

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

**October 4, 2011**

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

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the amended agenda by removing the Reconstruction of Nonconforming Structures resolution. The motion carried. 2011-285

**COMMITTEE REPORTS**

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

- Airport Commission
- BluePrint for Safety Meeting
- Community Corrections Conference
- Extension Committee Meeting
- Food Conference
- Greater Mankato Transit Redesign Kick-Off Meeting
- Labor Negotiations
- Miscellaneous Constituent Meetings
- MRCI Meeting
- RC&D Meeting
- RCEF Focus Group Meeting
- Rural MN Energy Board Meeting
- Strategic Planning Interviews
- Township Officers Meeting
- University of Minnesota Ag Department Food Conference

- VINE Development Team Task Force Meeting

## **COMMUNITY CORRECTIONS**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Drug Court funding agreement between Blue Earth County and the State of Minnesota effective October 1, 2011 through June 30, 2013 in the amount of \$196,000. The motion carried. 2011-286

## **PUBLIC WORKS**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve vacating the highway easement dedication from the former Rasmussen College (Victory Drive/Madison Avenue) parking lot parcel to the City of Mankato. The motion carried. 2011-287

Commissioner Purvis moved and Commissioner Piepho seconded the motion to extend a lease agreement between the State of Minnesota, Department of Natural Resources, and Blue Earth County (Lease Number 144-012-0262) effective through March 31, 2015. All other terms of the lease remain unchanged. The motion carried. 2011-288

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the following account transfer:

**Blue Earth County**

Whereas, MN Statute 162.08, Subd. 4 (3d) provides that accumulated balances in excess of two years of municipal account appointments may be spent on projects located outside of municipalities under 5000 population when approved solely by resolution of the County Board.

Now, Therefore, Be it resolved, that the Commissioner of Transportation transfer \$257,104 (all funds) in excess of two years appointment into the Regular Construction Account.

The motion carried. 2011-289 (Adjust Budgets Accordingly)

**ADMINISTRATIVE SERVICES**

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the September 20, 2011 Board Minutes. The motion carried. 2011-290

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

For the week of September 15-21, 2011 totaling \$2,872,285.91

For the week of September 22-28, 2011 totaling \$11,411,257.24

**September 15-21, 2011**

A LOCKSMITH	EQUIPMENT-REPAIR/MAINT.	90.00
AAA STRIPING INC.	CONTRACTED SERVICES	14,681.28
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADERMANN, DONALD	UNIFORM ALLOWANCE	74.99
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,141.46
AGAPE RIDING CENTER	PAYMENT FOR RECIP-NON TAX	105.00
AHEARN, PAUL	MILEAGE	23.31
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,318.66
AINSLEY, ELIZABETH	MILEAGE	1.11
AINSLEY, ELIZABETH	MILEAGE	10.27
ALLIANT ENERGY	ELECTRICITY	25.01
ALLINA HEALTH SYSTEM	ACUTE CARE	167.96
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	19,312.20
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	905.35
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	370.26
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00

ANDERSON, CAROLE	MILEAGE	12.21
ANDERSON, CAROLE	MILEAGE	40.25
ANDERSON, JESSICA	SUPPLIES	6.67
ARCHITECTURAL TESTING INC	BUILDING-IMPROVEMENTS	2,500.00
ARNESON, ROSS	EXPENDABLE EQUIPMENT	79.99
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	54.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	143.76
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,300.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	415.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,391.10
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	400.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	1,320.41
A'VIANDS LLC	BOARD OF PRISONER FEES	12,356.47
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	44.97
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	354.43
BAKER, RANDOLPH	MILEAGE	95.51
BALLMAN RANDY	RENTAL ASSISTANCE	511.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	454.13
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	76.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	99.11
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	95.47
BARNES MARCUS	CARETAKER FEES - CAMPING	91.22
BARNES MARCUS	CARETAKER FEES-WOOD SALES	12.62
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	987.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	53.43
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	481.00
BEQUETTE, REBECCA	MILEAGE	186.51
BEQUETTE, REBECCA	TAXABLE MEALS	9.03
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.14
BERGEMANN BETTY	MILEAGE	27.06
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	340.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	90,963.66
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,888.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	82.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,706.69
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	2,295.68
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BP	GASOLINE/DIESEL/FUELS	455.72
BROADWELL, DONALD	MILEAGE	51.90
BROWN COUNTY EVALUATION CTR INC	DETOX	9,396.07
BUBOLTZ, EMMY	MILEAGE	97.68
BUBOLTZ, EMMY	TAXABLE MEALS	10.00
BY KHORN	RENTAL ASSISTANCE	409.00

C & S SUPPLY CO INC	PROGRAM SUPPLIES	1.59
CAMPBELL, DREW	COUNTY BOARD PER DIEM	225.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	350.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	206.46
CAMPBELL, DREW	MILEAGE	29.58
CAMPBELL, DREW	MILEAGE	48.84
CAMPBELL, DREW	MILEAGE	62.16
CAMPBELL, DREW	REGISTRATION FEE	20.00
CAMPBELL, DREW	TAXABLE MEALS	34.00
CAMPBELL, DREW	TAXABLE MEALS	39.43
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	1,153.57
CARQUEST AUTO PARTS	USE TAX PAYABLE	-74.21
CARVER COUNTY	OTHER FEES	580.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	68.39
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	162.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	393.51
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	32.00
CHARTER COMMUNICATIONS INC	TELEPHONE	14.61
CHRISTOPHER L COLUMBUS CT REPORTERS	ACUTE CARE	533.20
CITY CENTER HOTEL MANKATO	FACILITY-RENTAL/LEASE	75.00
CITY CENTER HOTEL MANKATO	MEALS	197.42
CITY CENTER HOTEL MANKATO	MILEAGE	9.00
CITY OF MANKATO	WATER/SEWER	5,456.04
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLAUSSEN, PHILIP	MILEAGE	57.72
CLEMENT, JERENE	MILEAGE	4.16
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	3.97
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	11,064.20
COMMISSIONER OF REVENUE	STATE WITHHOLDING	33,405.04
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,193.83
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	58.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.03
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,199.28

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	478.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	827.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.20
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	86.10
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.85
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	745.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.00
CONFIDENTIAL VENDOR	MILEAGE	28.86
CONFIDENTIAL VENDOR	MILEAGE	3.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,015.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.96
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	450.00
COURT ADMIN-BELTRAMI COUNTY	ACCOUNTS PAYABLE	125.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	900.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	465.00
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	32.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	865.69
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	2,044.60

CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	586.74
CULLIGAN WATER CONDITIONING INC	MEALS	128.03
DAKOTA COUNTY RECEIVING CTR	DETOX	1,575.90
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	888.60
DAUFENBACH, AMY	MILEAGE	64.27
DAVERN, MCLEON & MOSHER LLP	ACCOUNTS PAYABLE	3,046.38
DAVIS DONALD E	CONTRACTED SERVICES	2,087.00
DEPUTY REGISTRAR	VEHICLE LICENSE	51.00
DERAAD & GOETZ LLC	TRAINING	500.00
DHS - MAPS - 998	OTHER FEES	95.23
DHS - MAPS - 998	STATE HOSPITALS	250.00
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	384.27
DUBLIN RD TOWNHOMES	RENTAL ASSISTANCE	745.00
DURENBERGER, KATHRYN	MILEAGE	106.02
DUROSE, JESSICA	MILEAGE	108.81
DUROSE, JESSICA	PROGRAM SUPPLIES	27.91
EAGLE ESTATES LLC	RENTAL ASSISTANCE	95.00
EASTWOOD MANOR	RENTAL ASSISTANCE	870.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELOFSON, ANDREW	MILEAGE	70.56
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	14.77
ELOFSON, ANDREW	TAXABLE MEALS	4.07
ERBERT & GERBERTS SUBS	MEALS	191.54
ERICKSON HARLEY	PAYMENT FOR RECIPIENT	25.00
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	3,177.67
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	520.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,603.68
EXPRESS SERVICES, INC.	SITE/GROUNDS-IMPROVEMENTS	369.80
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	1,800.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	249.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	721.50
FERRELLGAS	OTHER FEES	378.11
FITZPATRICK, COLLEEN	TAXABLE MEALS	6.97
FLETCHER, SUSAN	MILEAGE	106.56
FLETCHER, SUSAN	MILEAGE	15.54
FLETCHER, SUSAN	TAXABLE MEALS	7.99
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	8,849.25
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	8,066.61
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	250.00
FREE PRESS CO	LEGAL PUBLICATIONS	250.96
FREE PRESS CO	OTHER FEES	99.00
FREITAG, TERESA	MILEAGE	88.81
FULLER, JENNIFER	MILEAGE	135.99
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	33.25
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	45.54
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	2,344.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	50.00

GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	975.95
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	625.72
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	614.42
GISLASON & HUNTER	ACCOUNTS PAYABLE	15.07
GONZALEZ EZEQUIEL	REFUNDS	14.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	14.50
GOVDELIVERY INC	OTHER FEES	390.00
GRAFE, STACEY	MILEAGE	56.06
GRAFE, STACEY	TAXABLE MEALS	8.54
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,387.90
GREENCARE	GROUNDS UPKEEP/IMPROVE	458.23
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GUAPPONE, GINA	MILEAGE	209.80
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	5.66
GUAPPONE, GINA	TAXABLE MEALS	6.40
GUSE-PIERSKALLA, JENNIFER	MILEAGE	113.14
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
HAEDER, DARRIN	POSTAGE	10.95
HAEDER, KELLEY	MILEAGE	1.94
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN SANITATION INC	WATER/SEWER	417.00
HANSEN, TRACEY	MEALS	23.86
HANSEN, TRACEY	MILEAGE	167.06
HANSEN, TRACEY	REGISTRATION FEE	8.00
HEIDEMANN, GLORIA	MILEAGE	54.40
HERRICK, CHRISTY	MILEAGE	85.49
HIAWATHA HOMES INC	WAIVERED SERVICES	165.00
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	220.35
HICKORYTECH	PAYMENT FOR RECIPIENT	147.04
HICKORYTECH	TELEPHONE	966.93
HILDEBRANDT, MICHAEL	MILEAGE	39.99
HILDEBRANDT, MICHAEL	TAXABLE MEALS	16.51
HOFFMANN, KRISTIN	MEALS	15.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	82.35
HOLLAND, HOLLY	MILEAGE	114.36
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	44.65
HOLMES PAT	RENTAL ASSISTANCE	52.00
HOLT, LISA	MILEAGE	97.68
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	91.22
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	12.62
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, STEPHANNIE	MILEAGE	138.22
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,226.90
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HY-VEE	ACCOUNTS PAYABLE	1,998.65
HY-VEE	MEALS	18.91



HY-VEE	OFFICE SUPPLIES	24.94
HY-VEE	PAYMENT FOR RECIPIENT	102.28
IDDEA GROUP	REGISTRATION FEES	320.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	578.90
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	7,934.59
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	839.89
INTECH SOFTWARE SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	1,256.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,427.55
INTERNAL REVENUE SERVICE	FICA WITHHELD	72,095.94
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,895.82
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	12,523.41
IPMA	MEMBERSHIP DUES	145.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	12,000.00
JADD SEPPMANN & SONS INC	WATER/SEWER	165.00
JANESVILLE TILE SUPPLY	CONSTRUCTION SUPPLIES	316.47
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	109.81
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
JOHNSON, SARAH	MILEAGE	310.81
JOHNSON, SARAH	TAXABLE MEALS	29.28
JOHNSTON, LUCAS	MILEAGE	64.10
JONES & MAGNUS	ATTORNEY FEES	346.83
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	864.00
KENNEDY AMANDA	MILEAGE	117.71
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	61.63
KOHN, LISA	TAXABLE MEALS	1.08
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KOPKA, KATHY	MILEAGE	442.38
KOPKA, KATHY	PAYMENT FOR RECIPIENT	131.74
KOPKA, KATHY	PROGRAM SUPPLIES	4.40
KOPKA, KATHY	TAXABLE MEALS	4.10
KRENGEL BROS., INC.	CONSTRUCTION SUPPLIES	184.00
KROC, JILL	MILEAGE	91.13
KROC, JILL	TAXABLE MEALS	6.73
KUEHL MONTE	LIBRARY MATERIALS DONATED	410.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	425.88
LABOR READY MIDWEST INC	MANPOWER SALARIES	316.57
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	690.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	31.85
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	648.30
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00

LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MA TRANSPORTATION	76.60
LEIDER, KARI	MILEAGE	79.94
LEONARD STREET AND DEINARD	ATTORNEY FEES	870.00
LEVINE JEN	CARETAKER FEES - CAMPING	472.22
LEVINE JEN	CARETAKER FEES-BOAT RENT	8.89
LEVINE JEN	CARETAKER FEES-RESERVATIO	122.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	13.09
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	419.11
LINGUAONE INC	INTERPRETER FEES	90.00
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	250.00
LORMAN EDUCATION SERVICES	REGISTRATION FEES	219.00
LUNDQUIST, JEAN	MILEAGE	118.77
LUNDQUIST, JEAN	TAXABLE MEALS	18.00
MACKRILL DENISE	CHILD CARE	625.00
MACPZA	REGISTRATION FEES	200.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	59.00
MANDERFELD, MARK	MILEAGE	118.77
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	134.51
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	880.04
MANKATO GOLD CROSS AMBULANCE	MEDICAL EXAMINER FEES	800.76
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	54,298.92
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIPIENT	715.86
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	259.01
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	9.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	59.41
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	13.83
MARSOLEK, JOHN	MILEAGE	7.22
MARSOLEK, JOHN	TAXABLE MEALS	9.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	400.00
MARZINSKE, JOHANNA LYN	MILEAGE	6.11
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	10.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	94.05
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	3,018.00
MCDERMOTT, PATRICK	MILEAGE	60.16
MCDERMOTT, PATRICK	TAXABLE MEALS	10.00
MCDONOUGH TRUCK LINE INC	OTHER FEES	325.72
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCHS MANKATO	ACUTE CARE	392.62
MCLAUGHLIN, JESSICA	MILEAGE	455.72
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	69.71
MCLAUGHLIN, JESSICA	TAXABLE MEALS	16.25
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDELA INC	PUBLIC HEALTH SUPPLIES	343.95
MEDICARE WPS PART B	REFUNDS	52.92

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	CUSTODIAL SUPPLIES	50.89
MENARDS INC	FACILITY-REPAIR/MAINT.	8.95
MENARDS INC	GROUNDS UPKEEP/IMPROVE	88.25
MEYER, ROBERT	MILEAGE	47.73
MEYER, ROBERT	TAXABLE MEALS	38.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	513.00
MII LIFE INC	ACCOUNTS PAYABLE	4,866.10
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINI MAX STORAGE	AMHI FLEXIBLE FUNDS	74.95
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	10,259.77
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	123,723.58
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	55.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	72.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	464.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	54,868.66
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	110,186.99
MN DEPT OF REVENUE	OTHER FEES	1,683.64
MN DNR	REVENUE COLLECTED/OTHERS	412.00
MN SOCIETY CPA	REGISTRATION FEES	269.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	159,303.42
MN WASTE PROCESSING CENTER	OTHER FEES	175.00
MOODY GAYLON	AMHI FLEXIBLE FUNDS	6.50
MOODY GAYLON	POSTAGE	5.95
MORGAN TAMMY A	OTHER FEES - TAXABLE	800.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,250.00
MUELLERLEILE, DAVID	TAXABLE MEALS	39.93
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,737.58
MVAC	OTHER FEES	53,478.40
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,532.82
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,312.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, SUSAN	MILEAGE	10.55
NELSON, SUSAN	MILEAGE	199.83
NICKELS, KAREN	MILEAGE	8.33
NOVA HOUSE	AMHI FLEXIBLE FUNDS	1,192.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	845.92
PACE ANALYTICAL SERVICES INC	OTHER FEES	396.00
PAGLIAIS PIZZA	MEALS	93.17
PAPER PLUS	OFFICE SUPPLIES	2,474.90
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	47.54
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	319.37

PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	250.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,810.00
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	4,038.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	65.00
PETERSON, KELLY	MILEAGE	31.63
PIKE, JANE	MILEAGE	11.10
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	13.75
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	855.97
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	42.08
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	114,170.16
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	57.72
PURVIS, WILLIS	MILEAGE	8.88
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	579,676.18
RADZAK DEBRA	ATTORNEY FEES	1,305.25
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,447.96
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	23.87
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	395.52
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	190.90
RED WING SHOE STORE	UNIFORM ALLOWANCE	479.97
REEDSTROM, PATRICIA	MILEAGE	113.78
REEDSTROM, PATRICIA	TAXABLE MEALS	9.01
RELLER, PHYLLIS	MILEAGE	75.49
RELS TITLE	REFUNDS	2,091.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	381.99
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00
ROBB CARIE T	MILEAGE	2.78
ROE, JESSICA	MILEAGE	12.77
ROE, JESSICA	MILEAGE	25.53
ROE, JESSICA	MILEAGE	8.33
ROSE JAMIE	CHILD CARE	98.75
RS EDEN	PAYMENT FOR RECIPIENT	247.50
RUTT, FRANK	UNIF MAINT	62.15
RVS SHREDDING	CONTRACTED SERVICES	258.75
SALSBURY, SCOTT	REGISTRATION FEE	425.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	70.04
SCHWEISS JAMES	CONTRACTED SERVICES	160.00
SCHWEISS JAMES	OTHER FEES	21.63
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	109.01
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	980.00
SEELEN, JOAN	MILEAGE	220.89
SEELEN, JOAN	TAXABLE MEALS	38.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	259.86

SHELLUM RENEE	RENTAL ASSISTANCE	645.00
SHERIFF OF WINONA COUNTY	OTHER FEES	80.00
SHOEMAKER, BRIAN	UNIF MAINT	17.03
SHOEMAKER, BRIAN	UNIF MAINT	8.77
SHORT, RYAN	MILEAGE	39.41
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIMPLEXGRINNELL LP	EQUIPMENT-REPAIR/MAINT.	239.98
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,218.83
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	90.00
SORENSEN KRISTINA M	CHILD CARE	70.00
SORGREEN LLC	RENTAL ASSISTANCE	408.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	642,847.32
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	26,663.12
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	104.56
STAPLES ADVANTAGE	FURNITURE-PURCHASED	402.22
STERICYCLE INC	CONTRACTED SERVICES	52.50
STREICHER'S	UNIFORM ALLOWANCE	97.23
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
THILGES, RYAN	MILEAGE	39.96
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	3,280.00
TRAN, THO	MILEAGE	4.44
TRAN, THO	MILEAGE	4.44
TRAXLER, DOUGLAS	MILEAGE	179.27
TREAS OF DECORIA TWP	BOUNTY FEES	41.50
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	176,993.38
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,041.64
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,425.06
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	740.58
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	142.15
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	4,296.73
USI INC	OTHER FEES	35.80
VANGUARD APPRAISALS INC	OTHER FEES	1,500.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,549.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	500.61
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.65
VERIZON WIRELESS	TELEPHONE	221.36
VEROEVEN SAMM	WAIVER - NON TAXABLE	180.00
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	150.04
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VIOLA MELANIE	PAYMENT FOR RECIPIENT	20.00
VOGEL NANCY	OTHER FEES	2,015.00
WALDRIF, JENNIFER	MILEAGE	33.87
WALDRIF, JENNIFER	MILEAGE	46.63
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	114.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	58.69
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	12.82
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	5.37

WALTER, LISA	MILEAGE	213.16
WALTER, LISA	PAYMENT FOR RECIPIENT	34.97
WALTER, LISA	TAXABLE MEALS	16.89
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.09
WALTERS JAY	MILEAGE	14.34
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	307.00
WEISS DIEDRICH	PAYMENT FOR RECIPIENT	500.00
WENDLER, TIMOTHY	GAS FUELS	57.77
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	159.24
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,223.81
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WHOLE LIVING	LIBRARY MATERIALS DONATED	12.00
WILKENS ON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	6.60
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
WRIGHT, TIMOTHY	MILEAGE	173.17
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	60,416.97
XCEL ENERGY	AMHI FLEXIBLE FUNDS	105.00
XCEL ENERGY	ELECTRICITY	565.82
XCEL ENERGY	GAS/FUELS - BUILDING	33.26
XCEL ENERGY	RENTAL ASSISTANCE	79.00
YMCA	FITNESS CENTER WITHHELD	944.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	491.84
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	96.07
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
	<b>Total</b>	<b>\$2,872,285.91</b>

**September 21-28, 2011**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	178.28
A'VIANDS LLC	BOARD OF PRISONER FEES	1,736.44
A'VIANDS LLC	PROGRAM SUPPLIES	865.46
AAA STRIPING INC.	CONTRACTED SERVICES	21,338.85
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	6,133.95
AER INVESTIGATIONS INC	MILEAGE	81.50
AER INVESTIGATIONS INC	OTHER FEES	257.70
AIAFS	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	143.77
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	53.87
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,322.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	14.43

CONFIDENTIAL VENDOR	REFUNDS	32.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ARNESON SHERRY	PAYMENT FOR RECIPIENT	30.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	823.08
AUTOTRONICS OF MANKATO INC.	OTHER FEES	149.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	45.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	375.53
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	66.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.53
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	173,879.85
BLUE CROSS & BLUE SHIELD	REFUNDS	400.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	906.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BOLTON & MENK INC	CONSTRUCTION OTHER	4,802.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BOOKLIST	LIBRARY MATERIALS DONATED	109.95
BORCHERDING CATHIE	CHILD CARE	383.00
BORN KIM	FEES FOR SERVICES	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BOWERS CHARLES	CONTRACTED SERVICES	300.00
BOWERS CHARLES	MILEAGE	32.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.50
BREEZY POINT RESORT	LODGING	251.91
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,150.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.96
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.10
C & S SUPPLY CO INC	OFFICE SUPPLIES	89.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	154.50
CHARTER COMMUNICATIONS INC	OTHER FEES	692.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	1,080.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.38
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
COLE PAPERS	OFFICE SUPPLIES	97.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
COMMISSION ON DIETETIC REGISTRATION	REGISTRATION FEES	370.00
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
COURT ADMIN-WABASHA COUNTY	ACCOUNTS PAYABLE	185.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	272.70
CROWNE PLAZA-ST PAUL RIVERFRON	MILEAGE	34.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	495.07
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	992.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DEMCO INC	LIB. PROCESSING MATERIALS	132.11
DHS-CCDTF	CCDTF	17,614.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DOMESTIC VIOLENCE TURNING POINTS	REGISTRATION FEES	250.00
DUBLIN RD TOWNHOMES	AMHI FLEXIBLE FUNDS	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DURHAM DAVE	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	520.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
EPG COMPANIES INC	OTHER FEES	1,310.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,032.50



FARIBAULT CO SHERIFF'S OFFICE	MILEAGE	11.00
FARIBAULT CO SHERIFF'S OFFICE	OTHER FEES	30.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	74.80
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	32.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,405.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,052.40
HABILITATIVE SERVICES INC	SILS	500.64
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	27.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

HENDRICKS WANDA ARLENE	CHILD CARE	137.79
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	175.00
HENNING RUTH	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	24.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	REFUNDS	42.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.16
HICKORYTECH	TELEPHONE	6,448.49
HILLTOP FLORIST INC	OTHER FEES - TAXABLE	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HOLMSETH DEBRA J	CHILD CARE	638.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	CHILD CARE	317.50
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	56.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HURD CHARLES	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	3.42
HY-VEE	MEALS	26.91
HY-VEE	PROGRAM SUPPLIES	106.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
ICLEI-LOCAL GOVERNMENT FOR SUSTAINABILITY	MEMBERSHIP DUES	1,200.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	47.76
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	11.08
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	1,530.88
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	109.81
JIMMY JOHNS	TAXABLE MEALS	397.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JOHNSON KEVIN P	ACCOUNTS PAYABLE	453.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

KEEFER JACK E	MILEAGE	35.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
KINGBAY CURTIS W	OHP - RULE 1	146.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,396.83
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	9.89
LABOR READY MIDWEST INC	MANPOWER SALARIES	527.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	92.77
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.13
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	535.45
LAWSON PRODUCTS INC	USE TAX PAYABLE	-34.76
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,235.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LEVINE JEN	CARETAKER FEES - CAMPING	373.97
LEVINE JEN	CARETAKER FEES-RESERVATIO	82.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	4.68
LEVINE JEN	EXPENDABLE EQUIPMENT	54.69
LEVINE JEN	GAS/FUELS - BUILDING	480.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LINGUAONE INC	INTERPRETER FEES	270.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	379.60
LOWES INC	EXPENDABLE EQUIPMENT	10.13
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	100.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,147.97
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	62.92
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	809.35
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,790.42
MANKATO REHABILITATION CENTER INC	WAIVERED SERVICES	243.60
MANPOWER INC	MANPOWER SALARIES	1,210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	117.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	682,067.30
MAYO CLINIC	MEDICAL LODGING	449.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	37.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MEDICA	REFUNDS	36.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MENARDS INC	CUSTODIAL SUPPLIES	22.66
MENARDS INC	EXPENDABLE EQUIPMENT	270.27
MENARDS INC	GROUNDS UPKEEP/IMPROVE	88.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.42
METRO SALES INC	PUBLIC HEALTH SUPPLIES	444.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,564.00
MIDWEST MONITORING & SUR INC	OTHER FEES	725.00
MII LIFE INC	ACCOUNTS PAYABLE	6,648.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	120.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	403.00
MN DNR	REVENUE COLLECTED/OTHERS	1,723.38
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	143.21
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135,372.42

MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	534.90
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,151.20
MSSA	REGISTRATION FEES	40.00
NACCTFO	MEMBERSHIP DUES	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	547.20
NICOLLET COUNTY PUBLIC HEALTH	OTHER FEES	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NOOR ABDULLAHI	PAYMENT FOR RECIPIENT	25.00
NORTH HOMES INC	OHP - RULE 5	6,541.00
NORTHLAND INN	LODGING	120.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	198.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
PAAPE COMPANIES INC	EXPENDABLE EQUIPMENT	157.75
PALMER BUS SERVICE	AMHI FLEXIBLE FUNDS	195.80
PAPER PLUS	OFFICE SUPPLIES	215.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	158.37
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	26.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
PRAIRIE COMMUNITY SERV-AA INC	SILS	408.00
PRO-SHINE INC	CONTRACTED SERVICES	256.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
QUILL CORP	OFFICE SUPPLIES	116.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	513.27
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
RESOURCE RECYCLING	PUBLICATIONS & BROCHURES	107.00
RICE CHARLES R	PAYMENT FOR RECIPIENT	30.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	303.39
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	209.16
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	179.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	2.78
ROLFSON MARK	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
RS EDEN	PAYMENT FOR RECIPIENT	210.00
RS EDEN	PROGRAM SUPPLIES	203.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SALVATION ARMY	REFUNDS	10.50
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	130.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	94.05
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	289.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SCHMERBAUCH LYNN	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
SCHWAAB INC	OFFICE SUPPLIES	82.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.05
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	7,770.00
SCOTT COUNTY TREASURER	OTHER FEES	185.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SEARLES WELL DRILLING	OTHER FEES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	727.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	OTHER FEES	50.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	4,080.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SMILES INC	SILS	1,253.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	3,875.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	19,825.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,765.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SPRINT	CELLULAR PHONE EXPENSE	2,229.79
SPRINT	OTHER FEES	69.98
SPRINT	TELEPHONE	1,128.46
SPRONK STUART	RENTAL ASSISTANCE	666.00
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	42.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ST PETER RTC - 472	STATE HOSPITALS	15,326.40
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	774.15
STAPLES ADVANTAGE	OFFICE SUPPLIES	443.71
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
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
STREICHER'S	EXPENDABLE EQUIPMENT	174.13

STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	58,644.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	850.00
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	2,244.90
T-MOBILE	AMHI FLEXIBLE FUNDS	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
THEDE NICOLE	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
THOMPSON RHONDA	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
TISCHER LONNI	MATERIAL REPLACEMENT FINE	6.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	14.94
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	367.62
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	BURIAL COSTS	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	440.76
VERIZON WIRELESS	OTHER FEES	43.01
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	123.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2,856.00
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	1.14
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	10.71
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	13.57
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.87
CONFIDENTIAL VENDOR	REFUNDS	17.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,608.00



CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
WELLS FARGO BANK	WELLS FARGO SAVINGS	10,000,000.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	1,942.84
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	254.32
WERNER ELECTRIC SUPPLY CO.	GROUNDS UPKEEP/IMPROVE	11.31
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	102.02
WESTPAYMENT CENTER	LIBRARY COLLECTION	620.55
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	111.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
XCEL ENERGY	ELECTRICITY	31,516.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
YOKIEL RYAN G	CONTRACTED SERVICES	533.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ZEE	OTHER MAINT SUPPLIES SHOP	67.46
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
	<b>Total</b>	<b>\$11,411,257.24</b>

The motion carried. 2011-291

The Human Resources items we presented as informational items.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve tax abatements for Trail Creek Homeowners Association, R01.09.03.153.013, R01.09.03.154.013, and R01.09.03.155.013. The motion carried. 2011-292

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 73. The motion carried. 2011-293

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 10:52 AM. The motion carried. 2011-294