

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

**February 15, 2011**

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

**AGENDA**

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2011-036

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to authorize signature of the contract for credit card payment processing services with FIS/Metavante. The motion carried. 2011-037

**CD 77 IMPROVEMENT PUBLIC HEARING**

Chairperson Bruender performed the welcome and introduction for the petition to remove lands from County Ditch 77.

Mr. Craig Austinson, Ditch Manager, presented information regarding the legal notices and jurisdictional documents.

Chairperson Bruender opened the public comment portion of the hearing.

Public comment was heard from Mr. Blaine Phillips, Janesville.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the findings and order for CD 77 petition to remove lands.

**DETAILED FINDINGS AND ORDER  
BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY  
REGARDING COUNTY DITCH 77 PETITION TO REMOVE LANDS**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested persons, and consideration of all reports makes the following:

**FINDINGS**

1. that the waters from the petitioners' property in the W ½ of the SW ¼ of Section 27-107-25 (McPherson Township) have been diverted from the Blue Earth County Ditch 77 drainage system by the construction of a private tile outletting into Blue Earth County Ditch 1 so that the property cannot significantly or regularly use the CD 77 drainage system;
2. that the property in the NW ¼ of the SW ¼ of Section 27-107-25 was petitioned into and allowed into CD 1 at a hearing held on October 19, 1993 and the property in the SW ¼ of the SW ¼ of Section 27-107-25 was petitioned into and allowed into County Ditch 1 at a hearing held on February 3, 2009 and that viewers determined County Ditch 1 benefits NW ¼ of the SW ¼ of Section 27-107-25 to be \$22,022.00 and the County Ditch 1 benefits for the SW ¼ of the SW ¼ of section 27-107-25 to be \$24,403.50;
3. that the property is not benefited by the drainage system; and
4. that removing the property from the drainage system will not prejudice the County Ditch 77 property owners and property remaining in the system.

**IT IS, THEREFORE, ORDERED:**

the drainage authority makes findings and directs, by order, that the petitioners' property in the W ½ of the SW ¼ of Section 27-107-25 be removed from the County Ditch 77 drainage system.

The motion carried. 2011-038

## PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Ms. Sarah Isebrand, Land Use Specialist, presented the following items to the Board.

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

**Resolution GRANTING approval of a conditional use permit  
to transfer a development right from the  
NW ¼ of the SW ¼ to the SW ¼ of the SW ¼ all located in Section 20,  
Vernon Center Township.**

**WHEREAS**, James Pahl, owner of the NW ¼ of the SW ¼ of Section 20 of Vernon Center Township is requesting to transfer the development right from the NW ¼ of the SW ¼ of Section 20 to the SW ¼ of the SW ¼ of Section 20, Vernon Center Township.

*Transferred From:*

Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section 20, Township 106N, Range 28W

*Transferred To:*

Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section 20, Township 106N, Range 28W

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-11), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 2nd Day of February, 2011, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 01-11, and,

**WHEREAS**; the County Board on the 15th Day of February 2011, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 01-11 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited

to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.”

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon conditions attached to future construction permits.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2011-039

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following resolutions:

**RESOLUTION GRANTING A MAP AMENDMENT TO  
AMEND THE OFFICIAL LAND USE MAP OF  
BLUE EARTH COUNTY  
BY RE-ZONING A PORTION OF THE  
NE ¼ OF SECTION 22, SHELBY TOWNSHIP.  
(T-105-N, R-28-W)**

**WHEREAS**, Greg Stevens, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

A tract of land in the Northeast Quarter (NE ¼) of Section twenty-two (22), Township One Hundred Five (105) North, Range Twenty-eight (28) West, Blue Earth County, Minnesota described as follows: Commencing at the Southeast corner of the Northeast Quarter of Section 22, Township 108 North, Range 28 West thence North 00 degrees 00 minutes west along the East line of said Northeast Quarter of said Section 22 a distance of 1,320.50 feet; thence South 89 degrees 24 minutes West a distance of 1,156.5 feet to the point of beginning of the tract herein conveyed, thence continuing on said last described course a distance of 100 feet; thence South 00 degrees 54 minutes East a distance of 295 feet; thence West 340 feet; thence North 630 feet; thence East 440 feet and thence South 335 feet, more or less to the point of beginning of the tract herein conveyed together with an easement for ingress and egress over the following described strip of land; a strip of land 2 rods wide, one rod of either side of the centerline, which is the following described:

Commencing at the Southeast corner of the Northeast Quarter of Section 22, Township 105 North, Range 28 West, thence North 00 degrees 00 minutes West along the East line of said Northeast Quarter of Section 22 for a distance of 1,320.5 feet to the point of beginning of the land herein described; thence South 89 degrees 24 minutes West for distance of 1,156.5 feet and from that point 2 rods wide on the south side of a line continuing on the same course a further distance of 100 feet to the point of termination.

Together with all hereditaments and appurtenances belonging thereto.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 2-11), a copy of said report has been presented to the County Board; and,

**WHEREAS;** the Planning Commission of the County on the 2<sup>nd</sup> Day of February, 2011, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 2-11, and,

**WHEREAS;** the County Board on the 15<sup>th</sup> day of February, 2011, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 2-11, and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

16. The proposed map amendment (if approved) will bring the current use of the property into compliance with the County Code.

17. The Map Amendment should not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a map amendment to amend the official Land use Map of Blue Earth County by re-zoning approximately 5.68 acres of the NE ¼ of Section 22, Shelby Township from Agricultural (A) to Highway Business (HB) is **granted** with the following conditions:

1. The re-zone will not be effective until 30 days have elapsed from the time this Map Amendment has been approved by the Blue Earth County Board of Commissioners and the Map Amendment approval has been published.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2011-040

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

**Resolution granting a conditional use permit  
for a Level II Home Occupation Permit to  
operate a diesel repair business in the  
Agricultural Zoned District in the SW ¼ of the  
NE ¼ of Section 14, LeRay Township.**

**WHEREAS**, Luke Krueger, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southwest Quarter (SW¼) of the Northeast Quarter (NE¼) of Section Fourteen (14), Township One Hundred Eight (108) North, Range twenty-five (25) West, Blue Earth County, Minnesota, described as follows: Commencing at an iron pipe at the Southwest Corner of the East Half (E½) of the Southwest Quarter (SW¼) of the Northeast Quarter (NE¼); thence North 00°10'11" West (assuming that the South line of said Northeast Quarter (NE¼) bears North 89°35'37" East), 135.07 feet to an iron pipe being the point of beginning; thence continuing North 00°10'11" West, 222.23 feet to an iron pipe monument; thence North 89°35'37" East, 247.98 feet to an iron pipe monument; thence North 00°11'04" East, 919.80 feet to the South right of way line of County State Aid Highway No. 17; thence North 89°49'27" East, along said South right of way line, 37.68 feet; thence South 00°14'38" West 919.66 feet to an iron pipe monument; thence North 89°35'37" East, 151.29 feet to an iron pipe monument; thence South 00°10'11" East, 164.41 feet to an iron pipe monument; thence South 89°35'37" West 206.19 feet to an iron pipe monument; thence South 00°10'11" East, 58.78 feet to a utility pole; thence South 89°49'49" West, 229.81 feet to the point of beginning. The above described iron pipe monuments are ¾ x 18" long with plastic caps marked with Registration No. 19789.

has applied for a Conditional Use Permit to operate diesel equipment repair business as a Level II Home Occupation in an A, Agriculture Zoning District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-11), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 2nd day of February, 2011, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

**WHEREAS**, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.



5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to operate a diesel repair business as a Level II Home Occupation in an Agriculture Zoning District, is granted with the following conditions:

1. All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six employees are allowed other than the inhabitants.
2. Such use shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
3. Junkyards and scrap yards are prohibited.
4. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
5. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.

6. The operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. Occasional work after hours may take place provided condition number five is adhered to.

7. Materials and equipment shall be stored in an enclosed building or screened area. *Staff is recommending this condition be removed. The site is located 1,000 feet from the nearest road. The only items stored outside are some tractors belonging to the customer and the applicant. All business related products are kept inside of the shop.*

8. In case of a home occupation which requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as a Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.

9. That should the need arise in the future for the disposal of hazardous wastes other than used oil and antifreeze, i.e. used parts cleaner, contaminated fuels, etc. the applicant shall obtain a Generator ID Number from the MPCA.

10. That all waste fluids are disposed of according to County and Minnesota State Pollution Control Agency standards.

11. That secondary containment is provided where required to contain accidental leaks and spills of automotive fluids.

12. That a code complying SSTS shall be installed prior to November 7, 2011.  
This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2011-041

Chairperson closed the public hearing.

## **HUMAN SERVICES**

Mr. Phil Claussen, Interim Human Services Director, and Mr. Jay Walters, Advisory

Committee, presented the following items to the Board.

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

LA-MANO:

Renewal of agreement with LA-MANO to provide interpreter services for clients requesting assistance from the Human Services Department. This agreement covers the period from January 1, 2011, through December 31, 2011.

Lingua One:

Renewal of agreement with Lingua One to provide interpreter services for clients requesting assistance from the Human Services Department. This agreement covers the period from January 1, 2011, through December 31, 2011.

Guardianship Services:

Renewal of agreement with Guardianship Services to provide guardianship and conservatorship services to clients referred by the Human Service Department. This agreement covers the period from January 1, 2011, through December 31, 2011.

Child Support Cooperative Agreement:

Renewal of a cooperative agreement with Blue Earth County Sheriff and Blue Earth County Attorney to provide services to the Child Support Enforcement Program. This cooperative agreement is a required component of the Child Support Enforcement Program and allows the Agency to receive Federal reimbursement for the services provided. This cooperative agreement covers the period from January 1, 2011, through December 31, 2011.

Professional Business Partners, LLC:

- A lease extension and addendum to the apartment lease agreement with Professional Business Partners, LLC, for lease of the alternative apartment. The terms of this addendum are March 1, 2011, through February 28, 2013.
- A lease extension and addendum for office space provided by Professional Business Partners, LLC, for lease of office space for the Second Step Clubhouse. The terms of this addendum are March 1, 2011, through February 28, 2013.

The motion carried. 2011-042

## **ADMINISTRATIVE SERVICES**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the February 1, 2011 Board Minutes. The motion carried. 2011-043

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

For the week of January 27 – February 2, 2011 totaling \$2,034,363.33

For the week of February 3 – 9, 2011 totaling \$1,709,296.96

**January 27, 2011 – February 2, 2011**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.85
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	226.27
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	213.75
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,206.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.68
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.20
CONFIDENTIAL VENDOR	REFUNDS	11.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	22.92
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	21,679.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,096.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	185.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	21.74
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	203.66
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BARNUM GATE SERVICES, INC.	OTHER FEES	450.75
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,985.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1,325.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	64.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	185.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,879.18
BLOOMBERG L.P.	OTHER FEES	7,777.71
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	130,007.79
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	10,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	99.50
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	474,249.75
CONFIDENTIAL VENDOR	WAIVERED SERVICES	130.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	27.20
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOWERS CHARLES	CONTRACTED SERVICES	465.00
BOWERS CHARLES	MILEAGE	40.00
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	3,777.52
BROWN COUNTY EVALUATION CTR INC	DETOX	7,027.20
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	84,503.00
BROWN COUNTY FAMILY SERVICES	REGISTRATION FEES	10.00
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.83
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	258.49
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUSHINGER DARREN	OTHER FEES - TAXABLE	70.00
CONFIDENTIAL VENDOR	OHP - RULE 1	351.73
BY KHORN	RENTAL ASSISTANCE	412.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.14
CARVER COUNTY	OTHER FEES	145.00
CCTV	MEMBERSHIP DUES	25.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	50.64
CHARTER COMMUNICATIONS INC	TELEPHONE	15.60

CHLEBECEK BRANDY	MILEAGE	104.41
CITY OF MANKATO	DETOX	164.35
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,898.37
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	51.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.08
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	50.00
COURT ADMIN-ITASCA COUNTY	ACCOUNTS PAYABLE	115.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	2,000.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	645.87
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	51.83
D SCHAEFER PROPERTIES LLC	REFUNDS	295.36
DAKOTA COUNTY AUDITOR-TREASURER	MEMBERSHIP DUES	14,377.00
DAVIS BECKY	LIBRARY COLLECTION	31.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.20
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	29.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.44
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	3.15
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	11.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.24
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	312.84
ECODEEP	CAPITAL ASSETS-BLD IMP	381.50
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,095.54
ELM HOMES INC	OHP - RULE 1	846.00
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,315.22
FAIRMONT MEDICAL CENTER	DOCTOR FEES	852.30
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	213,018.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1,600.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	25,133.79
FIRST STATE TIRE RECYCLING INC	CONSTRUCTION SUPPLIES	11,983.36
FIRST STATE TIRE RECYCLING INC	USE TAX PAYABLE	-770.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,227.91
FLY FISHERMAN	LIBRARY MATERIALS DONATED	26.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	133,152.31
FUR FISH GAME	LIBRARY MATERIALS DONATED	15.95
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,725.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-PURCHASED	334.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	74.80
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,971.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.40
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.40

GROEBNER CRAIG D	REFUNDS	590.00
HABILITATIVE SERVICES INC	MA PARKING	26.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	140.26
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	172.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
CONFIDENTIAL VENDOR	OHP - RULE 1	899.93
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HANSEN EVA	REFUNDS	399.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.20
HENDRICKS WANDA ARLENE	CHILD CARE	226.00
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,967.65
HICKORYTECH	PAYMENT FOR RECIPIENT	13.10
HICKORYTECH	TELEPHONE	782.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.05
HOLTMEIER CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	6,526.78
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,090.09
CONFIDENTIAL VENDOR	OHP - RULE 1	675.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.68
HY-VEE	DRUGS & MEDICINE	4,968.76
HY-VEE	MEALS	320.54
HY-VEE	PAYMENT FOR RECIPIENT	45.03
HY-VEE	PROGRAM SUPPLIES	14.22
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INDUSTRIAL FABRICATION SERVICE	EXPENDABLE EQUIPMENT	100.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	64.85
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	53.15
INTOXIMETERS, INC.	OFFICE SUPPLIES	769.50
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	288.00
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	35.50
JENSEN AMY	PAYMENT FOR RECIPIENT	60.00
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	2,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	831.73
JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	12.80
KATO CAB INC	PAYMENT FOR RECIPIENT	41.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
KINGBAY CURTIS W	PAYMENT FOR RECIPIENT	929.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	1,695.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE LARRY	REFUNDS	688.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	958.00
KOTTHOFF THOMAS J & PATTI	REFUNDS	466.00
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	7,510.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,657.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
LA-MANO INC	OTHER FEES - TAXABLE	105.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	34.90

LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	33.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.17
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	920.00
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	106,803.75
LEEP	MEMBERSHIP DUES	25.00
CONFIDENTIAL VENDOR	CHILD CARE	310.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.94
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CLINIC	PAYMENT FOR RECIPIENT	20.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	62,499.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
MARIPOSA PUBLISHING	LIBRARY COLLECTION	327.48
MAYO CLINIC	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	675.49
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,720.00
MCGRAW HILL CONSTRUCTION - ENR	PUBLICATIONS & BROCHURES	199.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	185.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,138.63
MEDICARE WPS PART B	REFUNDS	150.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.98
CONFIDENTIAL VENDOR	OHP - RULE 1	845.99
MENDE PATRICIA A	REFUNDS	283.88
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-REPAIR/MAINT.	233.72
MII LIFE INC	ACCOUNTS PAYABLE	9,572.51
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	PAYMENT FOR RECIPIENT	680.00
MINNESOTA CLE	REGISTRATION FEES	210.00
MINNESOTA HUMAN SERVICES	POSTAGE	1,110.02
MLB PROPERTIES INC	RENTAL ASSISTANCE	773.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	535.22
MN DNR	REVENUE COLLECTED/OTHERS	2,459.00
MN HEALTH CARE PROGRAM	PAYMENT FOR RECIPIENT	8.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	189.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	435.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,551.63
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	982.00
MOREAU MEGAN	PAYMENT FOR RECIPIENT	86.29
CONFIDENTIAL VENDOR	REFUNDS	2,721.72
MRCI - EOR/FSE	WAIVERED SERVICES	144.00
MRVDTF	DUE TO OTHER GOVERNMENTS	3,446.40
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	135.15
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	86.50
MVAC	OTHER FEES	17,294.80
MYERS SANDRA A	OHP - RULE 1	811.89
NACE	REGISTRATION FEES	900.00
NADA	PUBLICATIONS & BROCHURES	330.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	17.74
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-1.14
NATIONAL 4-H COUNCIL-SUPPLY SR	PROGRAM SUPPLIES	42.80

NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00
NELSON CURTIS & DELAYNE	REFUNDS	1,624.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	19.99
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	66,118.75
NORTHERN COMFORT INC	OTHER FEES	225.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	46.97
CONFIDENTIAL VENDOR	REFUNDS	674.00
O'BABY INFANT CENTER INC	CHILD CARE	680.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,697.37
ORCHID CELLMARK INC	BLOOD TESTING FEES	690.00
PAAPE COMPANIES INC	EXPENDABLE EQUIPMENT	123.98
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,588.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	205.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,910.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	425.00
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	40.00
PETERSON DIANA C	RENTAL ASSISTANCE	875.00
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
POSTMASTER	POSTAGE	400.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	111.38
PRAIRIELAND SOLID WASTE	MISCELLANEOUS REVENUE	6,364.64
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	37.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	2,210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	42.50
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	131,716.04
CONFIDENTIAL VENDOR	REFUNDS	674.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	148.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.20
RS EDEN	OTHER FEES	135.15
RS EDEN	PAYMENT FOR RECIPIENT	87.50
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	44.64
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	50.72
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	252.29
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	481.00
SCHLOESSER BRADY	PAYMENT FOR RECIPIENT	15.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,316.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.12
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	393.30
SECURITY MGMT & REALTY INC	PAYMENT FOR RECIPIENT	25.00
SHERIFF OF RICE COUNTY	REGISTRATION FEES	150.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	80,438.32
SIDWELL COMPANY INC	CONTRACTED SERVICES	660.00
SIEBENAHLE DOUGLAS & EVONN	REFUNDS	817.00
SIELING JARED	RENTAL ASSISTANCE	1,118.00
SOBO LINDERHOF LLC	RENTAL ASSISTANCE	476.00
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	196.65
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	252.00
SOMBKE PAUL	REFUNDS	28.00



CONFIDENTIAL VENDOR	OHP - RULE 1	2,633.76
SPEAR RANDY	REFUNDS	670.00
CONFIDENTIAL VENDOR	OHP - RULE 1	880.09
SPRINT	CELLULAR PHONE EXPENSE	537.85
SPRINT	TELEPHONE	77.02
SPRONK STUART	RENTAL ASSISTANCE	708.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST DAVIDS CTR FOR CHILD & FAMILY DEVELOP	CHILD CARE	461.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	603.68
STATE OF MINNESOTA	PROGRAM SUPPLIES	400.00
CONFIDENTIAL VENDOR	REFUNDS	37.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.04
STREET NATHAN R	RENTAL ASSISTANCE	300.00
STREICHER'S	EQUIPMENT-PURCHASED	429.09
TELVENT DTN INC	OTHER FEES	953.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.35
THE CARETAKERS INC	CONTRACTED SERVICES	274.44
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.65
CONFIDENTIAL VENDOR	MA PARKING	60.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	676.56
CONFIDENTIAL VENDOR	MEDICAL MEALS	114.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	423.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	22.50
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	31.25
TISCHER KARL & DEBORAH	REFUNDS	832.00
TREAS OF WATONWAN COUNTY	MISCELLANEOUS REVENUE	2,762.45
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRI-COUNTY SOLID WASTE OFFICE	MISCELLANEOUS REVENUE	10,458.36
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	247.02
UPPIES	VEHICLES-PURCHASED	437.12
US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	93.60
US BEARINGS & DRIVES	USE TAX PAYABLE	-6.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.46
VERNON CENTER CITY OF	WATER/SEWER	63.76
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,330.52
VOGEL NANCY	OTHER FEES	13.25
VOLK MARITAL TRUST	REFUNDS	1,422.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	9.60
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	62.84
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	516.99
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	85.05
WALMART COMMUNITY BRC INC	REFUNDS	150.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,040.00
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	850.40
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	4,687.91
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,257.75
WENDT LEWELLYN & KEITH L	REFUNDS	760.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	36.88
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	139.20

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.80
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	66.88
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,374.14
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS KENT & DEBRA	REFUNDS	1,042.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,637.42
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	371.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	440.00
WITTRUCK GREGORY	REFUNDS	138.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.68
XCEL ENERGY	ELECTRICITY	9,560.29
XCEL ENERGY	RENTAL ASSISTANCE	135.27
YMCA	PAYMENT FOR RECIPIENT	48.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,618.26
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	207.50
ZIEGLER TIM	RENTAL ASSISTANCE	718.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	42.91

**Total      \$2,034,363.33**

**February 3 – 9, 2011**

ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	498.49
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,069.92
AHEARN, PAUL	MILEAGE	4.08
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,937.66
AINSLEY, ELIZABETH	MILEAGE	19.13
ALITZ, LISA	MILEAGE	3.83
AMEM	MEMBERSHIP DUES	200.00
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	153.79
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	398.40
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	186.90
ANDERSON, CAROLE	MILEAGE	200.70
ANDERSON, CAROLE	MILEAGE	38.51
ANDERSON, CAROLE	TAXABLE MEALS	6.00
ANDERSON, LUANNE	UNIF MAINT	20.71
APPRAISAL SERVICES OF MKTO INC	SITE/GROUNDS-ACQUISITION	1,500.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	96.90
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	125.00
A'VIANDS LLC	BOARD OF PRISONER FEES	6,362.86
A'VIANDS LLC	PROGRAM SUPPLIES	264.73
B.E. COUNTY VITAL STATISTICS	OTHER FEES	135.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.00
BAIR-BRAAM, SUZANNE	MILEAGE	196.86
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	56.34
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.50
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	22.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	740.05
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	114.24
BAKER, RANDOLPH	MILEAGE	124.44
BEANS PLUS INC	CHILD CARE	900.00
BENCO ELECTRIC COOP	ELECTRICITY	4,465.78
BEQUETTE, REBECCA	MILEAGE	145.35
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.00

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	116.86
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, TONY	UNIFORM ALLOWANCE	98.89
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	107.61
BEYER, JESSICA	OTHER FEES	61.56
BEYER, JESSICA	SUPPLIES	35.49
BEYER, JESSICA	TAXABLE MEALS	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	MILEAGE	159.63
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	27,517.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	87.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLES-PURCHASED	1,149.23
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	528.31
BOGENSCHUTZ, PAUL	TAXABLE MEALS	9.20
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	97.88
BRETON, MARIA	MILEAGE	207.06
BRIGHT PAGES INC	OTHER FEES	231.00
BROADWELL, DONALD	MILEAGE	95.88
BROSKOFF, ANNE	MILEAGE	326.34
BROSKOFF, ANNE	TAXABLE MEALS	24.89
BROWN COUNTY EVALUATION CTR INC	DETOX	6,050.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUNDE ROBERT G	MISCELLANEOUS WITHHOLDING	1,065.39
BUSHINGER DARREN	OTHER FEES	35.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1,067.20
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	12.79
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CARLSON-TILLISCH EYE CLINIC	PAYMENT FOR RECIPIENT	28.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	115.97
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	907.00
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	471.30
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS INC	TELEPHONE	62.16
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	440.00
CITY OF LAKE CRYSTAL	OTHER FEES	9,831.92
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	3.83
CLINICAL & FORENSIC PSYCHOLOGY LTD	ACUTE CARE	4,162.50
CMI INC	OFFICE SUPPLIES	171.10
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,311.25
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	460.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.28

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	598.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	974.20
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEALS	3.94
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	6.20
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.06
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.91
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	168.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	301.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	MILEAGE	41.31
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	MILEAGE	62.22
CONFIDENTIAL VENDOR	MISCELLANEOUS REVENUE	22.00
CONFIDENTIAL VENDOR	OTHER FEES	77.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	5.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,981.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	252.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	324.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
COULTER, THOMAS	POSTAGE	5.90
COULTER, THOMAS	SUPPLIES	13.28
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	280.00
CRAGUN'S CONF CENTER	LODGING	1,174.02
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	2,999.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	32.01
DECKO, LESLIE	MILEAGE	65.79
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	132.00
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	249,851.00
DHS	PAYMENT FOR RECIPIENT	12.00
DIAMOND VOGEL PAINT CENTER	EXPENDABLE EQUIPMENT	137.18
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	54.00
DOYLE, MOLLY	MILEAGE	272.34
DURENBERGER, KATHRYN	MILEAGE	68.34
EARL F ANDERSEN & ASSOC. INC.	CONSTRUCTION SUPPLIES	894.28
EASTWOOD MANOR	PROGRAM SUPPLIES	555.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,040.00
ELOFSON, ANDREW	MILEAGE	372.30
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	35.60
ELOFSON, ANDREW	TAXABLE MEALS	9.38
EMERY, MELINDA	MILEAGE	28.56
EMERY, MELINDA	TAXABLE MEALS	19.36
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,039.75
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	167.26
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	7.98
FARM PLAN	OTHER MAINT SUPPLIES SHOP	13.19
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FASTENAL CO	EXPENDABLE EQUIPMENT	419.74
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	OTHER FEES	267.70
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX, CHRISTIE	REGISTRATION FEE	20.00
FRED PRYOR SEMINARS	PUBLICATIONS & BROCHURES	192.16
FREDERICK, CARLA	MILEAGE	113.90
FREE PRESS CO	CONTRACTED SERVICES	30.12
FREE PRESS CO	LEGAL PUBLICATIONS	60.24
FREITAG, TERESA	MILEAGE	183.60
FREITAG, TERESA	TAXABLE MEALS	7.51
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	240.07
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	11,205.00
GARY'S BODY SHOP INC.	OTHER FEES	1,191.93
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-PURCHASED	354.56
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	411.41
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	40.60
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	117.54
GEORGE LANGWORTHY	OTHER FEES	362.63

GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	185.70
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
GRAFE, STACEY	UNIFORM ALLOWANCE	230.25
GRANT, TIMOTHY	MILEAGE	87.21
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	628.62
GUSTAFSON, ANN	MILEAGE	205.53
GUSTAFSON, ANN	TAXABLE MEALS	15.57
H & L MESABI	OTHER MAINT SUPPLIES SHOP	8,312.74
HAEDER, DARRIN	COMMERCIAL TRAVEL	25.00
HAEDER, DARRIN	MEALS	20.04
HAEDER, DARRIN	SUPPLIES	44.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	108.81
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	629.80
HAEFNER, GENE	MOD EXPENSES	20.53
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
HEIDEMANN, GLORIA	MILEAGE	1.22
HEIDEMANN, GLORIA	MILEAGE	39.89
HENDRICKS WANDA ARLENE	CHILD CARE	147.86
HENDRIX, MICHAEL	MILEAGE	19.13
HERMEL WHOLESAL	OFFICE SUPPLIES	73.53
HERRICK, CHRISTY	MILEAGE	116.28
HICKORYTECH	TELEPHONE	973.50
HILDEBRANDT, MICHAEL	MILEAGE	37.74
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOLLAND, HOLLY	MILEAGE	131.66
HOLLAND, HOLLY	MILEAGE	4.08
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	13.27
HOLLAND, HOLLY	TAXABLE MEALS	15.33
HOLLAND, HOLLY	TAXABLE MEALS	9.81
HOLMES DESIGN INC	PAYMENT FOR RECIPIENT	60.00
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	31.20
HORSTMANN, JENNIFER	LODGING	179.56
HORSTMANN, JENNIFER	MEALS	39.07
HORSTMANN, JENNIFER	MILEAGE	172.38
HORSTMANN, JENNIFER	MILEAGE	3.57
HORSTMANN, JENNIFER	MILEAGE	58.65
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,793.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	175,853.25
HURD CHARLES	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	OFFICE SUPPLIES	80.37
HY-VEE	PAYMENT FOR RECIPIENT	21.18
I & S GROUP	CONSTRUCTION OTHER	2,168.00
I & S GROUP	CONTRACTED SERVICES	12,861.75
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	782.75
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	909.31
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,893.32
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,383.23
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,149.60
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	262.00
IVERSON, TIANA	MILEAGE	509.82
IVERSON, TIANA	PAYMENT FOR RECIPIENT	30.68
IVERSON, TIANA	TAXABLE MEALS	12.80
J.J. KELLER & ASSOCIATES, INC.	OTHER MAINT SUPPLIES SHOP	293.81
JENSEN AMY	PAYMENT FOR RECIPIENT	546.25
JENSEN AMY	PAYMENT FOR RECIPIENT-NON TAX	384.03
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	2,000.00

JOHNSON, SARAH	MILEAGE	516.12
JOHNSON, SARAH	TAXABLE MEALS	32.58
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	39.85
KALIS-FRISK, BONNIE	MILEAGE	22.29
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	9.80
KENNEDY AMANDA	MEALS	12.63
KENNEDY AMANDA	MILEAGE	157.54
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	4.00
KIRKWOOD, MICHAEL	MILEAGE	318.75
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	10.25
KIRKWOOD, MICHAEL	TAXABLE MEALS	16.94
KLANDERMAN AMANDA	MATERIAL REPLACEMENT FINE	4.99
KM TELECOM	TELEPHONE	7.90
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	112.20
KOHN, LISA	TAXABLE MEALS	4.13
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KROC, JILL	MILEAGE	36.31
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.22
LAMBERT, CHERYL	MILEAGE	64.26
LANDFILL PARTS & SERVICE	OTHER FEES	1,116.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	269.61
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	677.12
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	588.53
LAWSON PRODUCTS INC	USE TAX PAYABLE	-38.20
LEIDER, KARI	MILEAGE	77.27
LEIDER, KARI	PAYMENT FOR RECIPIENT	13.95
LEIDER, KARI	TAXABLE MEALS	9.20
LEVOS BRUCE	CONTRACTED SERVICES	360.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	319.29
LINGUAONE INC	INTERPRETER FEES	75.00
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LOWES INC	EXPENDABLE EQUIPMENT	104.40
LUKASEK, JOANNA	MILEAGE	89.76
LUNDQUIST, JEAN	MILEAGE	87.72
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
LYONS, LISA	LODGING	119.99
LYONS, LISA	MILEAGE	56.10
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	72.18
M.D. PRODUCTS INC	USE TAX PAYABLE	-0.53
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MANDERFELD, MARK	MILEAGE	223.38
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,021.16
MANKATO CITY HALL	SITE/GROUNDS-IMPROVEMENTS	274.38
MANKATO CITY HALL	USE TAX PAYABLE	-17.65
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	31.67
MANKATO FORD INC.	USE TAX PAYABLE	-2.04
MANKATO FORD INC.	VEHICLES-PURCHASED	17,065.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	747.40
MANPOWER INC	MANPOWER SALARIES	2,420.00
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	18.49

MCA	REGISTRATION FEES	40.00
MCCORMICK, ELIZABETH	MILEAGE	25.44
MCCORMICK, ELIZABETH	MILEAGE	85.10
MCDERMOTT, PATRICK	MILEAGE	10.81
MCDERMOTT, PATRICK	TAXABLE MEALS	17.99
MCLAUGHLIN THOMAS C	REFUNDS	13.60
MENARDS INC	EXPENDABLE EQUIPMENT	267.96
METRO SALES INC	PUBLIC HEALTH SUPPLIES	64.38
MEYER, ROBERT	CELL PHONE EXPENSE	-0.60
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	28.13
MEYER, ROBERT	MILEAGE	101.49
MII LIFE INC	ACCOUNTS PAYABLE	7,786.72
MILLER, SARAH	MILEAGE	103.73
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	10.50
MILOW, JOSHUA	TAXABLE MEALS	43.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	765.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	571.97
MINNESOTA BOOKSTORE	LIBRARY COLLECTION	251.16
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,321.06
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	17,262.87
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	124.50
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,651.03
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	1,080.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	2,410.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	18,905.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	36.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	114,656.95
MN VALLEY PET HOSPITAL	VETERINARY FEES	196.97
MOODY, DENISE	MILEAGE	98.69
MOODY, DENISE	TAXABLE MEALS	10.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	144.00
MRVDTF	DUE TO OTHER GOVERNMENTS	753.40
MSSA	MEMBERSHIP DUES	70.00
MSSA	REGISTRATION FEES	350.00
MUELLERLEILE, DAVID	TAXABLE MEALS	48.80
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,217.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.46
NELSON, SUSAN	MILEAGE	3.06
NELSON, SUSAN	MILEAGE	77.01
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	INCIDENTAL	5.00
NEREM, KATHRYN	MILEAGE	10.00
NEREM, KATHRYN	MILEAGE	128.01
NEREM, KATHRYN	TAXABLE MEALS	31.84
NEVE, JACQUELINE	OTHER FEES	40.00
NEW CREATION WORLD CHURCH INC	PAYMENT FOR RECIPIENT	125.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	573.93
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	38.48
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	688.42
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,839.34
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	2,607.96
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	58.47
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	495.74



O'BABY INFANT CENTER INC	CHILD CARE	680.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	28.00
O'CONNOR, PATRICIA	MILEAGE	102.00
O'CONNOR, PATRICIA	MILEAGE	178.50
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
PALM, SHEREE	MILEAGE	29.58
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	574.06
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	186.98
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	460.95
PETERSEN, JOANNA	MILEAGE	54.06
PETERSEN, JOANNA	MILEAGE	63.24
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	16,698.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	147.39
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	18.56
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	196.01
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	1,504.03
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	21,608.68
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	189.68
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	9,878.09
PRESTON, PETER	MILEAGE	60.69
PRESTON, PETER	REGISTRATION FEE	20.00
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,962.58
RAPKING, SHERRY	MILEAGE	119.34
RAPKING, SHERRY	TAXABLE MEALS	10.00
REEDSTROM, PATRICIA	MILEAGE	92.10
REGION 9 DEVEL COMMISSION	OTHER FEES	1,619.00
REINHART, SHILOY	MEALS	25.16
REINHART, SHILOY	MILEAGE	85.17
RELLER, PHYLLIS	MILEAGE	227.74
REM HEARTLAND INC	SILS	593.43
RIALSON, MARGARET	MILEAGE	146.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	268.66
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	323.06
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MILEAGE	72.42
ROBERTS LANCE	REGISTRATION FEES	45.00
ROE, JESSICA	MILEAGE	4.08
ROE, JESSICA	MILEAGE	46.20
ROEKER, ANGELA	MILEAGE	41.82
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROOM FOR GROWING	CHILD CARE	2,394.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
S & J INVESTIGATIONS	MILEAGE	122.40
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	140.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHNEIDER, CHRISTINE	MEALS	44.73
SCHNEIDER, CHRISTINE	MILEAGE	85.68
SCHROEDER, MICHELE	MILEAGE	124.44

SCHROEDER, MICHELE	TAXABLE MEALS	7.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,254.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	5,735.00
SEARS	OTHER MAINT SUPPLIES SHOP	121.81
SEELLEN, JOAN	MILEAGE	60.18
SHORT, RYAN	MILEAGE	35.70
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,335.66
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	71.30
SOHRE-HODGKINS, WENDY	MILEAGE	208.00
SOMMERS AMANDA	PROGRAM SUPPLIES	22.59
SONNEK, CANDACE	MILEAGE	85.68
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	35.98
SPRING TOUCH	OTHER FEES	121.20
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	49.05
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
STADTHERR, JONI	MILEAGE	69.71
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	144.68
STAPLES ADVANTAGE	OFFICE SUPPLIES	227.46
STAPLES ADVANTAGE	OTHER FEES	853.93
STATE TREASURER	RECORDING SURCHARGE	10,720.50
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	350.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	50.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STUEHRENBERG, VANCE	LODGING	112.49
STUEHRENBERG, VANCE	MILEAGE	61.20
STUEHRENBERG, VANCE	MILEAGE	88.74
TAYLOR CORPORATION	REFUNDS	8,248.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,990.65
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THE CARETAKERS INC	CONTRACTED SERVICES	334.55
THILGES, RYAN	MEALS	19.33
THILGES, RYAN	OTHER FEES	69.29
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	63.99
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	10.20
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,221.93
TRAN, THO	MILEAGE	3.57
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	115.95
TRAXLER, DOUGLAS	MILEAGE	109.65
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
UNICEL	CELLULAR PHONE EXPENSE	238.47
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	304.57
UNIVERSATA INC	PROGRAM SUPPLIES	25.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	124.21
UPPIES	VEHICLES-PURCHASED	69.95
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	382.06
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,454.57
VELDHUISEN, ERIC	MILEAGE	33.00
VELDHUISEN, ERIC	REGISTRATION FEE	163.66
VINE INC	AMHI FLEXIBLE FUNDS	388.88
VINE INC	MEDICAL COMMON CARRIERS	3,543.40
VINE INC	PAYMENT FOR RECIPIENT	427.70
VOGEL NANCY	OTHER FEES	248.50
WALDRUFF, JENNIFER	MILEAGE	26.52
WALDRUFF, JENNIFER	MILEAGE	32.13
WALDRUFF, JENNIFER	MILEAGE	5.10

WALLACE, PATRICIA	MEALS	30.31
WALLACE, PATRICIA	MILEAGE	184.37
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	269.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	307.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	16.00
WALTER, LISA	MILEAGE	470.13
WALTER, LISA	PAYMENT FOR RECIPIENT	89.90
WALTER, LISA	TAXABLE MEALS	8.76
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	1,974.94
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,080.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,925.75
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	72.40
WESTER JENNIFER	PAYMENT FOR RECIPIENT	122.00
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	257.04
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,299.50
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	496.96
WILDER AMHERST H FOUNDATION	CONTRACTED H.S. SERVICES	4,364.50
WRIGHT, TIMOTHY	MILEAGE	181.52
WRIGHT, TIMOTHY	TAXABLE MEALS	3.20
XCEL ENERGY	ELECTRICITY	25,518.61
XCEL ENERGY	PAYMENT FOR RECIPIENT	146.23
XCEL ENERGY	RENTAL ASSISTANCE	18.00
YMCA	PAYMENT FOR RECIP-NON TAX	204.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	735.76
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	197.50
ZIEGLER INC	OTHER FEES	4,025.58
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>\$1,709,296.96</b>

The motion carried. 2011-044

The Human Resource items were presented as informational items.

The January 31, 2011 Financial Status report was presented as an informational item.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve tax abatement for Theodore & Rita Wolfe, 23640 589<sup>th</sup> Ave, Mankato, R01-09-15-200-011.

The motion carried. 2011-045

Commissioner Piepho moved and Commissioner Purvis seconded the motion to recess the Board meeting at 10:43 AM. The motion carried. 2011-046

Commissioner Campbell moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2011-047