

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

June 29, 2010

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

Present were Chairman Purvis, Commissioners Kip Bruender, Drew Campbell, Tom McLaughlin, and Mark Piepho. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include an emergency management resolution. The motion carried. 2010-172

PLEDGE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

Mr. Josh Milow, Interim Corrections Director, presented information regarding the Brown County Evaluation Center to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to discontinue secure detention services with the Brown County Evaluation Center. The motion carried. 2010-173

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve payment of \$107,800 to Southern MN Construction for demolition landfill closure costs. The motion carried. 2010-174

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Blue Earth County well delegation agreement with the MN Department of Health. The motion carried. 2010-175

Mr. Paul Donna, Northland Securities, presented information on the Capital Improvement Program bond sale.

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to authorize issuance, award the sale, prescribe the form and details, and provide for the payment of general obligation capital improvement plan bonds, series 2010A. The motion carried. 2010-176

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO OPERATE A
CONSTRUCTION/LANDSCAPING BUSINESS IN THE AGRICULTURAL ZONED
DISTRICT IN THE SW ¼ OF THE NW ¼ OF SECTION 3, MAPLETON TOWNSHIP.
T-105-N; R-26-W.**

WHEREAS, Paul Sellers, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southwest Quarter of the Northwest Quarter of Section 3 Township 105 North Range 26 West, City of Mapleton, Blue Earth County, Minnesota, described as: Commencing at the Southwest Corner of the Northwest Quarter of said Section 3; thence North 90 degrees 00 minutes 00 seconds East, (assumed bearing). Along the South line of said Northwest Quarter a distance of 640.15 feet to the East line of the West Half of the Southwest Quarter of the Northwest Quarter of said Section 3, Township 105 North Range 26 West; thence continuing North 90 degrees 00 minutes 00 seconds East, along said South line, 294.00 feet to the point of beginning; thence North 01 degrees 04 minutes 00 seconds East, along a line parallel with said East line, a distance of 175.00 feet; thence South 90 degrees 00 minutes 00 seconds West, along a line parallel with said South line, 112.00 feet; thence North 01 degrees 04 minutes 00 seconds East, 347.00 feet; thence North 90 degrees 00 minutes 00 seconds East, 295.00 feet; thence South 01 degrees 04 minutes 00 seconds West, 522.00 feet to a point on the South line of said Northwest Quarter; thence South 90 degrees 00 minutes 00 seconds West, along said South line, 183.00 feet to the point of beginning.

Subject to an easement for Silver Street (County Road No. 21) purposes over and across the most southerly boundary. Also subject to any other easements of record.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to operate a level II home occupation does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of June, 2010, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 07-10, and,

WHEREAS; the County Board on the 29th Day of June, 2010, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 07-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- NA 13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six employees are allowed other than the inhabitants.
2. Such use shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
3. Junkyards and scrapyards are prohibited.
4. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
5. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
6. The operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. *Staff recommends removal of this condition provided Condition number five is observed.*
7. Materials and equipment shall be stored in an enclosed building or screened area.
8. In case of a home occupation which requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as a Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on

a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.

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

The motion carried. 2010-177

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO PLACE MORE THAN 50 CUBIC YARDS OF FILL IN THE AGRICULTURAL ZONED DISTRICT IN THE NE 1/4 OF SECTION 4, BEAUFORD TOWNSHIP.
T-106-N; R-26-W.**

WHEREAS, Gary Sellers, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northeast quarter of Section 4, Beauford Township T-106-N, R-26-W.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 08-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to place more the 50 cubic yards of fill does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of June, 2010, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 08-10, and,

WHEREAS; the County Board on the 29th Day of June, 2010, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 08-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That adequate silt fence or comparable erosion control measures be installed to the south of the southern pile as outlined on the attached site plan.
2. That all erosion control measures shall be maintained throughout the process and until an adequate vegetative cover can be established. This will include, but is not limited to, the removal of silt as needed and repairing any washouts that form in the slopes.
3. That following the final grading all exposed areas will be immediately seeded into an appropriate seed mix.
4. That if needed, an MPCA Storm Water Permit be obtained prior to exceeding one acre of disturbed soil.
5. The stockpiling activity must be done in a manner that does not interfere within 20 feet of the septic drainfield.
6. There must not be any fill placed within 75 feet from the ditch. Protection of the waterway in the form of silt barriers must be maintained for the duration of this use of the property.

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

The motion carried. 2010-178

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO PLACE MORE
THAN 50 CUBIC YARDS OF FILL IN THE AGRICULTURAL ZONED DISTRICT IN
THE SW ¼ OF THE NE 1/4 OF SECTION 18, SOUTH BEND TOWNSHIP.
T-108-N; R-27-W.**

WHEREAS, Jadd Seppmann, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the South Half of the Northeast Quarter of Section 18 Township 108 North Range 27 West, Blue Earth County, Minnesota described as:

Commencing at the Northwest corner of Alice Acres, according to the plat thereof on file and of record with the Blue Earth County Recorder; (the West line of Alice Acres to have an assumed bearing of North 00 degrees 00 minutes 00 seconds East); thence North 69 degrees 31 minutes 00 seconds West, along the centerline of Minnesota Trunk Highway No. 68 a distance of 334.48 feet to the point of beginning; thence South 20 degrees 29 minutes 00 seconds West, 399.47 feet; thence South 00 degrees 00 minutes 00 seconds West, 13.80 feet; thence South 86 degrees 20 minutes 00 seconds West, 1452.96 feet; thence North 00 degrees 00 minutes 00 seconds East, 665 feet more or less to a point on the North line of the South Half of the Northeast Quarter of Section 18; thence easterly along said North line, 1008 feet more or less to the point of intersection with the centerline of Minnesota Trunk Highway No. 68; thence South 69 degrees 31 minutes 00 seconds East, along said highway centerline, 625 feet to the point of the beginning.

Excepting therefrom the following described tract: Commencing at the SE corner of the SE ¼ of the NE ¼ of Section 18, T108N, R27W; thence, N00 00'W along the East line of said SE ¼ of NE 1/4, 908.00 feet to the centerline of Minnesota T. H. 68; thence N69 31'W along the centerline of said Minnesota T.H. 68, 644.00 feet to the actual point of beginning; thence S20 29'W, 383.00 feet; thence S85 47' 28"W, 877.44 feet; thence N00 00'West, 536.00 feet; thence N87 33'E, 635.00 feet to a point on the centerline of said T.H. 68; thence S69 31'E along said centerline, 399.97 feet to the actual point of beginning. Containing 11.0 Acres.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to place more the 50 cubic yards of fill does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of June, 2010, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 09-10, and,

WHEREAS; the County Board on the 29th Day of June, 2010, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 09-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control

lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That adequate silt fence or comparable erosion control measures be installed as needed.
2. That all erosion control measures shall be maintained throughout the process and until an adequate vegetative cover can be established. This will include, but is not limited to, the removal of silt as needed and repairing any washouts that form in the slopes.
3. That following the final grading all exposed areas will be immediately seeded into an appropriate seed mix.
4. That if needed, an MPCA Storm Water Permit be obtained prior to exceeding one acre of disturbed soil.

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

The motion carried. 2010-179

Commissioner Piepho moved and Commissioner Campbell seconded the motion to

approve the following resolution:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO ALLOW A BONUS
LOT DWELLING IN THE AGRICULTURAL ZONED DISTRICT IN THE SE ¼ OF
THE NW 1/4 OF SECTION 18, RAPIDAN TOWNSHIP.
T-107-N; R-27-W.**

WHEREAS, Joel Brude, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southeast Quarter of the Northwest Quarter of Section 18, Township 107 Range 27, excepting Lot 1, Auditors Sub No 8 Consumers Power (18-107-27)

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 011-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to allow a bonus lot dwelling does conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of June, 2010, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 11-10, and,

WHEREAS; the County Board on the 29th Day of June, 2010, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 11-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That a lot be created and recorded for the bonus lot dwelling via the formal subdivision process. Such lot shall be at least one acre buildable after all setbacks are met and be able to provide for primary and secondary drainfield sites and an on-site well.
2. That before any building permits would be issued, the parcel must be split and go through the subdivision process.
3. That the property owner abides by all setbacks within the Blue Earth County Code.
4. A compliance inspection or legal abandonment of the existing septic system must be done as part of this conditional use permit.
5. Two (2) locations on each parcel that meet the requirements of the Subsurface Sewage Treatment System Ordinance must be shown by an approved concept design for each parcel. These areas must be protected to ensure suitability for septic system installation.

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

The motion carried. 2010-180

BOARD OF EQUALIZATION

Ms. Julie Roisen, County Assessor, and Mr. Dan Wingert, BOE Chair, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to make no change to the Douglas and Diana Anderson property, R37.05.19.227.003. The motion carried. 2010-181

Commissioner Bruender moved and Commissioner Piepho seconded the motion to make no change to the Coldwell Banker Commercial Fischer Group property, R19.09.09.176.010. The motion carried. 2010-182

Commissioner Campbell moved and Commissioner Bruender seconded the motion to make reduce Joshua and Sara Isebrand's property, R15.24.04.40.002, from \$144,000 to \$136,000. The motion carried. 2010-183

Commissioner Piepho moved and Commissioner Campbell seconded the motion to reduce Mark, Paul, and James Dallmann's property, R15.24.04.430.003, from \$89,600 to \$85,600. The motion carried. 2010-184

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to make no change to RG&PE Johnson Trust's properties listed below:

R50.08.22.183.001
R50.08.22.183.002
R50.08.22.183.003
R50.08.22.183.004
R50.08.22.183.005
R50.08.22.183.006
R50.08.22.183.007
R50.08.22.183.008
R50.08.22.183.009
R50.08.22.183.010
R50.08.22.254.012
R50.08.22.257.009
R50.08.22.182.011

The motion carried. 2010-185

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to make no change to James and Beverly Anderson's property, R37.05.19.426.004. The motion carried. 2010-186

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to reduce Jerrold Anderson's property, R37.05.19.426.003, from \$330,200 to \$311,700. The motion carried. 2010-187

Commissioner Piepho moved and Commissioner Campbell seconded the motion to make no change to Lorentz Post No. 11 American Legion's property, R01.09.18.128.008. The motion carried. 2010-188

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to make no change to Douglas and Marilyn Larson's properties, R36.12.27.101.010 and R36.12.27.101.008. The motion carried. 2010-189

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to make no change to Maurine Johnson Trust's property, R01.09.19.226.026. The motion carried. 2010-190

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to make no change to Eugene and Helen McMonagle's properties listed below:

R41.11.21.300.002
R41.11.28.200.001
R41.11.28.300.001
R41.11.28.300.002
R41.11.28.300.003
R41.11.29.400.003
R41.11.27.100.001

The motion carried. 2010-191

Commissioner Campbell moved and Commissioner Bruender seconded the motion to make no change to Linda Crowley Et Al's properties, R41.11.19.400.002, R41.11.20.300.003, and R41.11.20.100.002. The motion carried. 2010-192

Commissioner Bruender moved and Commissioner Piepho seconded the motion to make no change to Constance Farforth and Douglas Farforth's properties listed below:

R33.16.01.100.002
R33.16.01.400.004
R33.16.02.100.001
R33.16.02.200.002
R33.16.02.300.001
R33.16.02.400.002
R33.16.12.100.001
R33.16.11.200.001
R41.11.36.400.001

The motion carried. 2010-193

Commissioner Bruender moved and Commissioner Piepho seconded the motion to make no change to Colehour Properties LLC's property, R01.08.01.476.006. The motion carried.
2010-194

Commissioner Campbell moved and Commissioner Piepho seconded the motion to make no change to GMH Management's properties listed below:

R01.09.19.479.013-018
R01.09.19.484.001-016
R01.09.19.485.001-016
R01.09.19.486.001-004
R01.09.19.486.005-022
R01.09.19.479.019-025

R01.09.20.301.015-016

The motion carried. 2010-195

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to make no change to Jennie D Campbell's property, R01.09.17.302.005. The motion carried.

2010-196

Commissioner Campbell moved and Commissioner Piepho seconded the motion to reduce Lloyd Reality & Managements Inc's property, R01.09.18.106.024, from \$457,800 to \$373,500. The motion carried. 2010-197

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to reduce Community Bank Mankato's property, R01.09.17.231.002, from \$985,800 to \$672,500.

The motion carried. 2010-198

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to approve the recommended changes to the 2010 assessments as presented to the Board from the Assessor's office. The motion carried. 2010-199

MN VALLEY ACTION COUNCIL

Mr. Judd Schultz, MVAC Housing Services Director, presented the following items to the Board regarding the Blue Earth County Small Cities Development Program.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the grant administration contract between Blue Earth County and MN Valley Action Council for grant administration services. The motion carried. 2010-200

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the certificate of categorical exclusion and a request for a release of funds. The motion carried. 2010-201

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the fair housing policy. The motion carried. 2010-202

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the section 3 plan. The motion carried. 2010-203

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the residential antidisplacement and relocation assistance plan. The motion carried. 2010-204

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the program income/generated income policy. The motion carried. 2010-205

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the policies and procedures for the program. The motion carried. 2010-206

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the policy summary/policies and procedures/intake and eligibility policy. The motion carried. 2010-207

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Chief Deputy/Emergency Management Director, and Ms. Brenda Olmscheid, Emergency Management, presented a brief update on the June 25-26, 2010 storms in Blue Earth County.

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the following resolution:

**RESOLUTION REQUESTING A PRESIDENTIAL DECLARATION OF A MAJOR
DISASTER**

WHEREAS the County of Blue Earth has sustained severe losses of major proportion, caused by severe storms throughout the county on the dates of June 25 and 26, 2010; and

WHEREAS Blue Earth County is a public entity within the State of Minnesota; and

WHEREAS substantial damage has been sustained to public and private property as outlined in the damage assessment forms; and

WHEREAS the cost of recovery from this disaster is beyond the resources available within the county, and state and federal resources are necessary;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners, for and on behalf of Blue Earth County, request the Governor of the State of Minnesota to petition the President of the United States to declare the County of Blue Earth, Minnesota, to be a major disaster area, through appropriate channels.

BE IT FURTHER RESOLVED that this request is for:

1. The Public Assistance (Infrastructure Support) and Individual Assistance Programs as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.
2. The Hazard Mitigation Program, as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

BE IT FURTHER RESOLVED that the County Emergency Management Director is authorized to coordinate the damage survey teams with local government and assist in the administration of the disaster recovery process, as needed.

The motion carried. 2010-208

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

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

UCare

An amendment to the agreement with UCare to provide mental health targeted case management to persons enrolled with UCare effective July 1, 2010, through June 30, 2011.

VINE-Medical Assistance Transportation

An amendment to the agreement with VINE to provide volunteer transportation services to Medical Assistance recipients seeking medical services from April 1, 2010, through December 31, 2010.

Waiver Program Contracts

Renewal of contracts with providers of services funded by Medical Assistance Waivered Service Programs (including CAC, CADI, TBI/W, MR/RC) effective July 1, 2010, through June 30, 2011.

- HaugBeck Support Services
- Harry Meyering Center
- Amber House
- River Valley Homes
- WW Homes
- Progressive Living
- Griffin Support Services
- SMILES
- Prairie River Home Care, Inc.
- MRCI
- MyBeck, Inc.
- REM Heartland
- LivingLinks
- Wild Rose Home Health Services

- Zumbro House, Inc.
- ELM Homes
- Horizon Homes
- Habilitative Services, Inc.
- Fourth Avenue Homes
- Prairie Community Services

Semi-Independent Living Services (SILS)

Renewal of the agreements with providers of services funded by the SILS Program effective July 1, 2010, through June 20, 2011.

- Harry Meyering Center
- SMILES
- Habilitative Services, Inc.
- REM Heartland

Michael Farnsworth, MD

An amendment to the agreement with Dr. Farnsworth to provide medication management services to persons with serious and persistent mental illness from June 1, 2010, through December 31, 2010.

DHS-Supportive Housing

An amendment to the agreement with the Department of Human Services for the regional supportive housing project from July 1, 2010, through June 30, 2011.

Chemical Dependency Providers

Amendments to the agreements with the following providers of chemical dependency services effective July 1, 2010.

- House of Hope
- Phoenix Group Homes, Inc.
- Mankato Family Focus
- Wellcome Manor Family Services
- Addiction Recovery Technologies of Mankato
- New Ulm Medical Center

State of Minnesota – Shared Service Agreement

Renewal of a shared service agreement with the Minnesota Department of Human Services to provide deployed State-Operated Services employees to Blue Earth County as a part of the South Central Community-Based Initiative from July 1, 2010, through June 30, 2013.

St. Peter and Paul's Church – WIC Lease

Renewal of a lease agreement with St. Peter and Paul's Church for the space occupied by the WIC Program effective July 1, 2010, through June 30, 2012.

Independent School District #77

An agreement with Independent School District #77 to implement policies and practices that create active schools from June 1, 2010, through June 30, 2011.

Child Care Resource and Referral

An agreement with Child Care Resource and Referral to implement policies and practices that support physical activity in licensed child care and preschool settings from June 1, 2010, through June 30, 2011.

American Lung Association

An agreement with the American Lung Association to implement a tobacco-free policy to apply to post-secondary school grounds from June 1, 2010, through June 30, 2011.

Minnesota State University – Mankato

An agreement with Minnesota State University – Mankato to implement a tobacco-free policy to apply to post-secondary school grounds from June 1, 2010, through June 30, 2011.

Minnesota Department of Health – Grant Agreement

An amended grant agreement with the Minnesota Department of Health to provide an additional \$1,050.00 to the South Central Regional Immtrack Program to track H1N1 vaccine doses administered effective December 1, 2009, through August 15, 2010.

Mom's Meals

Renewal of an agreement with Pur Foods, LLC, dba Mom's Meals, to provide home-delivered meals under the Medical Assistance Waivered Service Program effective June 1, 2010, through September 30, 2011.

The motion carried. 2010-209

Mr. Jay Walters presented the Human Services Advisory committee update.

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the June 1, 2010 minutes. The motion carried. 2010-210

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

For the week of May 27-June 2, 2010 totaling \$28,272,892.20

For the week of June 3-9, 2010 totaling \$5,039,054.13

For the week of June 10-16, 2010 totaling \$6,602,950.44

For the week of June 17-23, 2010 totaling \$901,864.44

May 27-June 2, 2010

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A TO Z RENTAL CENTER	OTHER FEES	41.68
ABLE NET INC	WAIVER - NON TAXABLE	178.00
AHEARN, PAUL	MILEAGE	34.00
AHEARN, PAUL	TAXABLE MEALS	18.92
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	1.00
AINSLEY, ELIZABETH	MILEAGE	20.25
AINSLEY, ELIZABETH	MILEAGE	4.25
ALITZ, LISA	MILEAGE	7.50
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	30,000.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	13.75
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	549.75
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	9,687.00
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	30.00
ANDERSON, LUANNE	UNIF MAINT	52.85
ANDREWS PAUL	PAYMENT FOR RECIPIENT	160.00
ANOKA METRO RTC-412	STATE HOSPITALS	3,768.00
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	450.00
ARNDT STEVE	GROUPS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	MILEAGE	95.00
ATEN BOOKS	LIBRARY COLLECTION	30.00
AUSTINSON, CRAIG	MILEAGE	141.50
A'VIANDS LLC	BOARD OF PRISONER FEES	6,059.62
A'VIANDS LLC	PROGRAM SUPPLIES	254.19
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-11.00
BAIR-BRAAM, SUZANNE	MILEAGE	130.50

BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	56.94
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	549.66
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,658.07
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.59
BAKER, RANDOLPH	MILEAGE	59.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	501.23
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	104.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	65.57
BARCODES INC	EQUIPMENT-REPAIR/MAINT.	129.95
BARNES MARCUS	CARETAKER FEES - CAMPING	43.97
BARNES MARCUS	CARETAKER FEES-WOOD SALES	8.90
BIRR, LINDA	MILEAGE	3.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,624.40
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	103.65
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	43.08
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	610.42
BOARD OF WATER & SOIL RESOURCES	CONSTRUCTION OTHER	13,949.45
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	389.94
BOERBOOM, MICHELE	TAXABLE MEALS	9.42
BOLTON & MENK INC	OTHER FEES	2,500.00
BOOK FARMS INC	LIBRARY COLLECTION	4,932.15
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	523.56
BRETON, MARIA	MILEAGE	154.00
BROADWELL, DONALD	MILEAGE	6.00
BROSKOFF, ANNE	MILEAGE	105.00
BROSKOFF, ANNE	TAXABLE MEALS	4.91
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	480.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	32.20
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	166.20
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	25.63
CALIFORNIA CONTRACTORS SUPPLIES, INC.	OTHER MAINT SUPPLIES SHOP	72.97
CALIFORNIA CONTRACTORS SUPPLIES, INC.	USE TAX PAYABLE	-4.69
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	401.88
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CITY OF MANKATO	VETERINARY FEES	224.00
CITY OF MAPLETON	OTHER FEES	822.16
CITY OF MAPLETON	POSTAGE	88.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,106.34

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12,134.59
COMPUTER TECH SOLUTIONS INC	SITE/GROUNDS-IMPROVEMENTS	1,058.06
CONFERENCECALL.COM	OTHER FEES	55.02
CONFIDENTIAL VENDOR	CHILD CARE	169.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,024.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	750.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	805.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	275.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.39

CONFIDENTIAL VENDOR	MEDICAL MEALS	41.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,070.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,133.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,548.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,646.08
CONFIDENTIAL VENDOR	OHP - RULE 1	2,182.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,295.81
CONFIDENTIAL VENDOR	OHP - RULE 1	2,832.61
CONFIDENTIAL VENDOR	OHP - RULE 1	247.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,080.78
CONFIDENTIAL VENDOR	OHP - RULE 1	3,297.16
CONFIDENTIAL VENDOR	OHP - RULE 1	3,764.33
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	370.26
CONFIDENTIAL VENDOR	OHP - RULE 1	563.04
CONFIDENTIAL VENDOR	OHP - RULE 1	606.76
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	739.97
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	91.08
CONFIDENTIAL VENDOR	OHP - RULE 1	987.66
CONFIDENTIAL VENDOR	OTHER FEES	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,220.00
CONFIDENTIAL VENDOR	REFUNDS	288.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	988.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	222.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	266.57
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	580.00
COURT ADMIN-POPE COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	585.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	330.00
CRABTREE COMPANIES INC	OFFICE SUPPLIES	1,094.40
CREDIT BUREAU OF ALBERT LEA	ACCOUNTS PAYABLE	1,508.64
CROCKER, SARA	MILEAGE	64.50
CROCKER, SARA	REGISTRATION FEE	10.00
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	33.99
DANKS, JULIE	UNIF MAINT	56.77
DAUFENBACH, AMY	MILEAGE	150.50
DAVIS, KARI	TUITION REIMBURSEMENT	480.00
DAVIS, WILLIAM	GAS FUELS	63.18
DECKO, LESLIE	MILEAGE	91.00
DEMCO INC	LIBRARY COLLECTION	1,182.54
DEMCO INC	LIBRARY MATERIALS DONATED	132.90
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	137.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	545.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	625.91
DOYLE, MOLLY	MILEAGE	110.00
DRESSLER, LORAE	MILEAGE	12.00
DURENBERGER, KATHRYN	MILEAGE	108.50
DUROSE, JESSICA	MILEAGE	94.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	261.47
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	141.50
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	807.88
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	51.50
ELOFSON, ANDREW	TAXABLE MEALS	3.75
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	2,871.50
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	1,152.00
ESKENS, GIBSON & BEHM LAW FIRM	OTHER FEES	300.00

EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,291.61
EXPRESS SERVICES, INC.	OTHER FEES	46.92
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	451.58
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	527.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	114.75
FASTENAL CO	USE TAX PAYABLE	-7.38
FIDLAR COMPANIES INC.	OTHER FEES	178.75
FIRSTLAB	OTHER FEES - TAXABLE	39.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,129.07
FLYING PENGUIN	WAIVERED SERVICES	499.99
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	250.00
FRANDLE, JULIE	MILEAGE	2.00
FREE PRESS CO	CONTRACTED SERVICES	80.32
FREE PRESS CO	LEGAL PUBLICATIONS	215.86
FREE PRESS CO	OTHER FEES	100.40
FRITON, JODY	TUITION REIMBURSEMENT	557.00
FULLER, JENNIFER	MILEAGE	47.50
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	22.20
GABLER, JONATHAN	UNIFORM ALLOWANCE	44.50
GARDEMANN DAVID	CARETAKER FEES - CAMPING	564.55
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	98.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	18.73
GARY HERTOOG PSY.D.LP	PAYMENT FOR RECIPIENT	2,000.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	256.47
GRANT, TIMOTHY	GAS FUELS	5.00
GRANT, TIMOTHY	MILEAGE	9.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GRIFFIN HOUSING SERVICES INC	OHP - RULE 1	846.00
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	2.20
GUAPPONE, GINA	LODGING	89.58
GUAPPONE, GINA	MEALS	31.00
GUAPPONE, GINA	MILEAGE	392.50
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	11.11
GUAPPONE, GINA	TAXABLE MEALS	10.39
GUAPPONE, GINA	TUITION REIMBURSEMENT	480.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	2.00
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	30.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	405.90
HAEDER, KELLEY	MILEAGE	8.75

HAGEN BRIAN	OTHER FEES	270.16
HANSEN, TRACEY	MILEAGE	39.00
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	8.86
HARMS JENNIFER/TIM	OHP - RULE 1	1,718.64
HAYES, TIMOTHY	INCIDENTAL	4.00
HAYES, TIMOTHY	MILEAGE	304.50
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HENDRIX, MICHAEL	MILEAGE	22.50
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	1,744.00
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	TELEPHONE	2,398.72
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	64.85
HOLLAND, HOLLY	MILEAGE	58.75
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	26.97
HOLLAND, HOLLY	SUPPLIES	51.45
HOLLAND, HOLLY	TAXABLE MEALS	29.91
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	375.10
HOME DEPOT CREDIT SERVICES	OTHER MAINT SUPPLIES SHOP	85.22
HORSTMANN, JENNIFER	MILEAGE	2.75
HORSTMANN, JENNIFER	MILEAGE	3.00
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	5.98
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	43.98
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	8.90
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,652.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,994.98
HUMANA DENTAL	MOD PAYABLE	238.83
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	480.00
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	422.16
HWY SAFETY ZONE	USE TAX PAYABLE	-27.16
HY-VEE	AMHI FLEXIBLE FUNDS	4.00
HY-VEE	DRUGS & MEDICINE	3,668.13
HY-VEE	OTHER FEES	33.35
HY-VEE	PAYMENT FOR RECIPIENT	85.46
HY-VEE	PROGRAM SUPPLIES	23.94
HY-VEE	PUBLIC HEALTH SUPPLIES	19.66
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	540.00
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	278.11
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	880.12
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,575.17

INTERNAL REVENUE SERVICE	FICA WITHHELD	80,968.22
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,629.92
JACOBS MICHAEL	RENTAL ASSISTANCE	515.00
JADD SEPPMANN & SONS INC	OTHER FEES	387.50
JOHNSON JEROME	GROUND UPKEEP/IMPROVE	50.00
JOHNSON, SARAH	MILEAGE	218.00
JOHNSON, SARAH	TAXABLE MEALS	10.00
KALIS-FRISK, BONNIE	MILEAGE	38.00
KARGE, DAVID	GAS FUELS	33.95
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD IMP	2,713.08
KATO CAB INC	MEDICAL TAXI CABS	105.10
KEMSKE OSWALD	OFFICE SUPPLIES	270.93
KENNEDY AMANDA	MILEAGE	43.50
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	7.00
KENNEDY MICHAEL	DUE TO OTHER GOVERNMENTS	423.75
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	173.25
KEYC TV	OTHER FEES - TAXABLE	30.00
KINDLER BILL	PAYMENT FOR RECIPIENT	75.00
KIRKWOOD, MICHAEL	MEALS	32.24
KIRKWOOD, MICHAEL	MILEAGE	620.00
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	16.75
KIRKWOOD, MICHAEL	TAXABLE MEALS	42.69
KOHN, LISA	MILEAGE	119.50
KONZ, KURT	UNIFORM ALLOWANCE	150.00
KORTUEM AMY	OTHER FEES - TAXABLE	400.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,546.14
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAMBERT, CHERYL	MILEAGE	52.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	667.44
LAW ENFORCEMENT TECHNOLOGY	EXPENDABLE SOFTWARE	1,520.62
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	667.47
LAWSON PRODUCTS INC	USE TAX PAYABLE	-43.32
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	4,448.60
LECHNER, MICHELLE	MEALS	7.60
LECHNER, MICHELLE	MILEAGE	222.00
LEGEND MECHANICAL	EQUIPMENT-REPAIR/MAINT.	1,242.00
LEIDER, KARI	MILEAGE	159.75
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.41
LEONARD STREET AND DEINARD	ATTORNEY FEES	810.00

LEVINE JEN	CARETAKER FEES-BOAT RENT	59.66
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
LINDSAY, AMY	MILEAGE	136.50
LINDSAY, AMY	PAYMENT FOR RECIPIENT	20.00
LINDSAY, AMY	TAXABLE MEALS	26.96
LJP ENTERPRISES OF ST PETER	HHW DISPOSAL	106.88
LUEDTKE RYAN	RENTAL ASSISTANCE	50.00
LUNDQUIST, JEAN	MILEAGE	92.50
LUNDQUIST, JEAN	TAXABLE MEALS	9.00
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MANDERFELD, MARK	MILEAGE	95.50
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	50.00
MANKATO CLINIC LTD	DOCTOR FEES	280.50
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	227.40
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,318.80
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER MESSENGER	OTHER FEES	66.00
MAPLETON TOWN & COUNTRY DAYS INC	OTHER FEES	300.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MCCOY, DENNIS	MOD EXPENSES	150.45
MCIT	REGISTRATION FEES	80.00
MCLAUGHLIN, JESSICA	LODGING	89.58
MCLAUGHLIN, JESSICA	MEALS	19.22
MCLAUGHLIN, JESSICA	MILEAGE	199.50
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	13.55
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	225.00
METTLER TOLEDO INC	OTHER FEES	5,610.76
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-REPAIR/MAINT.	351.69
MII LIFE INC	ACCOUNTS PAYABLE	6,717.80
MILLER, SARAH	INCIDENTAL	2.00
MILLER, SARAH	MILEAGE	73.50
MILLER, SARAH	TAXABLE MEALS	3.49
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA DEPT OF REVENUE	SUPERVISION FEES	169.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,082.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	113.50
MINNESOTA SUPREME COURT	REGISTRATION FEES	634.00

MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,414.75
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	141.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	3,935.00
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	3,387.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,392.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN SHERIFFS ASSN	REGISTRATION FEES	560.00
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	87.64
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	43.77
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130,285.90
MN VALLEY HEALTH CENTER	DOCTOR FEES	336.90
MN VALLEY MEMORIAL HOSPITAL	DOCTOR FEES	347.30
MOODY, DENISE	MILEAGE	18.00
MOODY, DENISE	REGISTRATION FEE	45.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	144.00
MRVDTF	DUE TO OTHER GOVERNMENTS	306.45
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	6,864.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	45.50
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	118.00
MUELLERLEILE, DAVID	TAXABLE MEALS	78.00
MUNDELL JOE	RENTAL ASSISTANCE	200.00
MVAC	PAYMENT FOR RECIPIENT	3,647.00
MYERS SANDRA A	OHP - RULE 1	2,922.06
NATIONS LEGAL INC	OTHER FEES	35.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.00
NEREM, KATHRYN	MILEAGE	252.00
NEREM, KATHRYN	TUITION REIMBURSEMENT	1,772.00
NEVE, JACQUELINE	TAXABLE MEALS	8.30
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	122.16
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	568.40
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	366.89
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	46.07
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	114.68
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	456.78
OLMSCHIED, BRENDA	MILEAGE	14.00
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	5,787.77
OLSEN SARAH	OTHER FEES - TAXABLE	91.12

ORCHID CELLMARK	BLOOD TESTING FEES	180.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	961.00
OTHOUDT, KELLY	MILEAGE	81.50
PAPER PLUS	OFFICE SUPPLIES	254.26
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	33.08
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	260.42
PENWORTHY COMPANY	LIBRARY COLLECTION	507.27
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	237.66
PETERSEN, JOANNA	MILEAGE	15.00
PETERSEN, JOANNA	MILEAGE	55.25
PETERSON, GINGER	UNIFORM ALLOWANCE	436.98
PFI INC	OTHER FEES - TAXABLE	69.00
PIKE, JANE	MILEAGE	10.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PRESTON, PETER	MILEAGE	42.50
PRESTON, PETER	REGISTRATION FEE	20.00
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	130.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,218.52
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	5,323.98
RAPKING, SHERRY	MILEAGE	157.50
RAPKING, SHERRY	TAXABLE MEALS	5.13
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	2,282.61
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	2,042,812.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	61.27
RELIANCE ELECTRIC CO	EQUIPMENT-REPAIR/MAINT.	20.00
RIALSON, MARGARET	MILEAGE	88.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	412.27
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	300.81
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	330.76
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	27,037.50
RIVERVIEW CLINIC	DOCTOR FEES	350.00
ROBERT J BURTIS	OTHER FEES - TAXABLE	350.00
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROE, JESSICA	TUITION REIMBURSEMENT	85.00
ROEKER, ANGELA	MA TRANSPORTATION	7.00
ROEKER, ANGELA	MILEAGE	39.50
ROISEN, JULIE	REGISTRATION FEE	20.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	116.43
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	69.47
SALSBURY, SCOTT	MILEAGE	93.00

SALSBURY, SCOTT	REGISTRATION FEE	185.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	54.52
SAM'S CLUB DIRECT INC	OTHER FEES - TAXABLE	31.65
SCHEELS HARDWARE INC	EQUIPMENT-PURCHASED	1,699.96
SCHEELS HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	36.42
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	523.69
SCHMIDT CHRISTOPHER	OTHER FEES	15.00
SCHMIDT CHRISTOPHER	SUPERVISION FEES	96.00
SEELEN, JOAN	MILEAGE	113.00
SEELEN, JOAN	REGISTRATION FEE	20.00
SEIFERT, LISA	MILEAGE	88.50
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	3,506.19
SHAUNCE, STEPHANNIE	MILEAGE	138.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	42.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF MOWER COUNTY	OTHER FEES	240.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHERWIN WILLIAMS CO	EXPENDABLE EQUIPMENT	105.10
SHI CORP	EXPENDABLE SOFTWARE	421.88
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SHORT, RYAN	TUITION REIMBURSEMENT	330.00
SIDWELL COMPANY INC	CONTRACTED SERVICES	900.00
SKIDDLES DAY CARE CENTER	CHILD CARE	520.00
SOHRE-HODGKINS, WENDY	MILEAGE	131.00
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	550.14
SORENSEN, KEVIN	GAS FUELS	47.18
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,375.00
SOUTH CENTRAL SMALL BUSINESS	COMMUNITY SUPPORT	2,625.00
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	19.29
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	45.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,305.71
SPRINT	CELLULAR PHONE EXPENSE	747.25
SPRINT	TELEPHONE	999.75
ST PETER RTC - 472	STATE HOSPITALS	10,500.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	618.15
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	202.03
STAPLES ADVANTAGE	FURNITURE-PURCHASED	169.93
STAPLES ADVANTAGE	OFFICE SUPPLIES	129.10
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEGORA, THERESE	GAS FUELS	79.20

SUMMERS RIDGE VETERINARY CLINIC	VETERINARY FEES	130.92
TECHNICAL SOLUTIONS INC.	OTHER FEES	150.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THIESSE, JAMIE	UNIF MAINT	22.12
TOKEN BBQ	OTHER FEES	900.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	34.20
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	32.04
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	242.46
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-17.66
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	1.00
TRAXLER, DOUGLAS	MILEAGE	264.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	643.54
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	988.75
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	54.00
TSCHOHL JO	RENTAL ASSISTANCE	620.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	22.44
UNICEL	CELLULAR PHONE EXPENSE	201.92
UNICEL	PAYMENT FOR RECIPIENT	17.33
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	968.91
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,534.77
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.83
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	239.26
UPPIES	VEHICLES-PURCHASED	474.53
UPSTART	OTHER FEES	244.95
US BANK	EXPENDABLE EQUIPMENT	671.29
US BANK	OTHER FEES	31.20
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,848.03
VERNON CENTER CITY OF	WATER/SEWER	60.23
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	32.51
VINE INC	AMHI FLEXIBLE FUNDS	42.74
VINE INC	PAYMENT FOR RECIPIENT	3,908.98
VOGEL NANCY	OTHER FEES	1,250.00
VOGEL NANCY	PAYMENT FOR RECIPIENT	1,173.00
WACO SCAFFOLDING & SUPPLY CO	OTHER FEES	270.30
WALDRIFF, JENNIFER	MILEAGE	24.00
WALDRIFF, JENNIFER	MILEAGE	3.50
WALDRIFF, JENNIFER	MILEAGE	4.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	-7.40

WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	230.01
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	53.83
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	207.80
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	383.64
WAL-MART STORES INC	EXPENDABLE EQUIPMENT	89.72
WALTER, LISA	MILEAGE	261.00
WALTER, LISA	PAYMENT FOR RECIPIENT	7.49
WALTER, LISA	PAYMENT FOR RECIPIENT	7.87
WALTER, LISA	TAXABLE MEALS	14.07
WALTERS DAVID	ACCOUNTS PAYABLE	1,135.13
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WANGSNESS, SARA	MILEAGE	3.75
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WELLS FARGO BANK	WELLS FARGO SAVINGS	25,000,000.00
WELLS FARGO	COMMERCIAL TRAVEL	924.89
WELLS FARGO	LIBRARY COLLECTION	768.17
WELLS FARGO	LODGING	-232.04
WELLS FARGO	POSTAGE	99.75
WELLS FARGO	REGISTRATION FEES	465.00
WEST GROUP INC	LIBRARY COLLECTION	330.75
WESTER JENNIFER	MILEAGE	132.00
WIGLEY CURTIS	ACCOUNTS PAYABLE	1,182.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	269.98
WILLIAMS GARAGE INC	PAYMENT FOR RECIPIENT	100.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,057.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	594.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	
WRIGHT, TIMOTHY	MILEAGE	112.50
WRIGHT, TIMOTHY	TAXABLE MEALS	5.38
XCEL ENERGY	ELECTRICITY	8,097.68
YMCA	FITNESS CENTER WITHHELD	1,202.25
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	166.17
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO VALLEY M.H. CENTER	MILEAGE	952.00

Total 28,272,892.20

June 3-9, 2010

3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	590.35
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CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	187.52
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	61.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	855.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	260.77
BAKER & TAYLOR INC.	LIBRARY COLLECTION	598.02
BANNERMAN AMBER	CARETAKER FEES - CAMPING	878.32
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	120.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	53.39
BANNERMAN AMBER	GROUND UPKEEP/IMPROVE	94.48
BARNES MARCUS	CARETAKER FEES - CAMPING	135.82
BARNES MARCUS	CARETAKER FEES-WOOD SALES	13.11
CONFIDENTIAL VENDOR	REFUNDS	178.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,300.00
BEANS PLUS INC	CHILD CARE	960.00
BELLE MAR MALL LP	REFUNDS	145,188.95
BELLKATO INC.	CONSTRUCTION SUPPLIES	46.17
BENCO ELECTRIC COOP	ELECTRICITY	4,250.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	67.00
BEVCOMM	PAYMENT FOR RECIPIENT	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	65.15
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.60
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL REPAIR	139.66
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BP	PAYMENT FOR RECIPIENT	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
BROWN COUNTY EVALUATION CTR INC	DETOX	3,315.00
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	450.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	336.90
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12.95
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	49.28
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	305.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CHARTER COMMUNICATIONS INC	PROGRAM SUPPLIES	56.82
CITY OF MANKATO	PAYMENT FOR RECIPIENT	365.74
CITY OF MANKATO	RENTAL ASSISTANCE	372.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	40.00
CLASSIC COACH INC	OTHER FEES	165.00
COLE PAPERS	OFFICE SUPPLIES	55.22

COLONIAL SQUARE ASSOCIATES	PAYMENT FOR RECIPIENT	210.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	330.33
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	663.70
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,202.34
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,368.01
COMPUTER TECH SOLUTIONS INC	OTHER FEES	100.00
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	193.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.48
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIP-NON TAX	32.80
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	75.00
COURT ADMIN-BLUE EARTH COUNTY	SUPERVISION FEES	77.00
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CULLIGAN WATER CONDITIONING INC	FACILITY-REPAIR/MAINT.	75.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
DEMCO INC	LIB. PROCESSING MATERIALS	118.97
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.50
DISPLAY SALES	OFFICE SUPPLIES	169.29
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	200.00
CONFIDENTIAL VENDOR	CHILD CARE	744.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,019.32
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	645.85
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD IMP	5,521.46
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	390.05
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	337.31
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	113.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.66
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	32.01
GARDEMANN DAVID	CARETAKER FEES - CAMPING	1,169.02
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	168.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	12.18
GARTNER MARVIN	OTHER FEES	114.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	331.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00

GERARD TREATMENT PROGRAMS	OHP - RULE 5	4,968.54
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GISLASON & HUNTER	DEED TAX PAYABLE	709.50
GISLASON & HUNTER	FEES FOR SERVICES	71.00
GISLASON & HUNTER	RECORDING SURCHARGE	21.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	76.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	312.50
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GOVDELIVERY INC	OTHER FEES	390.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	105.00
GRIFFIN HOUSING SERVICES INC	OHP - RULE 1	764.12
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	319.56
HAGER RAY	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.60
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	457.43
HARRY MEYERING CTR INC-SILS	SILS	5,725.69
HEMJAY HOTELS INC.	OTHER FEES	430.46
HICKORYTECH	PAYMENT FOR RECIPIENT	80.55
HICKORYTECH	TELEPHONE	485.21
HIGHSMITH INC.	LIB. PROCESSING MATERIALS	18.28
HORIZON HOMES INC	RENTAL ASSISTANCE	500.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	20,185.03
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-1,298.46
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	135.82
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	13.12
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
HY-VEE	OTHER FEES	48.23
HY-VEE	PAYMENT FOR RECIPIENT	50.00
I & S GROUP	BUILDING-IMPROVEMENTS	585.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	255.03
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	139.21
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	4.48
J & R ENTERPRISES INC	OFFICE SUPPLIES	65.67
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	691.56
JADD SEPPMANN & SONS INC	WATER/SEWER	685.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	275.00
JOHNSON JAMES S	RENTAL ASSISTANCE	1,112.00
KIDS CONNECTION	CHILD CARE	180.00

KM TELECOM	TELEPHONE	8.79
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	10.57
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE CRYSTAL TRIBUNE	ADVERTISING	168.45
LAKE REGION TIMES	ADVERTISING	97.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	435.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	945.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	549.01
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.63
CONFIDENTIAL VENDOR	CHILD CARE	340.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	93.12
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LINGUAONE INC	PAYMENT FOR RECIPIENT	247.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	390,281.36
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,153.02
MANKATO ATHLETIC TENNIS CENTER	PAYMENT FOR RECIP-NON TAX	250.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	PAYMENT FOR RECIPIENT	52.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,014.63
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,210.08
MANPOWER INC	MANPOWER SALARIES	1,200.80
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	57.61
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	61.50
MARTINKA JILL	CONTRACTED SERVICES	170.00
MARTINKA JILL	OTHER FEES	17.60
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	246.22
MATT'S RESTAURANT & CATERING	MEALS	92.34
CONFIDENTIAL VENDOR	REFUNDS	863.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
MENARDS INC	OTHER MAINT SUPPLIES SHOP	33.67
MERCHANTS BANK	REFUNDS	941.00
CONFIDENTIAL VENDOR	REFUNDS	28.97
MII LIFE INC	ACCOUNTS PAYABLE	2,164.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.22
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH,MEDICAL,PSYCHOLOG.	
MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	112.31
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	79.00
MITTS BP	GASOLINE/DIESEL/FUELS	58.60

MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	9,100.82
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE AUDITOR	PUBLIC EXAMINER FEES	20,508.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	22.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	185,857.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	776.16
MRVDTF	DUE TO OTHER GOVERNMENTS	158.90
MSBA	MEMBERSHIP DUES	1,606.50
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	165.24
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	65.50
NEW ULM MEDICAL CENTER	CCDTF	78.10
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,288.66
NICOLLET COUNTY SOCIAL SERVICE	FOSTER PARENT TRAINING	20.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	652.68
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-41.98
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	561.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	207.16
NORTHLAND CHEMICAL CORP	OTHER MAINT SUPPLIES SHOP	155.56
OLD TOWN VENTURES	RENTAL ASSISTANCE	500.00
OLDENBURG STEVEN & CHRISTINE	REFUNDS	505.00
ONCE UPON A CHILD	PAYMENT FOR RECIPIENT	8.50
OWENS LARRY	OTHER FEES	114.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,049.10
PAAPE ENERGY SERVICE	EQUIPMENT-PURCHASED	10,250.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	174.09
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	89.74
PATH INC	RULE 4 - ADMIN FEE	1,818.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,304.48
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,554.65
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	221.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,960.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.00
PFI INC	OTHER FEES - TAXABLE	138.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	270.59
PLOOG ELECTRIC INC	GROUND UPKEEP/IMPROVE	289.50
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	3,096.00
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27

PROGRESSIVE PREFERRED INSURANCE CO	PAYMENT FOR RECIPIENT	60.00
R & G CONSTRUCTION COMPANY	CONTRACTED SERVICES	3,647.81
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	113.29
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	3,614.13
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	2,036,875.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	1,200.00
REGION 9 LICENSORS	FOSTER PARENT TRAINING	5.00
REM HEARTLAND INC	SILS	322.15
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	137.09
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	2,412.15
RS EDEN	PAYMENT FOR RECIPIENT	157.50
RVS SHREDDING	CONTRACTED SERVICES	115.00
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,450.00
SEARS	EXPENDABLE EQUIPMENT	436.03
SHERIFF OF MILWAUKEE COUNTY	OTHER FEES	35.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	69.47
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	9.83
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	188.56
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	13,703.27
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	423,034.44
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	64.45
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	39.51
ST CLAIR CITY OF	WATER/SEWER	123.22
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	115.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,029.54
STAPLES ADVANTAGE	OFFICE SUPPLIES	32.70
STATE TREASURER	RECORDING SURCHARGE	10,983.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
SUPER AMERICA	PAYMENT FOR RECIPIENT	200.00
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	814.95
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	248.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	423.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	133.58
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-8.59
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	5.29
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	597,556.80
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	363,759.09
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,761.87
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	82,216.06

TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	122.66
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	5,704.49
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	16,675.50
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	353,980.19
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	64,669.24
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	28,319.75
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	103,226.15
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,656.06
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	350.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	92.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VIKING FIRE & SAFETY LLC	OTHER FEES	14.91
VINE INC	MA PARKING	5.00
VINE INC	MEDICAL MEALS	5.35
VINE INC	MEDICAL TRANSPORTATION	9,789.05
VINE INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	278.89
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	88.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,751.12
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	116.43
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	20.00
WOLFE SHAWNA	CHILD CARE	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.34
XCEL ENERGY	PAYMENT FOR RECIPIENT	147.65
XCEL ENERGY	RENTAL ASSISTANCE	32.00
YELLOW MEDICINE CO SHERIFF DEP	MILEAGE	42.00
YELLOW MEDICINE CO SHERIFF DEP	OTHER FEES	30.00
YMCA	PAYMENT FOR RECIPIENT	117.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	1,860.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
	Total	\$5,039,054.13

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A CHILD'S DELIGHT TOO INC	CHILD CARE	534.65
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	10.68
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84

ADAMS AUTO SALES SER DEPT INC	AMHI FLEXIBLE FUNDS	664.95
AER INVESTIGATIONS INC	MILEAGE	498.50
AER INVESTIGATIONS INC	OTHER FEES	708.68
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	174.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,362.05
AHEARN, PAUL	MILEAGE	142.50
AHEARN, PAUL	TAXABLE MEALS	8.52
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	10.75
ALITZ, LISA	MILEAGE	7.50
ALLIANT ENERGY	ELECTRICITY	63.82
ALLSTATE CASH REGISTER, INC.	EQUIPMENT-REPAIR/MAINT.	98.78
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	128.20
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	1,176.46
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	8,307.55
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,494.66
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	483.75
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	184.57
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	60.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00
ANDERSON, CAROLE	MILEAGE	39.75
ANDERSON, JESSICA	MEALS	7.76
ANDERSON, LUANNE	UNIF MAINT	5.21
ANDERSON'S IT'S ELEMENTARY	OTHER FEES	4,457.65
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,533.50
ANOKA METRO RTC-412	REFUNDS	1,724.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	4.00
ARNESON, ROSS	TAXABLE MEALS	8.93
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
AUSTINSON, CRAIG	MILEAGE	31.50
A'VIANDS LLC	BOARD OF PRISONER FEES	6,222.80
BAIR-BRAAM, SUZANNE	MILEAGE	125.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.76
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.09
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	337.15
BAKER & TAYLOR INC.	LIBRARY COLLECTION	752.54
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	142.13

BAKER, RANDOLPH	MILEAGE	141.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	498.10
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	148.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	33.72
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES & NOBLE INC	LIBRARY COLLECTION	139.78
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	11.96
BARNES MARCUS	CARETAKER FEES - CAMPING	31.35
BARNES MARCUS	CARETAKER FEES-WOOD SALES	2.34
BARTA PAUL M	ADVANCES - TRAVEL	147.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,275.00
BEAUMONT, KRISTAN	MILEAGE	93.50
BEQUETTE, REBECCA	MILEAGE	394.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	83.39
BEQUETTE, REBECCA	TAXABLE MEALS	41.56
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	17.96
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	64,588.12
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	9,199.00
BLUE HERON LANDSCAPE DESIGN	GROUND UPKEEP/IMPROVE	553.82
BONEY, DEANN	MILEAGE	113.50
BONEY, DEANN	TAXABLE MEALS	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
BP	GASOLINE/DIESEL/FUELS	413.94
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	28.12
BROADWELL, DONALD	MILEAGE	43.50
BROWNELLS INC	EXPENDABLE EQUIPMENT	295.18
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUG BUSTERS INC	CAPITAL ASSETS-BLD IMP	8,673.19
C & S SUPPLY CO INC	PROGRAM SUPPLIES	74.73
CAMPBELL, DREW	COUNTY BOARD PER DIEM	100.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	MILEAGE	96.00
CAMPBELL, DREW	TAXABLE MEALS	13.43
CAMPBELL, DREW	TAXABLE MEALS	26.43
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	35.25

CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	26.50
CITY OF FAIRMONT	OTHER FEES	121.50
CITY OF HUTCHINSON	OTHER FEES	33,439.54
CITY OF LAKE CRYSTAL	RENTAL ASSISTANCE	169.67
CITY OF MANKATO	OTHER FEES	35,368.56
CITY OF MANKATO	PAYMENT FOR RECIPIENT	61.04
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,335.97
COMMISSIONER OF TRANSPORTATION	OTHER FEES	5,260.76
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	584.61
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,047.38
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	42.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
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	70.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	134.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.48

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.50
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	15.99
CONFIDENTIAL VENDOR	MEALS	9.96
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.54
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	MILEAGE	2.00
CONFIDENTIAL VENDOR	MILEAGE	25.00
CONFIDENTIAL VENDOR	MILEAGE	26.00
CONFIDENTIAL VENDOR	MILEAGE	6.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,018.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	REFUNDS	403.20
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	3,053.65
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	122.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	60.00
CONRAD ROBERT	BURIAL COSTS	400.00
CONSTRUCTION MIDWEST INC	OTHER REPAIR/MAINT SERV.	219.60
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	MEALS	164.98
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	41.12
DAMMER, JOEZETTE	TAXABLE MEALS	7.24
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	602.90
DAVIS FAMILY DAIRIES, LLC	RIGHT-OF-WAY	1,325.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DERNBERGER ALEC	MILEAGE	31.00
DHS-CCDTF	CCDTF	11,724.42
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	90.00
DURENBERGER, KATHRYN	MILEAGE	22.50
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4,651.20
ELOFSON, ANDREW	MILEAGE	85.00

EMERY, MELINDA	MILEAGE	24.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,796.47
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	1,475.89
FARM PLAN	OTHER MAINT SUPPLIES SHOP	13.05
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	201.50
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	5,731.21
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	6,960.56
FREE PRESS CO	ADVERTISING	320.68
FREE PRESS CO	OTHER FEES	242.00
FREITAG, TERESA	MILEAGE	150.00
FRIESEN WAYNE	CONTRACTED SERVICES	1,451.76
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	222.30
FULLER, JENNIFER	MILEAGE	90.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	26.52
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	12,956.00
GANDER MOUNTAIN	EQUIPMENT-PURCHASED	408.01
GARBERS BRENDA	REFUNDS	54.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	559.25
GARDEMANN DAVID	CARETAKER FEES-BOAT RENT	23.40
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	164.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	14.05
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	96.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	688.18
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GLOBALSTAR USA	TELEPHONE	28.99
GOPHER STATE ONE-CALL, INC.	OTHER FEES	11.60
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.00
GRANT, TERRY	MILEAGE	63.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENCARE	GROUND UPKEEP/IMPROVE	151.76
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,238.77
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00

HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	517.39
HABILITATIVE SERVICES INC	SILS	4,036.41
HARRY MEYERING CTR INC-SILS	SILS	169.65
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	15.00
HENRY G MEIGS LLC	CONTRACTED SERVICES	10,630.34
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	308.05
HERITAGE CRYSTAL CLEAN LLC	USE TAX PAYABLE	-6.09
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	14.00
HICKORYTECH	PAYMENT FOR RECIPIENT	19.66
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	447.54
HILDEBRANDT, MICHAEL	MILEAGE	49.00
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLCOMB ELIZABETH	REFUNDS	64.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	63.36
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	70.19
HOOVER ESTATES APTS	RENTAL ASSISTANCE	770.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	627.74
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-40.38
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	6,103.37
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	31.34
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	2.34
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	775.00
ICLEI-LOCAL GOVERNMENT FOR SUSTAINABILITY	MEMBERSHIP DUES	
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	881.44
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	410.67
INTECH SOFTWARE SOLUTIONS INC	OTHER FEES	500.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	65,958.93
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,939.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,186.60
J.D. TRUFFLES CATERING	OFFICE SUPPLIES	23.70
JETTER CLEAN INC	PLUMBING REPAIR	151.20
JJC	REGISTRATION FEES	40.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,699.84
JOHNSON BONNIE	REFUNDS	1,991.78
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.00
JOHNSON STEVEN H	DEFERRED REVENUE-UNAVAIL	110.00

JOHNSON, SARAH	MILEAGE	248.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	12.12
JOHNSON, SARAH	TAXABLE MEALS	11.94
KALIS-FRISK, BONNIE	MILEAGE	121.00
KATO ROOFING INC	OTHER FEES	3,523.00
KAY A LARSON PARTNER CALTHA LLP	REGISTRATION FEES	125.00
KIRKWOOD, MICHAEL	MILEAGE	293.50
KIRKWOOD, MICHAEL	TAXABLE MEALS	10.00
KLAGES MATT	OTHER FEES	197.72
KLUENDER CONSULTING GROUP	CONTRACTED SERVICES	714.30
KOHN, LISA	MILEAGE	82.50
KRAMER, KRISTA	UNIFORM ALLOWANCE	127.49
KROC, JILL	MILEAGE	40.50
KROSC, WAYNE	UNIFORM ALLOWANCE	190.33
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.50
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	541.07
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE GAS CO	EQUIPMENT-REPAIR/MAINT.	60.70
LA-MANO INC	PAYMENT FOR RECIPIENT	120.00
LAMM-NELSON-CICH TRUST ACCT	SITE/GROUNDS-ACQUISITION	72,812.00
LAMM-NELSON-CICH	SITE/GROUNDS-ACQUISITION	961.28
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	25.50
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	667.44
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LEIDER, KARI	MA MEALS	1.06
LEIDER, KARI	MA TRANSPORTATION	98.50
LEIDER, KARI	MILEAGE	42.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.55
LEIDER, KARI	TAXABLE MEALS	1.06
LEIDER, KARI	TAXABLE MEALS	13.18
LENZ, STEVEN	MILEAGE	42.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	74.41
LEVINE JEN	CARETAKER FEES-RESERVATIO	30.00
LEVINE JEN	OTHER SALARY/COMPENSATION	225.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	365.38
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	824.92
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	721.41

LLOYD MANAGEMENT	RENTAL ASSISTANCE	247.00
LODES AMBER	REFUNDS	14.00
LOWES INC	EXPENDABLE EQUIPMENT	85.24
LUKASEK, JOANNA	MILEAGE	142.50
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,993.54
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
LYONS, LISA	MILEAGE	70.00
LYONS, LISA	REGISTRATION FEE	522.00
LYONS, LISA	TAXABLE MEALS	20.00
MACQUEEN EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	13.13
MANDERFELD, MARK	MILEAGE	71.50
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,292.71
MANKATO CHERRY RIDGE APTS LTD PTSHP	PAYMENT FOR RECIPIENT	350.00
MANKATO CITY HALL	VETERINARY FEES	290.00
MANKATO ELECTRIC INC.	OTHER FEES	2,177.05
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,449.75
MAPLE RIVER MESSENGER	ADVERTISING	182.88
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	42.90
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	22.42
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	42.31
MARTIN, BRIAN	GAS FUELS	41.50
MAYO CLINIC HEALTH SOLUTIONS	LIBRARY MATERIALS DONATED	35.95
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	57.01
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	136.04
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	300.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLAUGHLIN, THOMAS	MILEAGE	267.50
MCLAUGHLIN, THOMAS	MILEAGE	271.00
MENARDS INC	CUSTODIAL SUPPLIES	9.23
MENARDS INC	EXPENDABLE EQUIPMENT	19.64
MENARDS INC	FACILITY-REPAIR/MAINT.	42.72
MENARDS INC	GROUNDS UPKEEP/IMPROVE	10.56
MENARDS INC	OTHER MAINT SUPPLIES SHOP	116.11
METRO SALES INC	EQUIPMENT-PURCHASED	9,045.90
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MIDWEST TAPE	LIBRARY COLLECTION	21.99

MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	160.31
MII LIFE INC	ACCOUNTS PAYABLE	5,588.54
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	56.92
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	LODGING	117.03
MILOW, JOSHUA	MEALS	21.00
MILOW, JOSHUA	MILEAGE	127.50
MILOW, JOSHUA	SUPPLIES	13.21
MILOW, JOSHUA	TAXABLE MEALS	45.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	529.21
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	8.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,414.75
MN COUNTIES INTERGOVERNMENTAL TRUST	CENTRAL INSURANCE	
MN DNR	REVENUE COLLECTED/OTHERS	1,393.50
MN STATE BAR ASSOCIATION	REGISTRATION FEES	87.64
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	178.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105,402.07
MN VALLEY PET HOSPITAL	VETERINARY FEES	327.04
MN WASTE PROCESSING CENTER	OTHER FEES	127.71
MOODY, DENISE	MILEAGE	87.00
MOODY, DENISE	SUPPLIES	26.29
MOODY, DENISE	TAXABLE MEALS	10.00
MRVDTF	DUE TO OTHER GOVERNMENTS	1,248.10
MUELLERLEILE, DAVID	TAXABLE MEALS	69.21
MURRAY, JACQUELINE	MILEAGE	21.63
MURRAY, JACQUELINE	TUITION REIMBURSEMENT	774.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	14.88
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-0.96
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NELSON, SUSAN	MILEAGE	182.50
NELSON, SUSAN	MILEAGE	3.00
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	11.40
NIBBE, JASON	UNIFORM ALLOWANCE	179.99
NICKELS, KAREN	MILEAGE	3.75

NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	68.30
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	137.61
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSCHIED, BRENDA	MILEAGE	9.00
OLSON GRETA	OTHER FEES	405.21
OLSON GWEN	MILEAGE	59.00
ORCHID CELLMARK	BLOOD TESTING FEES	180.00
OTTERNESS, PETER	MILEAGE	22.30
PAGLIAIS PIZZA	MEALS	104.10
PAPER PLUS	OFFICE SUPPLIES	298.18
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	536.78
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	530.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
PETERS, DUANE	UNIFORM ALLOWANCE	40.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,499.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	58.00
PICTOMETRY INTERNATIONAL CORP	CAPITAL ASSETS-PERS.PROP.	12,645.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	13.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	162.15
POSTMASTER	POSTAGE	176.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,844.52
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	163.42
PROFINIUM FINANCIAL	REFUNDS	66.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,736.30
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	MILEAGE	164.00
PURVIS, WILLIS	MILEAGE	30.00
QUALITY BOOKS INC	LIBRARY MATERIALS DONATED	44.90
RAPKING, SHERRY	MILEAGE	268.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	5,135.87
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	2,041,250.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	-80.07
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	492.03
RED WING SHOE STORE	OTHER FEES	297.48
REEDSTROM, PATRICIA	MILEAGE	117.50
REEDSTROM, PATRICIA	TAXABLE MEALS	10.00
RISTAU MELISSA	REFUNDS	38.00

RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	85.85
ROE, JESSICA	MILEAGE	11.50
ROE, JESSICA	MILEAGE	17.50
ROEKER, ANGELA	MA TRANSPORTATION	14.00
ROEKER, ANGELA	MILEAGE	55.00
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	INCIDENTAL	10.25
RON MICHAELS CONSULTING, INC	CONTRACTED SERVICES	640.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	445.85
RVS SHREDDING	CONTRACTED SERVICES	115.00
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-PURCHASED	262.80
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	70.42
SCHLOMANN LORIE K	RENTAL ASSISTANCE	1,043.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.00
SCHMIDT JIM	PLANNING PERMITS	75.00
SCIENCE MUSEUM OF MN INC	OTHER FEES - TAXABLE	316.75
SEIFERT, LISA	MILEAGE	365.55
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	309.62
SENST JULIE	MILEAGE	40.00
SHEEHAN DANIEL	REFUNDS	28.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	59.26
SHERIFF OF BROWN COUNTY	OTHER FEES	125.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	50.00
SHERIFF OF MCLEOD COUNTY	OTHER FEES	437.12
SHERIFF OF NICOLLET COUNTY	OTHER FEES	414.04
SHERIFF OF RENVILLE COUNTY	OTHER FEES	5.00
SHERIFF OF ST LOUIS COUNTY	OTHER FEES	46.00
SHERIFF OF WASECA COUNTY	OTHER FEES	483.72
SHORT, RYAN	MILEAGE	62.00
SMILES INC	SILS	998.17
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	40.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	70.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	42,957.99
SPEE LOWELL	OTHER FEES	72.17
SPLINTER, AUDREY	MILEAGE	99.00
SPORTS ILLUSTRATED	PUBLICATIONS & BROCHURES	207.00
SPRINT	CELLULAR PHONE EXPENSE	612.72
SPRINT	EXPENDABLE EQUIPMENT	199.96
SPRINT	OTHER FEES	39.99

SPRINT	TELEPHONE	148.54
STADTHERR, JONI	MILEAGE	253.92
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	-133.12
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	286.43
STAPLES ADVANTAGE	FURNITURE-PURCHASED	255.43
STAPLES ADVANTAGE	OFFICE SUPPLIES	65.39
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STENZEL, NOELLE	SUPPLIES	20.00
STYNDL, JOSEPH	MOD EXPENSES	350.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	435.73
TERHURNE WILLIAM	REFUNDS	8.00
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	1,304.73
TRAN, THO	MILEAGE	0.50
TRAN, THO	MILEAGE	12.00
TRAXLER, DOUGLAS	MILEAGE	103.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,378,153.60
TREAS OF LYON COUNTY	OTHER FEES	2,477.95
TREAS OF MARTIN COUNTY	OTHER FEES	34,707.24
TREAS OF MCLEOD COUNTY	OTHER FEES	35,125.00
TREAS OF NICOLLET COUNTY	OTHER FEES	30,000.00
TREAS OF SIBLEY COUNTY	OTHER FEES	35,175.00
TREAS OF WINONA COUNTY	OTHER FEES	1,822.37
UNICEL	CELLULAR PHONE EXPENSE	29.13
UNICEL	PAYMENT FOR RECIPIENT	30.74
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	3,160.99
UNIVERSITY PARK OF MANKATO INC	REFUNDS	6.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	137.23
VANDERBILT MORTGAGE AND FINANCE INC	REFUNDS	92.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,944.57
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	7,730.82
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	14.27
VERIZON WIRELESS	TELEPHONE	14.00
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	453.75
WALDRIFF, JENNIFER	MILEAGE	2.50
WALDRIFF, JENNIFER	MILEAGE	23.00
WALMART COMMUNITY BRC INC	OTHER FEES	100.22
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WANGSNESS, SARA	MILEAGE	11.25
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	607.33

WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.50
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	4.00
WEST GROUP INC	LIBRARY COLLECTION	537.05
WESTER JENNIFER	MILEAGE	214.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,364.33
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	158.90
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-3.21
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	2.50
WOLFE SHAWNA	CHILD CARE	240.00
WRIGHT, TIMOTHY	MILEAGE	136.00
WRIGHT, TIMOTHY	TAXABLE MEALS	5.73
XCEL ENERGY	ELECTRICITY	53.85
XCEL ENERGY	RENTAL ASSISTANCE	16.60
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	6,602,950.44

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A'VIANDS LLC	BOARD OF PRISONER FEES	4,109.24
A'VIANDS LLC	PROGRAM SUPPLIES	132.31
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,282.78
ACE HARDWARE	EXPENDABLE EQUIPMENT	43.78
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	230.00
AHLBERG MAAG TERRESA	RENTAL ASSISTANCE	701.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	40.08
AMBOY SNOWBIRDS	OTHER FEES	3,891.60
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	832.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
ANOKA COUNTY HSD	OHP - RULE 1	520.44
ARCHITECTURAL TESTING INC	ELECTRICAL REPAIR	1,160.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,115.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.98
B.E. COUNTY VITAL STATISTICS	OTHER FEES	240.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	7.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,959.45
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.59
BANNERMAN AMBER	CARETAKER FEES - CAMPING	564.24
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	164.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	55.26
BARNES MARCUS	CARETAKER FEES - CAMPING	33.68
BARNES MARCUS	CARETAKER FEES-WOOD SALES	5.15
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,019.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	56.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.20
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	2,992.50
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	22.00
BEST WESTERN KELLY INN	MEDICAL LODGING	89.76
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	165,109.31
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,626.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	300.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	169.35
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	141.25
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	269.85
BOOKLIST	LIBRARY COLLECTION	109.95
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	422.00
BRIAN SOUTHWELL LTD	ATTORNEY FEES	1,199.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.60
BROWN COUNTY EVALUATION CTR INC	DETOX	14,117.02
BROWN-NICOLLET COMM. HEALTH	CONTRACTED H.S. SERVICES	4,210.53
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	61.35
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	47.01
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	366.00
CARQUEST AUTO PARTS	USE TAX PAYABLE	-23.55
CEDAR HOUSE INC	RENTAL ASSISTANCE	5,310.07
CENTER POINT ENERGY	ELECTRICITY	8.20
CENTER POINT ENERGY	GAS/FUELS - BUILDING	279.97

CENTERPOINT ENERGY	GAS/FUELS - BUILDING	703.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.03
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.24
CHARTER COMMUNICATIONS INC	TELEPHONE	13.28
CHLEBECEK BRANDY	MILEAGE	225.25
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	287.45
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.95
COLE PAPERS	OFFICE SUPPLIES	330.24
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.05
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,642.30
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,592.65
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	556.98
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	346.09
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	324.90
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,752.74
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	731.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-KANDIYOHI COUNTY	ACCOUNTS PAYABLE	190.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	464.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	215.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	198.00
COURT ADMIN-WABASHA COUNTY	ACCOUNTS PAYABLE	235.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	230.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,639.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	207.20
CULLIGAN WATER CONDITIONING INC	MEALS	77.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.88
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	2,541.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	11,030.06
DHS - MAPS - 998	OTHER FEES	984.42
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	16,888.68
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	171.00
DRIVERS LICENSE GUIDE COMPANY	OFFICE SUPPLIES	28.95
EAST CENTRAL REGIONAL LIBRARY	MATERIAL REPLACEMENT FINE	24.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,304.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,359.52
EXPRESS SERVICES, INC.	OTHER FEES	23.46
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00

FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	108.33
GARDEMANN DAVID	CARETAKER FEES - CAMPING	623.55
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	166.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	950.95
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	30.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	31.25
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.88
GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GRANDE AUTO SALES	DUE TO OTHER GOVERNMENTS	949.76
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,245.89
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN SANITATION INC	WATER/SEWER	304.55
HAPPY DAN'S GOOD THUNDER	LIBRARY COLLECTION	69.98
HENRY G MEIGS LLC	CONTRACTED SERVICES	10,740.49
HERBRANSON MARLENE L	RENTAL ASSISTANCE	1,003.00
HICKORYTECH	OTHER FEES	221.42
HICKORYTECH	TELEPHONE	7,227.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.96
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	608.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
HORIZON HOMES INC	RENTAL ASSISTANCE	1,568.80
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	33.68
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	5.15
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
HY-VEE	AMHI FLEXIBLE FUNDS	5.87
HY-VEE	MEALS	30.65
HY-VEE	PAYMENT FOR RECIPIENT	72.45
HY-VEE	PROGRAM SUPPLIES	19.92
HY-VEE	PUBLIC HEALTH SUPPLIES	38.43
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	2,798.30
INTERNAL REVENUE SERVICE	OTHER FEES	1.04

IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	20.00
ISJ CLINIC	PAYMENT FOR RECIPIENT	97.20
J & R ENTERPRISES INC	PROGRAM SUPPLIES	82.83
JACOBUS BEVERLY	RIGHT-OF-WAY	3,697.50
JADD SEPPMANN & SONS INC	WATER/SEWER	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	191.50
JENSEN AMY	PAYMENT FOR RECIPIENT	354.75
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	329.20
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON JAMES S	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	435.33
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD IMP	1,795.00
KATO CAB INC	MEDICAL TAXI CABS	108.90
KENNEDY AMANDA	MEALS	19.15
KENNEDY AMANDA	MILEAGE	63.80
KINGBAY CURTIS W	RENTAL ASSISTANCE	558.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRENGEL DAVID & JUDY	RIGHT-OF-WAY	3,697.50
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KRUGGEL DORINDA	PAYMENT FOR RECIPIENT	102.50
LA-MANO INC	INTERPRETER FEES	90.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	450.88
LAKE CRYSTAL CITY OF	ELECTRICITY	6.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	545.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	286.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LEVINE JEN	CARETAKER FEES-BOAT RENT	67.85
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LOE'S OIL COMPANY INC	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,246.10
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	982.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	5,062.16
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	939.80
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	158.25
MANKATO FORD INC.	USE TAX PAYABLE	-1.34
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	1,954.58
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	86,598.61
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	37,967.39
MANPOWER INC	MANPOWER SALARIES	2,401.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	70.17
MASWCD	REGISTRATION FEES	35.00
MAWCI	REGISTRATION FEES	15.00
MAYO MELISSA	TUITION/EDUCATION EXPENSE	150.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,320.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,567.50
MENARDS INC	CUSTODIAL SUPPLIES	24.57
MENARDS INC	EXPENDABLE EQUIPMENT	159.66
MENARDS INC	FACILITY-REPAIR/MAINT.	20.04
MENARDS INC	GROUPS UPKEEP/IMPROVE	7.47
METRO SALES INC	OFFICE SUPPLIES	191.07
METRO-WIDE ENGAGEMENT	MILEAGE	200.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	335.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
MIDWEST LIGHTING SERVICES	EQUIPMENT-REPAIR/MAINT.	486.50
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	565.54
MIDWEST MONITORING & SUR INC	OTHER FEES	149.46
MII LIFE INC	ACCOUNTS PAYABLE	3,375.13
MINITEX	LIB. PROCESSING MATERIALS	1,014.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH,MEDICAL,PSYCHOLOG.	
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,510.70
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	18,008.68
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	112.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,380.00

MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	57,619.85
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	86,619.63
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,921.35
MN DEPT OF REVENUE	OTHER FEES	1,672.34
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,407.29
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	8,089.10
MSU- M ATHLETICS	PAYMENT FOR RECIP-NON TAX	230.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	243.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.48
MURRAY TIMOTHY F & MARGARET	OTHER FEES	336.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,829.08
MVTL INC	ENVIRONMENTAL MONITORING	10,651.40
CONFIDENTIAL VENDOR	MA PARKING	28.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	1,382.82
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	37.26
OFFICE DEPOT	EQUIPMENT-REPAIR/MAINT.	49.98
OFFICE DEPOT	OFFICE SUPPLIES	2.26
OFFICE OF VITAL RECORDS	OTHER FEES	15.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	20.84
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	20.84
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,735.00
PAULSEN ARCHITECT DESIGN INC	EQUIPMENT-REPAIR/MAINT.	465.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.30
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	402.96
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	729.90
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	10.00
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	175.08
QUILL CORP	OFFICE SUPPLIES	50.28
QWEST	TELEPHONE	68.49
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	57.60
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	825.61
REGIONS HOSPITAL	MEDICAL TRANSPORTATION	6.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	27.36
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES ROAD	735.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.60
RS EDEN	OTHER FEES	213.75
RS EDEN	PAYMENT FOR RECIPIENT	52.50
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	164.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	2,752.33
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	488.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	357.50
SHETEK CONSULTING SERVICES LLC	MILEAGE	80.00
SHETEK CONSULTING SERVICES LLC	OFFICE SUPPLIES	91.23
SLOCUM MACKENZIE	MATERIAL REPLACEMENT FINE	6.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
CONFIDENTIAL VENDOR	REFUNDS	288.00
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	4,075.00
SOUTHERN MN CONSTRUCTION INC	GROUPS UPKEEP/IMPROVE	96.09
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	14,520.67
SOUTHERN MN CONSTRUCTION INC	WATER/SEWER	180.00
SPRINT	CELLULAR PHONE EXPENSE	525.03
SPRONK STUART	RENTAL ASSISTANCE	763.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	106.16
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT		OHP - RULE 5
ST PETER TRANSIT	PAYMENT FOR RECIPIENT	40.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	60.60
STATE FARM INSURANCE COMPANY	PAYMENT FOR RECIPIENT	264.42
STERICYCLE INC	CONTRACTED SERVICES	260.20
STREICHER'S	EXPENDABLE EQUIPMENT	129.31
SUPER AMERICA	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.80
TEAM/MHC COMPANIES	OFFICE SUPPLIES	49.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.00
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	354.55
CONFIDENTIAL VENDOR	REFUNDS	11.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	251.94
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	21,332.05
UNIVERSITY MOBILE HM PARK INC	ACCOUNTS PAYABLE	110.23

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,100.90
VERIZON WIRELESS	OTHER FEES - TAXABLE	350.73
VERIZON WIRELESS	TELEPHONE	80.59
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	104.43
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,263.89
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	142.30
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,504.00
WERSAL MOBILE REPAIR LLC	EQUIPMENT-REPAIR/MAINT.	332.26
CONFIDENTIAL VENDOR	REFUNDS	16.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66
XCEL ENERGY	ELECTRICITY	381.04
XCEL ENERGY	GAS/FUELS - BUILDING	45.47
XCEL ENERGY	PAYMENT FOR RECIPIENT	161.33
XCEL ENERGY	RENTAL ASSISTANCE	110.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.60
	Total	\$901,864.44

The motion carried. 2010-211

The Human Resources items were presented as informational items.

A letter from Government Finance Officers Association (GFOA) stating that Blue Earth County has received the Distinguished Budget Presentation Award for the current budget was presented to the Board as an informational item.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to appoint Mr. Todd Miller, Mr. Wes Otto, and Mr. Bukata Hayes to the Blue Earth County Probation Advisory Board. The motion carried. 2010-212

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the Blue Earth/Nicollet County Area Emergency Operations Plan. The motion carried. 2010-213

Commissioner Bruender moved and Commissioner Piepho seconded the motion to appoint Ms. Carol Jones to the Blue Earth County Library Board. The motion carried. 2010-214

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the Federal Boating Safety Supplement grant agreement in the amount of \$5,340 effective July 1, 2010 – September 14, 2010. The motion carried. 2010-215

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve a temporary on-sale liquor license to the Blue Earth County Ag Society for July 29-August 1, 2010. The motion carried. 2010-216

Commissioner Bruender and Commissioner Campbell seconded the motion to approve an application from St Matthew Catholic Church, Vernon Center, to conduct excluded bingo from July 29-August 1, 2010. The motion carried. 2010-217

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety for underage drinking college enforcement projects from August 15, 2010 through December 31, 2010.

THEREFORE BE IT RESOLVED that the Mankato Police Department is hereby authorized to execute the grant, be the fiscal agenda, and administer this grant on behalf of the Blue Earth County Sheriff's Office.

The motion carried. 2010-218

The May 31, 2010 Financial Status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board Meeting at 12:01 PM. The motion carried. 2010-219

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:10 PM. The motion carried. 2010-220

Will Purvis, Board Chair

Dennis McCoy, County Administrator

