HEALTH SOLUTIONS MCCOY, DENNIS MCF-RED WING MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCLAUGHLIN, THOMAS MEADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENARDS IN			
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MCCOY, DENNISCAR ALLOWANCE700.00MCCOY, DENNISDEPT HEAD MEETING MEAL EXP10.00MCCOY, DENNISFEES TAXABLE9.00MCF-RED WINGCONTRACT RECIPIENT PYMTS.3,720.00MCGOWAN WATER CONDITIONING INCCONTRACTED SERVICES43.82MCGOWAN WATER CONDITIONING INCWATER/SEWER131.85MCLAUGHLIN, THOMASDEPT HEAD MEETING MEAL EXP10.00MEADOWVIEW ASSOCIATES LLCRENTAL ASSISTANCE1,600.40MEDICAREBLUE RXCOUNTY SHARE HEALTH/LIFE4,882.50MENARDS INCFACILITY-REPAIR/MAINT.41.65MENARDS INCOTHER FEES21.33MENARDS INCOTHER MAINT SUPPLIES SHOP32.34MENARDS INCSITE/GROUNDS-IMPROVEMENTS83.34MEYER, ROBERTDEPT HEAD MEETING MEAL EXP10.00MEYER, ROBERTDEPT HEAD MEETING MEAL EXP10.00MEYER, ROBERTMEALS26.55			
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MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCLAUGHLIN, THOMAS MEADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENARDS INC <td>MCCOY, DENNIS</td> <td>FEES TAXABLE</td> <td>9.00</td>	MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC MCGOWAN WATER CONDITIONING INC MCLAUGHLIN, THOMAS MEADOWVIEW ASSOCIATES LLC 	MCF-RED WING	CONTRACT RECIPIENT PYMTS	3 720 00
MCGOWAN WATER CONDITIONING INC MCLAUGHLIN, THOMAS MEADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENARDS IN			
MCLAUGHLIN, THOMAS MEADOWVIEW ASSOCIATES LLC MEDICAREBLUE RX MENARDS INC MENAR			
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MEDICAREBLUE RXCOUNTY SHARE HEALTH/LIFE4,882.50MENARDS INCFACILITY-REPAIR/MAINT.41.65MENARDS INCOTHER FEES21.33MENARDS INCOTHER MAINT SUPPLIES SHOP32.34MENARDS INCSITE/GROUNDS-IMPROVEMENTS83.34MEYER, ROBERTDEPT HEAD MEETING MEAL EXP10.00MEYER, ROBERTMEALS26.55			
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MENARDS INCSITE/GROUNDS-IMPROVEMENTS83.34MEYER, ROBERTDEPT HEAD MEETING MEAL EXP10.00MEYER, ROBERTMEALS26.55			
MEYER, ROBERTDEPT HEAD MEETING MEAL EXP MEYER, ROBERT10.00 26.55			
MEYER, ROBERT MEALS 26.55			
MEYER, ROBERT MEALS 26.55	MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
,			
WILLER, RODERT WILLEAGE 93.00			
	MIL I DIN, NODLINI	MILLAGE	75.00

MILLER, SARAH	MILEAGE	51.85
MILLER, SARAH	TAXABLE MEALS	10.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL		680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	542.63
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,211.85
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	24,254.34
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	113.50
MLB PROPERTIES INC	RENTAL ASSISTANCE	278.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,735.29
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	3,579.50
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	378.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	1,386.09
MN SECRETARY OF STATE	OTHER FEES	120.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	81,548.81
MOSHER, JOEL	UNIFORM ALLOWANCE	25.96
MRCI	COST EFFECTIVE HEALTH INS	675.40
MSCIC		
	REGISTRATION FEES	540.00
MSGOVERN	EQUIPMENT-PURCHASED	18,212.95
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	135.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	450.00
MUELLERLEILE ERIC	EQUIPMENT-REPAIR/MAINT.	236.37
MUELLERLEILE, DAVID	TAXABLE MEALS	36.53
MURRAY, JACQUELINE	PROGRAM SUPPLIES	12.87
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,853.08
MVTL INC	CONTRACTED SERVICES	32.80
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	67.32
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	57.68
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-8.04
NATIONWIDE RETIREMENT	PAYROLL	6,668.82
NCS PEARSON INC	PROGRAM SUPPLIES	95.12
NELSON, SUSAN	MILEAGE	169.50
NELSON, SUSAN	MILEAGE	5.50
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	MILEAGE	466.50
NEW PIG CORPORATION	OTHER MAINT SUPPLIES SHOP	160.37
NEW PIG CORPORATION	USE TAX PAYABLE	-10.32
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	202.12
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	4,587.14
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-250.18
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	203.42
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	377.49
O'BABY INFANT CENTER INC	CHILD CARE	680.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	5.00
PALM, SHEREE	MILEAGE	107.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	INCIDENTALS	18.59
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,035.20
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.99
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
		10.00

DETER CON LIEU IV	MUELCE	20.50
PETERSON, KELLY	MILEAGE	28.50
PETERSON, KELLY PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	6.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
POSTMASTER	AMHI FLEXIBLE FUNDS	132.00
POWERPLAN INC.		4
	EQUIPMENT-REPAIR/MAINT. OTHER MAINT SUPPLIES SHOP	12.64
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	13.64
PROBUILD NORTH LLC	EQUIPMENT-REPAIR/MAINT.	45.88
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	12.79
PROBUILD NORTH LLC		32.45
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	
PUBLIC EMPLOYEES RETIREMENT	PAYROLL	111,796.39
QUILL CORP	OFFICE SUPPLIES	39.16
	MILEACE	117.50
RAPKING, SHERRY	MILEAGE	117.50
RAPKING, SHERRY	TAXABLE MEALS	4.28
REDLINE SIGNWORKS INC	OFFICE SUPPLIES	95.12
REEDSTROM, PATRICIA	PAYROLL OFFICE SUPPLIES MILEAGE TAXABLE MEALS OFFICE SUPPLIES MILEAGE TAXABLE MEALS CONTRACTED SERVICES MILEAGE	107.00
		107.00
REEDSTROM, PATRICIA	TAXABLE MEALS	5.52
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
RELLER, PHYLLIS	MILEAGE	117.75
	CH C	502.42
REM HEARTLAND INC	CONTRACTED SERVICES MILEAGE SILS CONTRACTED SERVICES EQUIPMENT-REPAIR/MAINT. OFFICE SUPPLIES OTHER FEES - TAXABLE EXPENDABLE EOUIPMENT	593.43
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	86.30
RIVER BEND BUSINESS PRODUCTS	FOLUPMENT_REPAIR/MAINT	591.15
	OFFICE GLIDDLIEG	76.70
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	76.78
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	221.16
ROAR POSTAL SUPPLIES & SOLUTIONS	EXPENDABLE FOLIPMENT	274.60
DODEDT W.CADI CTDOM CO INC	OTHER EEES	250.00
ROBERT W CARLSTROM CO INC	UTHER FEES	350.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	53.53
ROEKER, ANGELA	MA TRANSPORTATION	3.00
ROEKER, ANGELA	MILEACE	106.50
ROEKER, ANGELA	OFFICE SUPPLIES OTHER FEES - TAXABLE EXPENDABLE EQUIPMENT OTHER FEES TAXABLE MEALS MA TRANSPORTATION MILEAGE CAR ALLOWANCE MILEAGE CONTRACTED SERVICES OFFICE SUPPLIES MEALS	701.00
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROVNEY, CHRISTOPHER	MILEAGE	219.40
RVS SHREDDING	CONTRACTED SERVICES	115.00
CANIC CLUD DIDECT INC	OFFICE GLIDDLIEG	70.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	50.88
SCHAUER-WIEBERS, ROBYN	MEALS	26.67
SCHAUER-WIEBERS, ROBYN	NATE BACKB	/111 /15
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	98.00
	EQUIPMENT-KEPAIK/MAINT.	90.00
SEELEN, JOAN	MILEAGE	145.50
SELECT ACCOUNT	ACCOUNTS PAYABLE	261.69
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	50.88
SHELL ON SKD AVE		
SHERATON BLOOMINGTON	LODGING	479.96
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	914.16
SMILES INC	SILS	1,260.85
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	5.39
SOHLER, DANIEL	UNIFORM ALLOWANCE	94.96
SORENSEN, KEVIN	MILEAGE	35.00
	CONTRACTED SERVICES	
SOUTH CENTRAL COLLEGE		2,825.00
SOUTHERN MN CONSTRUCTION CO	ACCOUNTS PAYABLE	18.53
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	16,202.20
SPLINTER, AUDREY	MILEAGE	74.50
SPRINT	CELLULAR PHONE EXPENSE	163.41
SPRINT	OTHER FEES	39.99
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES ROAD	16.67
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	9.99
STADTHERR, JONI	MILEAGE	154.65
STAPLES ADVANTAGE	OFFICE SUPPLIES	90.20
STAPLES ADVANTAGE	PROGRAM SUPPLIES	630.34
STATE TREASURER	RECORDING SURCHARGE	12,264.00

STATE VITAL RECORDS OFFICE	PAYMENT FOR RECIPIENT	20.00
STREICHER'S	EQUIDMENT DEDAID/MAINT	54.43
	AGALO	21.42
STURGIS, NICHOLAS	PAYMENT FOR RECIPIENT EQUIPMENT-REPAIR/MAINT. MEALS	31.43
STYNDL, JOSEPH	UNIFORM ALLOWANCE	152.99
SURPLUS SERVICES	UNIFORM ALLOWANCE	20.00
SURVEY SERVICES INC	OTHER FEES	1,650.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,935.65
TEXAS VITAL RECORDS	OTHER FEES	47.00
THE CARETAKERS INC	CONTRACTED SERVICES	1,158.56
THILGES, RYAN	SUPPLIES	81.61
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	196.10
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	43.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	8,653.62
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	53.43
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	32.04
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-2.06
TRACTOR SUPPLY CREDIT PLAN	FOLUPMENT-REPAIR/MAINT	96.12
	OTHER MAINT CHIRD IEC CHOR	112.72
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	113.73
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-13.50
TRAN, THO	MILEACE	4.00
	WILLIAGE	4.00
TRAVERSE DES SIOUX LIB SYSTEM	FINES & FORFETTURES	12.00
TRAXLER, DOUGLAS	USE TAX PAYABLE EQUIPMENT-REPAIR/MAINT. OTHER MAINT SUPPLIES SHOP USE TAX PAYABLE MILEAGE FINES & FORFEITURES MILEAGE	197.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1,439.43
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	13,412.27
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	114,148.69
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,913.61
TYLER TECHNOLOGIES INC	CONTRACTED SERVICES	200.00
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	274.54
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	141.30
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE COMMERCIAL TRAVEL	36.24
	COUNT I SHAKE HEALTH/LIFE	20.24
US BANK	COMMERCIAL TRAVEL	324.40
US BANK	EOUIPMENT-PURCHASED	839.99
	LIDDADY COLLECTION	60.55
US BANK	LIDRARI COLLECTION	69.55
US BANK	COMMERCIAL TRAVEL EQUIPMENT-PURCHASED LIBRARY COLLECTION LODGING OFFICE SUPPLIES OTHER FEES POSTAGE REGISTRATION FEES	157.32
US BANK	OFFICE SLIPPLIES	34.20
	OTTICE SULLED	3 <del>1</del> .20
US BANK	OTHER FEES	46.82
US BANK	POSTAGE	99.75
US BANK	DECISTD ATION EEES	215.00
	REGISTRATION TEES	213.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,247.57
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	1,002.06
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	3,901.64
VINE INC	MEDICAL COMMON CARRIERS	12,102.85
WALDRIFF, JENNIFER	MILEAGE	36.00
WALDRIFF, JENNIFER	MILEAGE	6.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	29.87
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	99.39
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	370.06
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	208.77
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	14.70
WASTE AGE	PUBLICATIONS & BROCHURES	109.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	26,799.48
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	738.60
WELLS FARGO BANK	WELLS FARGO TRUST	4,000,000.00
WELLS PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	7.99
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	5,272.91
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	1,009.72
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMO VEL MO	AD ABORT COMIMI' LEW DIEMP	33.00

WILLIAMS VEE MG	MILEAGE	6.00
WOLD MICHAEL J	OTHER FEES	350.00
WPS MEDICARE PART B	REFUNDS	46.42
WRIGHT, TIMOTHY	MILEAGE	65.50
XCEL ENERGY	ELECTRICITY	9.08
XCEL ENERGY	PAYMENT FOR RECIPIENT	333.14
YMCA	PAYMENT FOR RECIPIENT	696.00
YMCA	PAYMENT FOR RECIPENT PAYMENT FOR RECIP-NON TAX	60.00
YOKIEL RYAN G	CONTRACTED SERVICES	16,286.30
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00

Total \$5,240,690.84

The motion carried. 2010-382

## TAXPAYER SERVICES

Ms. Julie Roisen, County Assessor, presented the following items to the Board.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the changes to assessments that occurred after the submission of the Fall Mini-Abstract to the State Department of Revenue.. The motion carried. 2010-383

## **ADMINISTRATIVE SERVICES**

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

Consider approval of recommended Band/Grade Adjustments.

Appointment of <u>Lisa Lyons</u> as the Finance Director (E81) \$49.63 per hour effective January 3, 2011. (Finance)

Increase of hours for <u>Joezette Dammer</u>, Payroll Assistant (B22) from .50 FTE to 1.0 FTE effective January 3, 2011. (Administration)

The motion carried. 2010-384 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following 2011 levy:

#### **2011 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	\$16,990,567
Human Services Fund	\$6,123,363
Public Works Fund	\$5,185,852

Now Therefore Be It Resolved, that the following year 2011 property tax levy of \$28,299,782 be certified to the Blue Earth County Finance Director.

The motion carried. 2010-385

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2011 budget:

### **2011 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 2011, 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 revenue budget of \$73,883,254 and the expenditure budget of \$76,665,362 be adopted and certified to the County Finance Director:

	Revenues	<u>Expenditures</u>
General Fund	\$26,084,327	\$21,338,975
Public Works Fund	\$18,447,188	\$18,469,414
Human Services Fund	\$28,716,739	\$28,017,139
Building & Capital Purchases Fund	\$0	\$7,179,834
County Ditches Fund	\$635,000	\$1,660,000
Total	\$73,883,254	\$76,665,362

The motion carried. 2010-386

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following single year ditch levies payable in 2011:

			2011		
Ditch Code			Assessment		
20010	CD 01 Repair	\$	8,000.00		
20020	CD 02 Repair	\$	500.00		
20051	CD 05 Repair	\$	7,000.00		
21151	CD 05 Attenberger	\$	2,000.00		
20160	CD 16 Repair	\$	2,500.00		
20271	CD 27 -1970 Repair	\$	5,000.00		
20280	CD 28 Repair	\$	5,500.00		
20358	CD 35 Repair	\$	12,000.00		
20390	CD 39 Repair	\$	100.00		
20480	CD 48 Repair	\$	5,000.00		
20490	CD 49 Repair	\$	1,500.00		
20500	CD 50 Repair		15,000.00		
20560	CD 56 Repair	\$	25,000.00		
20572	CD 57 Repair	\$	25,000.00		
20640	CD 64 Repair	\$	1,850.00		
20740	CD 74 Repair	\$	500.00		
20772	CD 77 Repair	\$	2,500.00		
20780	CD 78 Repair	\$	3,350.00		
20830	CD 83 Repair	\$	15,000.00		
20860	CD 86 Repair	\$	7,000.00		
20920	CD 92 Repair	\$	2,250.00		
20960	CD 96 Repair	\$	10,000.00		
90140	JD 14 Repair	\$	650.00		
90150	JD 15 Lincoln	\$	20,400.00		
90153	JD 15 Le Sueur	\$	650.00		
90170	JD 17 Repair	\$	1,275.00		
90240	JD 24 FA Repair	\$	10,000.00		
90290	JD 29 Repair	\$	400.00		
90470	JD 47 Repair	\$	1,250.00		
90510	JD 51 Was	\$	2,050.00		
90520	JD 52 Wat	\$	800.00		
90850	JD 85 Mar	\$	500.00		

The motion carried. 2010-387

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following multi-year special drainage system levies payable in 2011 and after with an interest rate of 7%: CD77 in 2001, JD 38 in 2003 and JD 15 in 2003, JJD 85 in 2006, CD77 in 2007:

		Total Assessment	ln	2009 stallment	# of Years	Years Remaining
20770	CD 77	\$132,554		\$13,255	10	1
10380	JD 38 Improvement	\$82,500	\$	8,250	10	4
90150	JD 15 Repair	\$126,650	\$	12,665	10	4
10772	CD 77 improvement	\$106,530	\$	10,653	5	1

The motion carried. 2010-388

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a wage freeze for elected officials and department heads and extending it to non-union and supervisory employees for 2011. County Commissioner compensation would remain at the 2009 level of \$33,007 for 2011.

The motion carried. 2010-389

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following Environmental Services appointments:

**Planning Commission re-appointments** (three year term 1/01/11 to 12/31/13) Lyle Femrite Charles Grams Marjorie Johnson

**Board of Adjustment re-appointments** (three year term 1/01/11 to 12/31/13) Lyle Femrite Charles Grams

**Environmental Services Advisory Committee re-appointments** (three year term 1/01/11 to 12/31/13)

Brooke McGuire Patty Woodruff

**Recycling Education Committee re-appointments** (two year term 1/01/11 to 12/31/12)
Gillia Olson
Cheryl Kroeber

Recycling Education Committee appointments to fill three vacant positions (two year term 1/01/11 to 12/31/12)

Nancy Gruenhagen

Amber Goblirsch

Gretchen Kliewer

The motion carried. 2010-390

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve on-sale liquor licenses to Windmill Bar & Lounge valid January 1, 2011 to December 31, 2011.

The motion carried. 2010-391

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve tax abatements for:

- Sandra Courtland, 123 W Mozart Avenue, Mankato, M01.07.00.282.300,
- D. Schaefer Properties, LLC, 809 Lehillier Ave, Mankato, R50.08.14.381.003
- City of Eagle Lake, Eagle Heights Outlot E, R12.10.19.251.003
- Thomas J & Patti Kotthoff, 124 Celestine Circle, Mankato, R01.09.16.128.002
- Craig Groebner, 24032 620<sup>th</sup> Ave, Madison Lake, R37.05.22.400.004

The motion carried. 2010-392

The November 30, 2010 Financial Status Report was presented as an informational item.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a resolution for CR 147 whereby the County will act as sponsoring agency for a "Transportation Enhancements" project identified as Rehabilitation of Dodd Ford Bridge and has reviewed and approved the project as proposed.

The motion carried. 2010-393

# **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

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

#### **Horizon Homes**

Renewal of an agreement with Horizon Homes to provide board and lodging with special services. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### Bevcom

An agreement with Bevcom to host website services for the South Central Community-Based Initiative. This website provides consumers, family members, providers, and County staff with information associated with the South Central Community-Based Initiative. This agreement covers the period from December 1, 2010, through November 30, 2011.

### City of Mankato

Renewal of an agreement with the City of Mankato to provide community-based intervention services to persons held by law enforcement due to their intoxication. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### <u>City of Mankato – Transportation</u>

Renewal of an agreement with the City of Mankato to provide transportation services to persons needing detox services when the contracted detox providers do not have transportation available. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### Blue Earth County Jail Nursing Services

Renewal of an agreement with the Sheriff's Department for the provision of jail health services. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### MRCI Employment Services

Renewal of an agreement with MRCI to provide employment services to MFIP recipients. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### **MRCI**

An addendum to the agreement with MRCI for MFIP employment services. This addendum allocates a greater portion of our MFIP Consolidated Grant that would go unused if not reallocated. This addendum is effective until December 31, 2010.

#### Associated Psychological Services

Renewal of an agreement with Associated Psychological Services to provide parenting assessments and other related services to families involved in the child protection system. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### Horizon Homes, Inc.

Renewal of an agreement with Horizon Homes, Inc., to provide intensive residential services to persons served by the South Central Community-Based Initiative. This agreement covers the period from January 1, 2011, through December 31, 2011.

### Rule 36 Limited Partnership of Duluth

Renewal of an agreement with Rule 36 Limited Partnership of Duluth to provide intensive residential treatment services to persons served by the South Central Community-Based Initiative. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### **Assisted Living**

Renewal of agreements with the contractors listed below for assisted living, respite, and other services covered under Medical Assistance waivered services programs. These agreements cover the period from January 1, 2011, through September 30, 2011.

- Keystone Communities
- Country Neighbors Lake Crystal
- Country Neighbors Mapleton
- Lutheran Home Cedar Haven
- Pathstone Living
- Sunrise Cottage of Mankato

#### **Woodland Centers**

Renewal of an agreement with Woodland Centers to provide detox services. This agreement provides backup detox capacity when the Brown County Evaluation Center is unavailable. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### Sioux Trails

An agreement with Sioux Trails to provide psychiatric services to persons with serious and persistent mental illness. This agreement is funded by the South Central Community-Based Initiative and had previously been held by Faribault/Martin Counties. In an effort to coordinate services in the region and as the fiscal agent for the SCCBI, it was felt that it would be best to have Blue Earth County hold this contract. This agreement covers the period from January 1, 2011, through December 31, 2011.

#### **Horizon Homes**

An amendment to the agreement with Horizon Homes to provide services at the South Central Crisis Center. This amendment provides additional grant funds to offset slower than expected recovery of third-party revenue. Excess grant funds previously budgeted for housing services will be used for this one-time need. This amendment covers the period from August 5, 2010, through December 31, 2010.

#### Greater Minnesota Family Services

Renewal of an agreement with Greater Minnesota Family Services to provide family group

decision making services to families involved with our Child and Family Services Unit. This agreement covers the period from January 1, 2011, through December 31, 2011.

### Alliance Health Care

Renewal of an agreement with Alliance Health Care to provide fiscal support entity and other waivered services to Medical Assistance Waivered Service clients. This agreement covers the period from January 1, 2011, through December 31, 2011.

### Advisory Committee Appointments

Appointment of community members to various human service advisory committees as outlined at Tab 1. Also attached is a listing of advisory committee vacancies by commissioner district.

The motion carried. 2010-394

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:40 A.M. The motion carried. 2010-395

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2010-396