

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

**November 22, 2011**

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

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a revised Human Resources agenda and Drainage Inspector's report on CD 57. The motion carried. 2011-330

**COMMITTEE REPORTS**

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

- 4 H Award Celebration
- Airport Commission Meeting
- Amboy City Council Meeting regarding JD 38
- Arts and Cultural Heritage Fund Meeting
- Brown County Evaluation Center Meeting
- Community Farm Ground Breaking Event
- County Ditch 28 Public Meeting
- Department Head Meeting
- Greater Mankato Diversity Council Meeting
- HWY 169 Coalition Meeting
- Inter-City Leadership Visit
- Labor Negotiations

- Law Library Meeting
- LJP Waste Tour
- Mayors and Clerks Meeting
- MICA Meeting
- Miscellaneous Constituent Meetings
- Movie Premier – BECHS Open House
- Partners for Affordable Housing Meeting
- RCEF Open House
- Strategic Planning Session
- SWCD Meeting
- TDS Board Meeting
- TDS Budget Meeting
- Towards Zero Death Conference
- Transportation Alliance Annual Meeting
- Upstream Downstream Conference
- Work Session

## **HUMAN SERVICES**

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Advisory Board, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Services items:

### MRCI-Supplemental Nutrition Assistance Program (FSET)

This request is to renew a contract with MRCI to provide food support clients with employment services. The term of this contract is from October 1, 2011, through September 30, 2012.

### Local Public Health Act Funding 2012 Assurances and Agreement

This document is presented to the Board annually to assure the Minnesota Department of Health that the Local Public Health Act Funding will be used in accordance with the rules and terms set forth by this document. This agreement is based on the master grant contract which is effective from January 1, 2009, through December 31, 2013. The term of this assurance/agreement is January 1, 2012, through December 31, 2012.

### Department of Human Services Multi-County Joint Powers Grant Agreement - IMMTRACK

The purpose of the grant agreement is to fund activities of the regional Immunization Registry. The term of the agreement is January 1, 2012, through December 31, 2012.

### Lutheran Social Service - CTSS and Professional Family-Based Services

This agreement provides Blue Earth County Human Services the option to purchase therapeutic services in order to fulfill our community need for children's mental health services. The term of this agreement is January 1, 2012, through December 31, 2012.

Tricia Aiken, L.P. - Psychological Testing Diagnostic Assessment Services

The purpose of this renewal for purchase of service contract is to provide psychological testing and diagnostic assessment services to the Blue Earth County Mental Health Center. The term of the contract is from January 1, 2012, through December 31, 2012.

Daniel Zenga, L.P. - Rule 79 CSP Clinical Supervision

The purpose of this renewal for purchase of service contract is to provide clinical supervision services for Rule 79 adult & children's case management, community support services, and Rule 29 mental health center services. The term of the contract is from January 1, 2012, through December 31, 2012.

Horizon Homes, Inc. - Board-and-Lodge

The purpose of this contractual agreement is for the provision of board-and-lodge with specialty services (Rate 2) and board-and-lodge (Rate 1) residential services to mental health consumers in Blue Earth County. The term of the contract is from January 1, 2012, through December 31, 2013.

Horizon Homes, Inc. - House 8

The purpose of this contractual agreement is for the provision of board-and-lodge services with specialty services (Rate 2) to mental health consumers in Blue Earth County. The term of the contract is from January 1, 2012, through December 31, 2013.

Briley Board-and-Lodge

The purpose of this contractual agreement is for the provision of board-and-lodge (Rate 1) residential services to mental health consumers in Blue Earth County. The term of the contract is from January 1, 2012, through December 31, 2013.

House of Hope - The LB Oasis

The purpose of this contractual agreement is for the House of Hope to contract with Blue Earth County in order to provide board-and-lodge services in their facility known as "The LB Oasis." The term of the agreement is January 1, 2012 through December 31, 2013.

Christina Kelly, MSW, LICSW

This agreement provides Blue Earth County Human Services with resources for parenting assessments. The term of the agreement is from November 1, 2011, through December 31, 2012.

Brown County Evaluation Center, Inc.

This contract is between Blue Earth County and Brown County Evaluation Center to provide detoxification services. The term of the contract is from January 1, 2012, through December 31, 2012.

The motion carried. 2011-331

Mr. Walters presented the Human Services Advisory committee update.

## **ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the November 1, 2011 Board minutes. The motion carried. 2011-332

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

For the week of October 27-November 2, 2011 totaling \$5,928,358.55

For the week of November 3-9, 2011 totaling \$7,012,404.15

For the week of November 10-16, 2011 totaling \$2,395,507.70

### **October 27 – November 2, 2011**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A TO Z RENTAL CENTER	OTHER FEES	694.69
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	20.31
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,141.46
AHEARN, PAUL	MILEAGE	57.17
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,160.36
AINSLEY, ELIZABETH	MILEAGE	14.44
AINSLEY, ELIZABETH	MILEAGE	19.98
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	211.74
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, LUANNE	UNIF MAINT	24.80
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	MILEAGE	105.45
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	165.00
AT&T MOBILITY	PAYMENT FOR RECIPIENT	31.58
AUSTINSON, CRAIG	MILEAGE	251.97
AUSTINSON, CRAIG	TAXABLE MEALS	7.25
BADER, BONNIE	MILEAGE	72.15
BADER, BONNIE	SUPPLIES	10.44
BAIR-BRAAM, SUZANNE	MILEAGE	237.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.00
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.47
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	112.42
BAKER, RANDOLPH	MILEAGE	203.15
BANNERMAN DALE	CARETAKER FEES - CAMPING	205.23
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	34.00

BANNERMAN DALE	CARETAKER FEES-WOOD SALES	30.86
BANNERMAN DALE	OTHER SALARY/COMPENSATION	250.00
BARKEIM, HOLLY	MILEAGE	116.57
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	29.25
BARNES MARCUS	CARETAKER FEES - CAMPING	35.40
BARNES MARCUS	CARETAKER FEES-WOOD SALES	1.87
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	207.13
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	20.00
BEQUETTE, REBECCA	MILEAGE	278.63
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.79
BEQUETTE, REBECCA	TAXABLE MEALS	12.07
BERG, LAURIE	MILEAGE	2.22
BEYER, JESSICA	MILEAGE	323.01
BEYER, JESSICA	SUPPLIES	34.88
BEYER, JESSICA	TAXABLE MEALS	10.00
BIRR, LINDA	MILEAGE	8.32
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	340.00
BLOM, KARI	MILEAGE	561.13
BLOM, KARI	TAXABLE MEALS	12.89
BLOOMBERG L.P.	OTHER FEES	7,993.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,034.99
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	95.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	9,955.00
BLUE EARTH COUNTY EDA	RENTAL ASSISTANCE	300.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	32.45
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BORCHERDING CATHIE	CHILD CARE	115.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	31.10
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROWN COUNTY EVALUATION CTR INC	DETOX	13,360.67
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	268.09
BUTZER MANAGEMENT	PROGRAM SUPPLIES	750.00
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	12.80
CARLSON, AMBER	UNIF MAINT	25.77
CENTER POINT ENERGY	GAS/FUELS - BUILDING	33.94
CHARTER COMMUNICATIONS INC	TELEPHONE	17.95
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	760.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,097.16
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	14,236.82
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	566.44
CONFIDENTIAL VENDOR	CHILD CARE	266.00
CONFIDENTIAL VENDOR	CHILD CARE	35.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,620.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.43

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.94
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	95.00
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	78.24
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.78
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	279.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.60

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,245.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,289.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1,316.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,330.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,425.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,554.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,555.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,637.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,924.17
CONFIDENTIAL VENDOR	OHP - RULE 1	2,299.27
CONFIDENTIAL VENDOR	OHP - RULE 1	2,406.99
CONFIDENTIAL VENDOR	OHP - RULE 1	249.41
CONFIDENTIAL VENDOR	OHP - RULE 1	274.68
CONFIDENTIAL VENDOR	OHP - RULE 1	3,901.97
CONFIDENTIAL VENDOR	OHP - RULE 1	343.53
CONFIDENTIAL VENDOR	OHP - RULE 1	4,986.66
CONFIDENTIAL VENDOR	OHP - RULE 1	432.84
CONFIDENTIAL VENDOR	OHP - RULE 1	480.69
CONFIDENTIAL VENDOR	OHP - RULE 1	641.39
CONFIDENTIAL VENDOR	OHP - RULE 1	675.49
CONFIDENTIAL VENDOR	OHP - RULE 1	696.72
CONFIDENTIAL VENDOR	OHP - RULE 1	701.12
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	OHP - RULE 1	730.05
CONFIDENTIAL VENDOR	OHP - RULE 1	811.89
CONFIDENTIAL VENDOR	OHP - RULE 1	845.99
CONFIDENTIAL VENDOR	OHP - RULE 1	884.50
CONFIDENTIAL VENDOR	OHP - RULE 1	95.96
CONFIDENTIAL VENDOR	OHP - RULE 1	979.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	480.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	375.00

CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	280.00
CUSEY, TOM	GAS FUELS	23.02
DAUFENBACH, AMY	MILEAGE	149.36
DCS FITNESS MANKATO	TRAINING	200.00
DECKO, LESLIE	MILEAGE	74.96
DENN WELL SERVICE	OTHER FEES	700.00
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	56,739.27
DURENBERGER, KATHRYN	MILEAGE	68.29
DUROSE, JESSICA	MILEAGE	92.15
ELOFSON, ANDREW	MILEAGE	79.40
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	40.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,238.20
FAITH NATHAN	ACCOUNTS PAYABLE	692.57
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,500.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	42.52
FLETCHER, SUSAN	OTHER FEES	13.98
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FORSBERG, ALAN	MEALS	35.41
FORSBERG, ALAN	MEALS	6.40
FORSBERG, ALAN	OTHER FEES	10.00
FORSBERG, ALAN	OTHER FEES	10.00
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	1,500.00
FOX, CHRISTIE	MILEAGE	158.73
FOX, CHRISTIE	TAXABLE MEALS	8.00
FRED PRYOR SEMINARS	REGISTRATION FEES	398.00
FREDERICK, KENNETH	LODGING	157.63
FREDERICK, KENNETH	MEALS	15.00
FREDERICK, KENNETH	MILEAGE	116.55
FREE PRESS CO	LEGAL PUBLICATIONS	338.85
FREITAG, TERESA	MILEAGE	92.15
FROMM'S AUTO INC	CONSTRUCTION OTHER	88.26
FULLER, JENNIFER	MILEAGE	104.28
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.89
G. M. CONTRACTING, INC.	CONSTRUCTION SUPPLIES	58,642.00
GARCIA-CRUZ, SUSANA	MILEAGE	103.24
GARCIA-CRUZ, SUSANA	TAXABLE MEALS	25.78
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	966.04
GOEBEL, WILLIAM	MILEAGE	94.35
GOODRICH, MARY ANN	MILEAGE	3.33
GOTTSCHALK, AMY	MILEAGE	190.40
GOTTSCHALK, AMY	TAXABLE MEALS	6.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GRUENES, REBECCA	TAXABLE MEALS	15.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,184.89



GUSTAFSON, ANN	MILEAGE	220.35
GUSTAFSON, ANN	TAXABLE MEALS	14.26
HABILITATIVE SERVICES INC	COST EFF HEALTH INS- TAXABLE	512.80
HAEDER, DARRIN	COMMERCIAL TRAVEL	65.00
HAEDER, DARRIN	EQUIPMENT PURCHASED	42.82
HAEDER, KELLEY	MILEAGE	1.39
HAEDER, KELLEY	MILEAGE	14.15
HAMILTON BRUCE	PUBLICATIONS & BROCHURES	20.00
HAYES, TIMOTHY	INCIDENTAL	10.00
HAYES, TIMOTHY	LODGING	112.25
HAYES, TIMOTHY	MEALS	15.00
HAYES, TIMOTHY	MILEAGE	267.51
HEIDEMANN, GLORIA	MEALS	42.46
HEIDEMANN, GLORIA	MILEAGE	315.81
HEIDEMANN, GLORIA	MILEAGE	37.75
HEISE BARRY & DONNA	REFUNDS	30.22
HENDRICKS WANDA ARLENE	CHILD CARE	117.60
HENDRIX, MICHAEL	MILEAGE	20.81
HICKORYTECH	TELEPHONE	759.82
HOLLAND, HOLLY	MILEAGE	30.53
HOLLAND, HOLLY	MILEAGE	38.30
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	7.36
HOLLAND, HOLLY	TAXABLE MEALS	4.59
HOLMES DESIGN INC	PAYMENT FOR RECIPIENT	3,535.50
HORSTMANN, JENNIFER	MILEAGE	19.99
HORSTMANN, JENNIFER	MILEAGE	92.72
HOUSTON COUNTY SHERIFF'S OFFICE	OTHER FEES	20.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	35.40
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	1.87
HUEPER, STEPHANNIE	MILEAGE	84.96
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,406.96
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	49.24
HY-VEE	PROGRAM SUPPLIES	274.32
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	940.79
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	32.54
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	94.79
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	1,952.00
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	350.40
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,016.07
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,283.65
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,980.68
ISD 197 SCHOOL AGE CARE	CHILD CARE	216.39
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	22,050.00
JANZEN RANDALL & SHERRY	REFUNDS	26.44
JEFFERSON PARTNERS LP	AMHI FLEXIBLE FUNDS	19.00

JOHNSON, SARAH	MILEAGE	289.71
JOHNSON, SARAH	TAXABLE MEALS	4.30
K & G CONSTRUCTION	CONTRACTED SERVICES	8,469.35
KALIS-FRISK, BONNIE	MILEAGE	11.38
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	145.74
KATO CAB INC	PAYMENT FOR RECIPIENT	28.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	570.00
KIRKWOOD, MICHAEL	MILEAGE	613.32
KIRKWOOD, MICHAEL	TAXABLE MEALS	7.80
KOHN, LISA	MILEAGE	204.27
KRENGEL BROS., INC.	CONTRACTED SERVICES	9,000.00
KUSTOM SIGNALS INC	EXPENDABLE EQUIPMENT	174.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	217.64
LABOR READY MIDWEST INC	MANPOWER SALARIES	65.95
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAMBERT, CHERYL	MILEAGE	20.54
LAMBERT, CHERYL	PROGRAM SUPPLIES	30.00
LAMM-NELSON-CICH	ATTORNEY FEES	175.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	663.62
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	154.19
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,323.50
LEARY, GEORGE	LODGING	208.51
LEIDER, KARI	MILEAGE	155.98
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,575.00
LEVINE JEN	CARETAKER FEES - CAMPING	101.68
LEVINE JEN	CARETAKER FEES-RESERVATIO	10.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	4.67
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	7,400.00
LOWES INC	EXPENDABLE EQUIPMENT	50.34
LUKASEK, JOANNA	MILEAGE	135.46
LUNDQUIST, JEAN	MILEAGE	81.59
LUNDQUIST, JEAN	MILEAGE	95.46
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LUNDQUIST, JEAN	TAXABLE MEALS	6.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
MAAP	REGISTRATION FEES	20.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	1,384.56
MAES, KRISTY	MILEAGE	1.67
MANDERFELD, MARK	MILEAGE	239.76
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY CENTER HOTEL	MEALS	32.75
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	29.50
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	PAYMENT FOR RECIPIENT	909.09
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	253.71

MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	27.73
MARZINSKE, JOHANNA LYN	MILEAGE	63.28
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	8.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	814.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	932,237.51
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	173.52
MAVO SYSTEMS INC	CAPITAL ASSETS-BLD IMP	18,260.00
MAY CHERYL	OTHER FEES	1,073.80
MAYO CLINIC	MEDICAL LODGING	150.00
MAYO CLINIC	MEDICAL MEALS	30.50
MCCOLLUM JOSHUA	REFUNDS	6.40
MENARDS INC	FACILITY-REPAIR/MAINT.	293.29
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	288.56
MII LIFE INC	ACCOUNTS PAYABLE	5,646.58
MILLER, SARAH	MILEAGE	108.67
MILLER, SARAH	TAXABLE MEALS	26.57
MILOW, JOSHUA	MILEAGE	42.74
MILOW, JOSHUA	TAXABLE MEALS	9.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,335.39
MINNESOTA HUMAN SERVICES	POSTAGE	283.40
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	240.93
MINNESOTA REVENUE	REFUNDS	31.48
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	116.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	217,055.54
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	760.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	325.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	2,779.25
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	45.00
MN DNR	OTHER FEES	39.00
MN DNR	REVENUE COLLECTED/OTHERS	811.50
MN PESTICIDE INFORMATION & EDUCATION (PIE)	REGISTRATION FEES	450.00
MN STATE LAW LIBRARY	LIBRARY COLLECTION	3,600.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	62.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	152,237.01
MORROW ELLEN	MILEAGE	35.52
MORROW ELLEN	OHP - CLOTHING	79.95
MRVDTF	DUE TO OTHER GOVERNMENTS	437.50
MUELLERLEILE, DAVID	TAXABLE MEALS	70.00
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	6.30
MYERS, KAREN	MILEAGE	49.40
MYERS, KAREN	TAXABLE MEALS	6.67
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,957.82
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,456.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NCS PEARSON INC	PROGRAM SUPPLIES	1,950.47

NELSON, STACY	UNIF MAINT	106.17
NELSON, SUSAN	MILEAGE	124.88
NELSON, SUSAN	MILEAGE	53.85
NORTH STAR CHAPTER	TUITION/EDUCATION EXPENSE	260.00
OIAN VUST, BRENDA	MILEAGE	106.01
OIAN VUST, BRENDA	TAXABLE MEALS	7.16
ORCHID CELLMARK INC	BLOOD TESTING FEES	150.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	854.07
PALM, SHEREE	MILEAGE	77.16
PATH INC	OHP - RULE 1	3,336.09
PAYDAY AMERICA	ACCOUNTS PAYABLE	585.83
PETERSON, DREAMA	MILEAGE	19.98
PHB	PUBLIC HEALTH SUPPLIES	164.13
PIKE, JANE	MILEAGE	21.10
PIX CONTROLLER	EQUIPMENT-PURCHASED	4,453.75
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	31.29
POSTMASTER	OTHER FEES - TAXABLE	795.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	116.33
PRESTON, PETER	MEALS	103.61
PRESTON, PETER	MILEAGE	317.46
PRESTON, PETER	REGISTRATION FEE	175.00
PREVENTION	LIBRARY MATERIALS DONATED	16.94
PROQUEST	LIBRARY MATERIALS DONATED	2,180.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,079.51
QUILL CORP	OFFICE SUPPLIES	52.40
RAPKING, SHERRY	MILEAGE	115.45
RAPKING, SHERRY	TAXABLE MEALS	10.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	6.95
RELLER, PHYLLIS	MILEAGE	115.20
REM HEARTLAND INC	OHP - RULE 1	846.00
RIALSON, MARGARET	MILEAGE	210.95
RICK, STEPHEN	MILEAGE	21.09
RIELAND THOMAS	REFUNDS	7.48
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	78.37
ROSEBERRY, ALAN	MILEAGE	33.30
RS EDEN	PAYMENT FOR RECIPIENT	291.30
SALSBURY, SCOTT	LODGING	173.06
SALSBURY, SCOTT	MEALS	30.00
SALSBURY, SCOTT	MILEAGE	133.20
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	85.37
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	140.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	238.38
SAM'S CLUB DIRECT INC	OTHER FEES	76.64
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	400.54
SEELEN, JOAN	MILEAGE	69.93
SHORT, RYAN	MILEAGE	55.50
SOBOLIK, HEIDI	MILEAGE	77.15
SOBOLIK, HEIDI	TAXABLE MEALS	10.00

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,825.97
SPRINT	CELLULAR PHONE EXPENSE	1,746.15
SPRINT	TELEPHONE	1,051.19
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5,287.94
STADTHERR, JONI	MILEAGE	220.69
STADTHERR, JONI	TAXABLE MEALS	10.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	987.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	155.26
STEINBACH, JOSHUA	GAS FUELS	47.00
STEWART ZLIMEN & JUNGERS LTD	ACCOUNTS PAYABLE	15.00
STIER, ELIZABETH	MILEAGE	71.92
STONE & MCCARTHY	OTHER FEES	1,035.00
STREICHER'S	EQUIPMENT-PURCHASED	918.43
SYMENS ARTHUR F	RENTAL ASSISTANCE	1,095.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	9.35
TRAXLER, DOUGLAS	MILEAGE	188.70
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	353,902.14
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	170,692.49
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	423.08
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	39,904.41
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	132.30
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	4,278.69
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,778.26
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	194,627.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	2,939,226.20
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	12,443.51
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	11,995.96
TRUENORTH STEEL INC	CONTRACTED SERVICES	8,285.48
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	8,771.39
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	194.97
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,386.90
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	486.93
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	15.70
UPWARD BOUND 5TH STREET EXPRESS	AMHI FLEXIBLE FUNDS	89.00
VALLEY NATIONAL GASES LLC	CONSTRUCTION SUPPLIES	29.51
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,144.57
VINE INC	MEDICAL COMMON CARRIERS	88.35
WALDRIFF, JENNIFER	MILEAGE	29.98
WALDRIFF, JENNIFER	MILEAGE	44.99
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	31.68
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	42.10
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	26.56
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	62.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	26.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	211.30
WALTER, LISA	MILEAGE	132.65
WALTER, LISA	PAYMENT FOR RECIPIENT	2.69

WALTER, LISA	TAXABLE MEALS	9.84
WENDLAND SHANE	REFUNDS	15.74
WESTPAYMENT CENTER	LIBRARY COLLECTION	3,430.46
WESTPHAL, DEBRA	MILEAGE	21.09
WRIGHT, TIMOTHY	MILEAGE	454.55
WRIGHT, TIMOTHY	TAXABLE MEALS	11.98
XCEL ENERGY	ELECTRICITY	26,002.25
XCEL ENERGY	RENTAL ASSISTANCE	65.00
YMCA	FITNESS CENTER WITHHELD	923.75
YOUNGERBERG, ANGELA	MILEAGE	48.84
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$5,928,358.55</b>

**November 3-9, 2011**

A-1 STORAGE	PAYMENT FOR RECIPIENT	26.50
ACES	PAYMENT FOR RECIPIENT	52.00
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
CONFIDENTIAL VENDOR	OHP - RULE 1	3,015.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
AMERICAN LEGION POST #294	PROGRAM SUPPLIES	100.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	464.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	605.80
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	411.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.62
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	951.24
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	42.74
BENCO ELECTRIC COOP	ELECTRICITY	4,339.63
CONFIDENTIAL VENDOR	MILEAGE	105.52
BERG ROBERT	OTHER FEES	350.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	107,723.37
BLUE EARTH CO ENV SERVICES	OTHER FEES	100.00
BLUE EARTH COUNTY HIGHWAY DEPT.	CONSTRUCTION SUPPLIES	3.67
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER FEES	57.31
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	24.45
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BORCHERDING CATHIE	CHILD CARE	90.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	108.82
BRIGHT PAGES INC	OTHER FEES	231.00
CONFIDENTIAL VENDOR	CHILD CARE	492.32
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	151.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	86,363.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.80
BY KHORN	RENTAL ASSISTANCE	384.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	24.53

C & S SUPPLY CO INC	PROGRAM SUPPLIES	65.37
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	271.99
CENTER POINT ENERGY	ELECTRICITY	9.57
CHARTER COMMUNICATIONS INC	TELEPHONE	65.54
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	760.00
CITY OF MANKATO	DETOX	1,810.39
CIVIL AIR PATROL MAGAZINE	OTHER FEES	145.00
CLERK OF CASE PROCESSING	OTHER FEES	13.00
CLERK OF THURSTON COUNTY COURT	OTHER FEES	1.25
COLE PAPERS	OFFICE SUPPLIES	462.77
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	34.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,047.61
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,253.10
CONSTRUCTION MATERIALS, INC.	OTHER MAINT SUPPLIES ROAD	257.57
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	650.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	181.00
DHS-CCDTF	CCDTF	21,467.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.88
ERBERT & GERBERTS SUBS	MEALS	151.02
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	448.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	9,311.00
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	90,743.25
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,800.00
FIDLAR COMPANIES INC.	OTHER FEES	367.70
FIS	CREDIT CARD FEES	36.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
FREE PRESS CO	ADVERTISING	2,061.98
FREE PRESS CO	LEGAL PUBLICATIONS	20.08
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	93,988.99
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	179.99
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	126.59
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	309.90
GERARD TREATMENT PROGRAMS	OHP - RULE 5	13,617.68
GOOD THUNDER, CITY OF	WATER/SEWER	92.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	145.32
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.20
GREEN TECH RECYCLING LLC	OTHER FEES	459.60
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	200.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00

HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	247.65
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-2.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.84
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.04
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,535.12
HARRY MEYERING CTR INC-SILS	SILS	5,698.13
HERMEL WHOLESALE	MEALS	81.60
HICKORYTECH	TELEPHONE	88.89
HIGHLAND HILLS	PAYMENT FOR RECIPIENT	515.00
CONFIDENTIAL VENDOR	CHILD CARE	192.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.00
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	1,905.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.44
HY-VEE	MEALS	58.88
HY-VEE	OFFICE SUPPLIES	53.78
HY-VEE	PAYMENT FOR RECIPIENT	2.67
HY-VEE	PROGRAM SUPPLIES	45.93
I & S GROUP	CAPITAL ASSETS-BLD IMP	298.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	64.08
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	20.64
JADD SEPPMANN & SONS INC	WATER/SEWER	299.44
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,288.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	364.42
JONES RACHEL	OFFICE SUPPLIES	61.71
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	5,324.21
KAKELDEY RICHARD H	ACCOUNTS PAYABLE	595.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.64
KATO CAB INC	PAYMENT FOR RECIPIENT	13.70
KEEFER JACK E	MILEAGE	43.32
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	8,914.00
KINGBAY CURTIS W	OHP - RULE 1	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.13
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	29.22
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	103,531.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.33
LEVINE JEN	CARETAKER FEES - CAMPING	8.73
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00



LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	446.85
LINGUAONE INC	PAYMENT FOR RECIPIENT	150.00
LLOYD LUMBER COMPANY INC.	FACILITY-REPAIR/MAINT.	205.09
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	7,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	72.07
M.D. PRODUCTS INC	USE TAX PAYABLE	-0.52
MACHO RICH	CONTRACTED SERVICES	120.00
MACHO RICH	MEALS	18.00
MACO	REGISTRATION FEES	560.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	354.68
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,112.66
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,106.82
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	7.82
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.32
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	103.21
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	3,419.52
MAY CHERYL	OTHER FEES	43.50
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	342.00
MENARDS INC	FACILITY-REPAIR/MAINT.	20.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
METAL CULVERTS INC	CONTRACTED SERVICES	2,226.21
METAL CULVERTS INC	OTHER FEES	162.37
METTLER TOLEDO INC	OTHER FEES	1,051.19
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,375.00
MII LIFE INC	ACCOUNTS PAYABLE	9,699.61
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	1,565.38
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	208.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,440.26
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	330.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	738,384.56
MINNSTAR BANK - LC	REFUNDS	30.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	600.00
MN DNR	REVENUE COLLECTED/OTHERS	782.50
MN SHERIFFS ASSN	REGISTRATION FEES	200.00
MN STATE AUDITOR	REGISTRATION FEES	125.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	4,522,266.81
MONTGOMERY PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	27.95
MORE CAROL	REFUNDS	60.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	41.94
MRCI - EOR/FSE	WAIVERED SERVICES	1,563.76
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	116.12
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-7.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	223.50
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,823.75

NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	69.12
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	72.18
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	77.36
CONFIDENTIAL VENDOR	MEDICAL LODGING	78.24
OLMSTEAD TIPHANIE	PAYMENT FOR RECIPIENT	29.98
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	28.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	151.45
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	480.25
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	296.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.20
PAULSON TROY	OTHER FEES	50.00
PFI INC	OTHER FEES - TAXABLE	74.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,479.15
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-95.15
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	142.39
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	81.76
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
QUILL CORP	EQUIPMENT-PURCHASED	1,811.52
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	101.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.25
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	1,805.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.80
REM HEARTLAND INC	SILS	526.05
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	100.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	126,756.27
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	398.16
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	99.34
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	435.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.11
ROBERTS LANCE	CONTRACTED SERVICES	1,155.00
ROBERTS LANCE	MILEAGE	339.66
ROCHA CARRIE	TRAINING	400.00
ROEMHILDT CONCRETE INC	SITE/GROUNDS-IMPROVEMENTS	9,196.55
RON MICHAELS CONSULTING, INC	CONTRACTED SERVICES	1,250.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	425.00
ROOM FOR GROWING	CHILD CARE	2,600.00
RS EDEN	PAYMENT FOR RECIPIENT	52.50
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	125.99
SAUER MORGAN	PAYMENT FOR RECIPIENT	45.03

SAWMILL INN	LODGING	324.15
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	1,360.00
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	322.50
SEARLES WELL DRILLING	OTHER FEES	1,775.00
CONFIDENTIAL VENDOR	OHP - RULE 1	674.00
SHERIFF OF CARVER COUNTY	OTHER FEES	43.88
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	45.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	150.00
SHERIFF OF RAMSEY COUNTY	PAYMENT FOR RECIPIENT	36.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	44.24
SHERWIN WILLIAMS CO	USE TAX PAYABLE	-2.85
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,560.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.04
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	658,686.71
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,026.54
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	37.82
SPRINT	CELLULAR PHONE EXPENSE	306.38
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	505.57
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,008.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	202.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
THOMPSON MARGARET	REFUNDS	198.45
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,543.81
TOTALFUNDS BY HASLER	CENTRAL POSTAGE	4,000.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	38.48
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-2.48
TREASURER STATE OF MINNESOTA	OTHER FEES	169.00
TRUEBENBACH JOHN	EXPENDABLE EQUIPMENT	456.00
TRUEBENBACH JOHN	OTHER FEES	3,027.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	758.61
UNITED RENTALS INC	OTHER FEES	1,499.25
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	95.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	485.79
VERNON CENTER CITY OF	WATER/SEWER	68.83
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	146.27
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	537.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.45
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	17.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	67.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	27.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	51.66
WASHINGTON ST DEPT OF HLTH	OTHER FEES	15.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	3,039.38
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,236.75
WAYNE'S AUTO BODY INC	OTHER FEES	197.84
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,040.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES ROAD	395.97
WHITNEY CAROL F	RENTAL ASSISTANCE	489.00
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	4,477.84
XCEL ENERGY	AMHI FLEXIBLE FUNDS	222.00
XCEL ENERGY	RENTAL ASSISTANCE	65.00
YMCA	PAYMENT FOR RECIP-NON TAX	240.00
YOKIEL RYAN G	CONTRACTED SERVICES	1,316.50
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	477.55
	<b>Total</b>	<b>\$7,012,404.15</b>

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ACCURATE CONTROLS INC	CONTRACTED SERVICES	5,776.50
ACES	CHILD CARE	143.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	278.44
AER INVESTIGATIONS INC	MILEAGE	542.38
AER INVESTIGATIONS INC	OTHER FEES	386.55
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,141.46
AHEARN, PAUL	MILEAGE	17.76
AHEARN, PAUL	TAXABLE MEALS	20.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,220.36
AINSLEY, ELIZABETH	MILEAGE	1.66
AINSLEY, ELIZABETH	MILEAGE	128.49
ALLIANT ENERGY	ELECTRICITY	77.96
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	40.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,449.42
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,558.81
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	370.26
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	194.06
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.76
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON, CAROLE	MILEAGE	11.94
ANDERSON, CAROLE	MILEAGE	24.42
ANDERSON, LUANNE	UNIF MAINT	20.49

ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	TAXABLE MEALS	5.88
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	32.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.02
AUSTINSON, CRAIG	MILEAGE	171.50
A'VIANDS LLC	BOARD OF PRISONER FEES	8,757.15
B.E. COUNTY VITAL STATISTICS	OTHER FEES	278.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-11.20
BAIR-BRAAM, SUZANNE	MILEAGE	226.47
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.79
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.77
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	429.88
BAKER, RANDOLPH	MILEAGE	104.91
BARKEIM, HOLLY	MILEAGE	202.02
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	40.00
BEQUETTE, REBECCA	MILEAGE	222.57
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	33.36
BEQUETTE, REBECCA	REGISTRATION FEE	20.00
BEQUETTE, REBECCA	TAXABLE MEALS	7.71
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	61.05
BERG, CHARLES	TAXABLE MEALS	9.25
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	3,232.50
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	340.00
BLOM, KARI	MILEAGE	346.35
BLOM, KARI	TAXABLE MEALS	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	88,310.25
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	644.11
BONEY, DEANN	MILEAGE	88.80
BORKENHAGEN MARVIN & DOROTHY	REFUNDS	52.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	69.45
BRAUN, SANDI	MILEAGE	39.41
BRETON, MARIA	MILEAGE	149.86
BROSKOFF, ANNE	MILEAGE	128.22
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BURNS, DORIS	TAXABLE MEALS	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	77.77
CALIFORNIA CONTRACTORS SUPPLIES, INC.	EQUIPMENT-REPAIR/MAINT.	181.58
CALIFORNIA CONTRACTORS SUPPLIES, INC.	USE TAX PAYABLE	-11.68
CALL ONE INC.	EQUIPMENT-PURCHASED	2,516.04
CAMPBELL, DREW	COUNTY BOARD PER DIEM	175.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	375.00
CAMPBELL, DREW	MILEAGE	104.34
CAMPBELL, DREW	MILEAGE	268.62
CAMPBELL, DREW	MILEAGE	4.44











CONFIDENTIAL VENDOR	MILEAGE	65.49
CONFIDENTIAL VENDOR	MILEAGE	78.81
CONFIDENTIAL VENDOR	OHP - RULE 1	246.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	111.61
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONTRACTORS EDGE INC	OTHER FEES	5,878.13
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-KANDIYOHI COUNTY	ACCOUNTS PAYABLE	120.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	280.00
CROCKER, SARA	MILEAGE	44.40
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	25,428.39
CULLIGAN WATER CONDITIONING INC	MEALS	108.38
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	992.00
DAUFENBACH, AMY	MILEAGE	2.66
DAVIS BECKY	LIBRARY MATERIALS DONATED	34.00
DAVIS BECKY	OTHER FEES - TAXABLE	50.00
DEX MEDIA EAST LLC	OTHER FEES	117.19
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	88.00
DIRKZ PETER & ARLYSS	REFUNDS	760.00
DON HARSTAD CO INC.	EXPENDABLE EQUIPMENT	1,288.92
DOYLE, MOLLY	MILEAGE	291.43
DURENBERGER, KATHRYN	MILEAGE	62.75
DUROSE, JESSICA	MILEAGE	72.73
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	EQUIP REPAIR/MAINTENANCE	23.32
EDWARDS, TIMOTHY	EXPENDABLE EQUIPMENT	193.26
EDWARDS, TIMOTHY	MILEAGE	67.16
EHLERS, DEAN	UNIFORM ALLOWANCE	114.43
EMERY, MELINDA	MILEAGE	58.31
ERBERT & GERBERTS SUBS	MEALS	77.85
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXECUTEAM	ATTORNEY FEES	788.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,299.07
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,000.00
FEDEX KINKO'S	OTHER MAINT SUPPLIES SHOP	127.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	245.87
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, CARLA	MILEAGE	111.58
FREDERICK, KENNETH	MEMBERSHIP DUES	75.00

FREITAG, TERESA	MILEAGE	108.24
FULLER, JENNIFER	MILEAGE	136.01
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	14.88
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	931.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	99.99
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
GLOBALSTAR USA	TELEPHONE	57.98
GOEBEL EDWARD & RANDALL	REFUNDS	526.00
GOETTL JOE	REFUNDS	641.04
GOTTSCHALK, AMY	MILEAGE	103.24
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	82.16
GREENCARE	GROUPS UPKEEP/IMPROVE	893.98
GRUENES, REBECCA	MEALS	62.67
GRUENES, REBECCA	MILEAGE	93.24
GUAPPONE, GINA	MILEAGE	180.95
GUAPPONE, GINA	TAXABLE MEALS	8.48
GUSE-PIERSKALLA, JENNIFER	MILEAGE	119.89
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	29.00
GUSTAFSON, ANN	MILEAGE	101.58
GUSTAFSON, ANN	TAXABLE MEALS	5.34
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	678.25
HABILITATIVE SERVICES INC	SILS	4,515.14
HAEDER, DARRIN	INCIDENTAL	50.00
HAEDER, DARRIN	MEALS	225.00
HAEDER, DARRIN	MILEAGE	58.28
HANSEN SANITATION INC	OTHER FEES	2,664.00
HANSEN, TRACEY	MILEAGE	39.96
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	9.69
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	277.50
HAYES, TIMOTHY	MILEAGE	65.49
HAYES, TIMOTHY	OTHER FEES	176.84
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HEIDEMANN, GLORIA	MILEAGE	3.89
HEIDEMANN, GLORIA	MILEAGE	57.18
HEIDEMANN, GLORIA	MILEAGE	8.33
HENRICH, KARLA	MEALS	32.00
HENRICH, KARLA	MILEAGE	11.66
HENRICH, KARLA	MILEAGE	183.15
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	335.52
HERITAGE CRYSTAL CLEAN LLC	USE TAX PAYABLE	-6.40
HERRICK, CHRISTY	MILEAGE	20.00
HICKORYTECH	TELEPHONE	547.29

HILDEBRANDT, MICHAEL	MILEAGE	31.66
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	35.43
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	14.29
HOLLAND, HOLLY	CELL PHONE EXPENSE	-1.60
HOLMSETH DEBRA J	CHILD CARE	1,146.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,442.00
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	59.22
I & S GROUP	CONTRACTED SERVICES	10,311.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.25
ID WHOLESALER	OFFICE SUPPLIES	111.15
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,060.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	940.79
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,809.34
INTERNAL REVENUE SERVICE	FICA WITHHELD	67,221.02
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,838.14
ISEBRAND, SARA	LODGING	137.48
ISEBRAND, SARA	MILEAGE	172.05
IVERSON, TIANA	LODGING	90.30
IVERSON, TIANA	MEALS	18.17
IVERSON, TIANA	MILEAGE	234.77
IVERSON, TIANA	PAYMENT FOR RECIPIENT	73.99
IVERSON, TIANA	TAXABLE MEALS	10.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	10,011.15
JOHNSON, DONNA	MILEAGE	6.66
JOHNSON, SARAH	MILEAGE	441.78
JOHNSON, SARAH	TAXABLE MEALS	4.16
JOHNSTON, LUCAS	MILEAGE	105.01
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	41.90
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.81
KM TELECOM	TELEPHONE	7.90
KNEWTSON SOY PRODUCTS LLP	REFUNDS	2,046.00
KOHN, LISA	MILEAGE	61.08
KOHN, LISA	TAXABLE MEALS	3.87
KOTEWA, ELIZABETH	UNIF MAINT	48.00
KRAUSE, DENNIS	MILEAGE	178.16
KROC, JILL	MILEAGE	75.32
KROC, JILL	TAXABLE MEALS	20.00
KRUSE DANIEL	REFUNDS	1,975.58
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
LABOR READY MIDWEST INC	MANPOWER SALARIES	613.34
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	18,027.76
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.64
LANDTEC NORTH AMERICA,INC	OTHER FEES	580.63
LARSON CAESAR	REFUNDS	10.00

LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	59.05
LEARY, GEORGE	MILEAGE	31.64
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MA MEALS	12.29
LEIDER, KARI	MA TRANSPORTATION	69.38
LEIDER, KARI	MILEAGE	234.70
LEIDER, KARI	PAYMENT FOR RECIPIENT	10.92
LINDAHL, MARK	INCIDENTAL	10.00
LINDAHL, MARK	MILEAGE	99.90
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	292.15
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	7,400.00
LOE'S OIL COMPANY INC	OTHER FEES	125.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	MILEAGE	83.25
MALINSKI, LISA	SUPPLIES	109.00
MALINSKI, LISA	TAXABLE MEALS	10.00
MANDERFELD, MARK	MILEAGE	78.26
MANKATO CITY CENTER HOTEL	LODGING	169.98
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,524.61
MANKATO FORD INC.	USE TAX PAYABLE	-0.96
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	134.78
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANKE, TODD	UNIFORM ALLOWANCE	40.46
MANPOWER INC	PAYMENT FOR RECIPIENT	1,792.70
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	650.54
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	7.47
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	95.78
MARSOLEK, JOHN	TAXABLE MEALS	18.57
MARTIN, BRIAN	GAS FUELS	45.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	188.38
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	5,090.05
MAYO CLINIC	MEDICAL MEALS	68.19
MCAA	OFFICE SUPPLIES	181.70
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLAUGHLIN, JESSICA	MILEAGE	536.75
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	5.38
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.31
MEANS MEGAN	PAYMENT FOR RECIPIENT	1.67
MENARDS INC	FACILITY-REPAIR/MAINT.	40.10
MENARDS INC	GROUNDS UPKEEP/IMPROVE	20.20
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	55.90
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	128.76
MEYER, ROBERT	TAXABLE MEALS	53.85
MIDWEST WELFARE FRAUD INVEST	USE TAX PAYABLE	300.78
MII LIFE INC	ACCOUNTS PAYABLE	5,644.28

MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	562.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	625.50
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	730.75
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	72.00
MINNOWA CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	204,185.11
MINNSTAR BANK - LC	BOND INTEREST	1,047.00
MINNSTAR BANK - LC	BOND PRINCIPAL	26,000.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	370.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	150.00
MN DNR	REVENUE COLLECTED/OTHERS	341.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	113,981.95
MN VALLEY PET HOSPITAL	VETERINARY FEES	263.66
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	35.23
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	379.00
MRCI	COST EFFECTIVE HEALTH INS	385.90
MRVDTF	DUE TO OTHER GOVERNMENTS	700.00
MUELLERLEILE, DAVID	TAXABLE MEALS	88.00
MYHRE, ERIN	TAXABLE MEALS	7.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,987.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	682.04
NEW ULM TRACTOR INC	CAPITAL ASSETS-PERS.PROP.	11,205.65
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	234.87
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	251.25
NEW ULM TRACTOR INC	USE TAX PAYABLE	-1.16
NIBBE, JASON	UNIFORM ALLOWANCE	80.03
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	3,362.57
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-201.35
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	284.58
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	177.80
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	126.12
NORTHLANDTRUST SERVICES INC	BOND INTEREST	16,683.75
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	97,000.00
NORTHWOOD CHILDREN'S SERV INC	OHP - RULE 5	6,905.87
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,811.74
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	LIBRARY MATERIALS DONATED	583.95
OLMSCHIED, BRENDA	EXPENDABLE EQUIPMENT	4.27
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
PALM, SHEREE	MILEAGE	22.78
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	171.23
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.22

PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.12
PATTON HOVERSTON & BERG PA	ACCOUNTS PAYABLE	2,666.22
PETERS SHANNON	ADVISORY COMM. PER DIEMS	35.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	96.54
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	33.86
PIOSKE BRETT	PAYMENT FOR RECIPIENT	58.11
PRAIRIE COMMUNITY SERV-AA INC	SILS	340.00
PRESTON, PETER	MILEAGE	55.50
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	50.43
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	137.36
PSYCHOLOGY TODAY	LIBRARY MATERIALS DONATED	15.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,177.72
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	66.60
PURVIS, WILLIS	MILEAGE	8.88
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	64.13
RAPKING, SHERRY	MILEAGE	122.67
RAPKING, SHERRY	TAXABLE MEALS	5.01
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	23.87
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	7.20
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	729.98
RED WING SHOE STORE	UNIFORM ALLOWANCE	266.99
REEDSTROM, PATRICIA	MILEAGE	66.60
REINHART, SHILOY	MILEAGE	93.24
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	295.02
RELLER, PHYLLIS	MILEAGE	52.19
RICHARD & JAYNE DOYEN	CONSTRUCTION OTHER	841.50
RILEY-TANIS & ASSOC PLLC	OTHER FEES	793.35
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	94.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,225.70
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	38.76
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	44.42
ROE, JESSICA	MILEAGE	45.54
ROSEBERRY, ALAN	MILEAGE	247.53
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	781.79
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	56.60
SCHAUER-WIEBERS, ROBYN	MILEAGE	43.73
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	18.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.43
SELLY EXCAVATING INC	CONTRACTED SERVICES	8,870.00

SHARKTOOTH NETWORKS INC	OTHER FEES	855.00
SHERIFF OF HENNEPIN CO	PAYMENT FOR RECIPIENT	70.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,036.00
SHETEK CONSULTING SERVICES LLC	MEALS	17.92
SHETEK CONSULTING SERVICES LLC	MILEAGE	166.65
SHORT, RYAN	MILEAGE	56.06
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	3,014.39
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	19,846.18
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	250.72
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
SOHRE-HODGKINS, WENDY	MILEAGE	113.78
SONNEK, CANDACE	MILEAGE	106.56
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	417.44
ST PETER HERALD	LIBRARY MATERIALS DONATED	40.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	210.76
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	188.59
STAPLES ADVANTAGE	OFFICE SUPPLIES	198.05
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	159.49
STATE TREASURER	RECORDING SURCHARGE	11,235.00
STERICYCLE INC	CONTRACTED SERVICES	87.51
STEVENS, DARA	MILEAGE	306.94
STIER, ELIZABETH	MILEAGE	123.30
STIER, ELIZABETH	SUPPLIES	25.64
STREICHER'S	OFFICE SUPPLIES	1,100.78
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	350.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STUEHRENBERG, VANCE	MILEAGE	33.30
STUEHRENBERG, VANCE	MILEAGE	55.50
STUEHRENBERG, VANCE	MILEAGE	61.05
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	2.78
TBEI INC	CAPITAL ASSETS-PERS.PROP.	364.44
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,098.20
TECHNICAL SOLUTIONS INC.	OTHER FEES	180.00
THIESSE, JAMIE	TAXABLE MEALS	32.10
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	3,485.00
THREE RIVERS COMMUNITY ACTION INC	OTHER FEES	3,190.00
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	23,206.85
TRAN, THO	MILEAGE	23.88
TRAXLER, DOUGLAS	MILEAGE	316.91
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	1,141.36
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	40,754.52
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	809.16
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	75.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.55



UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	221.36
URBAN OIL CO	GASOLINE/DIESEL/FUELS	216.55
US BANK TRUST NA	BOND INTEREST	380,478.75
US BANK TRUST NA	BOND PRINCIPAL	690,000.00
US BANK	ADVERTISING	30.00
US BANK	EXPENDABLE EQUIPMENT	1,399.52
US BANK	LODGING	929.68
US BANK	OFFICE SUPPLIES	11.99
US BANK	OTHER FEES	148.56
US BANK	POSTAGE	99.75
US BANK	REGISTRATION FEES	190.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,014.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	14.98
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	325.41
VINE INC	AMHI FLEXIBLE FUNDS	291.60
WAGER, THERESA	MILEAGE	7.49
WALDRIFF, JENNIFER	MILEAGE	15.55
WALDRIFF, JENNIFER	MILEAGE	26.09
WALLACE, PATRICIA	SUPPLIES	49.33
WALMART COMMUNITY BRC INC	MEALS	31.95
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	80.39
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	85.26
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	76.70
WALTER, LISA	MILEAGE	139.31
WALTER, LISA	PAYMENT FOR RECIPIENT	16.97
WALTER, LISA	TAXABLE MEALS	15.73
WANG TAMMY	INTERPRETER FEES	413.44
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	740.90
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	707.28
WEERTS CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	3,977.80
WELLS PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	15.95
WESELY, DIANNA	MILEAGE	35.52
WESELY, DIANNA	TAXABLE MEALS	9.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	374.32
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	577.34
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	42.99
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	204.00
WRIGHT, TIMOTHY	MILEAGE	160.95
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	2.00
WRIGHT, TIMOTHY	TAXABLE MEALS	6.93
XCEL ENERGY	ELECTRICITY	64.18
YAEGER ALAN & MILDRED	REFUNDS	10.00
YUNG LUMAN	INTERPRETER FEES	62.50
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN, KIMBERLY	MILEAGE	251.68

Total \$2,395,507.70

The motion carried. 2011-333

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

1. Approval of recommended Band/Grade Adjustments

The motion carried. 2011-334 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the Emergency Management Performance Grant in the amount of \$33,512 effective January 1, 2011 – December 31, 2011. The motion carried. 2011-335 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Tri-Lakes Area Sewer Memorandum of Understanding with Lake Washington Sanitary District, and other involved Government entities. The motion carried. 2011-336

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

**RESOLUTION OF COUNTY BOARD  
BLUE EARTH COUNTY, MINNESOTA**

**WHEREAS**, the County of Blue Earth desires to participate in the Minnesota Housing Finance Agency, Renter Rehab Deferred Loan Program (RRDL), and administer it in accordance with all applicable State and Federal regulations; and

**WHEREAS**, in order to participate in the program it is necessary for the County of Blue Earth to file an application signed by the Southwest Minnesota Housing Partnership, Executive Director with the Minnesota Housing Finance Agency; and

**WHEREAS**, the need for Blue Earth County Board approval concerning the submission of Application for Administrative Authority; and

**NOW THEREFORE**, be it resolved by the Board of Commissioners of Blue Earth County, that the Southwest Minnesota Housing Partnership, Executive Director is authorized to:

1. File an Application for Administrative Authority with the Minnesota Housing Finance Agency for participation in the Renter Rehab Deferred Loan Program (RRDL); and
2. Administer through the Southwest Minnesota Housing Partnership program funds awarded by the Minnesota Housing Finance Agency for the rehabilitation of rental property in the County of Blue Earth.

The motion carried. 2011-337

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

- David Knaack, 137 Terri Lane, Mankato, M01.01.00.179.500
- Masahiko Sato, 202 N Mozart Avenue, Mankato, M0.07.00.282.800 (Payable 2010 and 2011)
- Duane and Cecelia Perrizo, 193 Lime Valley Rd, Mankato, M01.14.00.044.110
- Roxanne Rist, 198 Lime Valley Rd, Mankato, M01.14.00.048.500
- Jeanie Matson, 208 Railroad St, St Clair, M17.06.00.001.001 (Payable 2010 and 2011)

The motion carried. 2011-338

Commissioner Purvis moved and Commissioner Campbell seconded a motion to adopt the Credit Card Acceptance policy as presented. The motion carried. 2011-339

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 9, CD 26, JD 40, CD 42, CD 56, and CD 57. The motion carried. 2011-340

The October 31, 2011 financial status report was presented as an informational item.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 11:21 A.M. The motion carried. 2011-341

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 2:07 P.M. The motion carried. 2011-342

