

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

June 7, 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 Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2011-168

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- AMC District Meeting
- Arts and Cultural Heritage Meeting
- Census and Economy Review Discussion
- County Board Work Session
- Extension Meeting
- FEMA Flood Risk Meeting
- Fountain Centers Meeting
- Intergovernmental Meeting
- Joint Meeting with Planning and Zoning Commission
- Miscellaneous Constituent Meetings
- MN GoTransportation Work Shop
- MRCI Meeting

- RC&D Meeting
- TDS Personnel Committee Meeting
- Rural MN Energy Board Tour – Ethanol Plant
- VINE Task Force Meeting

PUBLIC WORKS

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve final payment of \$6,669.23 to Southern MN Construction Inc for the Minneopa Trail project. Commissioner Campbell voted no. The motion carried. 2011-169

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve final payment of \$2,000 to Central Specialties Inc for the CSAH 26 project. The motion carried. 2011-170

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

BLUE EARTH COUNTY BOARD RESOLUTION

Whereas, Blue Earth County has suffered flooding over the past months resulting in declarations as a State and Federal emergency disaster area; and

Whereas, Federal and State emergency disaster programs provide reimbursement for costs resulting from these flood events; and

Whereas, an authorized agent is needed to prepare and process reimbursement agreements and payment requests; now therefore be it

Resolved, the County Engineer is authorized to act as the County Agent for preparation and processing of flood disaster reimbursement agreements and requests.

The motion carried. 2011-171

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the May 24, 2011 Board minutes. The motion carried. 2011-172

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

For the week of May 19-25, 2011 totaling \$9,250,120.50

For the week of May 26-June 1, 2011 totaling \$1,258,989.22

May19-25, 2011

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| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES SHOP | 360.68 |
| A & G INSURANCE AGENCY | PAYMENT FOR RECIPIENT | 214.00 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 8,894.94 |
| ADULT BASIC EDUCATION | PAYMENT FOR RECIPIENT | 25.00 |
| AGRI DRAIN CORP | OTHER MAINT SUPPLIES ROAD | 113.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 503.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 74.38 |
| ALPHA WIRELESS COMMUNICATIONS INC | VEHICLES-PURCHASED | 2,016.04 |
| AMBOY SNOWBIRDS | OTHER FEES | 3,891.60 |
| AMERICAN BUSINESS SOLUTIONS | OFFICE SUPPLIES | 23.49 |
| AMERICAN PEST CONTROL INC | CONTRACTED SERVICES | 432.76 |
| AMERICAN RED CROSS | TRAINING | 127.00 |
| AMERICARE MOBILITY VAN INC | MEDICAL COMMON CARRIERS | 533.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 449.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 459.44 |
| ANDERSON MICHAEL | RENTAL ASSISTANCE | 526.00 |
| APACHE GROUP | CUSTODIAL SUPPLIES | 639.38 |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE | 556.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 179.40 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 260.00 |
| BALLMAN RANDY | RENTAL ASSISTANCE | 2,549.29 |
| BANNERMAN DALE | CARETAKER FEES - CAMPING | 543.02 |
| BANNERMAN DALE | CARETAKER FEES-RESERVATIO | 142.00 |
| BANNERMAN DALE | CARETAKER FEES-WOOD SALES | 48.62 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 48.34 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 2.81 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| BARRIE & TIMM PROPERTIES LLP | RENTAL ASSISTANCE | 987.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 227.37 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,675.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| BELLKATO INC. | CONSTRUCTION SUPPLIES | 157.05 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 133,087.16 |

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| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 88.00 |
| BLUE EARTH COUNTY PHYSICAL PL. | POSTAGE | 7.89 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 2,425.25 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 35.65 |
| BOLTON & MENK INC | CONSTRUCTION OTHER | 12,075.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 211.92 |
| BOWERS CHARLES | CONTRACTED SERVICES | 240.00 |
| BOWERS CHARLES | MILEAGE | -1.53 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 140.86 |
| BROCK WHITE COMPANY LLC | EQUIPMENT-REPAIR/MAINT. | 248.72 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 18,652.06 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 101.76 |
| BUNGUM JOHN L | RENTAL ASSISTANCE | 633.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1,754.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 386.92 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 18.40 |
| BY KHORN | RENTAL ASSISTANCE | 409.00 |
| CAMP OLSON YMCA | PAYMENT FOR RECIP-NON TAX | 680.00 |
| CARQUEST AUTO PARTS | EQUIPMENT-REPAIR/MAINT. | 129.09 |
| CARQUEST AUTO PARTS | PAYMENT FOR RECIPIENT | 64.22 |
| CARQUEST AUTO PARTS | USE TAX PAYABLE | -8.31 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 228.90 |
| CENTRAL SPECIALTIES INC | CONTRACTED SERVICES | 60,010.00 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 13.27 |
| CHLEBECEK BRANDY | MILEAGE | 224.09 |
| CITY OF MANKATO | ACCOUNTS RECEIVABLE | 535,520.99 |
| CITY OF MANKATO | WAIVERED SERVICES | 81.00 |
| CLASSIC COACH INC | OTHER FEES | 195.00 |
| COLE-PARMER | OTHER FEES | 28.82 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | -0.95 |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 7,554.35 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 4,006.60 |
| COMMISSIONER OF TRANSPORTATION | CONSTRUCTION OTHER | 1,497.48 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 1,417.16 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 897.75 |
| COMPUTER TECH SOLUTIONS INC | PROGRAM SUPPLIES | 2,832.19 |
| CORNERHOUSE | PAYMENT FOR RECIPIENT | 950.00 |
| COUNTRY INN & SUITES | LODGING | 137.13 |
| COURT ADMIN-CLAY COUNTY | ACCOUNTS PAYABLE | 185.00 |
| CSD INC | PAYMENT FOR RECIPIENT | 109.00 |
| CUB PHARMACY EAST | DRUGS & MEDICINE | 180.13 |
| CULLIGAN WATER CONDITIONING INC | MEALS | 146.68 |
| Daniel Morrow | REFUNDS | 32.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 266.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| DEPUTY REGISTRAR | CAPITAL ASSETS-PERS.PROP. | 2,218.25 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 20.00 |
| DEUTCHMAN AARON | ADVISORY COMM. PER DIEMS | 35.00 |

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| DEUTCHMAN AARON | MILEAGE | 10.20 |
| DEWAR GLEN & CHRISTINE | REFUNDS | 152.00 |
| DHS - MAPS - 998 | OTHER FEES | 1,165.90 |
| DHS-CCDTF | CCDTF | 16,110.91 |
| DIGITAL ALLY INC | EQUIPMENT-REPAIR/MAINT. | 37.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 58.88 |
| DPS-STATE FIRE MARSHALL | OTHER FEES | 50.00 |
| DRUMMER DEVELOPMENT | REFUNDS | 40.00 |
| EAGLE ESTATES LLC | RENTAL ASSISTANCE | 455.00 |
| EGGIMANN ELINOR R | RENTAL ASSISTANCE | 790.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 600.00 |
| EMBASSY SUITES | LODGING | 338.60 |
| EMBASSY SUITES | MILEAGE | 20.00 |
| ENDRES WINDOW CLEANING INC | CAPITAL ASSETS-BLD IMP | 964.60 |
| EPG COMPANIES INC | OTHER FEES | 1,040.00 |
| ERICKSON HARLEY | RENTAL ASSISTANCE | 526.00 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 4,260.89 |
| FAIRVIEW MEDICAL CENTER | MEDICAL MEALS | 37.90 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 8,000.00 |
| FARRISH JOHNSON LAW OFFICE | ATTORNEY FEES | 525.00 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 17,118.13 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 563.44 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 707.00 |
| GARDEMANN DAVID | CARETAKER FEES - CAMPING | 493.75 |
| GARDEMANN DAVID | CARETAKER FEES-RESERVATIO | 132.00 |
| GARDEMANN DAVID | CARETAKER FEES-WOOD SALES | 8.42 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 271.41 |
| GATCHELL IMAGING PRODUCTS INC | OTHER FEES | 62.79 |
| GIGGLES -N- WIGGLES DAYCARE CENTER INC | CHILD CARE | 650.00 |
| GREENFIELD ESTATES LLC | RENTAL ASSISTANCE | 478.00 |
| GUERDET-MEYER JANET CECILIA | PAYMENT FOR RECIPIENT | 2,064.39 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 35.00 |
| HALTER THEODORE J | FACILITY-RENTAL/LEASE | 3,501.13 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 118.00 |
| HEMMELRICK WAYNE | REFUNDS | 1,122.00 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 29.51 |
| HENNEPIN CO. SHERIFFS OFFICE | OTHER FEES | 70.00 |
| HERBRANSON MARLENE L | RENTAL ASSISTANCE | 594.00 |
| HERMEL WHOLESALE | MEALS | 70.71 |
| HICKORYTECH | OTHER FEES | 167.19 |
| HICKORYTECH | TELEPHONE | 661.17 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 291.66 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.32 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.00 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 3,185.70 |

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| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 10.00 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 48.34 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 2.80 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 178.40 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 156.96 |
| HY-VEE | MEALS | 10.02 |
| HY-VEE | PAYMENT FOR RECIPIENT | 83.26 |
| IMMANUEL EV LUTH CH INC | BURIAL COSTS | 1,050.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC | DOCTOR FEES | 2,510.00 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 69.52 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 24.35 |
| INNOVATIVE OFFICE SOLUTIONS | PUBLIC HEALTH SUPPLIES | 9.70 |
| INTEGRA TELECOM | EQUIPMENT-PURCHASED | 225.00 |
| INTEGRA TELECOM | TELEPHONE | 16,667.76 |
| INTERTECH INC | EQUIPMENT-PURCHASED | 230.00 |
| IRON MOUNTAIN STORAGE | AMHI FLEXIBLE FUNDS | 74.95 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| ISEBRAND HEATHER/BRIAN | RENTAL ASSISTANCE | 575.00 |
| JANESVILLE TILE SUPPLY | OTHER MAINT SUPPLIES ROAD | 2,141.43 |
| JENSEN AMY | PAYMENT FOR RECIPIENT | 25.00 |
| JERRY'S BODY SHOP INC | REFUNDS | 55.00 |
| JETTER CLEAN INC | PLUMBING REPAIR | 119.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 110.76 |
| JOHNSON JAMES S | RENTAL ASSISTANCE | 536.00 |
| JONES & MAGNUS | ATTORNEY FEES | 60.00 |
| KNIGHT APARTMENTS LLC | RENTAL ASSISTANCE | 392.00 |
| KNOLLWOOD MOBILE HOME PARK LLC | PAYMENT FOR RECIPIENT | 350.00 |
| KOPISCHKE THERESA | RENTAL ASSISTANCE | 758.00 |
| KRENGEL BROS., INC. | OTHER MAINT SUPPLIES ROAD | 301.51 |
| KRENGEL BROS., INC. | USE TAX PAYABLE | -19.40 |
| KRIS ENGINEERING INC | OTHER MAINT SUPPLIES SHOP | 22,020.53 |
| KWIK TRIP | PAYMENT FOR RECIPIENT | 20.00 |
| LA-MANO INC | INTERPRETER FEES | 150.00 |
| LAKE CRYSTAL CITY OF (UTILITIES) | ELECTRICITY | 111.88 |
| LAKE CRYSTAL CITY OF (UTILITIES) | WATER/SEWER | 47.40 |
| LAMOREUX JENNIFER | ADVISORY COMM. PER DIEMS | 35.00 |
| LAMOREUX JENNIFER | MILEAGE | 24.48 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 15.13 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 34.00 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 354.00 |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 3,670.50 |
| LEGACY HARDWARE | EQUIPMENT-REPAIR/MAINT. | 8.93 |
| LEGACY HARDWARE | OTHER MAINT SUPPLIES ROAD | 35.26 |
| LEGACY HARDWARE | OTHER MAINT SUPPLIES SHOP | 12.57 |

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| LEONARD STREET AND DEINARD | ATTORNEY FEES | 1,305.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.66 |
| LEVINE JEN | CARETAKER FEES-BOAT RENT | 31.59 |
| LEVINE JEN | EXPENDABLE EQUIPMENT | 353.61 |
| LEVINE JEN | GROUPS UPKEEP/IMPROVE | 64.50 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 536.00 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 524.94 |
| LJP ENTERPRISES INC | HHW DISPOSAL | 106.88 |
| LJP ENTERPRISES TRUCKING LLC | EARTHEN MATERIALS/SOILS | 21,325.44 |
| LJP ENTERPRISES WASTE & RECYCLING LLC | HHW DISPOSAL | 290.34 |
| LJP ENTERPRISES WASTE & RECYCLING LLC | OTHER FEES | 125.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 230.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 28.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.62 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 204.00 |
| LUKE SOMBKE | DAMAGE REIMBURSEMENT | 11,666.20 |
| LUKE SOMBKE | RIGHT-OF-WAY | 20,083.80 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES ROAD | 409.44 |
| MADDEN,GALANTER,HANSEN | CONTRACTED SERVICES | 146.95 |
| MADELIA PUBLIC SCHOOLS | PAYMENT FOR RECIP-NON TAX | 250.00 |
| MANKATO CITY CENTER HOTEL | MEALS | 42.59 |
| MANKATO MORTUARY | BURIAL COSTS | 2,170.00 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 3,347.95 |
| MANKATO REHABILITATION CENTER INC | HEALTH,MEDICAL,PSYCHOLOG. | 27,819.32 |
| MANKATO REHABILITATION CENTER INC | PAYMENT FOR RECIPIENT | 9,466.42 |
| MANPOWER INC | MANPOWER SALARIES | 1,210.00 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 579.36 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 1,602.66 |
| MARC SOMBKE | DAMAGE REIMBURSEMENT | 11,666.20 |
| MARC SOMBKE | RIGHT-OF-WAY | 20,083.80 |
| MARTINKA JILL | CONTRACTED SERVICES | 440.00 |
| MARTINKA JILL | OTHER FEES | 48.96 |
| MASTER ELECTRIC CO INC | BUILDING-IMPROVEMENTS | 3,224.00 |
| MATTHEWS KLYNN | RENTAL ASSISTANCE | 484.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 331.00 |
| MCKESSON MEDICAL SURGICAL INC | PUBLIC HEALTH SUPPLIES | 173.90 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 71.32 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 105.00 |
| MCNEILUS MARJORY L | RENTAL ASSISTANCE | 301.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 145.98 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 101.14 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 247.24 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 16.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 34.00 |
| METRO SALES INC | EQUIPMENT-PURCHASED | 2,239.03 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 3,137.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |

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| CONFIDENTIAL VENDOR | MILEAGE | 2.55 |
| MIDSTATES EQUIPMENT & SUPPLY | OTHER MAINT SUPPLIES ROAD | 4,791.74 |
| MIDTOWN TAVERN | MEALS | 575.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 5,661.86 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| MINNESOTA HUMAN SERVICES | NURSING HOME CTY SHARE | 4,152.08 |
| MINNESOTA HUMAN SERVICES | PAYMENT FOR RECIPIENT | 45,691.98 |
| MINNESOTA IRON & METAL | EQUIPMENT-REPAIR/MAINT. | 200.93 |
| MINNESOTA SHERIFFS ASSOCIATION | REGISTRATION FEES | 150.00 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 90.00 |
| MLB PROPERTIES INC | RENTAL ASSISTANCE | 773.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 36,818.39 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 45,926.39 |
| MN DEPT OF REVENUE | OTHER FEES | 1,081.03 |
| MN DNR | REVENUE COLLECTED/OTHERS | 3,017.24 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 2,903,964.29 |
| MN VALLEY EDUCATION DISTRICT | DAY TREATMENT | 6,201.60 |
| MOWA | REGISTRATION FEES | 250.00 |
| MSOP-MN SEX OFFENDER PROG-462 | ACUTE CARE | 3,936.00 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 11,808.00 |
| MSU | REGISTRATION FEES | 100.00 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 23.46 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 1,000.00 |
| NORTHFIELD HOSPITAL | OTHER FEES | 635.00 |
| NORTHLAND CHEMICAL CORP | OTHER MAINT SUPPLIES SHOP | 362.12 |
| OFFICE OF VITAL RECORDS | OTHER FEES | 16.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| OPEN DOOR HEALTH CENTER | PAYMENT FOR RECIPIENT | 10,000.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 128.00 |
| PAAPE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 389.18 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 41.68 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 293.80 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 1,840.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 72.60 |
| PETERSON DIANA C | RENTAL ASSISTANCE | 389.00 |
| PONDEROSA MANAGEMENT COMPANY | OTHER FEES | 492.55 |
| PONDEROSA OF BLUE EARTH COUNTY | OTHER FEES | 17.37 |
| PONDEROSA OF BLUE EARTH COUNTY | PAYMENT FOR RECIPIENT | 22.64 |
| PRAIRIE PUBLISHING | ADVERTISING | 93.50 |
| PRAIRIE PUBLISHING | LEGAL PUBLICATIONS | 80.03 |
| PURCHASE POWER | CENTRAL POSTAGE | 8,000.00 |
| PURSIFULL MARK | RENTAL ASSISTANCE | 900.00 |
| QUADAY DUANE C | RENTAL ASSISTANCE | 565.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 240.47 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES ROAD | 113.93 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 157.50 |
| REENTRY HOUSE INC | AMHI FLEXIBLE FUNDS | 3,146.64 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 143.02 |
| REGION 9 DEVEL COMMISSION | CONTRACTED SERVICES | 2,228.00 |
| RELIANCE ELECTRIC OF SOUTHERN MN | FACILITY-REPAIR/MAINT. | 89.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 230.64 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 25.33 |
| RIVER BEND EDUCATION DISTRICT | DAY TREATMENT | 1,108.46 |
| RIVER HILLS MALL LLP | OHP - CLOTHING | 650.00 |
| ROBERTS LANCE | CONTRACTED SERVICES | 300.00 |
| ROBERTS LANCE | MILEAGE | 17.34 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 190.00 |
| RONALD MCDONALD HOUSE CHARITIE | MEDICAL LODGING | 475.00 |
| RS EDEN | OTHER FEES | 182.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 58.96 |
| SAM'S CLUB DIRECT INC | CUSTODIAL SUPPLIES | 117.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 66.78 |
| SAWATZKY SAWATZKY & SIMONETTE | RENTAL ASSISTANCE | 544.00 |
| SCHLUTER ASHLEY | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHLUTER ASHLEY | MILEAGE | 13.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 165.78 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 122.00 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 5.00 |
| SHORT ELLIOT HENDRICKSON INC | CONSTRUCTION OTHER | 5,862.83 |
| SHORT ELLIOT HENDRICKSON INC | SITE/GROUNDS-IMPROVEMENTS | 6,007.90 |
| SIELING JARED | RENTAL ASSISTANCE | 1,036.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 38.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 206.37 |
| SODEXO BENEFITS ADMIN | COST EFF HEALTH INS- TAXABLE | 227.52 |
| SOUTH CENTRAL KANSAS REGIONAL CHAPTER | REGISTRATION FEES | 425.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,004.01 |
| SPEEDWAY SUPER AMERICA | PAYMENT FOR RECIPIENT | 15.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 231.95 |
| SPRONK STUART | RENTAL ASSISTANCE | 708.00 |
| SPS COMPANIES INC/GLOBE INC | OTHER MAINT SUPPLIES ROAD | 22.72 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 2,236.80 |
| ST PETER RTC - 472 | STATE HOSPITALS | 12,978.00 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 1,246.18 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 9.49 |
| STEFANIC REEDA | REFUNDS | 31.00 |
| SULKERS ERIC | REGISTRATION FEES | 95.00 |
| SUPER AMERICA | PAYMENT FOR RECIPIENT | 150.00 |
| SURPLUS CENTER INC | EQUIPMENT-REPAIR/MAINT. | 274.66 |
| SURPLUS CENTER INC | USE TAX PAYABLE | -17.67 |
| THE CARETAKERS INC | CONTRACTED SERVICES | 7,695.51 |
| THIELGES DAN & HEATHER | RENTAL ASSISTANCE | 443.00 |
| THOMPSON DIANA BARBARA | PAYMENT FOR RECIP-NON TAX | 59.67 |
| THOMPSON DIANA BARBARA | PAYMENT FOR RECIPIENT | 41.87 |
| THRIFTY WHITE STORES | DRUGS & MEDICINE | 32.79 |

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| CONFIDENTIAL VENDOR | OHP - RULE 1 | 15.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 6.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 35.20 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 44.89 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 70.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 6.12 |
| TREAS OF IND #2071 | REVENUE COLLECTED/OTHERS | 660,000.00 |
| TREAS OF IND #2135 | REVENUE COLLECTED/OTHERS | 375,000.00 |
| TREAS OF IND #2835 | REVENUE COLLECTED/OTHERS | 70,000.00 |
| TREAS OF IND #391 | REVENUE COLLECTED/OTHERS | 7,000.00 |
| TREAS OF IND #458 | REVENUE COLLECTED/OTHERS | 13,000.00 |
| TREAS OF IND #75 | REVENUE COLLECTED/OTHERS | 380,000.00 |
| TREAS OF IND #77 | REVENUE COLLECTED/OTHERS | 3,400,000.00 |
| TREAS OF IND #837 | REVENUE COLLECTED/OTHERS | 60,000.00 |
| TREAS OF IND #88 | REVENUE COLLECTED/OTHERS | 30,000.00 |
| UNICEL | PAYMENT FOR RECIPIENT | 68.54 |
| UNIFORMS UNLIMITED INC | EQUIPMENT-PURCHASED | 969.96 |
| UNIFORMS UNLIMITED INC | UNIFORM MAINTENANCE | 841.72 |
| US BANK | PAYMENT FOR RECIPIENT | 72.00 |
| VERIZON WIRELESS | TELEPHONE | 25.10 |
| VILLA TERRACE LLC | RENTAL ASSISTANCE | 496.00 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 185.52 |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 36.76 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 35.00 |
| WALTERS JAY | MILEAGE | 13.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 176.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 228.87 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 641.00 |
| WEERTS CONSTRUCTION INC | CONTRACTED SERVICES | 2,664.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 69.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 477.40 |
| WESTPAYMENT CENTER | LIBRARY COLLECTION | 379.40 |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 17.34 |
| WHITNEY CAROL F | RENTAL ASSISTANCE | 550.00 |
| WILLIAMS FASTENER & SUPPLY | OTHER MAINT SUPPLIES SHOP | 146.97 |
| WINGERT ENTERRISES LLC | RENTAL ASSISTANCE | 595.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 10.00 |
| XCEL ENERGY | ELECTRICITY | 454.64 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 151.66 |
| XCEL ENERGY | RENTAL ASSISTANCE | 94.00 |
| YAGGY COLBY ASSOCIATES INC | CONSTRUCTION OTHER | 3,678.73 |
| YOUNG BETTY ESTATE OF | REFUNDS | 883.00 |
| ZENGA DR DANIEL W | HEALTH,MEDICAL,PSYCHOLOG. | 1,360.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 290.00 |
| ZIEGLER TIM | RENTAL ASSISTANCE | 717.00 |

Total \$9,250,120.50

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| 4TH AVENUE HOMES INC | OHP - RULE 1 | 846.00 |
| A-1 KEY CITY LOCKSMITH INC | EXPENDABLE EQUIPMENT | 26.69 |
| A-1 KEY CITY LOCKSMITH INC | OFFICE SUPPLIES | 3.21 |
| ADULT,CHILD & FAMILY SRVS LLC | PAYMENT FOR RECIPIENT | 234.01 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 4,194.67 |
| AHEARN, PAUL | MILEAGE | 161.67 |
| AHEARN, PAUL | TAXABLE MEALS | 9.21 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,947.66 |
| AINSLEY, ELIZABETH | MILEAGE | 2.55 |
| AINSLEY, ELIZABETH | MILEAGE | 8.93 |
| ALITZ, LISA | MILEAGE | 3.83 |
| ALLINA HEALTH SYSTEM | ACUTE CARE | 823.83 |
| ALPHA WIRELESS COMMUNICATIONS INC | EQUIPMENT-REPAIR/MAINT. | 621.50 |
| ALPHA WIRELESS COMMUNICATIONS INC | VEHICLES-PURCHASED | 324.28 |
| AMERICAN BUSINESS SOLUTIONS | OFFICE SUPPLIES | 2.66 |
| AMERICAN PAYMENT CENTERS | OTHER FEES | 126.00 |
| AMERICARE MOBILITY VAN INC | MEDICAL COMMON CARRIERS | 3,041.65 |
| ANDERSON CHARLES BILL | ADVISORY COMM. PER DIEMS | 100.00 |
| ANDERSON CHARLES BILL | MILEAGE | 26.52 |
| ANDERSON KURT | ADVISORY COMM. PER DIEMS | 100.00 |
| ANDERSON KURT | MILEAGE | 32.64 |
| ANDERSON, JESSICA | TAXABLE MEALS | 10.47 |
| ANDERSON, LUANNE | UNIF MAINT | 12.40 |
| ANDERSON, LUANNE | UNIF MAINT | 24.80 |
| ANDERSON'S IT'S ELEMENTARY | OTHER FEES | 6,547.40 |
| ARNDT STEVE | OTHER SALARY/COMPENSATION | 100.00 |
| ARNOLD IMPLEMENT INC | PAYMENT FOR RECIPIENT | 35.00 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT | 1,155.00 |
| AUSTINSON, CRAIG | MILEAGE | 111.69 |
| AUSTINSON, CRAIG | MILEAGE | 132.09 |
| BADER, BONNIE | MILEAGE | 45.90 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 103.53 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 17.55 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 53.20 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY MATERIALS DONATED | 67.49 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 363.63 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 68.21 |
| BAKER, RANDOLPH | MILEAGE | 61.20 |
| BANNERMAN DALE | CARETAKER FEES - CAMPING | 418.57 |
| BANNERMAN DALE | CARETAKER FEES-RESERVATIO | 132.00 |
| BANNERMAN DALE | GROUNDS UPKEEP/IMPROVE | 92.78 |
| BARKEIM, HOLLY | MILEAGE | 30.60 |
| BEQUETTE, REBECCA | MILEAGE | 133.11 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 15.34 |
| BERGEMANN, TONY | OTHER FEES | 12.32 |
| BETTER HOUSEKEEPING VACUUM INC | OTHER MAINT SUPPLIES SHOP | 34.17 |

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| BILLIAR, DANIEL | UNIFORM ALLOWANCE | 50.00 |
| BILLIAR, JERRY | UNIFORM ALLOWANCE | 119.95 |
| BIRR, LINDA | MILEAGE | 11.48 |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD | 280.00 |
| BLOM, KARI | MILEAGE | 323.34 |
| BLOM, KARI | TAXABLE MEALS | 7.26 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 133,745.77 |
| BLUE EARTH CO HISTORICAL SOC | LIBRARY MATERIALS DONATED | 20.95 |
| BOLTON & MENK INC | CONSTRUCTION OTHER | 2,740.00 |
| BORDER STATES ELECTRIC SUPPLY | EXPENDABLE EQUIPMENT | 83.52 |
| BORGEN LYNN | OTHER SALARY/COMPENSATION | 50.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 23,884.32 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 217.60 |
| BROWN COUNTY FAMILY SERVICES | RENTAL ASSISTANCE | 75.00 |
| BROWNE, LEE | UNIFORM ALLOWANCE | 117.95 |
| BRUENDER, NOELLE | MEALS | 6.25 |
| BRUENDER, NOELLE | MILEAGE | 234.86 |
| BRUNZ CONSTRUCTION INC.(BCI) | OTHER FEES | 3,337.50 |
| CAMPBELL, DREW | COMMERCIAL TRAVEL | 58.00 |
| CAMPBELL, DREW | COUNTY BOARD PER DIEM | 50.00 |
| CAMPBELL, DREW | COUNTY BOARD PER DIEM | 725.00 |
| CAMPBELL, DREW | MEALS | 159.00 |
| CAMPBELL, DREW | MILEAGE | 337.62 |
| CAMPBELL, DREW | MILEAGE | 4.08 |
| CAMPBELL, DREW | MILEAGE | 45.90 |
| CAMPBELL, DREW | TAXABLE MEALS | 49.97 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 679.23 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 15.59 |
| CHILDREN'S HOSPITALS & CLINICS | MEDICAL MEALS | 24.91 |
| CITY OF MANKATO | PUBLIC EXAMINER FEES | 1,000.00 |
| CITY OF MANKATO | WAIVERED SERVICES | 108.00 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 30,756.84 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 972.52 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 370.00 |
| 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 | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | AMHI FLEXIBLE FUNDS | 90.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 101.76 |
| 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 | 133.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 179.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 195.08 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 200.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 215.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 23.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 249.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 261.49 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 282.46 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 290.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 31.47 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 413.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 431.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 434.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 481.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 492.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 54.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 58.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 72.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 82.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 89.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 998.50 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 11.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 21.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 9.00 |
| CONFIDENTIAL VENDOR | MEALS | 3.14 |
| CONFIDENTIAL VENDOR | MEALS | 8.63 |
| CONFIDENTIAL VENDOR | MEALS | 9.52 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 77.95 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 16.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 41.34 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 51.84 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 106.78 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 28.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 300.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 35.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 38.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 63.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 90.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 126.48 |
| CONFIDENTIAL VENDOR | MILEAGE | 26.01 |
| CONFIDENTIAL VENDOR | MILEAGE | 26.52 |
| CONFIDENTIAL VENDOR | MILEAGE | 42.84 |
| CONFIDENTIAL VENDOR | MILEAGE | 62.22 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 63.36 |

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| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,016.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,045.50 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,118.17 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,227.91 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,245.58 |
| 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 | 1,453.28 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,487.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,521.48 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,521.48 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,589.68 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,637.42 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,345.46 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,728.31 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 248.28 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,338.17 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,616.15 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,901.97 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,936.07 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,011.47 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 558.63 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 652.34 |
| 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 | 744.84 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 777.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 800.16 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 811.89 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 831.73 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 845.99 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 88.86 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 899.93 |
| CONFIDENTIAL VENDOR | OTHER FEES | 720.64 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 1,115.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 246.75 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 250.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 75.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 35.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 849.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 11.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 38.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 90.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 133.00 |
| CONFIDENTIAL VENDOR | WAIVER - NON TAXABLE | 75.53 |

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| CRYSTEEL TRUCK EQUIPMENT INC | CAPITAL ASSETS-PERS.PROP. | 470.25 |
| DECKO, LESLIE | MILEAGE | 57.63 |
| DEWITTE DIANE | MEALS | 10.00 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIPIENT | 221.00 |
| DPS-STATE FIRE MARSHALL | OTHER FEES | 50.00 |
| DRUMMER DEVELOPMENT | REFUNDS | 44.00 |
| DURENBERGER, KATHRYN | MILEAGE | 30.09 |
| ELMER B LURTH TESTAMENTARY TRUST | MISCELLANEOUS WITHHOLDING | 37.50 |
| ELOFSON, ANDREW | MILEAGE | 134.13 |
| EQUIFAX CREDIT INFORMATION SVC | OTHER FEES | 29.18 |
| ERICKSON STEVEN | OTHER FEES - TAXABLE | 368.54 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 4,447.96 |
| FAIRVIEW MEDICAL CENTER | MEDICAL MEALS | 240.07 |
| FAITH PRESBYTERIAN CHURCH | CHILD CARE | 66.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 3,200.00 |
| FEMRITE LYLE | ADVISORY COMM. PER DIEMS | 100.00 |
| FEMRITE LYLE | MILEAGE | 16.32 |
| FERGUSON ENTERPRISES INC -1657 | WATER/SEWER | 99.29 |
| FESER, STACEY | TAXABLE MEALS | 4.00 |
| FICHTNER, SCOTT | MILEAGE | 122.40 |
| FINNEGAN, VICKIE | SUPPLIES | 12.81 |
| FIRSTLAB | OTHER FEES - TAXABLE | 264.80 |
| FISHER GROUP OF MANKATO INC | RENTAL ASSISTANCE | 970.00 |
| FLOOR TO CEILING INC | EXPENDABLE EQUIPMENT | 318.92 |
| FORSBERG, ALAN | LODGING | 545.88 |
| FORSBERG, ALAN | MEALS | 51.67 |
| FORSBERG, ALAN | OTHER FEES | 38.00 |
| FREDERICK, CARLA | MILEAGE | 146.88 |
| FREITAG, TERESA | MILEAGE | 54.06 |
| FRITON, JODY | TRAINING | 490.98 |
| FULLER, JENNIFER | MILEAGE | 120.36 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 10.00 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 15.65 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 181.11 |
| GALE-TEC ENGINEERING INC | CONSTRUCTION OTHER | 3,645.00 |
| GARCIA-CRUZ, SUSANA | MEALS | 69.17 |
| GARCIA-CRUZ, SUSANA | MILEAGE | 112.20 |
| GARDEMANN DAVID | CARETAKER FEES - CAMPING | 348.72 |
| GARDEMANN DAVID | CARETAKER FEES-RESERVATIO | 54.00 |
| GARDEMANN DAVID | CARETAKER FEES-WOOD SALES | 6.55 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 334.24 |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES | 213.73 |
| GERRISH DON | ADVISORY COMM. PER DIEMS | 50.00 |
| GOETTLICHER, ANDREW | MILEAGE | 5.10 |
| GRAFE, STACEY | PROGRAM SUPPLIES | 9.50 |
| GRAMS CHARLES | ADVISORY COMM. PER DIEMS | 150.00 |
| GRAMS CHARLES | MILEAGE | 19.89 |
| GRANT, TIMOTHY | TAXABLE MEALS | 9.11 |

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| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 605.54 |
| GREEN TECH RECYCLING LLC | OTHER FEES | 488.80 |
| GUSTAFSON DRAINAGE LLC | CONTRACTED SERVICES | 6,692.50 |
| GUSTAFSON, ANN | MILEAGE | 373.32 |
| GUSTAFSON, ANN | TAXABLE MEALS | 3.51 |
| HABILITATIVE SERVICES INC | OHP - RULE 1 | 846.00 |
| HAEDER, KELLEY | MILEAGE | 105.07 |
| HAEFNER, GENE | MOD EXPENSES | 21.21 |
| HANCOCK CONCRETE PRODUCTS-LLC | OTHER MAINT SUPPLIES ROAD | 1,589.17 |
| HEIDEMANN, GLORIA | MILEAGE | 1.53 |
| HEIDEMANN, GLORIA | MILEAGE | 15.30 |
| HEMJAY HOTELS INC. | RENTAL ASSISTANCE | 274.95 |
| HENDRIX, MICHAEL | MILEAGE | 15.30 |
| HICKORYTECH | OTHER FEES | 153.47 |
| HICKORYTECH | TELEPHONE | 6,929.66 |
| HILDEBRANDT, MICHAEL | MILEAGE | 33.15 |
| HOLLAND, HOLLY | MILEAGE | 114.24 |
| HOLLAND, HOLLY | MILEAGE | 53.04 |
| HOLLAND, HOLLY | PROGRAM SUPPLIES | 17.58 |
| HOLLAND, HOLLY | TAXABLE MEALS | 6.73 |
| HOLTMEIER CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 146.02 |
| HORSTMANN, JENNIFER | MILEAGE | 0.51 |
| HORSTMANN, JENNIFER | MILEAGE | 13.26 |
| HORSTMANN, JENNIFER | MILEAGE | 22.44 |
| HORSTMANN, JENNIFER | TAXABLE MEALS | 8.54 |
| HUEPER, STEPHANNIE | MILEAGE | 217.26 |
| HUMAN SERVICES-ADMIN | DEPT. ADMIN. REIMB. | 12,793.00 |
| HUMAN SERVICES-ADMIN | PROGRAM ADMIN. REIMB. | 175,853.25 |
| HUMANA DENTAL | DENTAL INSURANCE PAYABLE | 8,079.33 |
| HUMANA DENTAL | MOD PAYABLE | 83.48 |
| HUNTINGTON HILLS MANKATO LLC | PAYMENT FOR RECIPIENT | 35.00 |
| HURD CHARLES | ADVISORY COMM. PER DIEMS | 35.00 |
| HY-VEE | OFFICE SUPPLIES | 27.63 |
| HY-VEE | PAYMENT FOR RECIPIENT | 53.86 |
| IACOVINO JASON | OTHER SALARY/COMPENSATION | 50.00 |
| IKON OFFICE SOLUTIONS | OFFICE SUPPLIES | 43.82 |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN | 966.55 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 71,728.44 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 68,387.19 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 20,839.60 |
| INT'L CHEMTEX CORP | EXPENDABLE EQUIPMENT | 671.10 |
| ISD 2071 COMMUNITY EDUCATION | CHILD CARE | 344.00 |
| JADD SEPPMANN & SONS INC | WATER/SEWER | 300.00 |
| JEANE THORNE INC | CONTRACTED SERVICES | 156.80 |
| JMD MANUFACTURING INC | OTHER MAINT SUPPLIES ROAD | 1,186.31 |
| JOHNSON JEROME | GROUND UPKEEP/IMPROVE | 50.00 |
| JOHNSON, DONNA | MILEAGE | 8.67 |
| JOHNSON, SARAH | MILEAGE | 474.30 |

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| JOHNSON, SARAH | PAYMENT FOR RECIPIENT | 14.54 |
| JOHNSON, SARAH | TAXABLE MEALS | 22.88 |
| KALIS-FRISK, BONNIE | MILEAGE | 108.63 |
| KALIS-FRISK, BONNIE | TAXABLE MEALS | 4.80 |
| KENNEDY AMANDA | MEALS | 12.54 |
| KENNEDY AMANDA | MILEAGE | 172.13 |
| KENNEDY AMANDA | PAYMENT FOR RECIP-NON TAX | 4.74 |
| KINGBAY & DIERAUER | RENTAL ASSISTANCE | 384.00 |
| KINGBAY CURTIS W | RENTAL ASSISTANCE | 1,705.00 |
| KIRKWOOD, MICHAEL | MILEAGE | 610.47 |
| KIRKWOOD, MICHAEL | PAYMENT FOR RECIPIENT | 12.92 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 46.00 |
| KOHN, LISA | MILEAGE | 105.06 |
| KOPKA, KATHY | MILEAGE | 228.99 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 80.00 |
| KRENGEL BROS., INC. | OTHER MAINT SUPPLIES ROAD | 600.08 |
| KRONLOKKEN, JOHN | MILEAGE | 226.44 |
| KRONLOKKEN, JOHN | TAXABLE MEALS | 8.00 |
| LAKE CRYSTAL AREA REC CTR INC | FITNESS CENTER WITHHELD | 89.10 |
| LAND TO AIR INC | AMHI FLEXIBLE FUNDS | 35.00 |
| LANDTEC NORTH AMERICA, INC | OTHER FEES | 48.55 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 660.90 |
| LECHNER, MICHELLE | MILEAGE | 13.26 |
| LEIDER, KARI | MILEAGE | 380.35 |
| LEIDER, KARI | PAYMENT FOR RECIPIENT | 19.28 |
| LEIDER, KARI | TAXABLE MEALS | 17.87 |
| LEVINE JEN | CARETAKER FEES-BOAT RENT | 24.56 |
| LINDSAY, AMY | MILEAGE | 41.31 |
| LINDSAY, AMY | TAXABLE MEALS | 10.00 |
| LOKEN'S PARKING LOT PAINT INC | OTHER FEES | 360.00 |
| LOOSE MOOSE SALOON | MEALS | 236.35 |
| LOWES INC | OFFICE SUPPLIES | 468.16 |
| LUEPKE, MARK | TAXABLE MEALS | 9.93 |
| LUNDQUIST, JEAN | REGISTRATION FEE | 38.00 |
| LUNDQUIST, JEAN | TAXABLE MEALS | 10.00 |
| LYONS, LISA | COMMERCIAL TRAVEL | 349.40 |
| LYONS, LISA | MILEAGE | 73.95 |
| LYONS, LISA | OTHER FEES | 40.00 |
| LYONS, LISA | REGISTRATION FEE | 855.00 |
| LYONS, LISA | TAXABLE MEALS | 10.00 |
| M & M ASSOCIATES | RENTAL ASSISTANCE | 747.00 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 6,757.00 |
| MANDERFELD, MARK | MILEAGE | 136.68 |
| MANKATO CHERRY RIDGE APTS LTD | RENTAL ASSISTANCE | 563.00 |
| MANKATO IMPLEMENT INC. | CAPITAL ASSETS-PERS.PROP. | 6,710.68 |
| MANKATO INDUSTRIAL COATINGS | CAPITAL ASSETS-PERS.PROP. | 961.88 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED SERVICES | 647.48 |
| MANPOWER INC | MANPOWER SALARIES | 1,210.00 |

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| MARTIN, BRIAN | OTHER FEES | 12.00 |
| MARZINSKE, JOHANNA LYN | MILEAGE | 34.17 |
| MAYO CLINIC | MEDICAL LODGING | 150.00 |
| MAYO CLINIC | MEDICAL MEALS | 186.39 |
| MCCORMICK, ELIZABETH | MILEAGE | 31.21 |
| MCCORMICK, ELIZABETH | SUPPLIES | 10.00 |
| MCIT | CENTRAL INSURANCE | 298.00 |
| MCLAUGHLIN, JESSICA | MILEAGE | 365.16 |
| MCLAUGHLIN, JESSICA | PAYMENT FOR RECIPIENT | 13.96 |
| MCLAUGHLIN, JESSICA | TAXABLE MEALS | 17.83 |
| MELCHERT MARY | ACCOUNTS PAYABLE | 291.60 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 31.19 |
| MENARDS INC | GROUNDS UPKEEP/IMPROVE | 11.99 |
| MENARDS INC | OFFICE SUPPLIES | 50.79 |
| MEYER, ROBERT | MILEAGE | 31.62 |
| MEYER, ROBERT | TAXABLE MEALS | 7.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 7,595.83 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 67.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,762.04 |
| MN NCPERS LIFE INSURANCE | ADDT'L LIFE INS WITHHELD | 1,344.00 |
| MN NCPERS LIFE INSURANCE | MOD PAYABLE | 16.00 |
| MN PARA TRANSIT INC | MEDICAL COMMON CARRIERS | 274.10 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 560.00 |
| MN STATE AUDITOR | PUBLIC EXAMINER FEES | 27,553.00 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 20.40 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 183,404.65 |
| MRCI - EOR/FSE | WAIVERED SERVICES | 241.43 |
| MRVDTF | DUE TO OTHER GOVERNMENTS | 142.80 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 70.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 6,367.82 |
| NICKELS, KAREN | MILEAGE | 3.83 |
| NORTHERN SAFETY TECHNOLOGY INC | EQUIPMENT-PURCHASED | 454.62 |
| NORTHERN SAFETY TECHNOLOGY INC | OTHER MAINT SUPPLIES SHOP | 564.94 |
| OLMSCHIED, BRENDA | MILEAGE | 56.10 |
| OLMSCHIED, BRENDA | TAXABLE MEALS | 20.00 |
| ORCHID CELLMARK INC | BLOOD TESTING FEES | 120.00 |
| OTHOUDT, JAMES | GAS FUELS | 54.00 |
| OTHOUDT, KELLY | TRAINING | 1,038.12 |
| PAAPE COMPANIES INC | CAPITAL ASSETS-BLD IMP | 3,167.55 |
| PAAPE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 2,447.25 |
| PALM, SHEREE | MILEAGE | 135.15 |
| PARAGON PRINTING & MAILING INC | OTHER FEES | 293.81 |
| PARKVIEW PHARMACY INC | AMHI FLEXIBLE FUNDS | 3.00 |
| PETERSON, CHANTEL | UNIFORM ALLOWANCE | 50.00 |
| PETERSON, JOSLYN | MEALS | 28.46 |
| PETERSON, JOSLYN | MILEAGE | 299.37 |
| PIKE, JANE | MILEAGE | 23.98 |

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| POLK COUNTY ATTORNEY'S OFFICE | FEEES FOR SERVICES | 65.00 |
| POWERMIND SYSTEMS INC | TRAINING | 1,200.00 |
| PRESTON, PETER | MILEAGE | 117.30 |
| PRESTON, PETER | TAXABLE MEALS | 27.75 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 110,516.99 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 42.00 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES ROAD | 56.96 |
| REDLINE SIGNWORKS INC | LIBRARY MATERIALS DONATED | 420.00 |
| REEDSTROM, PATRICIA | MILEAGE | 54.06 |
| REENTRY HOUSE INC | AMHI FLEXIBLE FUNDS | 2,921.88 |
| REINHART, SHILOY | MILEAGE | 76.50 |
| REINHART, SHILOY | TAXABLE MEALS | 10.00 |
| RELLER, PHYLLIS | MILEAGE | 57.63 |
| RIALSON, MARGARET | MILEAGE | 127.50 |
| RIALSON, MARGARET | MILEAGE | 9.69 |
| RICHARD & JAYNE DOYEN | DAMAGE REIMBURSEMENT | 40,221.20 |
| RICHARD & JAYNE DOYEN | RIGHT-OF-WAY | 54,678.80 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 117.83 |
| ROEKER, ANGELA | MILEAGE | 64.26 |
| ROEKER, ANGELA | TAXABLE MEALS | 7.57 |
| ROISEN, JULIE | INCIDENTAL | 6.00 |
| ROISEN, JULIE | REGISTRATION FEE | 20.00 |
| RS EDEN | PAYMENT FOR RECIPIENT | 56.25 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 369.30 |
| SARGENT DANIEL | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHROER, THOMAS | UNIF MAINT | 19.44 |
| SCHULTZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHULTZ DONNA | MILEAGE | 45.90 |
| SEELEN, JOAN | MILEAGE | 44.37 |
| SEELEN, JOAN | REGISTRATION FEE | 20.00 |
| SEIFERT, LISA | MILEAGE | 88.94 |
| SELLY EXCAVATING INC | CONTRACTED SERVICES | 5,415.00 |
| SHERIFF OF SHERBURNE COUNTY | OTHER FEES | 60.00 |
| SHERIFF OF SHERBURNE COUNTY | PROGRAM SUPPLIES | 31.00 |
| SHORT, RYAN | MILEAGE | 21.93 |
| SHORT, RYAN | REGISTRATION FEE | 20.00 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 520.00 |
| SOHRE-HODGKINS, WENDY | MILEAGE | 232.05 |
| SOMMERS AMANDA | PROGRAM SUPPLIES | 15.96 |
| SONICH JOHN | MILEAGE | 20.91 |
| SONNEK, CANDACE | INCIDENTAL | 24.00 |
| SONNEK, CANDACE | MILEAGE | 173.40 |
| SONNEK, CANDACE | MILEAGE | 85.68 |
| SOUTH CENTRAL COLLEGE | LIBRARY MATERIALS DONATED | 100.00 |
| SOUTHERN MN CONSTRUCTION INC | GROUNDS UPKEEP/IMPROVE | 53.77 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 6,117.22 |
| SOUTHWEST EXPLOSIVES | GROUNDS UPKEEP/IMPROVE | 300.00 |
| SPARKLE & SHINE CLEANING SERV | OTHER FEES - TAXABLE | 42.75 |

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| SPRINGER, BRANDI | UNIFORM ALLOWANCE | 50.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 1,676.52 |
| SPRINT | TELEPHONE | 1,144.59 |
| SPS COMPANIES INC/GLOBE INC | PLUMBING REPAIR | 25.96 |
| ST DAVIDS CTR FOR CHILD & FAMILY DEVELOP | CHILD CARE | 629.00 |
| STADTHERR, JONI | MILEAGE | 122.15 |
| STADTHERR, JONI | TRAINING | 1,814.50 |
| STANFORD DAVID L | RENTAL ASSISTANCE | 850.00 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 25.59 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 877.07 |
| SUPER AMERICA | PAYMENT FOR RECIP-NON TAX | 30.00 |
| SURPLUS SERVICES | DUE TO OTHER GOVERNMENTS | 4,570.00 |
| TASER INTERNATIONAL INC | EQUIPMENT-PURCHASED | 95.80 |
| TERRY'S CLEANING SERVICE | OTHER FEES - TAXABLE | 69.47 |
| THIESSE, JAMIE | TAXABLE MEALS | 34.30 |
| THILGES, RYAN | MILEAGE | 37.74 |
| TIRE ASSOCIATES INC | AMHI FLEXIBLE FUNDS | 55.94 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 48.09 |
| TOPPERS PLUS INC | CAPITAL ASSETS-PERS.PROP. | 630.56 |
| TOPPERS PLUS INC | OTHER MAINT SUPPLIES SHOP | 59.85 |
| TRAN, THO | MILEAGE | 4.08 |
| TRAXLER, DOUGLAS | MILEAGE | 138.21 |
| TRAXLER, DOUGLAS | REGISTRATION FEE | 20.00 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 40.00 |
| TRUEBENBACH JOHN | EQUIPMENT-REPAIR/MAINT. | 90.00 |
| TUMA, STEVEN | MILEAGE | 122.40 |
| UCARE MINNESOTA | REFUNDS | 2,117.55 |
| ULINE | OFFICE SUPPLIES | 146.16 |
| UNION SECURITY INSURANCE CO | LTD INSURANCE PAYABLE | 4,165.10 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 18,644.57 |
| VERNON CENTER CITY OF | WATER/SEWER | 70.58 |
| WALDRIFF, JENNIFER | MILEAGE | 20.40 |
| WALDRIFF, JENNIFER | MILEAGE | 34.68 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 45.10 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 32.73 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 254.49 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 35.00 |
| WALTERS JAY | MILEAGE | 13.26 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY | 13,667.74 |
| WEERTS CONSTRUCTION INC | SITE/GROUNDS-IMPROVEMENTS | 8,888.30 |
| WELLS PUBLIC LIBRARY | FINES & FORFEITURES | 13.60 |
| WILLAERT, NATHANIEL | UNIFORM ALLOWANCE | 39.98 |
| WRIGHT, TIMOTHY | MILEAGE | 421.18 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 15.53 |
| XCEL ENERGY | ELECTRICITY | 164.32 |
| XCEL ENERGY | RENTAL ASSISTANCE | 52.43 |
| YMCA | FITNESS CENTER WITHHELD | 1,052.50 |
| YOKIEL RYAN G | CONTRACTED SERVICES | 15,809.93 |

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| YOUNGERBERG, ANGELA | TUITION REIMBURSEMENT | 1,454.55 |
| ZENGA DR DANIEL W | HEALTH,MEDICAL,PSYCHOLOG. | 1,360.00 |
| ZIEGLER INC | EQUIPMENT-REPAIR/MAINT. | 319.32 |
| | Total | \$1,258,989.22 |

The motion carried. 2011-173

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to authorize the Board Chair and County Administrator's signature on the audit management representative letter. The motion carried. 2011-174

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

RESOLUTION DELEGATING LEGAL SIGNING AUTHORITY

BE IT RESOLVED that the Board of County Commissioners, for and on behalf of Blue Earth County, have authorized Michael J. Maurer, Emergency Management Director, or Brenda Olmscheid, Assistant Emergency Management Coordinator, to sign any and all grants or required documentation from the Division of Homeland Security and Emergency Management at the Department of Public Safety, executed on behalf of Blue Earth County.

The motion carried. 2011-175

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 10:50 AM. The motion carried. 2011-176