

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

**September 15, 2009**

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

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

**AMENDED AGENDA**

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a revised Personnel agenda. The motion carried. 2009-395

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**ADMINISTRATIVE SERVICES**

Mr. Jonathan Zierdt, Greater Mankato Growth, presented information on a Regional Economic Development Partnership.

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the August 18, 2009 Board minutes. The motion carried. 2009-396

## **MICA**

Mr. Keith Carlson, Ms. Nancy Silesky, Mr. John Tuma, and Mr. Bob Vanasek presented a legislative update to the Board.

## **PUBLIC WORKS**

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

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

### **Resolution**

WHEREAS, Minnesota Statute 162.08, Subd. 4(3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5,000 population when approved solely by resolution of the County Board.

NOW, THEREFORE, BE IT RESOLVED that the Commissioner of Transportation transfer \$85,870.00 (all funds) in excess of two years' apportionment into the Regular Construction Account.

The motion carried. 2009-397

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$70,287 from Southern MN Construction for a concrete sidewalk and crossing on CSAH 20 in Lake Crystal. The motion carried. 2009-398

## **ADMINISTRATIVE SERVICES**

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

For the week of August 13-19, 2009 totaling \$13,173,231.22  
 For the week of August 20-26, 2009 totaling \$46,716,604.17  
 For the week of August 27-September 2, 2009 totaling \$16,864,101.89  
 For the week of September 3-9, 2009 totaling \$4,982,165.27

**August 13-19, 2009**

A CHILD'S DELIGHT TOO INC	CHILD CARE	496.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	384.85
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	284.66
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	537.05
AHLERS JANICE	WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
ALLIANT ENERGY	ELECTRICITY	71.11
ALLINA HOSPITALS & CLINICS	ACUTE CARE	2,192.86
ALLTEL	CELLULAR PHONE EXPENSE	2,499.96
ALLTEL	OTHER FEES - TAXABLE	405.32
ALLTEL	TELEPHONE	65.37
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	195.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,438.29
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	149.76
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	381.50
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,394.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	195.57
BAKER & TAYLOR INC.	LIBRARY COLLECTION	386.15
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	6.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	CARETAKER FEES - CAMPING	780.69
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	220.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	82.43
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES & NOBLE INC	LIBRARY COLLECTION	37.44
BARNES MARCUS	CARETAKER FEES - CAMPING	107.59
BARNES MARCUS	CARETAKER FEES-WOOD SALES	32.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,142.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
CONFIDENTIAL VENDOR	MA PARKING	37.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	14.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,903.73
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	35.00
BOHNENBLUST SAMANTHA	WAIVERED SERVICES	669.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BP	GASOLINE/DIESEL/FUELS	172.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.73
BRIGHT PAGES INC	OTHER FEES	231.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	632.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	14.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARD SOURCE	CONTRACTED SERVICES	2,866.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	112.09
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	63.62
CARQUEST AUTO PARTS	USE TAX PAYABLE	-11.30
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	221.71
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	25.00
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHLEBECEK BRANDY	MILEAGE	170.39
CITY OF MANKATO	PAYMENT FOR RECIPIENT	683.35
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	38.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	359.90
CLEAN PLUS INC	OFFICE SUPPLIES	29.39
CLEAN PLUS INC	OTHER FEES	9.80
CMI INC	OFFICE SUPPLIES	86.64
COLAKOVIC BRANKO	RENTAL ASSISTANCE	300.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,227.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.10
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.60
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	150.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,773.38
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	212.16
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	961.66
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	289.79
CULLIGAN WATER CONDITIONING	MEALS	115.28

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.80
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	INCIDENTALS	3.00
DEL CAMPO LEE SUE	MILEAGE	6.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEMCO INC	LIB. PROCESSING MATERIALS	796.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DIETZMAN PAUL	WAIVERED SERVICES	431.25
DRUG TESTING PROGRAM MANAGEMENT	OFFICE SUPPLIES	106.04
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	35.34
DUSTCOATING, INC.	OTHER MAINT SUPPLIES ROAD	4,438.78
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	28.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	14.85
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EMBASSY SUITES	LODGING	590.88
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	3,983.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	20.26
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,463.84
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	14.50
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEDEX KINKO'S	CONSTRUCTION OTHER	336.66
FEDEX KINKO'S	OFFICE SUPPLIES	72.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.80
FJELD LISA	WAIVERED SERVICES	101.40
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	51,839.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	925.63
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
FREE PRESS CO	PUBLICATIONS & BROCHURES	280.60
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	82.98
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	590.75
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	162.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	138.93
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	69.20
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,205.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	13.20
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	22.75
GOEBEL WAYNE	CONSTRUCTION - OTHER	90.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	8.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00

GRAMS CHARLES	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRAND VIEW LODGE	LODGING	100.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GREENFIELD ESTATES LLC	PAYMENT FOR RECIPIENT	130.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	1,335.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAALA KATIE	PAYMENT FOR RECIPIENT	72.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	557.19
HABILITATIVE SERVICES INC	SILS	4,552.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.50
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.20
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	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	REFUNDS	32.00
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	162.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.00
HARRY MEYERING CTR INC-SILS	SILS	5,759.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAYES JUDY	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEMJAY HOTELS INC.	AMHI FLEXIBLE FUNDS	44.15
HEMJAY HOTELS INC.	RENTAL ASSISTANCE	258.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	TELEPHONE	556.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.30
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	92.20
HILTON GARDEN INN	LODGING	617.87
HILTON GARDEN INN	MEALS	37.63
HILTON GARDEN INN	MILEAGE	56.00
CONFIDENTIAL VENDOR	REFUNDS	230.74
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	9.90
HOLIDAY INN-ST.CLOUD	LODGING	81.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	107.60

HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	32.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUIRAS STACEY	WAIVERED SERVICES	335.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	PAYMENT FOR RECIPIENT	149.60
HY-VEE	PROGRAM SUPPLIES	24.20
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	49.99
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HYTJAN SUE	INCIDENTALS	3.00
HYTJAN SUE	MILEAGE	8.25
I & S GROUP	CONTRACTED SERVICES	15,954.00
IMMANUEL ST JOSEPHS MAYO HLTH SYS	PAYMENT FOR RECIPIENT	25.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	550.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	1,006.50
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	626.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	38.19
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,009.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON HEATHER	INCIDENTALS	3.00
JOHNSON HEATHER	MILEAGE	16.50
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	55.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
KARELS DAVID C	MEDICAL TRANSPORTATION	62.40
KATO CAB INC	MEDICAL TAXI CABS	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	537.98
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KOENEN KELLY	CONTRACTED SERVICES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	343.98
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
KUHNS AMY	PAYMENT FOR RECIP-NON TAX	200.00
LAMM DAVID P	LODGING	153.36
LAMM DAVID P	MILEAGE	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	200.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	434.21
LAWSON PRODUCTS INC	USE TAX PAYABLE	-28.18
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	25.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	678.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.66
LINGUAONE INC	INTERPRETER FEES	15.00

LJP ENTERPRISES OF ST PETER	WATER/SEWER	1,246.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LONNQUIST KRYSTAL	WAIVERED SERVICES	286.00
LOWES INC	EXPENDABLE EQUIPMENT	149.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,082.96
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
LYNCH ALLAN	CONTRACTED SERVICES	25,037.29
MACO	REGISTRATION FEES	265.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	8,414.58
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	405.43
MANKATO FORD INC.	VEHICLES-PURCHASED	143.96
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	109.62
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	63,660.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.08
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	51,736.85
MAYO CLINIC	MEDICAL LODGING	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
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 SUPPLIES	113.96
MENARDS INC	CUSTODIAL SUPPLIES	17.53
MENARDS INC	FACILITY-REPAIR/MAINT.	136.97
MENARDS INC	GROUNDS UPKEEP/IMPROVE	3.61
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	30,468.86
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,430.63
MIDWEST MONITORING & SUR INC	OTHER FEES	476.87
MILES DONNA	ADVANCES - TRAVEL	81.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINN DEPARTMENT OF HEALTH	OTHER FEES	150.00
MINNESOTA ASSOC OF CVSO	MEALS	58.00
MINNESOTA ASSOC OF CVSO	MEMBERSHIP DUES	25.00
MINNESOTA ASSOC OF CVSO	REGISTRATION FEES	28.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	678.27
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,732.86
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	43,623.26
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	539.50
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	2,500.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	75.00
MN DNR	REVENUE COLLECTED/OTHERS	4,044.47
MN STATE AUDITOR	PUBLIC EXAMINER FEES	6,768.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	83,098.00
MN VALLEY ACTION COUNCIL INC	CHILD CARE	173,960.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
MRVDTF	DUE TO OTHER GOVERNMENTS	1.41
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,933.94
MYRON CORP	OFFICE SUPPLIES	310.49
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
NICOLLET COUNTY PUBLIC HEALTH	COST EFFECTIVE HEALTH INS	96.40
NICOLLET COUNTY SOCIAL SERVICE	PAYMENT FOR RECIPIENT	305.00
NORTHWINDS INC	CONTRACTED SERVICES	397.73
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	14.98
NUSS TRUCK GROUP INC	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	28.43
OAK HOTELS INC.	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL LODGING	191.18
OLSON GILLIA	COST EFFECTIVE HEALTH INS	96.40
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON GILLIA	INCIDENTALS	3.00
OLSON MARLENE	MILEAGE	16.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
ONCE UPON A CHILD	MILEAGE	2.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	74.00
PAGLIAIS PIZZA	COST EFFECTIVE HEALTH INS	96.40
PARAGON PRINTING & MAILING INC	PAYMENT FOR RECIPIENT	49.57
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	436.92
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	196.26
PASBRIG JEROME & JUDITH	PUBLIC HEALTH SUPPLIES	634.64
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	283.15
PATH-DAVID/SUSAN ARNESON	COST EFFECTIVE HEALTH INS	96.40
PAULSON TROY	PAYMENT FOR RECIP-NON TAX	165.38
PAYFLEX SYSTEMS USA INC	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	427.21
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	720.78
PFI INC	OTHER FEES - TAXABLE	74.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PLAHN STEPHANIE	WAIVERED SERVICES	510.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
PONDEROSA OF BLUE EARTH COUNTY	EQUIPMENT-REPAIR/MAINT.	16.85
POSTMASTER	CENTRAL POSTAGE	14.52
POSTMASTER	POSTAGE	400.00
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	3.01
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	135.13
PSYCHOLOGY TODAY	LIBRARY COLLECTION	15.97
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
QWEST	PAYMENT FOR RECIPIENT	48.42

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	32,934.79
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	11,918,750.00
REDWOOD BIOTECH	DRUGS & MEDICINE	3,203.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,986.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RINGQUIST RON	CONTRACTED SERVICES	330.00
RINGQUIST RON	MILEAGE	80.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.92
RISINGSUNG WIL	WAIVERED SERVICES	1,504.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	529.61
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	494.97
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	489.17
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	183.67
SABA NANCY	ADVANCES - TRAVEL	81.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,608.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.30
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	64.99
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.20
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
SCOTT COUNTY TREASURER	COST EFFECTIVE HEALTH INS	259.60
CONFIDENTIAL VENDOR	CAPITAL ASSETS-PERS.PROP.	38,326.11
SEITZER RANDOLPH	RENTAL ASSISTANCE	1,331.80
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	241.45
SHARKTOOTH NETWORKS INC	MEDICAL TRANSPORTATION	48.80
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	1,065.00
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	2,273.78
SHOEMAKER LINETTE	GASOLINE/DIESEL/FUELS	99.58
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SIEMENS HEALTHCARE DIAGNOSTICES	MILEAGE	22.00
SIEMENS HEALTHCARE DIAGNOSTICES	OFFICE SUPPLIES	674.67
SIGN PRO	OTHER FEES	224.89
CONFIDENTIAL VENDOR	GROUNDS UPKEEP/IMPROVE	312.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SMILES INC	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	SILS	938.13
SMITHS MILL IMPLEMENT INC	COST EFFECTIVE HEALTH INS	96.40
SOMMERS AMANDA	EQUIPMENT-REPAIR/MAINT.	196.08
SORENSEN PEGGY	PROGRAM SUPPLIES	32.20
SOUTH CENTRAL COLLEGE	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	2,060.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	639.03
CONFIDENTIAL VENDOR	EARTHEN MATERIALS/SOILS	84.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	WAIVERED SERVICES	93.60

SPRINT	CELLULAR PHONE EXPENSE	212.49
SPRINT	EXPENDABLE EQUIPMENT	53.68
SPRINT	OTHER FEES	39.99
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,126.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	98.11
STERICYCLE INC	CONTRACTED SERVICES	109.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
STRACKBEIN SARAH R	WAIVERED SERVICES	706.60
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
TEAM/MHC COMPANIES	OFFICE SUPPLIES	148.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	183.60
TIRES PLUS	PAYMENT FOR RECIPIENT	177.77
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	5.74
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREASURER STATE OF MINNESOTA	OTHER FEES	240.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	743.75
TYLER TECHNOLOGIES INC	REGISTRATION FEES	775.00
U.S. ENGRAVERS INC	PROGRAM SUPPLIES	37.41
UNICEL	CELLULAR PHONE EXPENSE	28.89
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	158.11
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	88.50
UNISYS CORPORATION	OTHER FEES	733.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VINE INC	AMHI FLEXIBLE FUNDS	42.49
VINE INC	PAYMENT FOR RECIPIENT	39.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALGREEN CO	AMHI FLEXIBLE FUNDS	66.49
WALGREENS 7290	AMHI FLEXIBLE FUNDS	395.31
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	785.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,390.50
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	183.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	880.35
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
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
WOLTERS LARRY K	WAIVERED SERVICES	390.00
WORTHINGTON SPECIALTY CLINICS	ACUTE CARE	161.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	AMHI FLEXIBLE FUNDS	120.22
XCEL ENERGY	ELECTRICITY	394.98

XCEL ENERGY	GAS/FUELS - BUILDING	31.38
XCEL ENERGY	PAYMENT FOR RECIPIENT	16.96
XCEL ENERGY	RENTAL ASSISTANCE	25.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.00
ZEE	OTHER MAINT SUPPLIES SHOP	170.66
	<b>Total</b>	<b>\$13,173,231.22</b>

**August 20-26, 2009**

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	181.02
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	4,973.97
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	306.00
AER INVESTIGATIONS INC	MILEAGE	435.05
AER INVESTIGATIONS INC	OTHER FEES	450.98
AHEARN, PAUL	MILEAGE	17.60
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	2.20
AINSLEY, ELIZABETH	MILEAGE	8.25
ALGYER HARRY	CONTRACTED SERVICES	1,072.50
ALGYER HARRY	MEALS	12.84
ALGYER HARRY	MILEAGE	130.90
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALLTEL	CELLULAR PHONE EXPENSE	209.42
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	11,958.34
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	18,157.85
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,944.87
ANDERSON, CATHERINE	MILEAGE	1.21
ANDERSON, JESSICA	SUPPLIES	5.98
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	6,300.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	105.00
BACH CONNIE	MILEAGE	91.19
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	42.36
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.80
BAIR-BRAAM, SUZANNE	MILEAGE	105.05
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	204.60
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,309.31
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	187.74
BAKER, RANDOLPH	MILEAGE	62.15
BANNERMAN AMBER	CARETAKER FEES - CAMPING	723.93
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	112.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	46.83
BARNES & NOBLE INC	PAYMENT FOR RECIPIENT	100.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,681.00
BECKERING AMY	REFUNDS	40.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BEQUETTE, REBECCA	MILEAGE	167.20
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	23.61
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	14.30
BERG, CHARLES	EXPENDABLE EQUIPMENT	423.36
BERG, CHARLES	EXPENDABLE EQUIPMENT	54.30
BERG, CHARLES	USE TAX	-3.31
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	70.00

BERGEMANN BETTY	MILEAGE	53.90
BIGHAM JOHN	REFUNDS	13.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	140,810.56
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,012.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	224.64
BODE HEATHER	WAIVERED SERVICES	522.00
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BONEY, DEANN	MILEAGE	36.85
BONEY, DEANN	TAXABLE MEALS	9.89
BROSKOFF, ANNE	MILEAGE	34.10
BROWN COUNTY EVALUATION CTR INC	DETOX	29,905.93
BUDGET TRAVEL	LIBRARY COLLECTION	12.00
BUYSMAN VIRGIL T	PAYMENT FOR RECIPIENT	25.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	36.49
C & S SUPPLY CO INC	PLUMBING REPAIR	169.91
CAMP FRIENDSHIP	PAYMENT FOR RECIP-NON TAX	300.00
CASSMAN, JENNIFER	MILEAGE	46.75
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	102.59
CENTER POINT ENERGY	GAS/FUELS - BUILDING	160.94
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	648,236.05
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	642.95
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,456.00
CLAUSSEN, PHILIP	MILEAGE	99.00
CLAUSSEN, PHILIP	TAXABLE MEALS	7.35
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COLUMBIA	OTHER MAINT SUPPLIES ROAD	224.44
COLUMBIA	USE TAX PAYABLE	-14.44
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.32
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,978.29
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,108.46
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,459.39
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	936.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	414.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	940.00
CONFIDENTIAL VENDOR	MA PARKING	1.50
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.67
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.11
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.33
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
CONFIDENTIAL VENDOR	OHP - RULE 1	104.28
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 RECIPIENT	600.00
CONFIDENTIAL VENDOR	REFUNDS	156.45
CONFIDENTIAL VENDOR	REFUNDS	173.53
CONFIDENTIAL VENDOR	REFUNDS	25.63
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	163.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	107.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	123.50
CONRAD, JULIE	MILEAGE	95.70
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	366.05
COUNTRYSIDE	LIBRARY COLLECTION	18.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	640.00
CULLIGAN OF OWATONNA	OTHER FEES	293.00
CULLIGAN WATER CONDITIONING	MEALS	57.29
DAHLIN CURTIS	LIBRARY MATERIALS DONATED	44.00
DANKS, JULIE	CELL PHONE EXPENSE	87.20
DEGROODS APPLIANCE INC.	CAPITAL ASSETS-PERS.PROP.	3,600.66
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DHS-CCDTF	CCDTF	21,510.51
DHS-DC 192	REGISTRATION FEES	150.00
DRESSLER, LORAE	MILEAGE	13.20
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	83.79
DULTMEIER SALES	USE TAX PAYABLE	-5.39
DURENBERGER, KATHRYN	MILEAGE	48.95
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES SHOP	207.14
ECODEEP	CAPITAL ASSETS-BLD&IMP	700.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	59.74
EHLERS, DEAN	MOD EXPENSES	29.23
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	26.40
ELBERT PHILIP	ATTORNEY FEES	78.61
ELERT & ASSOCIATES INC	CAPITAL ASSETS-PERS.PROP.	4,133.39
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
ELOFSON, ANDREW	MILEAGE	201.30
ENVIRONMENTAL PLANT SERVICES INC	CAPITAL ASSETS-BLD&IMP	24,330.00
ERBERT & GERBERTS SUBS	MEALS	124.43
ESTATE OF VIRGINIA DELORES ANDERSON	REFUNDS	25.77
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80

EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,219.86
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	8,000.00
FIRSTLAB	OTHER FEES - TAXABLE	156.00
FOSS CAROL	PAYMENT FOR RECIPIENT	240.00
FRED PRYOR SEMINARS	OTHER FEES	658.16
FREDERICK, CARLA	MA TRANSPORTATION	18.15
FREDERICK, CARLA	MILEAGE	212.85
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	238.45
FREE PRESS CO	CONTRACTED SERVICES	175.70
FREE PRESS CO	LEGAL PUBLICATIONS	220.00
FREITAG, TERESA	MILEAGE	168.30
FULLER, JENNIFER	MILEAGE	58.85
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	531.17
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	96.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	834.11
GRAFE, STACEY	UNIF MAINT	21.36
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	758.35
GREENCARE	GROUND UPKEEP/IMPROVE	754.60
GRIFFIN MAXINE	CONTRACTED SERVICES	160.00
GRIFFIN MAXINE	OTHER FEES	37.95
GRUNST RUTH	PAYMENT FOR RECIPIENT	80.00
GUAPPONE, GINA	MILEAGE	545.60
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	31.64
GUAPPONE, GINA	TAXABLE MEALS	21.70
GUSE-PIERSKALLA, JENNIFER	MILEAGE	38.50
GUSTAFSON, ANN	MILEAGE	160.05
GUSTAFSON, ANN	TAXABLE MEALS	10.00
HAEDER, DARRIN	MILEAGE	209.00
HAEDER, KELLEY	MILEAGE	79.20
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	20.31
HAESSLY, JENNIFER	MILEAGE	77.00
HAESSLY, JENNIFER	SUPPLIES	12.55
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HAYES, TIMOTHY	OTHER FEES	8.97
HERMEL WHOLESALE	CAPITAL ASSETS-PERS.PROP.	622.23
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	14.96
HICKORYTECH	CELLULAR PHONE EXPENSE	89.44
HICKORYTECH	OTHER FEES	229.44
HICKORYTECH	TELEPHONE	515.14
HILDEBRANDT, MICHAEL	MILEAGE	30.25
HOLIDAY INN DOWNTOWN	MEALS	99.92
HOLLAND, HOLLY	MILEAGE	502.44
HOLLAND, HOLLY	TAXABLE MEALS	35.85
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HOUGHTON CHEMICAL CORP	OTHER FEES	857.50
HOWARD, RENEE	MILEAGE	12.38
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUDRLIK JULIE	MATERIAL REPLACEMENT FINE	15.95
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,002.45
HUMANA DENTAL	MOD PAYABLE	457.63
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00

HYATT DOUGLAS A	MILEAGE	9.61
HY-VEE	INCIDENTALS	9.89
HY-VEE	MEALS	296.19
HY-VEE	PAYMENT FOR RECIPIENT	78.00
HY-VEE	PROGRAM SUPPLIES	171.44
IKON OFFICE SOLUTIONS	OFFICE SUPPLIES	166.73
INDEPENDENT EMERGENCY SERVICE LLC	CAPITAL ASSETS-PERS.PROP.	10,214.21
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	95.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	59,684.69
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,756.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,804.30
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	237.64
IVERSON TIANA	MILEAGE	497.32
IVERSON TIANA	PAYMENT FOR RECIP-NON TAX	79.98
IVERSON TIANA	TAXABLE MEALS	19.76
J & R ENTERPRISES INC	OFFICE SUPPLIES	100.89
JACK'S TRUSTWORTHY HARDWARE	EQUIPMENT-REPAIR/MAINT.	4.44
JACK'S TRUSTWORTHY HARDWARE	EXPENDABLE EQUIPMENT	21.90
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	16.72
JACKSON JAYME	MEALS	13.02
JACKSON JAYME	MILEAGE	219.23
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	112.48
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, EVONNE	MILEAGE	37.95
KALIS-FRISK, BONNIE	TUITION REIMBURSEMENT	504.28
KATO CAB INC	WAIVERED SERVICES	284.90
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	16,349.00
KENNEDY MICHAEL	ATTORNEY FEES	696.00
KIM BORN	RENTAL ASSISTANCE	1,266.00
KIRKWOOD, MICHAEL	MILEAGE	339.90
KIRKWOOD, MICHAEL	TAXABLE MEALS	19.60
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	56.10
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00
KOPKA, KATHY	MILEAGE	389.40
KOPKA, KATHY	PAYMENT FOR RECIPIENT	16.27
KOPKA, KATHY	TAXABLE MEALS	22.56
KROSCH, WAYNE	UNIFORM ALLOWANCE	39.99
LAKE CRYSTAL CITY OF	ELECTRICITY	75.12
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	698.34
LEEP	WAIVERED SERVICES	713.00
LEIDER, KARI	MILEAGE	256.86
LEIDER, KARI	TAXABLE MEALS	13.96
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LINDSAY, AMY	MILEAGE	128.15
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	650.00
LUNDQUIST, JEAN	INCIDENTAL	9.00
LUNDQUIST, JEAN	MILEAGE	121.55
LUNDQUIST, JEAN	TAXABLE MEALS	40.00
MANDERFELD, MARK	MILEAGE	182.05
MANDERFELD, MARK	TAXABLE MEALS	10.00



MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	34,508.38
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	614.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,765.88
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	30.53
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	42.21
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	3,796.80
MARTIN, BRIAN	UNIF MAINT	10.76
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	84,956.13
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	11,160.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,277.00
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	254.21
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	1,675.38
MEYER, ROBERT	CELL PHONE EXPENSE	-0.80
MEYER, ROBERT	MILEAGE	14.30
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	667.97
MII LIFE INC	ACCOUNTS PAYABLE	22,096.74
MINNESOTA CLE	TUITION/EDUCATION EXPENSE	335.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	524.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MLB PROPERTIES	RENTAL ASSISTANCE	1,673.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	30.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	105.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	96.19
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	66,296.67
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	101,840.99
MN DEPT OF REVENUE	OTHER FEES	1,636.03
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	273.53
MN DNR	REVENUE COLLECTED/OTHERS	1,946.54
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,456.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	850.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131,608.00
MONIZ, JULIA	MILEAGE	63.25
MOODY, DENISE	MILEAGE	8.25
MOODY, DENISE	SUPPLIES	30.48
MOTOR TREND	LIBRARY COLLECTION	12.00
MSSA	REGISTRATION FEES	40.00
MUELLER JENNIFER M	MILEAGE	278.30
MUELLERLEILE, DAVID	TAXABLE MEALS	73.17
MURRAY, JACQUELINE	SUPPLIES	23.03
MVTL INC	ENVIRONMENTAL MONITORING	17,073.20
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,039.82
NEISEN ROBERT	RENTAL ASSISTANCE	824.00
NICKELS, KAREN	MILEAGE	8.25
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	172.40
OLD TOWN VENTURES	RENTAL ASSISTANCE	309.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OTHOUTD, KELLY	TAXABLE MEALS	10.00
OVERSON FAMILY BASED COUNSELING SERV INC	PAYMENT FOR RECIPIENT	390.69
PALM, SHEREE	MILEAGE	84.70
PAPER SERVICE PLUS	INCIDENTALS	221.82
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	982.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	203.91
PELZ, MICHAELA	MILEAGE	86.90

PELZ, MICHAELA	TAXABLE MEALS	7.47
PENWORTHY COMPANY	LIBRARY COLLECTION	102.14
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	56.99
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	39.60
POWERPHONE INC	REGISTRATION FEES	598.00
PRESTON, PETER	MILEAGE	68.75
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,296.98
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	290.40
QUALITY BOOKS INC	LIBRARY COLLECTION	27.20
RANDOM HOUSE INC	LIBRARY COLLECTION	272.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	25,217.41
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	44,584,375.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	445.50
REINHART, SHILOY	MILEAGE	82.50
REINHART, SHILOY	TAXABLE MEALS	10.00
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	144.30
RETROFIT RECYCLING INC	HHW DISPOSAL	357.80
RIALSON, MARGARET	MILEAGE	60.50
RINKE-NOONAN	CONTRACTED SERVICES	1,845.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	45.38
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,031.89
ROE, JESSICA	MILEAGE	22.55
ROEKER, ANGELA	MA TRANSPORTATION	6.05
ROEKER, ANGELA	MILEAGE	87.45
ROEMHILDT, JENNIFER	SUPPLIES	56.89
ROSE JAMIE	CHILD CARE	380.00
RS EDEN	OFFICE SUPPLIES	27.28
RS EDEN	OTHER FEES	9.02
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	84.47
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,498.82
SAND CREEK GROUP LTD	INCIDENTALS	975.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCHULTZ DONNA	MILEAGE	55.00
SCHWAAB INC	OFFICE SUPPLIES	35.79
SELEN, JOAN	MILEAGE	49.50
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	10,000.00
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00
SEYER JOHN	MILEAGE	63.80
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,130.00
SHAUNCE, STEPHANNIE	MILEAGE	110.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	13,797.99
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	162,477.30
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	91.01
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	87.72
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	16.50
SPLINTER, AUDREY	MILEAGE	108.90
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	936.00
SPRINT	CELLULAR PHONE EXPENSE	2,498.89
SPRINT	TELEPHONE	637.77

SPRONK STUART	RENTAL ASSISTANCE	763.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	2,061.56
ST CLOUD CHILDRENS HOME-EVAL-COTTAGE 7	OHP - RULE 5	411.30
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	2,156.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	3,563.92
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	953.54
STAPLES ADVANTAGE	OFFICE SUPPLIES	464.86
STAR SERVICES	REGISTRATION FEES	55.00
STEELE CO DETENTION CTR	OUT/COUNTY PRISONER FEES	60.00
STEVENS, DARA	MILEAGE	224.40
STEVENS, DARA	REGISTRATION FEE	15.00
STEVENS, DARA	TAXABLE MEALS	15.49
STEWART ZLIMEN & JUNGERS LTD	ACCOUNTS PAYABLE	150.00
STINDT, ANNA	MILEAGE	133.10
STINDT, ANNA	TAXABLE MEALS	9.80
STORDAHL'S CUSTOM CANVAS	EQUIPMENT-PURCHASED	122.50
STREICHER'S	UNIFORM ALLOWANCE	539.77
SYNERGY GRAPHICS INC	CONTRACTED SERVICES	1,187.77
THE BERRY COMPANY	ADVERTISING	576.60
TRAN, THO	MILEAGE	9.35
TRAXLER, DOUGLAS	INCIDENTAL	5.00
TRAXLER, DOUGLAS	MILEAGE	158.95
TRAXLER, DOUGLAS	TAXABLE MEALS	10.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TYLER TECHNOLOGIES INC	REGISTRATION FEES	625.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,685.07
UNION SECURITY INSURANCE CO	MOD PAYABLE	440.87
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	75.89
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	71.89
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,010.80
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	6,996.75
VOYAGEUR WEB	OTHER FEES	790.00
WAGON WHEEL	PAYMENT FOR RECIPIENT	32.65
WALDRIFF, JENNIFER	MILEAGE	5.50
WALDRIFF, JENNIFER	MILEAGE	58.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	111.53
WALTER, LISA	MILEAGE	198.55
WALTER, LISA	PAYMENT FOR RECIPIENT	13.79
WALTER, LISA	PAYMENT FOR RECIPIENT	5.83
WALTER, LISA	TAXABLE MEALS	9.61
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WELLS FARGO	LODGING	2,048.05
WEST GROUP INC	LIBRARY COLLECTION	1,114.22
WESTER JENNIFER	MILEAGE	300.85
WILDER LEE	EQUIPMENT-PURCHASED	200.00
WILLAERT DAN	PLANNING PERMITS	350.00
WINGERT PAUL	RENTAL ASSISTANCE	402.00
WRIGHT, TIMOTHY	MILEAGE	190.30
WRIGHT, TIMOTHY	TAXABLE MEALS	5.35
XCEL ENERGY	ELECTRICITY	36.35
XCEL ENERGY	RENTAL ASSISTANCE	106.00
YMCA	YMCA WITHHELD	1,200.50
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	1,194.41

**Total      46,716,604.17**

**August 27-September 2, 2009**

4TH AVENUE HOMES	OHP - RULE 1	1,692.00
A'VIANDS LLC	BOARD OF PRISONER FEES	6,320.75
A'VIANDS LLC	PROGRAM SUPPLIES	1,303.41
ADAMS AUTO SALES SER DEPT INC	PAYMENT FOR RECIPIENT	100.00
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	1,658.00
AFFORDABLE TOWING OF MANKATO INC	PAYMENT FOR RECIPIENT	35.00
ALBERT LEA MEDICAL CENTER	DETOX	213.28
ALGYER HARRY	CONTRACTED SERVICES	2,755.18
ALGYER HARRY	MEALS	27.81
ALGYER HARRY	MILEAGE	381.70
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	23,857.08
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	123.53
APPLE COMPUTER INC	EQUIPMENT-PURCHASED	2,183.87
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	1,080.00
CONFIDENTIAL VENDOR	OHP - RULE 1	816.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	240.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,734.81
BANNERMAN AMBER	CARETAKER FEES - CAMPING	594.48
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	194.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	51.52
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	10.15
BARNES MATTHEW	ACCOUNTS PAYABLE	847.74
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,493.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
BENCO ELECTRIC COOP	ELECTRICITY	1,513.31
CONFIDENTIAL VENDOR	OHP - RULE 1	2,797.75
BEST BUY CO	EQUIPMENT-PURCHASED	316.13
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	222.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	164.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	218.00
BLATZ LAW OFFICE	ATTORNEY FEES	262.16
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	33.18
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	74.59
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	80.50
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	21.00
BODE HEATHER	WAIVERED SERVICES	90.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	53.54
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-3.44
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	790.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.96
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	528.00
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	57.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CITY OF MANKATO	WAIVERED SERVICES	108.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	218.87
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	207.67
COMPUTER TECH SOLUTIONS INC	OTHER FEES	47.39
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	1,100.83

CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	16,714.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.56
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	369.24
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	800.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	185.00
D M & E RAILROAD	CONSTRUCTION OTHER	12,963.88
DASH MEDICAL GLOVES	DRUGS & MEDICINE	676.80
DEFRANCE JACQUELINE	CONTRACTED SERVICES	133.43
DEGROODS APPLIANCE INC.	CAPITAL ASSETS-PERS.PROP.	732.60
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	13.89
ENGBRETSON JOSHUA	PAYMENT FOR RECIPIENT	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	394.35
EVANS CABINS	ACCOUNTS PAYABLE	384.30
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,533.15
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	5.20
FASTENAL CO	USE TAX PAYABLE	-0.33
FEDEX KINKO'S	SITE/GROUNDS-IMPROVEMENTS	332.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,591.31
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	203.40
FREE PRESS CO	LEGAL PUBLICATIONS	173.19
FROMM'S AUTO RENTALS	OTHER FEES	106.77
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	615.07
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	71.13
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	100.00
GARTNER MARVIN	OTHER FEES	36.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	838.72
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	30.00
CONFIDENTIAL VENDOR	BURIAL COSTS	2,285.62
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	144.72
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
GOVDELIVERY INC	OTHER FEES	390.00
GRACE SENIOR SERVICES	WAIVERED SERVICES	102.00
GREENFIELD ESTATES LLC	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.00
GUS JOHNSON PLAZA	RENTAL ASSISTANCE	202.00
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.80
HERMEL WHOLESALE	MEALS	11.12
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	106.52
HICKORYTECH	PAYMENT FOR RECIPIENT	13.49
HICKORYTECH	TELEPHONE	6,719.51
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	540.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
HUIRAS STACEY	WAIVERED SERVICES	410.00

HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HY-VEE	PAYMENT FOR RECIP-NON TAX	10.35
HY-VEE	PROGRAM SUPPLIES	16.05
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.95
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	213.75
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	365.59
INTEGRA TELECOM	CAPITAL ASSETS-PERS.PROP.	5,348.54
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	112.20
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,243.10
CONFIDENTIAL VENDOR	OHP - RULE 1	308.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
JONES METAL PRODUCTS INC	COST EFFECTIVE HEALTH INS	1,141.20
CONFIDENTIAL VENDOR	OHP - RULE 1	220.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,013.00
KATO CAB INC	WAIVERED SERVICES	90.70
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	1,578.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	68.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	OHP - RULE 1	739.20
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	243.75
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	541.83
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.17
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	325.00
LEICA GEOSYSTEMS	OFFICE SUPPLIES	240.47
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
CONFIDENTIAL VENDOR	REFUNDS	51.03
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	113.00
LOYOLA SCHOOLS DRIVERS ED	PAYMENT FOR RECIPIENT	70.70
LSSMN/CARLTON YOUTH SERVICES	PAYMENT FOR RECIPIENT	525.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.75
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MANKATO FAMILY YMCA	PROGRAM SUPPLIES	48.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	39.86
MANKATO MAGAZINE	PUBLICATIONS & BROCHURES	19.95
MANKATO MORTUARY	MEDICAL EXAMINER FEES	505.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,863.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.34
MASCHKA RIEDY & RIES	ATTORNEY FEES	840.00
MCCOY DENNIS J	DEFERRED COMP WITHHELD	96.35
CONFIDENTIAL VENDOR	OHP - RULE 1	743.07
MEDTOX DIAGNOSTICS INC.	OTHER FEES	236.00
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	707.99
MENARDS INC	CUSTODIAL SUPPLIES	54.76
MENARDS INC	FACILITY-REPAIR/MAINT.	32.00

MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	349.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MINNESOTA CLE	REGISTRATION FEES	275.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	249.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	75.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	217.00
MINUTEMAN PRESS	ADVERTISING	20.46
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	255.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	3,498.49
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	122,820.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
MORRIS CHRISTOPHER	OTHER FEES	15.00
MORRIS CHRISTOPHER	SUPERVISION FEES	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
MOUNTAIN MICHAEL	ATTORNEY FEES	2,040.00
CONFIDENTIAL VENDOR	OHP - RULE 1	978.67
NACRC	REGISTRATION FEES	150.00
NATIONS LEGAL INC	OTHER FEES	35.00
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	595.00
OACHS JENNIFER A	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	TELEPHONE	6.25
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
OWENS LARRY	OTHER FEES	36.00
PAGE RAYMOND & HARRIET	REFUNDS	5.96
PAPER PLUS	OFFICE SUPPLIES	215.89
PAPPAGEORGE RESTAURANT & BAR	MEALS	59.92
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	89.51
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	29.28
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	14.65
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	14.65
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
PEYTON BRADLEY	ATTORNEY FEES	360.00
PFI INC	OTHER FEES - TAXABLE	217.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	398.11
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	30.04
PSS-MINNEAPOLIS	CAPITAL ASSETS-PERS.PROP.	3,032.76
PUNT ANNETTE	CHILD CARE	570.23
RAMY TURF PRODUCTS	CONSTRUCTION - OTHER	326.14
RANDOM HOUSE INC	LIBRARY COLLECTION	80.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	20,095.11
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	16,183,750.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	169.29
REGENCY OF MINNSOTA INC	REFUNDS	104.00
RELIANCE TELEPHONE INC	TELEPHONE	1,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	137.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	345.07
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	413.10
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	954.03
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	211.73

SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	408.02
SCHAIBLE NORMAN	MILEAGE	62.10
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	270.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	154.65
SHERIFF OF BROWN COUNTY	OTHER FEES	50.00
SHERIFF OF ROSEAU COUNTY	MILEAGE	23.00
SHERIFF OF ROSEAU COUNTY	OTHER FEES	30.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,270.38
SHOPKO	OFFICE SUPPLIES	28.30
SHOPKO	USE TAX PAYABLE	-0.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3,928.48
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	75.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	4,130.91
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	10,229.51
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,794.07
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.20
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	386.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
STAPLES ADVANTAGE	CAPITAL ASSETS-PERS.PROP.	637.10
STAPLES ADVANTAGE	OFFICE SUPPLIES	453.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.74
STRACKBEIN SARAH R	WAIVERED SERVICES	307.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,442.00
STREICHER'S	UNIFORM ALLOWANCE	729.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	1,190.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF DECORIA TWP	BOUNTY FEES	196.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	55.00
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	110.00
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CONFIDENTIAL VENDOR	OHP - RULE 1	910.47
UNICEL	CELLULAR PHONE EXPENSE	235.66
UNISYS CORPORATION	OTHER FEES	733.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	661.59
US BANK	OTHER FEES	372.20
VALLEY NATIONAL GASES LLC	EXPENDABLE EQUIPMENT	110.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.50
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	275.20
VINE INC	MA PARKING	3.00
VINE INC	MEDICAL MEALS	7.22
VINE INC	MEDICAL TRANSPORTATION	7,484.25
VOGEL NANCY	OTHER FEES	84.00
WALGREENS 7290	PAYMENT FOR RECIPIENT	353.98
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	5.55
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	156.61
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	3.32
WALMART COMMUNITY BRC INC	MEALS	34.45
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	202.58
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	124.82
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	886.15



WALMART COMMUNITY BRC INC	UNIFORM MAINTENANCE	-4.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.79
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WEST GROUP INC	LIBRARY COLLECTION	673.35
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.55
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.62
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	743.23
XCEL ENERGY	ELECTRICITY	27,071.75
XCEL ENERGY	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,796.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
ZIMMERMAN SHADOW	CONTRACTED SERVICES	205.21
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
	<b>Total</b>	<b>\$16,864,101.89</b>

**September 3-9, 2009**

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	19.22
ADAMS AUTO SALES SER DEPT INC	PAYMENT FOR RECIPIENT	118.67
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	515.48
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,869.04
AHEARN, PAUL	MILEAGE	26.40
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	2.20
AINSLEY, ELIZABETH	MILEAGE	9.63
ALAM MELSISA	PAYMENT FOR RECIP-NON TAX	500.00
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	38.45
ALGYER HARRY	CONTRACTED SERVICES	3,383.47
ALGYER HARRY	MEALS	8.03
ALGYER HARRY	MILEAGE	222.75
ALITZ, LISA	MILEAGE	8.26
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,651.66
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	638.93
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2,301.25
ANOKA METRO RTC-412	STATE HOSPITALS	10,126.50
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	8.25
ARNESON, ROSS	MOD EXPENSES	309.61
ARNESON, ROSS	TAXABLE MEALS	8.93
ARNOLD IMPLEMENT INC	OTHER FEES	69.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	47.00
AUSTINSON, CRAIG	MILEAGE	133.65
AUSTINSON, CRAIG	TAXABLE MEALS	7.35
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	118.35
A'VIANDS LLC	BOARD OF PRISONER FEES	3,232.40
BAIR-BRAAM, SUZANNE	MILEAGE	168.85
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	33.66
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.50
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	158.35
BAKER & TAYLOR INC.	LIBRARY COLLECTION	316.07
BAKER, RANDOLPH	MILEAGE	277.20

BANNERMAN AMBER	CARETAKER FEES - CAMPING	588.25
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	94.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	45.90
BARB'S SEWING ROOM	UNIFORM ALLOWANCE	55.58
BARNES MARCUS	CARETAKER FEES - CAMPING	124.91
BARNES MARCUS	CARETAKER FEES-WOOD SALES	30.91
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,186.38
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	8.00
BEANS PLUS INC	CHILD CARE	695.00
BEAUMONT, KRISTAN	MILEAGE	29.15
BELLKATO INC.	CONSTRUCTION SUPPLIES	45.85
BENCO ELECTRIC COOP	ELECTRICITY	4,438.83
BEQUETTE, REBECCA	MILEAGE	150.70
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	28.24
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	10.73
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MEALS	525.00
BEYER, JESSICA	MILEAGE	134.75
BEYER, JESSICA	SUPPLIES	27.24
BIRR, LINDA	MILEAGE	16.51
BLOM, KARI	MILEAGE	701.80
BLOM, KARI	TAXABLE MEALS	6.31
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	61,008.15
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	130.00
BOHNENBLUST SAMANTHA	WAIVERED SERVICES	426.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BRETON, MARIA	MILEAGE	103.95
BROADWELL, DONALD	MILEAGE	100.65
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	72.26
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	382.14
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	165.78
CEDAR HOUSE INC	RENTAL ASSISTANCE	5,310.07
CENTER POINT ENERGY	ELECTRICITY	10.11
CENTER POINT ENERGY	GAS/FUELS - BUILDING	13.99
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	45.81
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CITY OF MANKATO	RENTAL ASSISTANCE	165.00
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	40.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,593.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,208.78
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	69.47
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	316.35
CONFIDENTIAL VENDOR	ADVANCES - TRAVEL	51.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	360.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,174.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.62

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	942.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.82
CONFIDENTIAL VENDOR	MA PARKING	36.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	1,290.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.10
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	55.13
CONFIDENTIAL VENDOR	MEDICAL MEALS	579.39
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	650.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	52.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,832.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
CONRAD, JULIE	MILEAGE	172.70
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00

COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	160.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	157.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	289.79
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIPIENT	35.50
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIP-NON TAX	63.25
DALE'S MARINE & ENGINE REPAIR	OTHER FEES	29.05
DAUFENBACH, AMY	MILEAGE	239.10
DECKO, LESLIE	MILEAGE	122.10
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	29,344.44
DOHRER, TINA	SUPPLIES	3.99
DONAGHUE DOORS	WAIVERED SERVICES	68.00
DURENBERGER, KATHRYN	MILEAGE	78.10
DUROSE, JESSICA	MILEAGE	163.90
EARL F ANDERSEN & ASSOC. INC.	GROUNDS UPKEEP/IMPROVE	1,076.18
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	107.05
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,440.00
ELOFSON, ANDREW	MILEAGE	51.70
EMERY, MELINDA	MILEAGE	159.50
EMERY, MELINDA	TAXABLE MEALS	21.43
ERBERT & GERBERTS SUBS	MEALS	6.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	680.00
ERICKSON ENGINEERING INC.	SITE/GROUNDS-IMPROVEMENTS	600.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	40.53
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	491.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,726.74
FESER, STACEY	MILEAGE	94.60
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	503.98
FLETCHER DENISE R.P.	REFUNDS	674.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX, CHRISTIE	LODGING	102.92
FOX, CHRISTIE	MEALS	25.00
FOX, CHRISTIE	MILEAGE	148.50
FOX, CHRISTIE	REGISTRATION FEE	20.00
FREE PRESS CO	SITE/GROUNDS-IMPROVEMENTS	527.10
FULLER, JENNIFER	MILEAGE	59.95
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	43.34
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	585.75
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	98.00
GARDEMANN PEGGY K	FACILITY-REPAIR/MAINT.	49.95
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	404.25
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	649.63
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.42
GERRINGS CAR WASH	OTHER FEES	6.42
GLOBALSTAR USA	TELEPHONE	28.77
GOEBEL, WILLIAM	MILEAGE	132.00
GRAINGER	FACILITY-REPAIR/MAINT.	80.26
GRANT, TERRY	MILEAGE	23.93

GRANT, TIMOTHY	MEMBERSHIP DUES	45.00
GRANT, TIMOTHY	MILEAGE	16.50
GRANT, TIMOTHY	TAXABLE MEALS	7.68
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GUAPPONE, GINA	MILEAGE	592.35
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	73.56
GUAPPONE, GINA	TAXABLE MEALS	24.53
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	4,457.20
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	42.35
GUSTAFSON, ANN	MILEAGE	203.50
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	7.85
GUSTAFSON, ANN	TAXABLE MEALS	5.98
HABILITATIVE SERVICES INC	MA PARKING	3.00
HABILITATIVE SERVICES INC	MEDICAL MEALS	4.84
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	32.60
HAEDER, KELLEY	MILEAGE	79.20
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANSEN SANITATION INC	CAPITAL ASSETS-BLD&IMP	175.38
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,003.52
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	4.40
HEIDEMANN, GLORIA	MILEAGE	67.54
HENDRIX, MICHAEL	MILEAGE	23.93
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	219.00
HICKORYTECH	PAYMENT FOR RECIPIENT	52.12
HICKORYTECH	TELEPHONE	2,327.45
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	52.62
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	35.01
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	21,830.82
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	124.90
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	30.91
HUIRAS STACEY	WAIVERED SERVICES	218.25
HY-VEE	AMHI FLEXIBLE FUNDS	19.39
HY-VEE	OTHER FEES	226.51
HY-VEE	PAYMENT FOR RECIPIENT	72.94
HY-VEE	PROGRAM SUPPLIES	122.28
I & S GROUP	CAPITAL ASSETS-BLD&IMP	10,213.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	107.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,063.45
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,689.94
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,063.20
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	95.55
JADD SEPPMANN & SONS LLP	OTHER FEES	83.01
JOHNSON DEBRA	WAIVERED SERVICES	52.00
JOHNSON, DONNA	MILEAGE	7.70
JOHNSON, SARAH	MILEAGE	335.50
JOHNSON, SARAH	TAXABLE MEALS	6.72
JONES KAREN	PAYMENT FOR RECIP-NON TAX	144.00
KATO CAB INC	PAYMENT FOR RECIPIENT	10.90
KATO ROOFING INC	OTHER FEES	167.16
KINNER APRIL	ACCOUNTS PAYABLE	1,762.89

KOHN, LISA	MILEAGE	88.00
KOHN, LISA	TAXABLE MEALS	1.77
KRAMER, KRISTA	UNIF MAINT	32.06
KROC, JILL	MILEAGE	35.20
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LAMBERT, CHERYL	MILEAGE	61.60
LAMBERT, CHERYL	TAXABLE MEALS	9.26
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	30.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	698.34
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	714.00
LEIDER, KARI	MILEAGE	195.53
LEIDER, KARI	TAXABLE MEALS	9.01
LEMCKE, CAROL	MILEAGE	189.75
LEMCKE, CAROL	PAYMENT FOR RECIPIENT	50.00
LENZ, STEVEN	INCIDENTAL	7.50
LENZ, STEVEN	MILEAGE	44.55
LENZ, STEVEN	TAXABLE MEALS	9.86
LEWIS GENE	RENTAL ASSISTANCE	159.00
LEWIS, TOBY	TAXABLE MEALS	9.37
LIND CHERYL	MATERIAL REPLACEMENT FINE	18.00
LINGUAONE INC	INTERPRETER FEES	15.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	100.63
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	331.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	286.00
LOWES INC	EXPENDABLE EQUIPMENT	212.77
LUEDTKE RYAN	RENTAL ASSISTANCE	850.00
LUNDQUIST, JEAN	SUPPLIES	28.92
LUNDQUIST, JEAN	SUPPLIES	8.97
MACA	REGISTRATION FEES	80.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MACMHP INC	REGISTRATION FEES	725.00
MANDERFELD, MARK	MILEAGE	119.35
MANKATO CITY HALL WATER DEPT	WATER/SEWER	968.88
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	33.58
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-2.16
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	36.68
MARTIN, BRIAN	UNIF MAINT	10.76
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	26.50
MCAA	PROGRAM SUPPLIES	199.86
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCDERMOTT, PATRICK	INCIDENTAL	4.50
MCDERMOTT, PATRICK	TAXABLE MEALS	20.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	1,851.00
MENARDS INC	CONSTRUCTION SUPPLIES	-36.87
MENARDS INC	CUSTODIAL SUPPLIES	3.11
MENARDS INC	EXPENDABLE EQUIPMENT	6.38
MENARDS INC	FACILITY-REPAIR/MAINT.	43.65
MENARDS INC	OTHER MAINT SUPPLIES SHOP	88.91
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	333.05
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	99.00

MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	387.50
MII LIFE INC	ACCOUNTS PAYABLE	11,535.42
MILLAN STEVEN	RENTAL ASSISTANCE	200.00
MILLER, SARAH	MILEAGE	11.00
MILOW, JOSHUA	MILEAGE	4.95
MILOW, JOSHUA	TAXABLE MEALS	16.85
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
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	1,889.84
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	851.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,819.98
MN VALLEY PET HOSPITAL	VETERINARY FEES	165.74
MNAPA	REGISTRATION FEES	110.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,979.47
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	353.96
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,979.40
MSSA	REGISTRATION FEES	45.00
MUELLERLEILE, DAVID	TAXABLE MEALS	58.32
MURRAY, JACQUELINE	SUPPLIES	23.03
MYERS, KAREN	MILEAGE	135.30
MYERS, KAREN	TAXABLE MEALS	20.00
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	34.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,039.82
NEAR LINDA	WAIVERED SERVICES	170.00
NELSON, SUSAN	MILEAGE	277.20
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NICKELS, KAREN	MILEAGE	4.13
NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	216.98
NORTH ARLINGTON ASSOC	PAYMENT FOR RECIPIENT	12.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	23.24
NORTHFIELD HOUSING LTD PT	RENTAL ASSISTANCE	663.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	73.79
NORTON MALAYNA	WAIVERED SERVICES	67.60
OAK HOTELS INC.	MEDICAL LODGING	100.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMANSON DONNELL	PAYMENT FOR RECIPIENT	56.00
OLMSCHIED, BRENDA	TAXABLE MEALS	15.77
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OTTERNESS, PETER	MILEAGE	55.00
OTTERNESS, PETER	TAXABLE MEALS	26.69
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	574.99
PALMER ERICA	PAYMENT FOR RECIPIENT	520.00
PAPER PLUS	OFFICE SUPPLIES	85.93
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	235.21
PATH INC	RULE 4 - ADMIN FEE	1,487.72
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	320.25
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PELZ, MICHAELA	MILEAGE	11.55
PELZ, MICHAELA	PAYMENT FOR RECIPIENT	30.00
PETERSEN NELLIE	WAIVERED SERVICES	250.88
PETERSON TIMOTHY	ADVANCES - TRAVEL	51.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	MEALS	62.56

PETERSON, JOSLYN	UNIF MAINT	53.44
PETERSON, KELLY	MILEAGE	15.40
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	10.00
PIERRE ANNIE	MILEAGE	49.50
PIKE, JANE	MILEAGE	28.60
PLASTOCON INC	EXPENDABLE EQUIPMENT	243.71
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	9,378.90
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	444.55
PRESTON, PETER	MILEAGE	35.75
PROQUEST	EXPENDABLE SOFTWARE	3,000.00
PROQUEST	LIBRARY MATERIALS DONATED	1,150.00
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
PRUSHA LINDA	RENTAL ASSISTANCE	200.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,491.73
QUILL CORP	PROGRAM SUPPLIES	541.22
R VINJE HOMES LLC	REFUNDS	118.00
RAMY TURF PRODUCTS	CONSTRUCTION - OTHER	34.55
RAPKING, SHERRY	MILEAGE	101.75
RAPKING, SHERRY	TAXABLE MEALS	10.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	9,456.52
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	4,084,375.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,062.87
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	63.75
REED BUSINESS INFORMATION	SITE/GROUNDS-IMPROVEMENTS	1,013.52
REEDSTROM, PATRICIA	MILEAGE	30.80
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,257.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	602.97
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.17
ROE, JESSICA	MILEAGE	85.80
ROEKER, ANGELA	MA TRANSPORTATION	4.40
ROEKER, ANGELA	MILEAGE	136.95
ROEKER, ANGELA	TAXABLE MEALS	7.25
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROSE JAMIE	CHILD CARE	140.00
ROSS EUGENE	PAYMENT FOR RECIP-NON TAX	152.90
RVS SHREDDING	CONTRACTED SERVICES	230.00
SCHMIDT, BRENDA	MILEAGE	33.00
SCHMIDT, BRENDA	TAXABLE MEALS	6.62
SCIENCE MUSEUM OF MN INC	OTHER FEES - TAXABLE	287.00
SEARS	OTHER MAINT SUPPLIES SHOP	106.86
SEELLEN, JOAN	LODGING	102.92
SEELLEN, JOAN	MEALS	25.00
SEELLEN, JOAN	MILEAGE	24.75
SEELLEN, JOAN	REGISTRATION FEE	20.00
SEIFERT, LISA	MILEAGE	131.01
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	1,285.89
SHARRIS SCHOOL OF DANCE INC	PAYMENT FOR RECIPIENT	120.00
SHORT, RYAN	MILEAGE	46.75
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	SUPPLIES	3.49
SIMONSON SHAWN	MATERIAL REPLACEMENT FINE	12.99
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	59.70
SOBO LINDERHOF LLC	RENTAL ASSISTANCE	499.00



SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE EQUIPMENT	126.74
SOUTHEASTERN MN ORAL &	DOCTOR FEES	140.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	81.61
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,326.01
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	71.97
SPORTS ILLUSTRATED	LIBRARY COLLECTION	89.04
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	39.84
ST CLAIR CITY OF	WATER/SEWER	121.96
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	12.00
ST PETER RTC - 472	STATE HOSPITALS	9,910.70
STADTHERR, JONI	MILEAGE	100.93
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	737.69
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	13,543.97
STAPLES ADVANTAGE	OFFICE SUPPLIES	185.37
STAPLES ADVANTAGE	PROGRAM SUPPLIES	45.09
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	3.31
STINDT, ANNA	MILEAGE	69.85
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
STRACKBEIN SARAH R	WAIVERED SERVICES	318.00
STREICHER'S	EQUIPMENT-PURCHASED	1,106.16
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	103.74
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	52.80
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	98.28
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-6.32
TRAN, THO	MILEAGE	3.30
TRAN, THO	MILEAGE	6.05
TRAXLER, DOUGLAS	MILEAGE	73.70
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	84,123.71
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	275.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	743.75
US BANK HOME MORTGAGE	AMHI FLEXIBLE FUNDS	576.20
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,127.34
VERNON CENTER CITY OF	WATER/SEWER	81.54
VOTCA CORNELIUS	RENTAL ASSISTANCE	965.20
WALDRIFF, JENNIFER	MILEAGE	23.10
WALDRIFF, JENNIFER	MILEAGE	286.20
WALDRIFF, JENNIFER	TAXABLE MEALS	7.51
WALGREEN CO	AMHI FLEXIBLE FUNDS	114.99
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	501.11
WALTER, LISA	MILEAGE	179.85
WALTER, LISA	PAYMENT FOR RECIPIENT	11.40
WALTER, LISA	TAXABLE MEALS	8.27
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,173.86
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WEERTS CONSTRUCTION INC	CONSTRUCTION - OTHER	1,072.50
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	82.27
WILMES WAYNE	RENTAL ASSISTANCE	500.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	379.00
WOW ZONE ENTERTAINMENT	PAYMENT FOR RECIPIENT	175.00
WRIGHT, TIMOTHY	MILEAGE	256.10
WRIGHT, TIMOTHY	TAXABLE MEALS	10.36
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	11,956.15
XCEL ENERGY	AMHI FLEXIBLE FUNDS	107.30
XCEL ENERGY	ELECTRICITY	16,130.85
XCEL ENERGY	PAYMENT FOR RECIPIENT	208.76

YOUNGERBERG, ANGELA  
ZEP MFG CO INC  
ZIEMKE, PATTI  
10.00

MILEAGE 106.70  
OTHER MAINT SUPPLIES SHOP 791.29  
DEPT HEAD MEETING MEAL EXP

**TOTAL 4,982,165.27**

The motion carried. 2009-399

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following Personnel items:

Resignation of Janet Larson, Taxpayer Services Specialist II (B31) effective September 4, 2009. (Taxpayer Services)

Authorization to initiate recruitment for a Taxpayer Services Specialist II (B31). (Taxpayer Services)

Resignation of Joshua Fahey, 911 Dispatcher (part time) effective September 11, 2009. (Sheriff)

Resignation of Colleen Kietzer, Custody Officer (part time) (B23) effective September 3, 2009. (Sheriff)

Authorization to initiate recruitment for two Custody Officers (part time) (B23). (Sheriff)

Authorization to initiate recruitment for two 911 Dispatchers (part time) (B23). (Sheriff)

Resignation of Duane Marble, Medium Equipment Operator (B22) effective September 15, 2009. (Highway)

Authorization to initiate recruitment for a Medium Equipment Operator (B22). (Highway)

Employment of Adam Anderson, Custody Officer (part time) (B23) with a starting salary of \$16.41 per hour effective September 21, 2009. (Sheriff)

Promotion of Bonnie Kalis-Frisk, Child Care Fund Specialist (B22) to Community Health Educator – Statewide Health Improvement Program (SHIP) (C42) with a salary adjustment from \$19.47 to \$21.28 per hour effective September 28, 2009. This is a new position authorized by the County Board on August 4, 2009. (Human Service)

The motion carried. 2009-400 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion authorizing the Board Chair's signature on a letter of support for Federal TIGER Discretionary grant submitted by the City of Mankato. The motion carried. 2009-401

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

**RESOLUTION REQUESTING A BLUE EARTH COUNTY  
SOLID WASTE MANAGEMENT PLAN EXTENSION**

WHEREAS, Counties are required, by State Statute, to develop Solid Waste Management Plans and update them for submittal to the MPCA for approval every ten years; and

WHEREAS the MPCA has provided the opportunity to extend the deadline by two years to Blue Earth County; and

WHEREAS Blue Earth County has completed this process in 2001 as approved by the MPCA and there have been no major changes in the Solid Waste Management system in Blue Earth County; and

WHEREAS Blue Earth County recognizes under existing Minn. R.9215.0830 subp.3(B) that the MPCA retains the right to require an update if the MPCA Commissioner determines there has been a significant change in factors in the Solid Waste Management system which would require a plan update, regardless of the cost; and

WHEREAS the following resolution is approved by the Board of Commissioners of Blue Earth County and submitted to the MPCA at least three months in advance of the date for which an update of Blue Earth County's amendment to its current plan is due to the MPCA;

NOW, THEREFORE BE IT RESOLVED, that Blue Earth County requests that the MPCA provide an extension of two years for the date required for submittal of the update of the plan.

The motion carried. 2009-402

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended committee assignment list. The motion carried. 2009-403

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Minnesota Trails Assistance Program Maintenance Agreement. The motion carried. 2009-404

Commissioner Bruender moved and Commissioner Piepho seconded the motion to move the previously scheduled December 3, 2009 Board Meeting to December 1, 2009 at 3:00 PM with a informational budget meeting including time for public comment on the budget to follow at 6:00 PM. The motion carried. 2009-405

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the 2010 proposed levy:

#### **2010 Proposed Levy**

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2010 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2010 proposed property tax levy of \$28,182,538 be certified to the Blue Earth County Finance Director.

The motion carried. 2009-406

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the 2120 proposed budget:

#### **2010 Proposed Budget**

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2010, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$73,839,784 and the preliminary expenditure budget of \$73,615,496 be adopted and certified to the County Finance Director.

The motion carried. 2009-407

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

### **Board of Commissioners Proclamation**

**WHEREAS**, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, "Freedom Is Not Free," and

**WHEREAS**, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom's price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

**WHEREAS**, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

**WHEREAS**, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

**WHEREAS**, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America's missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

**NOW, THEREFORE, BE IT PROCLAIMED THAT** The Blue Earth County Board of Commissioners does hereby proclaim September 18, 2009 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2009-408

Commissioner Bruender moved and Commissioner Piepho 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, Office of Traffic Safety for the Minnesota State Patrol Grant Programs, ie: Safe & Sober, Night Cap, HEAT, and EUDL (Enforcing Underage Drinking Laws).

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office for a three year period effective September 15, 2009.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Department is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2009-409

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 15 and CD 50. The motion carried. 2009-410

The August 31, 2009 financial status report was presented as an informational item.

Commissioner Purvis moved and Commissioner Piepho seconded the motion recess the meeting at 12:13 PM. The motion carried. 2009-411

Commissioner Piepho moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:26 PM. The motion carried. 2009-412