

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

April 5, 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 Interim County Administrator Robert Meyer and County Attorney Ross Arneson.

AGENDA

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a contract for disaster recovery equipment implementation. The motion carried. 2011-83

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

- Airport Commission
- AMC Legislative Conference
- BENCO Annual Meeting
- Bookmark Contest Judging
- Citizen's Academy
- Coffee with the Commissioner
- County Board Work Session
- Drainage Inspector's Meeting
- Extension Committee Meeting
- Greater Mankato Growth Business Before Hours
- MN River Board Meeting
- MRCI Meeting
- MVAC Board Meeting and Housing Committee Meeting

- Partners for Affordable Housing Meeting
- Representative Walz and Senator Klobuchar Flood Visits
- Rural MN Energy Board Meeting
- TDS Board Meeting and Budget Meeting
- Three Rivers RC&D Meeting
- Township Officials Meeting
- VINE Task Force Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the March 15, 2011 Board Minutes. The motion carried. 2011-84

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

For the week of March 10-16, 2011 totaling \$751,940.14

For the week of March 17-23, 2011 totaling \$1,194,002.03

For the week of March 24-30, 2011 totaling \$422,187.32

March 10-16, 2011

A'VIANDS LLC	BOARD OF PRISONER FEES	3,161.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADAMS AUTO SALES SER DEPT INC	PAYMENT FOR RECIPIENT	273.72
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,249.38
AFFORDABLE TOWING OF MANKATO INC	USE TAX PAYABLE	-17.60
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,079.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,507.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	74.69
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	384.82
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	123.25
AMERICAN RED CROSS	TRAINING	310.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	635.20
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	352.16
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	209.61

ANDERSON DAN	CONTRACTED SERVICES	990.00
ANDERSON DAN	MEALS	27.24
ANDERSON DAN	MILEAGE	276.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	106.34
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	46.04
BAKER & TAYLOR INC.	LIBRARY COLLECTION	81.76
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	251.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BECKER KIRSTEN	MATERIAL REPLACEMENT FINE	4.99
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	250.00
BENCO ELECTRIC COOP	ELECTRICITY	1,035.69
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	90,941.37
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	367.95
BOOK FARMS INC	LIBRARY COLLECTION	1,425.34
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BP	GASOLINE/DIESEL/FUELS	757.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,482.29
BROWN COUNTY EVALUATION CTR INC	DETOX	8,335.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.07
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	30.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	639.07
CARQUEST AUTO PARTS	USE TAX PAYABLE	-41.11
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	23.80
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	78.55

CHARTER COMMUNICATIONS INC	TELEPHONE	67.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	308.57
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	20.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	314.46
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	150.00
CONTRACTORS EDGE INC	SITE/GROUNDS-IMPROVEMENTS	7,777.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-CROW WING CO	ACCOUNTS PAYABLE	500.00
CREATIVE COMPANY	LIBRARY COLLECTION	87.75
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	50,299.67
CSD INC	PAYMENT FOR RECIPIENT	314.00
CULLIGAN WATER CONDITIONING INC	MEALS	147.48
CULLIGAN WATER CONDITIONING INC	PLUMBING REPAIR	198.57
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
DAKOTA COUNTY RECEIVING CTR	DETOX	2,626.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
DE WET JANDRE	PAYMENT FOR RECIPIENT	14.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,514.71
DKR INC	PAYMENT FOR RECIPIENT	100.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	43.70
ELMORE ACADEMY	OHP - CORRECTION FACILITY	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,445.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	3,642.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	138.55
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FOCUS/HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	554.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FORTUNE	LIBRARY COLLECTION	39.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	209.61
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	370.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	138.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GERRINGS CAR WASH	OTHER FEES	6.44
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50

GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	24.48
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	62.50
GLOBALSTAR USA	TELEPHONE	29.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GREEN-NORGREN MARY R	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	26.52
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	510.00
HABILITATIVE SERVICES INC	SILS	5,663.50
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	210.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	47.94
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	90.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	PAYMENT FOR RECIPIENT	29.40
HICKORYTECH	TELEPHONE	468.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HODSDON RICHARD	REGISTRATION FEES	120.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	78.05
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	5.37
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	70.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	RENTAL ASSISTANCE	769.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOUCHEN BINDERY LTD	LIBRARY COLLECTION	61.10
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,786.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,090.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HURD JOHN	ACCOUNTS PAYABLE	1,909.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	15,593.92
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,003.12
HY-VEE	PAYMENT FOR RECIPIENT	61.70
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	399.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	108.44
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	30.96
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	740.37
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	144.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	237.66
JENSEN AMY	PAYMENT FOR RECIPIENT	299.50
JJC	REGISTRATION FEES	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,189.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
JONES KAREN	REFUNDS	84.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	42.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.24
KATO GLASS INC	PAYMENT FOR RECIPIENT	265.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	795.06
KEY CITY ELECTRIC COMPANY INC	USE TAX PAYABLE	-27.66
KING COUNTY SHERIFF'S OFFICE	OTHER FEES	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.60
KM TELECOM	TELEPHONE	8.04
KNAACK KAMRA/RUSSELL	CHILD CARE	689.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	513.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.93
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	188.39
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	230.85
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	50.64
LEEP	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	REFUNDS	294.00
CONFIDENTIAL VENDOR	CHILD CARE	630.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	47.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.74
MANATRON INC	EXPENDABLE SOFTWARE	32,378.05

MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	79.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,416.02
MANKATO FORD INC.	USE TAX PAYABLE	-31.89
MANKATO FORD INC.	VEHICLES-PURCHASED	44,788.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	489.00
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.06
MANKATO MOTOR CO	OTHER FEES	1,130.88
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	489.37
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	6,695.90
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.45
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	42.05
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	44.64
MARKHAM ALENA	ACCOUNTS PAYABLE	1,192.04
MASTER ELECTRIC CO INC	OTHER REPAIR/MAINT SERV.	61.75
MAUD HART LOVELACE SOCIETY	LIBRARY COLLECTION	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	112.22
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MENARDS INC	EXPENDABLE EQUIPMENT	61.61
MENARDS INC	OTHER MAINT SUPPLIES ROAD	104.62
MENARDS INC	OTHER MAINT SUPPLIES SHOP	33.46
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	140.00
METRO TRANSIT	WAIVERED SERVICES	70.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	67.75
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	5,536.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	23.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,207.91
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	8,812.75
MINNESOTA REVENUE	OTHER FEES	745.00
MITTS BP	GASOLINE/DIESEL/FUELS	110.38
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	50.00
MN ATTORNEY GENERAL'S OFFICE	REGISTRATION FEES	20.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DNR	REVENUE COLLECTED/OTHERS	966.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN SHERIFFS ASSN	REGISTRATION FEES	175.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	5,980.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135,258.64
MN VALLEY PET HOSPITAL	VETERINARY FEES	197.33

CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MOTOROLA INC	EQUIPMENT-PURCHASED	9,884.91
MRCI	COST EFFECTIVE HEALTH INS	483.30
MRCI - EOR/FSE	WAIVERED SERVICES	493.20
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	27.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	876.81
NORTHERN SAFETY TECHNOLOGY INC	EXPENDABLE EQUIPMENT	126.26
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,237.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
OMEGA ENGINEERING INC	OTHER FEES	525.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,127.81
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	743.64
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	165.25
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	66.83
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	310.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PATH INC	PAYMENT FOR RECIP-NON TAX	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	12,837.00
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	270.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	196.01
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	835.37
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-107.97
POSTMASTER	OFFICE SUPPLIES	288.40
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	14,986.70
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	764.62
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	8,803.22
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	490.97
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIPIENT	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50

PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	186.59
QUILL CORP	OFFICE SUPPLIES	55.39
RAM/SWANA	REGISTRATION FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	21.93
RED WING SHOE STORE	UNIFORM ALLOWANCE	143.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REICHEL PAINTING COMPANY INC	INSURANCE DEDUCTIBLE	162.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	321.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,318.15
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	249.08
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
RS EDEN	PAYMENT FOR RECIPIENT	37.50
RTVISION INC	CAPITAL ASSETS-PERS.PROP.	7,698.70
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	71.86
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	24.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	50.00
SHOWCASES	LIB. PROCESSING MATERIALS	37.25
SIGN PRO	EXPENDABLE EQUIPMENT	137.87
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,964.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SMILES INC	SILS	983.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	45.00
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	27,574.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	79.98
ST PETER CLINIC	TRAINING	300.00
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	188.09
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	142.10

STELTER TIM	ACCOUNTS PAYABLE	92.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	1,646.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
THE CARETAKERS INC	CONTRACTED SERVICES	12.14
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	33.46
THERMO KING SALES & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	711.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.44
THOMAS GREG	ACCOUNTS PAYABLE	733.37
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	275.40
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	396.21
TIME	LIBRARY COLLECTION	29.95
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	26.72
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	10.04
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.05
TREAS OF LE SUEUR COUNTY	OTHER FEES	23,485.00
TREAS OF MCLEOD COUNTY	OTHER FEES	23,485.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	80.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNICEL	CELLULAR PHONE EXPENSE	29.24
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	107.31
UPSTART	OTHER FEES	368.50
US BANK	COMMERCIAL TRAVEL	1,708.40
US BANK	EQUIPMENT-REPAIR/MAINT.	1,527.68
US BANK	LODGING	654.29
US BANK	MISCELLANEOUS REVENUE	-136.45
US BANK	OFFICE SUPPLIES	197.46
US BANK	OTHER FEES	84.31
US BANK	POSTAGE	104.50
US BANK	PROGRAM SUPPLIES	193.08
US BANK	REGISTRATION FEES	2,690.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.28
VARDA	EXPENDABLE EQUIPMENT	111.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.20
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	67.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	150.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	63.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40

WASHINGTON STATE PATROL	OTHER FEES	34.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,889.83
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	977.91
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	160.63
WELLS FARGO HOME MORTGAGE INC	REFUNDS	282.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,126.72
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	227.78
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-10.61
WETZEL DARLENE	PAYMENT FOR RECIPIENT	1,900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
XCEL ENERGY	ELECTRICITY	102.16
XCEL ENERGY	PAYMENT FOR RECIPIENT	34.40
YELLOW MEDICINE CO SHERIFF DEP	OTHER FEES	61.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	702.09

Total \$751,940.14

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ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	391.64
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,096.66
AHEARN, PAUL	MILEAGE	71.40
AHEARN, PAUL	TAXABLE MEALS	7.91
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,937.66
AINSLEY, ELIZABETH	MILEAGE	22.44
AINSLEY, ELIZABETH	MILEAGE	3.06
ALLIANT ENERGY	ELECTRICITY	5.93
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	534.18
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	48.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	57.74
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,492.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.26
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.32
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANDERSON, CAROLE	MILEAGE	11.23
ANDERSON, CAROLE	MILEAGE	42.59
ANDERSON, CAROLE	PROGRAM SUPPLIES	19.90

ANDERSON, JESSICA	SUPPLIES	12.99
ANDERSON, LUANNE	UNIF MAINT	12.40
ASSOC OF MINN COUNTIES	MEALS	75.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,250.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,077.00
AUSTINSON, CRAIG	MILEAGE	21.42
B.E. COUNTY VITAL STATISTICS	OTHER FEES	286.00
BAIR-BRAAM, SUZANNE	MILEAGE	117.81
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	35.05
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	1.63
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	268.22
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	21.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	626.04
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	429.05
BAKER, RANDOLPH	MILEAGE	232.56
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	113.53
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	52.00
BANNERMAN DALE	FACILITY-REPAIR/MAINT.	16.60
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,468.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BEANS PLUS INC	CHILD CARE	300.00
BENCO ELECTRIC COOP	ELECTRICITY	721.67
BEQUETTE, REBECCA	MILEAGE	129.54
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	11.53
BEZDICHEK MARY ANN	RENTAL ASSISTANCE	450.00
BLACE WIDMER ELIZABETH	MATERIAL REPLACEMENT FINE	18.93
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLUE BOOK	PUBLICATIONS & BROCHURES	70.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	199,959.37
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BOEHLER TANYA	CONTRACTED SERVICES	400.00
BOOK FARMS INC	LIBRARY COLLECTION	19.11
BOOK FARMS INC	LIBRARY MATERIALS DONATED	560.16
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,779.11
BRAUN STEVEN J	INCIDENTALS	64.00
BROADWELL, DONALD	MILEAGE	12.75
BROADWELL, DONALD	PROGRAM SUPPLIES	1.73
BROSKOFF, ANNE	MILEAGE	96.90
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	153.60
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	216.00
BUNDE, ROBERT	MILEAGE	167.79
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUSHINGER DARREN	OTHER FEES	35.00
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
BY KHORN	RENTAL ASSISTANCE	409.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	54.30

CAMPBELL, DREW	COUNTY BOARD PER DIEM	250.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MEALS	16.00
CAMPBELL, DREW	MILEAGE	153.51
CAMPBELL, DREW	MILEAGE	43.86
CAMPBELL, DREW	TAXABLE MEALS	38.97
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	283.12
CARVER COUNTY	OTHER FEES	1,015.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2,675.18
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11,773.98
CHARTER COMMUNICATIONS INC	TELEPHONE	13.27
CHENEY STEVEN	RENTAL ASSISTANCE	1,492.00
CHIPOTLE	PROGRAM SUPPLIES	150.00
CHLEBECEK BRANDY	MILEAGE	189.66
CHOSEN VALLEY TESTIN INC	CONSTRUCTION OTHER	7,912.00
CITY OF MANKATO	WAIVERED SERVICES	458.00
CITY OF MANKATO	WATER/SEWER	4,264.64
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.85
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-22.80
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,271.13
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,136.88
COMMISSIONER OF REVENUE	USE TAX PAYABLE	5,701.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
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	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	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	CHILD CARE	230.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	346.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.22

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	328.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	413.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	FEES FOR SERVICES	100.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	32.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	5.79
CONFIDENTIAL VENDOR	MEALS	6.79
CONFIDENTIAL VENDOR	MEALS	7.58
CONFIDENTIAL VENDOR	MEDICAL LODGING	156.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.19
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	38.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	191.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	236.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	MILEAGE	2.04
CONFIDENTIAL VENDOR	MILEAGE	2.55
CONFIDENTIAL VENDOR	MILEAGE	2.55
CONFIDENTIAL VENDOR	MILEAGE	26.01
CONFIDENTIAL VENDOR	MILEAGE	30.60
CONFIDENTIAL VENDOR	MILEAGE	41.31
CONFIDENTIAL VENDOR	MILEAGE	45.39
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	MILEAGE	6.12
CONFIDENTIAL VENDOR	MILEAGE	63.24
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	1,348.00
CONFIDENTIAL VENDOR	REFUNDS	120.00
CONFIDENTIAL VENDOR	REFUNDS	80.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	317.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONTRACTORS EDGE INC	OTHER FEES	4,800.00
COUNTRY INN & SUITES	LODGING	74.81
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	132.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	335.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	417.35
CROCKER, SARA	MILEAGE	23.46
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	137.86
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	975.77
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	300.64
CULLIGAN WATER CONDITIONING INC	MEALS	76.96
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	496.00
DAKOTA COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	20.00
DAUFENBACH, AMY	MILEAGE	48.35
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.20
DHS - MAPS - 998	OTHER FEES	785.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	100.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	22.66
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	42.64

DURENBERGER, KATHRYN	MILEAGE	60.18
DUROSE, JESSICA	MILEAGE	44.37
EAGLE ESTATES LLC	RENTAL ASSISTANCE	455.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	368.46
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	135.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	199.41
ERBERT & GERBERTS SUBS	MEALS	124.53
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
ESS BROTHERS & SONS, INC.	OTHER MAINT SUPPLIES ROAD	415.74
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,832.53
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.16
FERRELLGAS	OTHER FEES	429.27
FISHER SHANNON	REFUNDS	178.00
FITZPATRICK, COLLEEN	MILEAGE	4.18
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FOTH INFRASTRUCTURE & ENVIRONM	OTHER FEES	17,089.60
FOX, CHRISTIE	MEALS	33.00
FOX, CHRISTIE	MILEAGE	190.23
FREDERICK, CARLA	MILEAGE	100.98
FREDERICK, TRICIA	MILEAGE	173.40
FREE PRESS CO	ADVERTISING	851.61
FREE PRESS CO	PROGRAM SUPPLIES	184.05
FREITAG, TERESA	MILEAGE	52.53
FRONTIER PRECISION INC.	REGISTRATION FEES	35.00
FULLER, JENNIFER	MILEAGE	37.23
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	11.92
FURLAND LARRY	RENTAL ASSISTANCE	393.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,244.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	139.73
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	150.66
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	100.44
GISH ELECTRIC LLC	OTHER FEES	976.82
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.26
GRAMS CHARLES	REGISTRATION FEES	45.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,596.67
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	111.18
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,011.80
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00

GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	6.00
GUSE-PIERSKALLA, JENNIFER	MEALS	22.42
GUSE-PIERSKALLA, JENNIFER	MILEAGE	126.99
GUSTAFSON, ANN	MILEAGE	235.11
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	11.08
GUSTAFSON, ANN	TAXABLE MEALS	1.79
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEDER, DARRIN	MILEAGE	38.30
HAEDER, DARRIN	TELEPHONE	14.28
HAEDER, DARRIN	USE TAX	-0.92
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HEIDEMANN, GLORIA	MILEAGE	1.22
HEIDEMANN, GLORIA	MILEAGE	27.04
HENDRICKS WANDA ARLENE	CHILD CARE	81.28
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
HERRICK, CHRISTY	MILEAGE	48.96
HICKORYTECH	OTHER FEES	241.58
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	1,101.97
HILDEBRANDT, MICHAEL	MILEAGE	21.42
HILDEBRANDT, MICHAEL	TAXABLE MEALS	5.28
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	743.17
HODSDON RICHARD	REGISTRATION FEES	120.00
HOEHN KENT	FACILITY-REPAIR/MAINT.	70.00
HOLIDAY INN-ST.CLOUD	LODGING	106.70
HOLLAND, HOLLY	CELL PHONE EXPENSE	-2.40
HOLTMEIER CONSTRUCTION INC	CONSTRUCTION SUPPLIES	633.68
HORSTMANN, JENNIFER	MILEAGE	19.38
HORSTMANN, JENNIFER	MILEAGE	4.08
HUEPER, STEPHANNIE	MILEAGE	255.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,960.21
HUMANA DENTAL	MOD PAYABLE	83.48
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	37.03
HY-VEE	OFFICE SUPPLIES	24.11
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	420.11
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	959.06
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	194.05
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,787.26
INTERNAL REVENUE SERVICE	FICA WITHHELD	67,350.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,496.58
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
JAEGER BENJAMIN & JENNIFER	DAMAGE REIMBURSEMENT	4,556.80
JAEGER BENJAMIN & JENNIFER	RIGHT-OF-WAY	1,600.00
JAVENS PROPERTIES, LLC	RIGHT-OF-WAY	10,150.00
JEANE THORNE INC	CONTRACTED SERVICES	235.20

JENSEN AMY	PAYMENT FOR RECIPIENT	244.75
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	116.79
JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
JOHNSON, DONNA	MILEAGE	3.57
KALIS-FRISK, BONNIE	MILEAGE	7.40
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD IMP	3,253.00
KENNEDY AMANDA	MEALS	30.22
KENNEDY AMANDA	MILEAGE	317.78
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	105.06
KOHN, LISA	TAXABLE MEALS	5.64
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KOPKA, KATHY	MILEAGE	85.17
KOPKA, KATHY	PAYMENT FOR RECIPIENT	166.42
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	675.00
KROC, JILL	MILEAGE	48.21
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	89.75
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	166.58
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	555.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LA-MANO INC	INTERPRETER FEES	90.00
LA-MANO INC	PAYMENT FOR RECIPIENT	247.50
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	23.46
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	660.68
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	485.14
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.50
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	4,334.56
LECHNER, MICHELLE	MILEAGE	18.36
LEIDER, KARI	MA MEALS	7.46
LEIDER, KARI	MA TRANSPORTATION	79.07
LEIDER, KARI	MILEAGE	118.34
LEIDER, KARI	PAYMENT FOR RECIPIENT	14.56
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,410.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	427.77
LIME VALLEY PARKWAY PROPERTIES INC	PAYMENT FOR RECIPIENT	880.00
LINDAHL, MARK	INCIDENTAL	20.00
LINDAHL, MARK	MILEAGE	189.72
LINDAHL, MARK	TAXABLE MEALS	17.52
LINDSAY, AMY	MILEAGE	235.11
LINDSTROM PAUL A	ACCOUNTS PAYABLE	275.40
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,042.04
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	125.00

LUKASEK, JOANNA	MILEAGE	48.96
LUNDQUIST, JEAN	REGISTRATION FEE	228.00
MACATFO	REGISTRATION FEES	70.00
MANKATO FORD INC.	VEHICLES-PURCHASED	22,394.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	64,588.36
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,557.05
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	62.88
MARZINSKE, JOHANNA LYN	MILEAGE	30.60
MATTHEWS KLYNN	RENTAL ASSISTANCE	484.00
MAYO CLINIC	MEDICAL MEALS	209.12
MCCLURE MARY A	PAYMENT FOR RECIPIENT	80.00
MCIT	CENTRAL INSURANCE	332.00
MCLAUGHLIN, JESSICA	MILEAGE	209.61
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDICARE WPS PART B	REFUNDS	56.16
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	FACILITY-REPAIR/MAINT.	90.37
MEYER, ROBERT	MILEAGE	118.32
MEYER, ROBERT	TAXABLE MEALS	27.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	508.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,482.50
MII LIFE INC	ACCOUNTS PAYABLE	11,723.17
MILLER, MICHAEL	OTHER FEES	19.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA DEPT OF VETERANS AFFAIRS	EQUIPMENT-PURCHASED	693.95
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	715.45
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	2,020.06
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	168.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	773.00
MN ASSOC OF ASSESSING OFFICERS	TUITION/EDUCATION EXPENSE	480.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,837.45
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	23,873.98
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	41,309.35
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	224.06
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	40.00
MN DEPT OF REVENUE	OTHER FEES	3,615.15
MN DEPT OF TRANSPORTATION	PUBLICATIONS & BROCHURES	37.41
MN DNR	REVENUE COLLECTED/OTHERS	5,760.72
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	100.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,360.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	196.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	106,785.65
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,149.92
MOHAMED ABDULLAHI	OTHER FEES	15.00

MOHAMED ABDULLAHI	SUPERVISION FEES	120.00
MOODY, DENISE	MILEAGE	103.79
MOODY, DENISE	TAXABLE MEALS	10.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,347.20
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	90.32
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	122.40
MURRAY, JACQUELINE	MILEAGE	6.70
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,822.72
MVTL INC	CONTRACTED SERVICES	42.40
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,217.82
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00
NELSON, STACY	MILEAGE	80.07
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,264.98
NICKELS, KAREN	MILEAGE	3.83
NORTHERN COMFORT INC	OTHER FEES	751.18
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	347.34
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	876.81
NORTHERN SAFETY TECHNOLOGY INC	EXPENDABLE EQUIPMENT	20.93
O'BABY INFANT CENTER INC	CHILD CARE	1,360.00
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	49.00
O'CONNOR, PATRICIA	MEALS	250.00
OLMSCHIED, BRENDA	MEALS	45.00
OLMSCHIED, BRENDA	MILEAGE	110.16
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	30.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,745.32
OTTERNESS, PETER	MILEAGE	82.16
OTTERNESS, PETER	TAXABLE MEALS	5.88
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	5.10
PAGEL VICTORIA S	CHILD CARE	175.00
PALM, SHEREE	MILEAGE	44.88
PAPER PLUS	OFFICE SUPPLIES	2,888.30
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	603.85
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,756.00
PENWORTHY COMPANY	LIBRARY COLLECTION	335.17
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	48.98
PETERSON DIANA C	RENTAL ASSISTANCE	389.00
PIKE, JANE	MILEAGE	11.74
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	5.85
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	49.50
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	4,000.00
PRESTON, PETER	MILEAGE	89.76
PRESTON, PETER	OTHER FEES	100.00
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	157.89
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,338.32
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COMMERCIAL TRAVEL	36.00

PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	16.32
PURVIS, WILLIS	MILEAGE	36.72
QUADAY DUANE C	RENTAL ASSISTANCE	565.00
RANDOM HOUSE INC	LIBRARY COLLECTION	88.00
RAPKING, SHERRY	MILEAGE	84.66
RAPKING, SHERRY	TAXABLE MEALS	11.84
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	423.94
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	140.69
RELIANCE TELEPHONE INC	EQUIPMENT-REPAIR/MAINT.	147.05
RELLER, PHYLLIS	MILEAGE	109.14
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	16.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	172.30
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1,042.78
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	GAS FUELS	10.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	35.62
ROE, JESSICA	MILEAGE	29.58
ROE, JESSICA	MILEAGE	4.08
ROEKER, ANGELA	MILEAGE	202.47
ROEKER, ANGELA	TAXABLE MEALS	6.89
RS EDEN	OTHER FEES	90.75
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	145.78
SAMUELSON, MICHAEL	OTHER FEES	47.22
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	481.00
SCANSOM PUBLISHERS	LIBRARY COLLECTION	320.49
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	425.79
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.26
SCHWEISS JAMES	CONTRACTED SERVICES	116.83
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,253.00
SEGAR, CHRISTOPHER	MILEAGE	98.43
SELECT ACCOUNT	ACCOUNTS PAYABLE	276.33
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	11,324.64
SHERIFF OF OLMSTED COUNTY	REGISTRATION FEES	125.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	40.80
SHI - SOFTWARE HARDWARE INTEGRATION	PUBLIC HEALTH SUPPLIES	1,087.99
SHOEMAKER, BRIAN	UNIF MAINT	26.31
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SOHRE-HODGKINS, WENDY	MILEAGE	223.89
SONICH JOHN	MILEAGE	11.73
SOUTH CENTAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	60.00
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	40.00
SPRONK STUART	RENTAL ASSISTANCE	708.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	179.65
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00

ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	10.50
ST PETER RTC - 472	STATE HOSPITALS	11,803.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,561.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	855.02
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.83
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STERICYCLE INC	CONTRACTED SERVICES	359.94
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	4,719.68
STREICHER'S	EXPENDABLE EQUIPMENT	55.56
SUBWAY	PROGRAM SUPPLIES	150.00
SUPER AMERICA	PAYMENT FOR RECIP-NON TAX	75.00
TAUER, HOWARD	UNIFORM ALLOWANCE	149.99
TEAM/MHC COMPANIES	OFFICE SUPPLIES	10.67
THE CARETAKERS INC	CONTRACTED SERVICES	123.70
THEDE NICOLE	RENTAL ASSISTANCE	200.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
THUL ADAM	OTHER FEES	15.00
THUL ADAM	SUPERVISION FEES	150.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	687.63
TRAN, THO	MILEAGE	12.75
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	9,674.83
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,524.10
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TUMA, STEVEN	MILEAGE	188.70
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
ULINE	CUSTODIAL SUPPLIES	108.17
UNICEL	PAYMENT FOR RECIPIENT	63.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,220.69
UNIVERSITY MOBILE HM PARK INC	ACCOUNTS PAYABLE	1,389.25
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	195.00
UPSTART	OTHER FEES	8.50
US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	16.91
US IMAGING	COMPUTER SOFTWARE-PURCH	8,257.75
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,654.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	253.04
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.08
VERIZON WIRELESS	TELEPHONE	109.34
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VINE INC	MEDICAL COMMON CARRIERS	3,600.25
WALDRIFF, JENNIFER	MILEAGE	27.54
WALDRIFF, JENNIFER	MILEAGE	61.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	135.39
WALTER, LISA	MILEAGE	372.30
WALTER, LISA	PAYMENT FOR RECIPIENT	32.05
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	26.52

WARNER CHRISTOPHER	OTHER FEES	15.00
WARNER CHRISTOPHER	SUPERVISION FEES	150.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	672.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	536.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.34
WESTPHAL, DEBRA	MILEAGE	14.79
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	4.08
WILLIS RICHARD JR	RENTAL ASSISTANCE	200.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
WOLD MICHAEL J	OTHER FEES	350.00
WRIGHT, TIMOTHY	MILEAGE	325.38
WRIGHT, TIMOTHY	TAXABLE MEALS	5.25
XCEL ENERGY	ELECTRICITY	663.88
XCEL ENERGY	RENTAL ASSISTANCE	112.00
YMCA	FITNESS CENTER WITHHELD	1,091.00
YMCA	PAYMENT FOR RECIP-NON TAX	150.00
YWCA	PAYMENT FOR RECIPIENT	125.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	932.41
ZIEGLER TIM	RENTAL ASSISTANCE	717.00
ZIEGLER, BIANCA	MEALS	28.89
ZIEGLER, BIANCA	MEALS	6.35
ZIEGLER, BIANCA	MILEAGE	98.94
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	400.00

Total \$1,194,002.03

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A PLUS SECURITY INC	OTHER FEES	80.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	156.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	98.70
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	1,927.35
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	17.52
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,862.05
AMSSS	REGISTRATION FEES	15.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	21.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
BABL JASON	PAYMENT FOR RECIPIENT	71.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.40
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	90.61
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	44.96
BAKER & TAYLOR INC.	LIBRARY COLLECTION	147.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	295.93
BARGEN INCORPORATED	OTHER MAINT SUPPLIES ROAD	834.91

BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,050.00
BEST WESTERN KELLY INN	MEDICAL LODGING	95.45
BIBBEE CLAIRE	MATERIAL REPLACEMENT FINE	6.99
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	9.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOLTON & MENK INC	CONSTRUCTION OTHER	7,955.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,565.78
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.00
BROWN COUNTY EVALUATION CTR INC	DETOX	10,816.61
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	1,850.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	157.22
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	679.23
CHARTER COMMUNICATIONS INC	TELEPHONE	15.59
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	WAIVERED SERVICES	54.00
CITY OF MANKATO	WATER/SEWER	12.01
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,194.86
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	233.75
CONTRACTORS EDGE INC	SITE/GROUNDS-IMPROVEMENTS	3,787.50
CORPORATE GRAPHICS COMMERCIAL	PUBLICATIONS & BROCHURES	160.31
COUNTRY INN & SUITES - ST PAUL SOUTH	LODGING	517.16
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	180.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	352.26
D & K TIRE SERVICE	OTHER MAINT SUPPLIES SHOP	2,878.57
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DASH MEDICAL GLOVES	DRUGS & MEDICINE	389.40
DENIKE HEATHER	OTHER FEES	15.00
DENIKE HEATHER	SUPERVISION FEES	150.00
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DRIVERS LICENSE GUIDE COMPANY	OFFICE SUPPLIES	28.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,969.76
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	167.26
FREE PRESS CO	ADVERTISING	122.99
FRITZ TIMOTHY	OTHER FEES	320.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	108.53
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	32.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	347.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.11
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	491.00
GREATER MANKATO GROWTH	OTHER FEES	50.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	4,848.88

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,158.00
HABILITATIVE SERVICES INC	MEDICAL COMMON CARRIERS	24.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,616.00
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	29.16
HENTGES BRENDA	PAYMENT FOR RECIPIENT	74.97
HICKORYTECH	TELEPHONE	6,689.50
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	71.86
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,384.49
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,391.29
HORIZON HOMES INC	RENTAL ASSISTANCE	769.28
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.76
HY-VEE	DRUGS & MEDICINE	4,114.90
HY-VEE	MEALS	753.93
HY-VEE	OFFICE SUPPLIES	122.54
HY-VEE	PAYMENT FOR RECIPIENT	54.34
HY-VEE	PROGRAM SUPPLIES	20.67
IMMANUEL ST JOSEPHS MAYO HLTH SYS	DOCTOR FEES	837.04
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	13,166.76
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	50.23
INDUSTRIAL FABRICATION SERVICE	OTHER MAINT SUPPLIES ROAD	578.19
INDUSTRIAL FABRICATION SERVICE	USE TAX PAYABLE	-40.42
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	50.55
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	245.43
INTEGRA TELECOM	EXPENDABLE EQUIPMENT	1,116.82
INTEGRA TELECOM	OFFICE SUPPLIES	372.27
INTEGRA TELECOM	TELEPHONE	372.28
INTOXIMETERS, INC.	OTHER FEES	153.90
JEANE THORNE INC	CONTRACTED SERVICES	156.80
JETTER CLEAN INC	OTHER FEES	149.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	174.39
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
LAKE CRYSTAL COACHES INC	OTHER FEES	659.00
LARSEN CHRISTINA M	MILEAGE	18.57
LEVINE JEN	CARETAKER FEES-RESERVATIO	30.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	18.96
LJP ENTERPRISES INC	EXPENDABLE EQUIPMENT	106.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
LOWES INC	EXPENDABLE EQUIPMENT	5.82
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,438.48
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	798.89
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	647.48
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,819.32
MANPOWER INC	MANPOWER SALARIES	1,210.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	582.17
MAYO CLINIC	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00

MECA	REGISTRATION FEES	225.00
MENARDS INC	CUSTODIAL SUPPLIES	1.33
MENARDS INC	EXPENDABLE EQUIPMENT	53.40
MENARDS INC	FACILITY-REPAIR/MAINT.	46.07
MENARDS INC	OTHER MAINT SUPPLIES ROAD	168.54
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
MII LIFE INC	ACCOUNTS PAYABLE	2,878.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	722.50
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES ROAD	128.25
MINNESOTA REVENUE	OTHER FEES	485.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	84.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DNR	REVENUE COLLECTED/OTHERS	1,026.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	142,713.07
MOORE MEDICAL LLC	DRUGS & MEDICINE	86.31
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	144.00
MRCI - EOR/FSE	WAIVERED SERVICES	1,830.76
MRVDTF	DUE TO OTHER GOVERNMENTS	820.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.00
NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	144.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.46
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	221.45
NOVA HOUSE	AMHI FLEXIBLE FUNDS	13,050.50
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	212.50
OPHTHALMOLOGY ASSOCIATES	DOCTOR FEES	202.10
ORCHID CELLMARK INC	BLOOD TESTING FEES	30.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	599.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.90
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.57
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	8.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
QUILL CORP	OFFICE SUPPLIES	115.16
QUILL CORP	PROGRAM SUPPLIES	126.95
RADIO SHACK	EXPENDABLE EQUIPMENT	40.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	146.35
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	102.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96

SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	301.32
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	713.10
SGC HORIZON LLC	ADVERTISING	161.00
SHERIFF OF MARTIN COUNTY	EQUIPMENT-REPAIR/MAINT.	150.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	50,904.02
SIGN PRO	OFFICE SUPPLIES	125.04
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,811.91
SIOUX TRAILS MENTAL HEALTH CTR	REGISTRATION FEES	55.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	138.94
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,450.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	624.00
SPRINT	CELLULAR PHONE EXPENSE	2,054.17
SPRINT	TELEPHONE	1,219.71
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	336.27
STAPLES ADVANTAGE	OFFICE SUPPLIES	691.35
STRATTON BENJAMIN	MATERIAL REPLACEMENT FINE	8.95
STREICHER'S	OTHER FEES	167.65
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SYKORA ASHLEY	PAYMENT FOR RECIPIENT	8.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,500.00
TACTICAL TECHNOLOGIES INC	EQUIPMENT-PURCHASED	2,210.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,810.51
THUNDER PAIGE	PAYMENT FOR RECIPIENT	19.15
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	507.66
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	1,141.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	1.82
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	100.00
UPSTART	OTHER FEES	15.20
US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	702.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
VERIZON WIRELESS	TELEPHONE	16.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.00
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	96.13
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	118.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,243.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.60
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	MA PARKING	91.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	286.40
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	419.54
XCEL ENERGY	ELECTRICITY	347.04

XCEL ENERGY	GAS/FUELS - BUILDING	476.63
ZEE	OTHER MAINT SUPPLIES SHOP	185.65
	Total	\$422,187.32

The motion carried. 2011-85

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a temporary liquor license to Educare Foundation Inc at the Mankato Golf Club on May 13, 2011. The motion carried. 2011-86

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an application for exempt permit to Educare Foundation Inc. at the Mankato Golf Club on May 13, 2011. The motion carried. 2011-87

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a 3.2 On and Off Sale liquor license to Fairview Inc (Terrace View Golf Course) effective April 5, 2011 to March 31, 2012. The motion carried. 2011-88

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

**RESOLUTION APPROVING STATE OF MINNESOTA
JOINT POWERS AGREEMENT
WITH THE COUNTY OF BLUE EARTH
ON BEHALF OF ITS COUNTY ATTORNEY**

WHEREAS, the County of Blue Earth on behalf of its County Attorney desire to enter into Joint Powers Agreement with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the County is eligible. The Joint Powers Agreement further provides the County with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the County to pay the costs for the network connection.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Blue Earth, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreement by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Blue Earth on behalf of its County Attorney are hereby approved. Copies of the Joint Powers Agreement are attached to this Resolution and made a part of it.

2. That the Blue Earth County Attorney, Ross Arneson, or his successor, is designated the Authorized Representative for the Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.

To assist the Authorized Representative with the administration of the agreement Assistant County Attorney Pat McDermott is appointed as the Authorized Representative's designee.

3. That Kip Bruender the Chair of the Blue Earth County Board, and, Robert W. Meyer, Interim County Administrator, are authorized to sign the State of Minnesota Joint Powers Agreement.

The motion carried. 2011-89

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a tax abatement to City of Mankato, R01.04.32.100.042. The motion carried. 2011-90

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a contract with the Department of Corrections work release program effective July 1, 2011 through June 30, 2012. The motion carried. 2011-91

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the appointment of Commissioner Stuehrenberg to the National Association of Counties Transportation Steering Committee. The motion carried. 2011-92

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion approve a contract with NetApp Inc in the amount not to exceed \$164,616 for disaster recovery equipment implementation. The motion carried. 2011-93

The Board recessed for an EDA meeting.

The Board reconvened.

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$433,493.55 from Flint Hills for CRS-2P emulsified asphalt. The motion carried. 2011-94

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the low bid of \$99,840 from AAA Striping for traffic paint. The motion carried. 2011-95

Commissioner Campbell moved and Commissioner Piepho seconded the motion to reject all bids received for a one and one half ton 4X4 service truck. The motion carried. 2011-96

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the low bid of \$8,173.80 from Arnold's Implement for a 4-wheel mid-mount mower. The motion carried. 2011-97

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$6,710.68 from Mankato Implement for a utility vehicle. The motion carried. 2011-98

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

RESOLUTION

WHEREAS, the County of Blue Earth has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for the construction of County Bridge No. 07557 over the Maple River, Project No. 007-598-026 and:

WHEREAS, the amount of the grant has been determined to be \$306,835.29 by reason of the lowest responsible bid.

NOW THEREFORE, BE IT RESOLVED: the County of Blue Earth agrees to finance any cost in excess of the Bridge Bonding Grant and any grant funds not needed for the construction will be returned to the State.

The motion carried. 2011-99

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the meeting at 10:39 AM. The motion carried. 2011-100

The meeting reconvened for the County Administrator position interviews.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to make a conditional offer of employment to Mr. Robert Meyer for County Administrator.

Commissioners Bruender, Campbell, and Piepho voted yes and Commissioners Purvis and Stuehrenberg voted no. The motion carried. 2011-101

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion stating that Mr. Robert Meyer, as County Administrator, would have full support of the County Board of Commissioners. The motion carried. 2011-102

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to authorize the County Board Chair and Vice Chair to enter into negotiations of terms and conditions of employment with Mr. Robert Meyer following successful competition of a background check. The motion carried. 2011-103

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 5:32 PM. The motion carried. 2011-104

Kip Bruender, Board Chair

Robert W Meyer, Interim County Administrator