

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

August 23, 2011

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

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2011-249

COMMITTEE REPORTS

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

- Airport Commission Meeting
- BluePrint for Safety Program Meeting
- Dam Days Celebration, Rapidan Dam
- EAA Breakfast Fly-In
- Highway 169 Coalition Meeting
- MICA Meeting
- Miscellaneous Constituent Meetings
- SMILES Event
- VINE Task Force Development Team Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the August 9, 2011 Board Minutes. The motion carried. 2011-250

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

For the week of August 4-10, 2011 totaling \$2,938,740.97

For the week of August 11-17, 2011 totaling \$7,309,242.83

August 4-10, 2011

AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	264.67
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,125.43
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	143.99
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	31.76
AHEARN, PAUL	MILEAGE	18.87
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	12.21
AJ HENRY FENCE CO	OTHER FEES - TAXABLE	557.00
AJ HENRY FENCE CO	OTHER FEES	440.49
ALLINA HEALTH SYSTEM	ACUTE CARE	4,372.09
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	117.42
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	20.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,348.23
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	72.00
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	100.31
AMERICAN INSTITUTIONAL SUPPLY	PROGRAM SUPPLIES	217.50
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	51.23
AMERICANA COMMUNITY BANK	REFUNDS	21.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,001.30
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	356.76
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	194.04
ANDERSON, CAROLE	MILEAGE	51.09
ANDERSON, CAROLE	MILEAGE	9.16
ANDERSON, LUANNE	UNIF MAINT	24.80
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	SUPPLIES	47.78
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	72.14
AUSTINSON, CRAIG	MILEAGE	67.71
AUSTINSON, CRAIG	MILEAGE	91.02
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	168.32
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.80
BAIR-BRAAM, SUZANNE	MILEAGE	157.64

BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	34.01
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	6.82
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	64.45
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.72
BAKER, RANDOLPH	MILEAGE	195.93
BANNERMAN DALE	CARETAKER FEES - CAMPING	878.94
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	196.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	66.39
BARKEIM, HOLLY	MILEAGE	43.29
BARNES MARCUS	CARETAKER FEES - CAMPING	59.41
BARNES MARCUS	CARETAKER FEES-WOOD SALES	3.27
BCA	REGISTRATION FEES	125.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	7,445.04
BEQUETTE, REBECCA	MILEAGE	219.81
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.63
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, TONY	SUPPLIES	16.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MEALS	600.00
BEYER, JESSICA	MILEAGE	117.11
BEYER, JESSICA	MILEAGE	29.33
BEYER, JESSICA	OTHER FEES	118.00
BIRR, LINDA	MILEAGE	12.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	80,235.65
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	10,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE VALLEY SOD & LANDSCAPE	GROUNDS UPKEEP/IMPROVE	33.13
BONEY, DEANN	MILEAGE	104.90
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	130.26
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	132.74
BREEZY POINT RESORT	REGISTRATION FEES	75.00
BRETON, MARIA	MILEAGE	170.94
BROSKOFF, ANNE	MILEAGE	239.22
BROSKOFF, ANNE	PROGRAM SUPPLIES	20.94
BROSKOFF, ANNE	TAXABLE MEALS	7.40
BROWN COUNTY EVALUATION CTR INC	DETOX	3,976.76
BROWNE, LEE	EXPENDABLE EQUIPMENT	17.62
BROWNE, LEE	MILEAGE	3.33
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	190.68
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	152.02
CAMPBELL, DREW	COUNTY BOARD PER DIEM	175.00
CAMPBELL, DREW	MILEAGE	109.14
CAMPBELL, DREW	MILEAGE	4.08

CAMPBELL, DREW	TAXABLE MEALS	29.00
CAR AND DRIVER	LIBRARY MATERIALS DONATED	15.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	119.08
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS INC	TELEPHONE	65.48
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,048.15
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	469.04
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	122.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	572.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	573.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	699.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	780.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	MA PARKING	26.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	315.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,453.28

CONFIDENTIAL VENDOR	OHP - RULE 1	1,581.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.39
CONFIDENTIAL VENDOR	OHP - RULE 1	3,015.37
CONFIDENTIAL VENDOR	OHP - RULE 1	914.19
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	REFUNDS	139.00
CONFIDENTIAL VENDOR	REFUNDS	476.00
CONFIDENTIAL VENDOR	REFUNDS	91.38
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	250.88
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	411.00
CROCKER, SARA	MILEAGE	37.19
CULLIGAN WATER CONDITIONING INC	MEALS	219.88
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	70.21
DAVID GIBSON	CONSTRUCTION OTHER	1,929.20
DAVID GIBSON	CONSTRUCTION SUPPLIES	930.00
DECKO, LESLIE	MILEAGE	119.67
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	65.51
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,860.00
ELOFSON, ANDREW	MILEAGE	180.99
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	50.28
EMERY, MELINDA	MILEAGE	121.06
ERBERT & GERBERTS SUBS	MEALS	123.14
ERICKSON HARLEY	PAYMENT FOR RECIPIENT	20.00
ETOC INC	LODGING	100.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EWERT, DARRIN	MILEAGE	122.10
EWERT, DARRIN	TAXABLE MEALS	14.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,411.52
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	446.15
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,600.00
FESER, STACEY	MILEAGE	134.31
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	OTHER FEES	270.90
FITNESS MAGAZINE	LIBRARY MATERIALS DONATED	16.97
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,114.50

FREDERICK, CARLA	MILEAGE	68.29
FREE PRESS CO	LEGAL PUBLICATIONS	90.36
FREE PRESS CO	OTHER FEES	35.14
FREITAG, TERESA	MILEAGE	56.85
FREITAG, TERESA	TAXABLE MEALS	8.51
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,479.52
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-95.17
FROMM'S AUTO INC	PAYMENT FOR RECIPIENT	59.11
FULLER, JENNIFER	MILEAGE	82.18
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	32.16
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	64.00
GARDNER, MIKE	TAXABLE MEALS	15.66
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	635.69
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	81.36
GERARD TREATMENT PROGRAMS	OHP - RULE 5	8,126.68
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GIL RICARDO	REFUNDS	121.76
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	161.16
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.28
GLOBALSTAR USA	TELEPHONE	29.00
GRAFE, STACEY	TAXABLE MEALS	8.35
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	603.54
GUAPPONE, GINA	MILEAGE	422.38
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	30.88
GUAPPONE, GINA	TAXABLE MEALS	12.90
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
GUSTAFSON, ANN	MILEAGE	222.59
HABILITATIVE SERVICES INC	SILS	3,645.29
HAEDER, DARRIN	MILEAGE	161.23
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	430.37
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-11.80
HAESSLY, JENNIFER	MILEAGE	114.55
HAESSLY, JENNIFER	SUPPLIES	34.64
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	18.87
HENDRIX, MICHAEL	MILEAGE	31.08
HICKORYTECH	TELEPHONE	687.84
HILDEBRANDT, MICHAEL	MILEAGE	33.32
HORSTMANN, JENNIFER	MILEAGE	3.34
HORSTMANN, JENNIFER	TAXABLE MEALS	7.48
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	215.95
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-13.89
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	59.42
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	3.27
HY-VEE	MEALS	53.14
HY-VEE	PAYMENT FOR RECIPIENT	30.07
HY-VEE	PROGRAM SUPPLIES	368.02

I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.25
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	9,747.32
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,060.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	953.58
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	967.58
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	88.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,145.73
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,508.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,476.74
IVERSON, TIANA	MILEAGE	194.31
IVERSON, TIANA	PAYMENT FOR RECIPIENT	50.89
IVERSON, TIANA	TAXABLE MEALS	13.33
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	288.52
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	248.11
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	8.04
JOHNSON, KELSEY	UNIF MAINT	58.09
JOHNSON, SARAH	MILEAGE	648.80
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	3.93
JOHNSON, SARAH	TAXABLE MEALS	52.28
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	3,212.50
JOHNSTON, LUCAS	MILEAGE	48.40
JONES RACHEL	PROGRAM SUPPLIES	26.67
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	63.93
KALIS-FRISK, BONNIE	MILEAGE	79.92
KALIS-FRISK, BONNIE	TAXABLE MEALS	17.60
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	300.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	235.00
KENNEDY AMANDA	MEALS	8.53
KENNEDY AMANDA	MILEAGE	204.58
KIPLINGER'S PERSONAL FINANCE	LIBRARY MATERIALS DONATED	23.95
KM TELECOM	TELEPHONE	8.02
KOHN, LISA	MILEAGE	62.72
KOPKA, KATHY	MILEAGE	294.27
KOPKA, KATHY	PAYMENT FOR RECIPIENT	8.49
KOPKA, KATHY	TAXABLE MEALS	6.39
KRAUSE, DENNIS	EXPENDABLE EQUIPMENT	91.25
KRAUSE, DENNIS	TAXABLE MEALS	7.43
KROC, JILL	MILEAGE	104.80
KROC, JILL	TAXABLE MEALS	7.82
KUANY NYAKAKA	REFUNDS	33.21
LABOR READY MIDWEST INC	MANPOWER SALARIES	521.01
LA-MANO INC	INTERPRETER FEES	45.00
LAMBERT, CHERYL	MILEAGE	37.20
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	682.30
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	631.34
LAWSON PRODUCTS INC	USE TAX PAYABLE	-40.98
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00

LEIDER, KARI	MILEAGE	220.10
LEVINE JEN	CARETAKER FEES - CAMPING	621.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	346.77
LEVINE JEN	CARETAKER FEES-RESERVATIO	144.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	19.63
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	341.79
LINDSAY, AMY	MILEAGE	88.29
LUKASEK, JOANNA	MILEAGE	66.62
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MACCACC	REGISTRATION FEES	250.00
MACKRILL DENISE	CHILD CARE	300.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	203.40
MADSEN, KIMBERLY	TAXABLE MEALS	6.68
MANDERFELD, MARK	MILEAGE	112.67
MANDERFIELD JOLENE	MILEAGE	193.14
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,678.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY CENTER HOTEL	MEALS	12.19
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,112.66
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	744.49
MANKATO FORD INC.	USE TAX PAYABLE	-1.24
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	99.23
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	707.18
MANKATO PUBLIC SCHOOLS	PROGRAM SUPPLIES	6,259.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,622.83
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	673.27
MANTRONICS MAILING SYSTEMS INC	OFFICE SUPPLIES	21.21
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	8.96
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	7.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	58.91
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	35.65
MARTIN, BRIAN	GAS FUELS	87.50
MARZINSKE, JOHANNA LYN	MILEAGE	17.21
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	188.38
MASCHKA RIEDY & RIES	ATTORNEY FEES	138.00
MAURER, MICHAEL	TAXABLE MEALS	7.43
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	13.00
MCCORMICK, ELIZABETH	MILEAGE	46.44
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	98.54
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCIT	INSURANCE DEDUCTIBLE	2,500.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	125.77
MCLAUGHLIN, JESSICA	MILEAGE	311.93
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	10.81

MCLAUGHLIN, JESSICA	TAXABLE MEALS	10.00
MENARDS INC	CUSTODIAL SUPPLIES	52.89
MENARDS INC	EXPENDABLE EQUIPMENT	34.46
MENARDS INC	FACILITY-REPAIR/MAINT.	30.01
MENARDS INC	GROUNDS UPKEEP/IMPROVE	28.31
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	403.00
MEYER AND SONS INC	PROGRAM SUPPLIES	180.57
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	41.63
MEYER, ROBERT	TAXABLE MEALS	29.00
MII LIFE INC	ACCOUNTS PAYABLE	18,955.87
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	250.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	552.38
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	120.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,855.42
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	77.00
MN DNR	REVENUE COLLECTED/OTHERS	4,223.16
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE AUDITOR	PUBLIC EXAMINER FEES	20,479.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	193,962.48
MN SUPERVISORS CONFERENCE ASSO	REGISTRATION FEES	60.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	278.66
MOTHER EARTH NEWS	LIBRARY MATERIALS DONATED	14.95
MOTOR TREND	LIBRARY MATERIALS DONATED	10.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,060.00
MUELLERLEILE, DAVID	TAXABLE MEALS	38.00
MVAC	OTHER FEES	63,752.33
MVTL INC	CONTRACTED SERVICES	63.60
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	25.94
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-1.67
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,182.82
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,040.30
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	228.06
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	52.96
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-3.41
NORTH HOMES INC	OHP - RULE 5	6,330.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	114.66
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,811.74
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	47.77
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	475.00
O'CONNOR, PATRICIA	MILEAGE	99.90
OLMSCHIED, BRENDA	MILEAGE	8.88
OTTERNESS, PETER	MILEAGE	9.27

PALM, SHEREE	MILEAGE	25.54
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	870.04
PATH INC	RULE 4 - ADMIN FEE	3,261.51
PETERSEN, JOANNA	MILEAGE	102.69
PETERSEN, JOANNA	MILEAGE	28.31
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	43.84
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	17.76
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	203.84
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	799.42
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	445.20
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	137.59
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	4,960.00
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	680.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
PRESTON, PETER	MILEAGE	52.17
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	17.06
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	450.00
PSYCHOLOGY TODAY	LIBRARY MATERIALS DONATED	15.97
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	-68.05
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,967.71
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	500.00
PURVIS, WILLIS	INCIDENTAL	58.50
PURVIS, WILLIS	MILEAGE	281.94
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	574,524.84
RAPKING, SHERRY	MILEAGE	507.51
RAPKING, SHERRY	TAXABLE MEALS	21.08
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	23.87
RDO EQUIPMENT CO	OTHER FEES	6,000.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	271.46
RED WING SHOE STORE	OTHER FEES	152.99
RED WING SHOE STORE	UNIFORM ALLOWANCE	148.74
REEDSTROM, PATRICIA	MILEAGE	220.91
REEDSTROM, PATRICIA	REGISTRATION FEE	15.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,889.85
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	2,395.00
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	496.90
RELLER, PHYLLIS	MILEAGE	212.04
REM HEARTLAND INC	SILS	474.74
RIALSON, MARGARET	MILEAGE	182.07
RIALSON, MARGARET	MILEAGE	2.55
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	538.70

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	62.95
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	328.01
RODRIGUEZ, JOVAN	GAS FUELS	10.02
RODRIGUEZ, JOVAN	TAXABLE MEALS	88.96
ROEKER, ANGELA	MA TRANSPORTATION	5.55
ROEKER, ANGELA	MILEAGE	47.20
ROISEN, JULIE	CAR ALLOWANCE	721.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	750.00
ROSEBERRY, ALAN	MILEAGE	129.87
RUTTGER'S BAY LAKE LODGE	LODGING	1,784.80
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	50.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	364.76
SAMUELSON, MICHAEL	MEALS	10.78
SAMUELSON, MICHAEL	OTHER FEES	80.96
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,189.07
SCHAUER-WIEBERS, ROBYN	MILEAGE	51.84
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	142.00
SCHWICKERTS INC	PLUMBING REPAIR	156.05
SECRETARY OF STATE	OFFICE SUPPLIES	120.00
SEIFERT, LISA	MILEAGE	66.99
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF ROSEAU COUNTY	MILEAGE	44.00
SHERIFF OF ROSEAU COUNTY	OTHER FEES	40.00
SHOEMAKER, BRIAN	UNIF MAINT	26.30
SHOPKO	CONSTRUCTION SUPPLIES	30.42
SHORT, RYAN	MILEAGE	103.79
SMILES INC	SILS	1,996.33
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.47
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	33.96
SONDAY, MAUREEN	MILEAGE	4.44
SORENSEN, KEVIN	GAS FUELS	84.68
SORENSEN, KEVIN	TAXABLE MEALS	3.79
SORENSEN KRISTINA M	CHILD CARE	81.25
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,233,246.66
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	17.96
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	12,724.77
SPINLER KRISTIN	MILEAGE	274.17
SPINLER KRISTIN	PROGRAM SUPPLIES	16.07
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	213.71
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	246.40
ST FRANCIS REG MED CTR	DOCTOR FEES	1,438.60
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	13.75
STADTHERR, JONI	MILEAGE	60.39
STADTHERR, JONI	TAXABLE MEALS	5.00
STADTHERR, JONI	TUITION REIMBURSEMENT	1,454.55
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,515.41
STAPLES ADVANTAGE	OFFICE SUPPLIES	706.13

STATE TREASURER	RECORDING SURCHARGE	8,904.00
STREICHER'S	EQUIPMENT-PURCHASED	436.61
STUEHRENBERG, VANCE	COMMERCIAL TRAVEL	40.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	525.00
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STUEHRENBERG, VANCE	INCIDENTAL	190.00
STUEHRENBERG, VANCE	MILEAGE	86.58
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,008.12
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,154.20
THILGES, RYAN	MILEAGE	87.70
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	399.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	497.22
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	42.74
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-2.75
TRAXLER, DOUGLAS	MILEAGE	112.67
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	32,221.98
TREASURER STATE OF MINNESOTA	OTHER FEES	17,440.19
TSCHOHL JO	PAYMENT FOR RECIPIENT	20.00
TUMA, STEVEN	GAS FUELS	50.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.66
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	14.96
URBAN OIL CO	GASOLINE/DIESEL/FUELS	153.88
USA TODAY	LIBRARY MATERIALS DONATED	195.00
USI INC	OFFICE SUPPLIES	68.49
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	74.95
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,384.57
VINE INC	AMHI FLEXIBLE FUNDS	282.62
VINE INC	PAYMENT FOR RECIPIENT	265.86
WALDRIFF, JENNIFER	MILEAGE	15.00
WALDRIFF, JENNIFER	MILEAGE	19.98
WALDRIFF, JENNIFER	MILEAGE	37.19
WALLACE, PATRICIA	MILEAGE	91.85
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	63.06
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	95.06
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	675.63
WALTER, LISA	MILEAGE	154.87
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	3,535.26
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	746.22
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,990.77
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	317.87
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-0.75
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WINKLER SARA	PAYMENT FOR RECIPIENT	50.00
XCEL ENERGY	ELECTRICITY	12,049.67
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
YMCA	PAYMENT FOR RECIPIENT	45.00

ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,066.89
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$2,938,740.97

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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
AER INVESTIGATIONS INC	MILEAGE	121.50
AER INVESTIGATIONS INC	OTHER FEES	161.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	101.86
ALLINA HEALTH SYSTEM	ACUTE CARE	2,549.70
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	66.66
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	213.75
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,187.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	72.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
AT&T MOBILITY	PAYMENT FOR RECIPIENT	43.06
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,762.90
AUTOTRONICS OF MANKATO INC.	OTHER FEES	538.20
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	45.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	357.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BANNERMAN DALE	CARETAKER FEES - CAMPING	770.70
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	118.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	REFUNDS	1,066.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BELLKATO INC.	OTHER FEES	60.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	14.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	54,956.43
BLUE EARTH COUNTY SWCD	OTHER FEES	3,839.97
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.40
BROWN COUNTY EVALUATION CTR INC	DETOX	9,588.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.40
BUCK EMILY JEAN	MATERIAL REPLACEMENT FINE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	28.09
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	18.87
CARQUEST AUTO PARTS	USE TAX PAYABLE	-3.02
CARVER COUNTY	OTHER FEES	725.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	75.83
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY W.O. MANAGEMENT	GAS/FUELS - BUILDING	41.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CHLEBECEK BRANDY	MILEAGE	154.24
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
CLEAN PLUS INC	OTHER FEES	50.28
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	16,031.25
COMPUTER TECH SOLUTIONS INC	PAYMENT FOR RECIPIENT	1,439.61
CONSTELLATION JUSTICE SYSTEMS	EXPENDABLE SOFTWARE	9,720.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
COURT ADMIN-AITKIN COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	285.00
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	1,240.00
DAKOTA COUNTY RECEIVING CTR	DETOX	787.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
DAYS INN ST PAUL	MEDICAL LODGING	363.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,452.43
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	243.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,900.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	57.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	242.00

FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES ROAD	241.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	158,507.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FREE PRESS CO	PUBLICATIONS & BROCHURES	405.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.47
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	14.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.49
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	28.86
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,571.42
HAGBERG GARY	REFUNDS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
HARRY MEYERING CTR INC-SILS	SILS	4,953.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.11
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	8,820.92
HICKORYTECH	TELEPHONE	294.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	44.02
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	73.36
HOLIDAY INN-ST. PAUL EAST	LODGING	112.49
HOLMSETH DEBRA J	CHILD CARE	252.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	OTHER FEES	33.83
HY-VEE	PAYMENT FOR RECIPIENT	11.05
HY-VEE	PROGRAM SUPPLIES	23.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.70
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	13,151.51
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	46.43
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	1.58
JADD SEPPMANN & SONS INC	OTHER FEES	932.50
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	300.00
JN FIREWOOD INC	CUSTODIAL SUPPLIES	2,160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KASEY WINK P	RENTAL ASSISTANCE	700.00
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	1,385.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
LA-MANO INC	INTERPRETER FEES	30.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	267.10
LABOR READY MIDWEST INC	MANPOWER SALARIES	534.20
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	24.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	637.54
LEVINE JEN	CARETAKER FEES-BOAT RENT	58.50
LEVINE JEN	CARETAKER FEES-RESERVATIO	154.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	27.11
LEVINE JEN	OTHER SALARY/COMPENSATION	1,002.32
LIME VALLEY PARKWAY PROPERTIES INC	RENTAL ASSISTANCE	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82

LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	56,101.45
LYNCH ALLAN	CONTRACTED SERVICES	1,207.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	644.85
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	67.26
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	65,966.52
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MANKATO REHABILITATION CENTER INC	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	505.53
MANPOWER INC	PAYMENT FOR RECIPIENT	1,129.51
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	11.56
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	67.22
MARTHA STEWART LIVING	LIBRARY MATERIALS DONATED	19.00
MAYO CLINIC	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	175.00
MENARDS INC	CUSTODIAL SUPPLIES	4.79
MENARDS INC	GROUNDS UPKEEP/IMPROVE	70.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	192.38
MII LIFE INC	ACCOUNTS PAYABLE	11,473.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	851.83
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA COUNTIES INTERGOVERNMENTAL TR	REGISTRATION FEES	50.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	715.45
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	1,213.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	196.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99,788.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	385.90
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	390.56
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	2,035.13
NEW ULM TRACTOR INC	USE TAX PAYABLE	-4.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NOLAN CARPENTRY SERVICES INC	WAIVERED SERVICES	3,671.28
NORTH HOMES INC	OHP - CORRECTION FACILITY	199.60
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	144.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.56
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK INC	BLOOD TESTING FEES	420.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	31.09
OTTO WESLEY	MILEAGE	3.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
PAAPE COMPANIES INC	OFFICE SUPPLIES	188.55
PAPER PLUS	OFFICE SUPPLIES	215.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PATH INC	OHP - RULE 1	1,695.39
PATH INC	RULE 4 - ADMIN FEE	3,667.32
CONFIDENTIAL VENDOR	OHP - RULE 1	884.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,078.24
CONFIDENTIAL VENDOR	OHP - RULE 1	3,112.83
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	6,105.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.00
PFEFFER TREE SERVICE	OTHER FEES	1,603.13
PFI INC	OTHER FEES - TAXABLE	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	801.18
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-65.18
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	7.92
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.21
PSC ALLIANCE	EQUIPMENT-PURCHASED	11,210.00
QUALIFACTS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	877.16
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,911.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	10.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	38.94
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	191.18
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	742.70
RIVERFRONT INN	PAYMENT FOR RECIPIENT	350.90
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	4,673.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
ROSE JAMIE	CHILD CARE	98.75
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	72.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
RS EDEN	PAYMENT FOR RECIPIENT	183.75
SABRIE ABDI	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	218.90
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	603.34
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	121.00
SHERIFF OF BROWN COUNTY	OTHER FEES	50.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF WRIGHT COUNTY	MILEAGE	35.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	113.84
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,957.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.72
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,475.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	595,362.69
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,540.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	163.74

SPRINT	EXPENDABLE EQUIPMENT	107.36
SPRINT	OTHER FEES	93.97
SPS COMPANIES INC/GLOBE INC	FACILITY-REPAIR/MAINT.	324.37
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	90.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
TED KENNE CONSTRUCTION	INSURANCE DEDUCTIBLE	2,660.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
THEODORSON LACEY	MILEAGE	43.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MILEAGE	3.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	70.00
TRUEBENBACH JOHN	INSURANCE DEDUCTIBLE	642.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	308.90
US BANK	COMMERCIAL TRAVEL	481.40
US BANK	EQUIPMENT-PURCHASED	938.50
US BANK	EXPENDABLE SOFTWARE	161.98
US BANK	LODGING	5,589.21
US BANK	OFFICE SUPPLIES	64.43
US BANK	OTHER FEES	243.88
US BANK	POSTAGE	90.25
US BANK	REGISTRATION FEES	40.00
US BANK	US BANK MKTO CHECKING	6,000,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.45
VERIZON WIRELESS	OTHER FEES	86.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
VIOLA MELANIE	PAYMENT FOR RECIPIENT	121.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.68
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	105.24
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	42.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40
WASECA MEDICAL CENTER	DOCTOR FEES	1,060.00
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,296.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	536.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00

WESTPHAL MYRTLE	MILEAGE	18.87
WESTPHAL SHEILA K	COST EFFECTIVE HEALTH INS	1,423.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
WHITNEY CAROL F	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	8.88
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
XCEL ENERGY	ELECTRICITY	46.37
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	884.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
	Total	\$7,309,242.83

The motion carried. 2011-251

The Human Resources items were presented as informational.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve tax abatements for Drummer Development Inc on the following parcels:

R01.09.16.476.016 (payable 2009-2012)

R01.09.16.401.001 (payable 2009-2012)

R01.09.03.126.041 (payable 2012)

R01.09.03.126.007 (payable 2012)

R01.09.03.129.001 (payable 2012)

R01.09.03.151.006 (payable 2012)

The motion carried. 2011-252

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on CD 5. The motion carried. 2011-253

Commissioner Stuehrenberg move and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on CD 56. The motion carried. 2011-254

HUMAN SERVICES

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

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

MRCI Supported Work Grant: This agreement provides MFIP recipients with services to help them become employed. This agreement covers the period from July 1, 2011, through June 30, 2012.

Minnesota Housing Finance Agency/Family Homelessness Prevention and Assistance Program: Blue Earth County receives funding from Minnesota Housing Finance Agency on behalf of the nine counties in Region 9. This agreement covers the period from July 1, 2011, through June 30, 2013.

Minnesota Valley Action Council/Family Homelessness Prevention and Assistance Program: This is a subcontract with Minnesota Valley Action Council to carry out the Family Homelessness Prevention and Assistance Program (FHPAP) throughout the nine-county area, assisting individuals and families to avoid homelessness or to reestablish stable housing as quickly as possible. This agreement covers the period from July 1, 2011, through June 30, 2013.

Minnesota Department of Health/Self-Assessment: The purpose of this grant is to provide reimbursement for activities associated with completing a self-assessment to determine Blue Earth County's readiness for accreditation. This agreement covers the period from July 1, 2011, through November 10, 2011.

Minnesota Department of Health/Public Health Emergency Preparedness Grant (PHEP): The purpose of the PHEP grant is to provide funding to fulfill the emergency preparedness grant duties for Blue Earth County for the next 16 months from August 10, 2011, to December 17, 2012.

Task Force Appointment: Appointment of Shannon Peters to the Mental Health Task Force. Ms. Peters is a resident of Commissioner District #3.

The motion carried. 2011-255

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:09 AM. The motion carried. 2011-256

