

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

**January 5, 2010**

The County Board of Commissioners met in the Commissioners' Room at 9:00 A.M.  
Present were Commissioners Kip Bruender, Drew Campbell, Tom McLaughlin, Mark Piepho,  
and Will Purvis as were County Administrator Dennis McCoy and County Attorney Ross  
Arneson.

**PLEDGE OF ALLEGIANCE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Bruender moved and Commissioner Piepho seconded the motion to  
approve the agenda. The motion carried. 2010-001

**ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Piepho seconded the motion to  
appoint Commissioner Purvis as 2010 Board Chair and Commissioner Bruender as 2010 Board  
Vice-Chair. The motion carried. 2010-002

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to  
approve the following committee assignments:

Airport Commission	McLaughlin
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AMC District 7	All Commissioners
AMC Legislative Steering Committee	McCoy
AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Voting Members	All Commissioners/ McCoy/O'Connor/Meyer
Brown County Evaluation Center JPB	Purvis
Brown County Juvenile Detention JPB	Purvis
Charter Commissioner	McLaughlin
City/County Intergovernmental Committee	Bruender/McLaughlin
Community Affordable Housing Task Force	Piepho
Community Corrections Advisory Board	Purvis/Piepho (alternate)
Community Services Council	Campbell/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/McCoy/ Austinson
Ditch Inspectors	Bruender/Purvis
Environmental Services Advisory Committee	Bruender
Envision 2020	McLaughlin
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin	Piepho
Highway 14 Partnership	McLaughlin/Campbell (alternate)
Highway 14 Policy Committee	McLaughlin
Highway 169 Corridor Policy Committee	McLaughlin
Hilltop Neighbors	McLaughlin
Inter-Governmental Ice Arena Committee	McLaughlin
Judicial Coordinating Council	Campbell
Labor Negotiations	Bruender/McLaughlin
Law Library Board	Purvis
Library Board/TDS	Purvis
MATAPS Policy Committee	McLaughlin
Mankato Chamber of Commerce Transportation Committee	McLaughlin
Mayors and Clerks	All Commissioners
Metropolitan Inter-County Association (MICA)	Bruender/McLaughlin (alternate)
Minnesota County Futures Project Task Force (AMC)	Bruender
Minnesota Counties Insurance Trust (MCIT) Voting Delegate	Bruender/Books (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Campbell/Piepho (alternate)
MRCI Board	Bruender
MVAC Board	Piepho
NACo Ag and Rural Affairs Committee	Bruender
NACo Justice and Public Safety Steering Committee	Purvis
NACo Methamphetamine Action Group Task Force	Purvis
National Guard Community Committee	McLaughlin

One-to-One Clinic/Immunization Registry	McCoy/Bob Meyer (alternate)
Planning and Zoning Board	Bruender/McLaughlin (alternate)
RC & D	Piepho
Recycling Education Committee	Piepho
Region 9 Transportation	Forsberg
Region 9 Development Commission Board	Campbell
Regional Radio Joint Powers Board	Bruender/Tim Mohr (alternate)
Riverbend Center for Enterprise Facilitation (RCEF)	Bruender/Piepho
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Piepho
Service Bureau Joint Powers Board	McLaughlin/Purvis
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Workforce Council Joint Powers Board	Bruender
Southern Minnesota Tourism Association	Dean Ehlers
State Community Health Services Advisory Committee	Piepho/Bob Meyer (alternate)
SWCD	Bruender/Purvis
TH 169 Corridor Steering Committee	McLaughlin
Township Officers	All Commissioners
Youth Assets Committee	McLaughlin
Zone 10	Bruender

The motion carried. 2010-003

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the following 2010 Board of Commissioner Calendar:

January 5, 2010  
 January 26, 2010  
 February 2, 2010  
 February 16, 2010  
 March 2, 2010  
 March 16, 2010  
 April 6, 2010  
 April 20, 2010  
 May 11, 2010  
 May 25, 2010  
 June 1, 2010  
 June 29, 2010  
 July 13, 2010  
 July 27, 2010  
 August 17, 2010  
 August 31, 2010  
 September 14, 2010  
 September 28, 2010  
 October 12, 2010

October 26, 2010  
November 9, 2010  
November 23, 2010  
December 14, 2010  
December 21, 2010

The motion carried. 2010-004

## COMMITTEE REPORTS

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

## ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the December 15, 2009 Board minutes. The motion carried. 2010-005

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

For the week of December 10-16, 2009 totaling \$24,805,866.84

For the week of December 17-23, 2009 totaling \$25,487,797.11

For the week of December 24-30, 2009 totaling \$8,770,190.72

### December 10-16, 2009

A CHILD'S DELIGHT TOO INC	CHILD CARE	428.17
A'VIANDS LLC	BOARD OF PRISONER FEES	9,313.13
A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES SHOP	58.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	856.32
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	58.25
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,757.46
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	49.35
AMC	REGISTRATION FEES	90.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,391.00
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	178.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,220.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	119.95
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-7.72
ASPE INC	TRAINING	1,196.25
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,019.30
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES SHOP	68.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	660.84
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,750.55
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	0.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASIL ANNA	WAIVERED SERVICES	254.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	975.00
BEANS PLUS INC	CHILD CARE	576.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	47.30
BERGLIN RUTH	OTHER FEES - TAXABLE	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	53,081.87
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,095.00
BROWN COUNTY EVALUATION CTR INC	DETOX	22,489.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARE CORNER INC	CHILD CARE	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	210.70
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	29.24
CENTER POINT ENERGY	ELECTRICITY	9.72
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	156.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.94

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHERRY RIDGE APTS LLC	PAYMENT FOR RECIPIENT	596.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	26.50
CHLEBECEK BRANDY	MILEAGE	131.18
CITY OF MANKATO	PAYMENT FOR RECIPIENT	181.04
CITY OF MANKATO	REVENUE COLLECTED/OTHERS	52,065.72
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,901.23
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5,963.63
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	315.21
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	209.00
COURT ADMIN-ISANTI COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	977.91
CULLIGAN WATER CONDITIONING	MEALS	140.03
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.06
DAKOTA COUNTY RECEIVING CTR	DETOX	510.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	140.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEPT OF JUSTICE-BCIA	OTHER FEES	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DIAMOND VOGEL PAINT	OTHER MAINT SUPPLIES ROAD	184.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	3,209.01
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,280.00
EMBASSY SUITES	LODGING	2,490.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,701.14
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	161.15
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	207.35
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FASTENAL CO	EQUIPMENT-PURCHASED	8.34
FASTENAL CO	USE TAX PAYABLE	-0.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREE PRESS CO	PUBLIC HEALTH SUPPLIES	357.77
FREE PRESS CO	PUBLICATIONS & BROCHURES	84.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.56
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAPPA BROS DEV INC	RENTAL ASSISTANCE	192.50
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	623.61
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,000.20
GEHLHAR JENNIFER	FEES FOR SERVICES	98.00
GEHLHAR JENNIFER	POSTAGE	8.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00

GILMAN DOMINIC	REFUNDS	46.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.76
GOOD THUNDER, CITY OF	REVENUE COLLECTED/OTHERS	86.52
GOVERNMENT TRAINING SERVICE	TRAINING	1,410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRUNST RUTH	PAYMENT FOR RECIPIENT	80.00
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,341.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	1,256.19
HABILITATIVE SERVICES INC	SILS	3,629.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	56.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	3,684.00
HICKORYTECH	TELEPHONE	400.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOME MAGAZINE	PUBLIC HEALTH SUPPLIES	277.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	5,164.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUIRAS STACEY	WAIVERED SERVICES	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUTCHINSON AREA HEALTH CARE	PAYMENT FOR RECIPIENT	502.40
HY-VEE	PAYMENT FOR RECIPIENT	62.06
HY-VEE	PROGRAM SUPPLIES	24.96
HY-VEE	PUBLIC HEALTH SUPPLIES	997.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	250.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,731.80
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,019.48
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,430.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.40
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,162.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
JUNIOR LIBRARY GUILD	LIBRARY COLLECTION	1,908.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	105.40
KEEZ FM	PUBLIC HEALTH SUPPLIES	140.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
KM TELECOM	TELEPHONE	8.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	208.50
KYSM	PUBLIC HEALTH SUPPLIES	140.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL CITY OF	REVENUE COLLECTED/OTHERS	15,850.89
LAKE CRYSTAL TRIBUNE	PUBLIC HEALTH SUPPLIES	55.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE REGION TIMES	PUBLIC HEALTH SUPPLIES	44.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	699.62
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	714.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	382.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,250.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LONNQUIST KRYSTAL	WAIVERED SERVICES	306.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,718.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	41,370.32
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	65,413.96
MADDEN PATRICK	MILEAGE	689.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.38
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,000.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,968.93
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	73.73
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,644.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
MAPLE RIVER MESSENGER	PUBLIC HEALTH SUPPLIES	60.50
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	219.50
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	264.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.26
MCMAHON DEENA	PAYMENT FOR RECIPIENT	2,140.68
MEDICARE WPS PART B	REFUNDS	23.07
MEGGITT DEFENSE SYSTEMS CASWELL INC	EXPENDABLE EQUIPMENT	36.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CONSTRUCTION - OTHER	3,039.28
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	171.51
MIDTOWN TAVERN	MEALS	110.50



MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	400.78
MII LIFE INC	ACCOUNTS PAYABLE	8,458.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	569.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	1,907.80
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	45.00
MN DNR	REVENUE COLLECTED/OTHERS	6,231.50
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	1,386.09
MN SECRETARY OF STATE	REGISTRATION FEES	120.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	892.81
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	163.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	104,967.98
MN VALLEY PET HOSPITAL	VETERINARY FEES	191.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MOODY GAYLON	PROGRAM SUPPLIES	48.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	369.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
MRVDTF	DUE TO OTHER GOVERNMENTS	1,144.50
MSCIC	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
NAMI-MN	PROGRAM SUPPLIES	106.99
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,223.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	17.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	60.32
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	258.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	1,483.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NUMARA SOFTWARE INC	EXPENDABLE SOFTWARE	3,737.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OFFICE MAX	PUBLIC HEALTH SUPPLIES	43.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OPHTHALMOLOGY ASSOCIATES	PAYMENT FOR RECIP-NON TAX	110.79

PALMER BUS SERVICE	PAYMENT FOR RECIPIENT	40.00
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	230.72
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	421.35
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	41.68
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	74.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PATH INC	RULE 4 - ADMIN FEE	1,716.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,262.40
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,504.50
PATH-DAVID/SUSAN ARNESON	PAYMENT FOR RECIPIENT	134.34
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PC FOR PEOPLE	OTHER FEES	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY COLLECTION	1,872.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.40
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,598.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	8.00
CONFIDENTIAL VENDOR	MILEAGE	49.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.70
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,220.89
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	25.15
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	373.99
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,046.74
PUNT ANNETTE	CHILD CARE	291.47
QWEST	PAYMENT FOR RECIPIENT	81.24
RADIO MANKATO	PUBLIC HEALTH SUPPLIES	300.00
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	5,764.54
RANDOM HOUSE INC	LIBRARY COLLECTION	851.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	59,668.53
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	23,787,500.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	48.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
RESEARCH TECH INTERNATIONAL CO	LIB. PROCESSING MATERIALS	520.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
RICHTER MARY	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.82
RISINGSUNG WIL	WAIVERED SERVICES	902.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	232.26
RIVER HILLS MALL LLP	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.20
CONFIDENTIAL VENDOR	MEDICAL MEALS	44.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.60
ROSE JAMIE	CHILD CARE	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	148.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	714.72
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	141.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWAAB INC	OFFICE SUPPLIES	96.11
SHUTROP DANA	MILEAGE	74.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SMILES INC	SILS	630.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	975.69
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	63.20
SOHLER JAMES & ELIZABETH	RIGHT-OF-WAY	15,150.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	4,180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ST CLAIR CITY OF	WATER/SEWER	121.96
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIPIENT	30.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	834.05
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	347.34
STAPLES ADVANTAGE	OFFICE SUPPLIES	120.49
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THE ADLER GRADUATE SCHOOL	REGISTRATION FEES	99.00
THE JOURNAL	LIBRARY COLLECTION	162.00
THE LERNER GROUP	LIBRARY COLLECTION	76.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
TOMA MARGARET	MATERIAL REPLACEMENT FINE	3.50
TOMPKINS STEVEN	RENTAL ASSISTANCE	715.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MILEAGE	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	7,959.55
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	11,290.85
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,196.11
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNICEL	PAYMENT FOR RECIPIENT	50.22
UPPIES	EQUIPMENT-REPAIR/MAINT.	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	129.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	89.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,340.73
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	183.69
VERIZON WIRELESS	FACILITY-RENTAL/LEASE	200.00

VERIZON WIRELESS	MEALS	882.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VINE INC	AMHI FLEXIBLE FUNDS	25.47
VINE INC	PAYMENT FOR RECIPIENT	3,907.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	19.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	93.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	939.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	517.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,630.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	141.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	233.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILDERNESS ENDEAVORS MCF-TOGO	OHP - CORRECTION FACILITY	3,150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	ELECTRICITY	239.73
XCEL ENERGY	RENTAL ASSISTANCE	67.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ZEE	OTHER MAINT SUPPLIES SHOP	108.65
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	6.26
ZUMBRO VALLEY M.H. CENTER	DETOX	561.30

**Total      \$24,805,866.84**

**December 17-23, 2009**

A'VIANDS LLC	BOARD OF PRISONER FEES	7,267.08
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	13.35
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	45.96
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	142.23
AER INVESTIGATIONS INC	MILEAGE	211.20
AER INVESTIGATIONS INC	OTHER FEES	418.76
AHLERS JANICE	WAIVERED SERVICES	600.00
ALEXANDER APTS LP	RENTAL ASSISTANCE	684.00
ALGYER HARRY	CONTRACTED SERVICES	1,419.00
ALGYER HARRY	MEALS	11.74
ALGYER HARRY	MILEAGE	88.00
ALL AMERICAN TOWING & SERVICE	AMHI FLEXIBLE FUNDS	277.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
ALLIANT ENERGY	ELECTRICITY	20.68
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALLINA HOSPITALS & CLINICS	PAYMENT FOR RECIPIENT	493.20
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	208.00
AMC	REGISTRATION FEES	45.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,753.10
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	11,649.38
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	157.61

ARNOLDS OF MANKATO INC	EXPENDABLE EQUIPMENT	34.51
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,182.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	185.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	162.36
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,178.97
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,681.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	81.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	28.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.64
BLATZ LAW OFFICE LTD	ATTORNEY FEES	848.84
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	125,631.36
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	197.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	90.00
BLUE EARTH COUNTY SWCD	OTHER FEES	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	329.07
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	344.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	22.50
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	16.91
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	550.00
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	927.00
BUNGUM JOHN L	RENTAL ASSISTANCE	546.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	228.69
CALVARY CEMETERY ASSOC	BURIAL COSTS	1,325.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	27.40
CARQUEST AUTO PARTS	USE TAX PAYABLE	-1.77
CENTER POINT ENERGY	GAS/FUELS - BUILDING	5,167.56
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	106.82
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.26
CHARTER COMMUNICATIONS INC	RENTAL ASSISTANCE	89.97
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	1,954.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	35.00
CITY OF MANKATO	CAPITAL ASSETS-BLD&IMP	594,714.29
CITY OF MANKATO	CAPITAL ASSETS-PERS.PROP.	25,570.50
CITY OF MANKATO	WAIVERED SERVICES	54.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.97
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-46.57

COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3,672.82
COMMISSIONER OF REVENUE	USE TAX PAYABLE	7,496.78
COMMISSIONER OF TRANSPORTATION	OTHER FEES	12,500.00
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	200.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,935.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	125.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	330.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,795.67
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	538.07
DENN WELL SERVICE	OTHER FEES	1,387.50
DEPUYDT SONDRRA M	WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.40
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	26,676.75
DHS - MAPS - 998	STATE HOSPITALS	5,808.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	11.80
DOUGLAS COUNTY SHERIFF'S DEPT	OTHER FEES	20.00
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DUFFY STEPHANIE	MEALS	9.94
DUFFY STEPHANIE	MILEAGE	147.40
DUFFY STEPHANIE	OTHER FEES	9.12
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	998.22
EASTWOOD MANOR	RENTAL ASSISTANCE	810.00
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	34,116.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	27.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.66
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,841.02
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	3,509.26
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD&IMP	480.00
FOSS CAROL	PAYMENT FOR RECIPIENT	240.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	9,013.36
FREE PRESS CO	CONTRACTED SERVICES	60.24
FULLER JENNIFER L	OTHER FEES	500.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	325.98
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	256.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	4,032.13
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	106.86
GAYLORD BROS INC	EQUIPMENT-PURCHASED	351.48
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	783.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	26.40
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	62.50
GOOD THUNDER, CITY OF	OTHER FEES	600.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-BLD&IMP	3,108.87
GRAYBAR ELECTRIC CO., INC.	EXPENDABLE EQUIPMENT	54.35
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,628.59
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GRIFFIN MAXINE	CONTRACTED SERVICES	70.00
GRIFFIN MAXINE	OTHER FEES	33.55

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	230.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	778.27
HABILITATIVE SERVICES INC	SILS	7,034.80
HAEFNER AUTO SUPPLY INC	EXPENDABLE EQUIPMENT	142.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HALVORSON SALLY	PROGRAM SUPPLIES	16.47
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	5.40
HANSON GEORGE	MILEAGE	56.10
HAPPY DAN'S VILLAGE EAST	DEFERRED REVENUE-UNAVAIL	6,486.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.60
HICKORYTECH	CELLULAR PHONE EXPENSE	89.20
HICKORYTECH	OTHER FEES	228.95
HICKORYTECH	PAYMENT FOR RECIPIENT	47.12
HICKORYTECH	TELEPHONE	6,810.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.30
HOGAN RUBY	MILEAGE	100.10
HOGAN RUBY	OTHER FEES	15.83
HOLIDAY INN PAUL DOWNTOWN	LODGING	1,403.73
HOLIDAY INN-ST.CLOUD	LODGING	269.55
HOLTMEIER CONSTRUCTION INC	OTHER FEES	173.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.50
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HY-VEE	AMHI FLEXIBLE FUNDS	77.01
HY-VEE	LIB. PROCESSING MATERIALS	4.74
HY-VEE	MEALS	46.62
HY-VEE	OFFICE SUPPLIES	78.27
HY-VEE	OTHER FEES	80.94
HY-VEE	PAYMENT FOR RECIPIENT	18.03
HY-VEE	PROGRAM SUPPLIES	99.62
HY-VEE PHARMACY	WAIVERED SERVICES	8.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	10.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	CONTRACTED SERVICES	9,972.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	399.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	6.71
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	30.65
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	1.94
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	18.70
J & R ENTERPRISES INC	PROGRAM SUPPLIES	91.91
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS LLP	OTHER FEES	235.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,902.25
KEEPERS RV CENTER INC	EXPENDABLE EQUIPMENT	1,775.00
KENNEDY MICHAEL	ATTORNEY FEES	156.00

KENNEDY MICHAEL	DUE TO OTHER GOVERNMENTS	95.55
KIM BORN	RENTAL ASSISTANCE	1,266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	993.50
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL CITY OF	OTHER FEES	1,200.00
LAKE CRYSTAL POLICE DEPT	DUE TO OTHER GOVERNMENTS	347.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	229.90
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	515.51
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.46
LE SUEUR COUNTY RECORDER	MEMBERSHIP DUES	100.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	525.00
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	134.05
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,856.78
MADISON LAKE CITY OF	OTHER FEES	600.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	50,458.50
MANKATO APPLIANCE RECYCLING	OTHER FEES	294.00
MANKATO CITY ATTORNEY	DUE TO OTHER GOVERNMENTS	1.60
MANKATO CITY ATTORNEY	OTHER FEES	10,680.00
MANKATO CITY CENTER HOTEL	MEALS	62.43
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,485.50
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	82,520.35
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	33,112.86
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	630.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	90.75
MAPLETON, CITY OF	OTHER FEES	600.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	77.46
MARSTON CONSULTING GROUP LLC	ACUTE CARE	1,200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
MCA	OTHER FEES	90.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.26
MENARDS INC	EXPENDABLE EQUIPMENT	-42.22
MENARDS INC	FACILITY-REPAIR/MAINT.	376.46
MENARDS INC	OFFICE SUPPLIES	10.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.40
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	318.00
MIDLAND TOWING & RECOVERY LLC	AMHI FLEXIBLE FUNDS	250.00
MIDWEST CONTRACTING LLC	CONTRACTED SERVICES	10,213.09
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,421.25
MIDWEST MONITORING & SUR INC	OTHER FEES	473.75
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	6,565.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	650.00
MILLER MOTORS INC	EXPENDABLE EQUIPMENT	29.70
MINN DEPARTMENT OF HEALTH	OTHER FEES	175.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,148.43



MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	16,650.18
MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	112.75
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MLB PROPERTIES INC	RENTAL ASSISTANCE	3,647.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	1,560.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	48,068.82
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	158,168.53
MN DEPT OF REVENUE	OTHER FEES	1,318.14
MN DNR	REVENUE COLLECTED/OTHERS	5,681.51
MN PESTICIDE INFORMATION & EDUCATION (PIE)	MEMBERSHIP DUES	300.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN SECRETARY OF STATE	OTHER FEES	40.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1,774.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	0.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	58,740.90
MOJ VENTURES INC	RENTAL ASSISTANCE	607.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.64
MOUNTAIN MICHAEL	ATTORNEY FEES	3,480.00
MRVDTF	DUE TO OTHER GOVERNMENTS	5.60
MVTL INC	ENVIRONMENTAL MONITORING	7,704.20
NADASC	LIBRARY COLLECTION	90.00
NEISEN ROBERT	RENTAL ASSISTANCE	824.00
NELSON MARY ANN	MA PARKING	8.00
NELSON MARY ANN	MEDICAL MEALS	5.37
NELSON MARY ANN	MEDICAL TRANSPORTATION	181.80
NEWSWEEK	LIBRARY COLLECTION	70.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	302.73
OFFICE DEPOT	LIB. PROCESSING MATERIALS	204.14
OFFICE DEPOT	OFFICE SUPPLIES	384.87
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON GREGG DONALD	OTHER FEES - TAXABLE	600.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
PAGLIAIS PIZZA	MEALS	52.05
PAGLIAIS PIZZA	PROGRAM SUPPLIES	15.49
PAPER PLUS	OFFICE SUPPLIES	215.89
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,050.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	256.90
PEOPLE MAGAZINE	LIBRARY COLLECTION	221.54
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
PETERSON DIANA	RENTAL ASSISTANCE	1,019.30
PEYTON BRADLEY	ATTORNEY FEES	960.00
PHYSICIAN SALES & SERVICE INC	PUBLIC HEALTH SUPPLIES	79.64
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	6.29
CONFIDENTIAL VENDOR	MILEAGE	55.00
PORFESSIONAL RETAIL SERVICE	EQUIPMENT-REPAIR/MAINT.	139.90
PSS-MINNEAPOLIS	PUBLIC HEALTH SUPPLIES	71.14
PURCHASE POWER	CENTRAL POSTAGE	4,000.00
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
QWEST	PAYMENT FOR RECIPIENT	87.38
RANDOM HOUSE INC	LIBRARY COLLECTION	160.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	76,450.26
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	23,574,375.00
READERS DIGEST	LIBRARY COLLECTION	11.00

RED FEATHER PAPER CO	OFFICE SUPPLIES	85.07
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
RIPARIAN ENVIRONMENTAL LLC	OTHER FEES	425.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	558.88
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	636.60
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBB CARIE T	MILEAGE	5.50
ROLLING STONE	LIBRARY COLLECTION	12.97
RS EDEN	OFFICE SUPPLIES	27.28
RS EDEN	OTHER FEES	9.02
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,403.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.16
SCALZO HOSPITALITY INC	LODGING	107.73
SCHMOLL MICHELLE	MEALS	18.98
SCHMOLL MICHELLE	MILEAGE	23.10
SCHMOLL MICHELLE	OTHER FEES	31.27
SCHWICKERTS LAND CO	EQUIPMENT-REPAIR/MAINT.	785.91
SCHWICKERTS LAND CO	OTHER FEES	317.32
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00
SEYER JOHN	MILEAGE	63.80
SHEEHY ROBERT	RENTAL ASSISTANCE	854.60
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	39.98
SHERIFF OF MARTIN COUNTY	OTHER FEES	32.53
SHERIFF OF STEARNS COUNTY	OTHER FEES	50.00
SIEMENS HEALTHCARE DIAGNOSTICES	OFFICE SUPPLIES	1,471.90
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	490.63
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	223.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
SOCIAL SECURITY ADMINISTRATION	REFUNDS	125.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	94,891.15
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,134.59
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	936.00
SPRINT	CELLULAR PHONE EXPENSE	235.40
SPRONK STUART	RENTAL ASSISTANCE	763.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
ST CLAIR CITY OF	OTHER FEES	600.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	787.52
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	121.65
STAPLES ADVANTAGE	FURNITURE-PURCHASED	206.97
STAPLES ADVANTAGE	OFFICE SUPPLIES	187.40
STAPLES ADVANTAGE	PROGRAM SUPPLIES	20.55
STREICHER'S	EQUIPMENT-PURCHASED	2,843.01
SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
SURVEY SERVICES INC	OTHER FEES	1,650.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	317.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	706.50
TEAM/MHC COMPANIES	OFFICE SUPPLIES	1,108.97
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	14,012.68
TECHNICAL SOLUTIONS INC.	CONTRACTED SERVICES	935.60
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	4.28
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF MANKATO CITY	OTHER FEES	2,988.66
TREAS OF NICOLLET COUNTY	OTHER FEES	849.88

TREAS OF NORTH MANKATO	OTHER FEES	1,568.36
TREAS OF PEMBERTON	OTHER FEES	360.00
TREAS OF ST PETER	OTHER FEES	1,367.78
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRIWEST HEALTHCARE ALLIANCE CORP.	COST EFF HEALTH INS- TAXABLE	180.17
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	41,500.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	58,021.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
UNICEL	PAYMENT FOR RECIPIENT	41.62
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	592.35
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	42.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	757.45
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,058.50
VERIZON WIRELESS	OTHER FEES - TAXABLE	347.76
VERIZON WIRELESS	TELEPHONE	56.50
VERNON CENTER CITY OF	OTHER FEES	600.00
VINE INC	MA PARKING	13.00
VINE INC	MEDICAL MEALS	6.73
VINE INC	MEDICAL TRANSPORTATION	6,240.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	0.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	395.64
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,541.00
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	15.00
WERNER BETHANY	WAIVERED SERVICES	162.00
WEST GROUP INC	LIBRARY COLLECTION	1,556.59
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	168.85
WESTER JENNIFER	PAYMENT FOR RECIPIENT	78.00
WHITE KENNETH R	ATTORNEY FEES	102.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	6.60
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WOLD MICHAEL J	OTHER FEES	250.00
WORKBENCH	LIBRARY COLLECTION	19.95
WPS MEDICARE PART B	REFUNDS	23.07
XCEL ENERGY	ELECTRICITY	183.95
XCEL ENERGY	GAS/FUELS - BUILDING	189.84
XCEL ENERGY	RENTAL ASSISTANCE	399.37
YMCA	PAYMENT FOR RECIPIENT	72.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	1,994.84
ZIEGLER INC	INSURANCE DEDUCTIBLE	667.32

**Total      \$25,487,797.11**

**December 24-30, 2009**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	59.65
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	213.75
AFFORDABLE TOWING OF MANKATO INC	PAYMENT FOR RECIPIENT	208.90
AHEARN, PAUL	MILEAGE	33.55
AHEARN, PAUL	TAXABLE MEALS	20.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	16.50
ALBERT LEA MEDICAL CENTER	DETOX	253.28

ALITZ, LISA	MILEAGE	12.39
ALLINA HOSPITALS & CLINICS	ACUTE CARE	462.23
AMBOY SNOWBIRDS	OTHER FEES	14,009.76
AMERICAN RED CROSS	COST EFF HEALTH INS- TAXABLE	1,116.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	5,406.68
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	182.24
AMHERST H WILDER FOUNDATION	OHP - CLOTHING	103.50
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
ANDERSON, JESSICA	MEALS	7.99
APEX MEDICAL	PROGRAM SUPPLIES	87.55
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	3,725.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,950.00
ATLANTIC FINANCIAL GROUP LTD	REFUNDS	53,087.64
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	2,974.40
AUSTINSON, CRAIG	MILEAGE	183.15
A'VIANDS LLC	PROGRAM SUPPLIES	47.99
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-4.20
BAIR-BRAAM, SUZANNE	MILEAGE	136.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	36.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.20
BAKER, RANDOLPH	MILEAGE	144.65
BARNES & NOBLE INC	PROGRAM SUPPLIES	365.25
BARR ENGINEERING COMPANY INC.	CONSTRUCTION OTHER	11,520.00
BASIL ANNA	WAIVERED SERVICES	111.80
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
BEANS PLUS INC	CHILD CARE	896.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	9.66
BERG ROBERT	OTHER FEES	525.00
BERG, CHARLES	CAPITAL ASSETS PURCHASED	1,107.00
BERG, CHARLES	CAPITAL ASSETS PURCHASED	650.71
BERG, CHARLES	EXPENDABLE EQUIPMENT	212.55
BERG, CHARLES	EXPENDABLE EQUIPMENT	213.73
BERG, CHARLES	EXPENDABLE EQUIPMENT	53.42
BERG, CHARLES	LIB COLL	58.73
BERG, CHARLES	LODGING	294.06
BERG, CHARLES	MILEAGE	4.13
BERG, CHARLES	PROGRAM SUPPLIES	229.77
BERG, CHARLES	USE TAX	-13.67
BERG, CHARLES	USE TAX	-13.75
BERG, CHARLES	USE TAX	-14.78
BERG, CHARLES	USE TAX	-3.44
BERG, CHARLES	USE TAX	-3.78
BIRR, LINDA	MILEAGE	4.13
BLOM, KARI	MILEAGE	509.30
BLOM, KARI	TAXABLE MEALS	10.04
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	422.91
BOLTON & MENK INC	CONSTRUCTION OTHER	6,704.00
BORGMEIER ROGER	DAMAGE REIMBURSEMENT	168.53
BRANDT GREGORY L	RENTAL ASSISTANCE	1,500.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,277.27
BRAUN, SANDI	MILEAGE	18.70
BRETON, MARIA	MILEAGE	113.30
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	316.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	800.00

C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	93.36
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	67.66
CARQUEST AUTO PARTS	USE TAX PAYABLE	-4.35
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	272.03
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	129.01
CBHH ST PETER 491	ACUTE CARE	180.00
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CITY OF MANKATO	DETOX	977.15
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	56.23
CLAUDE, CHARLES	UNIFORM ALLOWANCE	82.02
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-2.00
CLAUSSEN, PHILIP	MILEAGE	5.50
CLAUSSEN, PHILIP	PUBLIC HEALTH SUPPLIES	12.89
CLEMENT, JERENE	MILEAGE	8.26
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD&IMP	2,627.00
COMMISSIONER OF REVENUE	COMMISSIONER OF REVENUE	28,481.83
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	6,990.84
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,842.82
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	375.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	615.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.67
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.80

CONFIDENTIAL VENDOR	MILEAGE	14.30
CONFIDENTIAL VENDOR	MILEAGE	27.50
CONFIDENTIAL VENDOR	MILEAGE	27.50
CONFIDENTIAL VENDOR	MILEAGE	44.00
CONFIDENTIAL VENDOR	MILEAGE	49.50
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	135.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	375.65
CONRAD, JULIE	MILEAGE	296.45
CONRAD, JULIE	MILEAGE	30.25
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	246.38
CROCKER, SARA	MILEAGE	74.25
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	158.60
CRYSSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,179.25
CSD INC	PAYMENT FOR RECIPIENT	136.25
D & K TIRE SERVICE	OTHER MAINT SUPPLIES SHOP	2,136.15
DAUFENBACH, AMY	MILEAGE	119.14
DESIGN SPECIALTIES MN	OTHER MAINT SUPPLIES SHOP	70.95
DESIGN SPECIALTIES MN	USE TAX PAYABLE	-4.56
DICK BLICK CO	PAYMENT FOR RECIPIENT	1,500.88
DOMINO'S PIZZA	MEALS	79.28
DRESSLER, LORAE	MILEAGE	13.20
DROUILLARD BEAU	MEALS	24.82
DROUILLARD BEAU	MILEAGE	36.85
DROUILLARD BEAU	OTHER FEES	32.98
DURENBERGER, KATHRYN	MILEAGE	71.50
DUROSE, JESSICA	MILEAGE	117.15
EDWARDS, TIMOTHY	MILEAGE	121.00
EHLERS, DEAN	UNIFORM ALLOWANCE	33.58
ELOFSON, ANDREW	MILEAGE	38.50
ELOFSON, ANDREW	TAXABLE MEALS	10.00
EWERT, DARRIN	UNIFORM ALLOWANCE	149.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,252.73
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.80
FICHTNER, SCOTT	MOD EXPENSES	482.46
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	65.25
FORSBERG, ALAN	MEALS	51.52
FORSBERG, ALAN	OTHER FEES	7.00
FORSBERG, ALAN	REGISTRATION FEE	25.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,734.05
FULLER, JENNIFER	MILEAGE	145.20
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	12.16
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	89.94
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	15,030.00
GEE JOSEPH	ACCOUNTS PAYABLE	2,569.89
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GLAESER PAUL	FEES FOR SERVICES	96.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	89.50
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	33.00
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00

GOEBEL, WILLIAM	MILEAGE	93.50
GOEBEL, WILLIAM	OTHER FEES	27.63
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GROSSMANN, DENISE	MEALS	54.00
GROSSMANN, DENISE	MILEAGE	117.70
GROSSMANN, DENISE	SUPPLIES	9.53
GUAPPONE, GINA	MILEAGE	256.85
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	7.00
GUAPPONE, GINA	TAXABLE MEALS	7.51
GUENTZEL DARYL & CYNTHIA	DAMAGE REIMBURSEMENT	1,987.48
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	25.11
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	11.20
GUSE-PIERSKALLA, JENNIFER	MILEAGE	17.60
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	132.10
HAGEN BRIAN	OTHER FEES	105.50
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	4.30
HANSON GEORGE	MILEAGE	57.20
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	65.40
HARRY MEYERING CTR INC-SILS	SILS	6,966.00
HAYES, TIMOTHY	MEALS	10.00
HAYES, TIMOTHY	MILEAGE	132.00
HEIDEMANN, GLORIA	MILEAGE	1.32
HEIDEMANN, GLORIA	MILEAGE	21.19
HENDRIX, MICHAEL	MILEAGE	20.63
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	302.96
HEWITT JENNA	MEALS	10.50
HEWITT JENNA	MILEAGE	18.70
HEWITT JENNA	OTHER FEES	18.46
HICKORYTECH	TELEPHONE	29.14
HOBBY LOBBY	PAYMENT FOR RECIPIENT	325.00
HOBERG RYAN	MEALS	19.73
HOBERG RYAN	MILEAGE	3.30
HOBERG RYAN	OTHER FEES	19.74
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	40.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	43,436.58
HORIZON HOMES INC	RENTAL ASSISTANCE	807.20
HUIRAS STACEY	WAIVERED SERVICES	400.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,044.54
HUMANA DENTAL	MOD PAYABLE	360.33
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	7,638.36
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-491.36
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	106.98
HY-VEE	AMHI FLEXIBLE FUNDS	102.99
HY-VEE	MEALS	528.44
HY-VEE	PROGRAM SUPPLIES	43.12
HY-VEE	PUBLIC HEALTH SUPPLIES	14.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	51,735.67
INTEGRA TELECOM	CAPITAL ASSETS-PERS.PROP.	355.55
INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	156,819.80
JADD SEPPMANN & SONS LLP	BURIAL COSTS	425.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.75
JOHNSON, DONNA	MILEAGE	15.40

JOHNSON, DONNA	MILEAGE	2.75
KATO CAB INC	AMHI FLEXIBLE FUNDS	52.00
KATO CAB INC	WAIVERED SERVICES	384.80
KIRKWOOD, MICHAEL	MILEAGE	272.80
KIRKWOOD, MICHAEL	TAXABLE MEALS	3.83
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	40.70
KOHN, LISA	TAXABLE MEALS	0.96
KOPISCHKE CRYSTAL	MEALS	14.29
KOPISCHKE CRYSTAL	OTHER FEES	14.20
KROC, JILL	MILEAGE	28.21
KRONLOKKEN, JOHN	MILEAGE	221.65
KRONLOKKEN, JOHN	TAXABLE MEALS	16.00
KUTZKE MICHAEL R	PAYMENT FOR RECIPIENT	500.00
KWIK TRIP	PAYMENT FOR RECIPIENT	150.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF	ELECTRICITY	105.94
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LANG, THOMAS	MILEAGE	7.15
LANG, THOMAS	UNIFORM ALLOWANCE	182.93
LANGFORD, KAREN	MILEAGE	144.65
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	678.04
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,808.10
LEIDER, KARI	MILEAGE	93.79
LEIDER, KARI	PAYMENT FOR RECIPIENT	11.22
LEIDER, KARI	TAXABLE MEALS	4.16
LEONARD INC A M	EXPENDABLE EQUIPMENT	159.74
LEONARD INC A M	USE TAX PAYABLE	-10.28
LINDSAY, AMY	MILEAGE	89.10
LINDSAY, AMY	TAXABLE MEALS	16.20
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	254.27
LLOYD MANAGEMENT INC	ACCOUNTS PAYABLE	614.02
LONNQUIST KRYSTAL	WAIVERED SERVICES	156.00
LUKASEK, JOANNA	MILEAGE	118.25
LUNDQUIST, JEAN	MILEAGE	68.20
LUNDQUIST, JEAN	TAXABLE MEALS	15.00
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	11,493.22
MADELIA SNO-HAWKS	OTHER FEES	1,556.64
MANDERFELD, MARK	MILEAGE	153.45
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	14.36
MANKE, FREDERICK	UNIFORM ALLOWANCE	101.19
MARTIN, BRIAN	UNIF MAINT	17.86
MCCOY, DENNIS	MOD EXPENSES	142.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCIT	GENERAL INSURANCE	1,713.00
MENARDS INC	FACILITY-REPAIR/MAINT.	14.37
MENARDS INC	OTHER MAINT SUPPLIES ROAD	136.11
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	257.25
MEYER, ROBERT	MILEAGE	112.90
MEYER, ROBERT	MOD EXPENSES	350.00
MII LIFE INC	ACCOUNTS PAYABLE	3,744.53
MILLER, MICHAEL	UNIFORM ALLOWANCE	121.81
MILOW, JOSHUA	MILEAGE	113.30
MILOW, JOSHUA	TAXABLE MEALS	27.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	626.12
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35



MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN DNR	REVENUE COLLECTED/OTHERS	6,527.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	3,387.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,456.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE TREASURER	REVENUE COLLECTED	893.65
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	78,270.63
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,122.21
MONIZ, JULIA	PAYMENT FOR RECIPIENT	132.00
MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	662.20
MONROE SYSTEMS FOR BUSINESS	USE TAX PAYABLE	-42.60
MOODY, DENISE	MEALS	54.00
MOODY, DENISE	MILEAGE	117.70
MOODY, DENISE	SUPPLIES	9.53
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	6,864.00
MUELLERLEILE, DAVID	TAXABLE MEALS	59.45
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	5.55
MURRAY, JACQUELINE	MILEAGE	11.22
MUSSE AYAN	CONTRACTED SERVICES	60.00
MYERS, KAREN	INCIDENTAL	4.00
MYERS, KAREN	MILEAGE	66.55
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	164.30
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	48.61
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,223.82
NEREM, KATHRYN	MILEAGE	114.95
NEREM, KATHRYN	OTHER FEES	25.90
NETMOTION WIRELESS	EXPENDABLE SOFTWARE	1,500.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	601.71
NEWPORT ARLO J	RENTAL ASSISTANCE	1,437.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	276.89
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-17.81
NORTHFIELD HOUSING LTD PT	RENTAL ASSISTANCE	732.00
NORTHWESTERN OFFICE BLDG PART	REFUNDS	3,853.95
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	450.91
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	170.12
OIAN VUST, BRENDA	MILEAGE	90.20
OIAN VUST, BRENDA	TAXABLE MEALS	15.48
OLMSCHIED, BRENDA	SUPPLIES	10.94
PAPER PLUS	OFFICE SUPPLIES	271.25
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	83.36
PETERS, DUANE	UNIFORM ALLOWANCE	15.98
PETERSON MEGAN	MILEAGE	49.50
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	6,932.50
PETERSON, BRADLEY	GAS FUELS	59.00
PIKE, JANE	MILEAGE	16.50
PONDEROSA MANAGEMENT	PONDEROSA MANAGEMENT	59,934.37
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	4,362.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	655.75
PRESTON, PETER	MILEAGE	105.60
PUBLIC EMPLOYEES RETIREMENT	PERA	105,868.20
PUNT ANNETTE	CHILD CARE	245.88
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	271.70

PURVIS, WILLIS	MILEAGE	33.00
PURVIS, WILLIS	MILEAGE	42.90
PURVIS, WILLIS	MILEAGE	8.80
QUILL CORP	OFFICE SUPPLIES	30.00
RAPKING, SHERRY	MILEAGE	111.10
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	28,342.54
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,770,625.00
RIALSON, MARGARET	MILEAGE	78.65
RIALSON, MARGARET	MILEAGE	95.15
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	328.33
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	138.16
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	640.94
ROAD MACHINERY & SUPPLIES CO	USE TAX PAYABLE	-40.35
ROEKER, ANGELA	MA TRANSPORTATION	7.15
ROEKER, ANGELA	MILEAGE	166.10
ROEKER, ANGELA	TAXABLE MEALS	6.41
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	525.00
ROVNEY, CHRISTOPHER	MILEAGE	248.58
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	69.75
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	305.00
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	247.00
SEARS	OTHER MAINT SUPPLIES SHOP	69.46
SECRETARY OF STATE	OTHER FEES	40.00
SEEBERG NICOLE	MILEAGE	70.40
SEEBERG NICOLE	OTHER FEES	4.60
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	114.95
SEIFERT, LISA	MILEAGE	96.14
SEITZER RANDOLPH	OTHER FEES	622.28
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00
SEYER JOHN	MILEAGE	74.80
SHAPIRO NORDMEYER & ZIELKE	FEES FOR SERVICES	22.90
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	16,466.24
SHAUNCE, STEPHANNIE	MILEAGE	94.60
SHOEMAKER, BRIAN	UNIF MAINT	27.86
SHOPKO	OTHER FEES	117.55
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	7,512.50
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	976.81
SOHRE-HODGKINS, WENDY	MILEAGE	178.75
SOHRE-HODGKINS, WENDY	SUPPLIES	43.96
SOP, MAUREEN	MILEAGE	12.65
SOP, MAUREEN	PUBLIC HEALTH SUPPLIES	155.05
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	584.37
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,958.37
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	69.30
SPITZNER, DOROTHY	MILEAGE	8.80
SPRINT	CELLULAR PHONE EXPENSE	248.23
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	18,648.77
ST JOSEPH EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	-7.34
ST JOSEPH EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	30.03
ST PETER RTC - 472	STATE HOSPITALS	11,091.00
STADTHERR, JONI	MILEAGE	174.46
STADTHERR, JONI	TUITION REIMBURSEMENT	1,192.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	71.65
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	2,656.91
STAPLES ADVANTAGE	OFFICE SUPPLIES	282.79
STAPLES ADVANTAGE	PROGRAM SUPPLIES	1,442.98

STEVENS, DARA	MILEAGE	325.05
STEVENS, DARA	PAYMENT FOR RECIPIENT	25.00
STINDT, ANNA	MILEAGE	147.40
STINDT, ANNA	TAXABLE MEALS	18.51
STORUP ARLYS	PAYMENT FOR RECIPIENT	180.48
STRACKBEIN SARAH R	WAIVERED SERVICES	338.80
SUNSET APTS	RENTAL ASSISTANCE	828.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	4.24
TEAM/MHC COMPANIES	PROGRAM SUPPLIES	640.94
TEAM/MHC COMPANIES	PUBLIC HEALTH SUPPLIES	195.41
TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	8,670.00
THIESSE, JAMIE	UNIF MAINT	39.81
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	26.50
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	630.56
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	202.96
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-13.06
TRAN, THO	MILEAGE	6.60
TRAXLER, DOUGLAS	MILEAGE	126.50
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,767.40
UNION SECURITY INSURANCE CO	MOD PAYABLE	231.16
UNIVERSITY OF MINNESOTA	PUBLICATIONS & BROCHURES	58.95
UPWARD BOUND 5TH STREET EXPRES	RENTAL ASSISTANCE	6,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,365.73
VEHRENKAMP, ANNA	MILEAGE	147.40
VEHRENKAMP, ANNA	TAXABLE MEALS	18.51
VERIZON WIRELESS	MEALS	4.13
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	3,875.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	112.17
VOLK ELECTRIC INC	OTHER FEES	210.00
WALDRIFF, JENNIFER	MILEAGE	100.10
WALDRIFF, JENNIFER	MILEAGE	2.75
WALDRIFF, JENNIFER	MILEAGE	27.50
WALDRIFF, JENNIFER	MILEAGE	3.85
WALLACE, PATRICIA	ADVANCE TRAVEL(RECONCILE)	-66.00
WALLACE, PATRICIA	MEALS	29.75
WALLACE, PATRICIA	MILEAGE	90.86
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	42.85
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	477.89
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	118.45
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	376.56
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	323.84
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	160.59
WALTER, LISA	MILEAGE	205.15
WALTER, LISA	PAYMENT FOR RECIPIENT	35.37
WALTER, LISA	TAXABLE MEALS	32.00
WANGSNESS, SARA	MILEAGE	4.13
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	529.39
WELLNER AUTO CLINIC INC	AMHI FLEXIBLE FUNDS	188.42
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	152.62
WEST	OFFICE SUPPLIES	150.32
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	289.78
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	435.81
WHITE KENNETH R	ATTORNEY FEES	54.00
WPS-MEDICARE PART B	REFUNDS	23.07
WRIGHT, TIMOTHY	MILEAGE	237.60
WRIGHT, TIMOTHY	TAXABLE MEALS	5.33

XCEL ENERGY	ELECTRICITY	9,128.58
XCEL ENERGY	PAYMENT FOR RECIPIENT	28.99
YMCA	FITNESS CENTER WITHHELD	1,255.50
ZACKS INC	CUSTODIAL SUPPLIES	98.30
ZACKS INC	EXPENDABLE EQUIPMENT	41.67
ZACKS INC	OTHER MAINT SUPPLIES SHOP	465.55
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	183.64
ZAHL EQUIPMENT SERVICE INC	USE TAX PAYABLE	-11.81
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	112.91
	<b>TOTAL</b>	<b>8,770,190.72</b>

The motion carried. 2010-006

## **PUBLIC WORKS**

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the low bid of \$218,338 from Westman Freightliner for two tandem axle trucks with dump body and sanding equipment. The motion carried. 2010-007

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve final payment of \$1,000 to Southern MN Construction Inc for the CSAH 3 project. The motion carried. 2010-008

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following crop damage payment schedule:

	<b>Yield per Acre</b>	<b>Price per Bushel</b>
Corn	190	\$3.95
Soybeans	60	\$9.80
Oats	80	\$2.70
Wheat	60	\$6.00

CRP acres---seedbed preparation, chemicals and seed-----\$225 per acre

The motion carried. 2010-009

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the bid of \$3.30 per column inch from the Maple River Messenger to publish the delinquent tax list. The motion carried. 2010-010

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the bid of \$3.30 per column inch from the Maple River Messenger to publish the Board of Commissioner and Board of Equalization Summaries. The motion carried. 2010-011

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the bid of \$10.04 per column inch from the Mankato Free Press to publish all legal notices for the year 2010. The motion carried. 2010-012

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the bid of \$20.00 per thousand copies from the Mankato Free Pres for the layout of the annual financial statement. The motion carried. 2010-013

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to accept the bid of \$50.00 per thousand copies from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2010-014

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the bids of \$65.00 from the Maple River Messenger and \$643.53 from the Mankato Free Press for the insertion of the annual financial statement. The motion carried. 2010-015

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 5<sup>th</sup> day of January 2010 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2010.

The motion carried. 2010-016

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a 4% interest rate for the Small Cities Loan Program on existing loans and for the calendar year 2010. The motion carried. 2010-017

The County Board recessed for the Regional Railroad Authority and Economic Development Authority meetings.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve wetland fee adjustments as presented to the Board. The motion carried. 2010-018

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept a letter of engagement from the Office of the State Auditor. The motion carried. 2010-019

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the 2010 Natural Resources Block Grant agreement in the amount of \$72,245. The motion carried. 2010-020 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to recess the meeting at 11:13 AM. The motion carried. 2010-021

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:41 PM. The motion carried. 2010-022

