

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

July 7, 2009

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

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a 3.2 liquor license and a resolution regarding a HEAT grant. The motion carried. 2009-294

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.

The Board recessed for an EDA meeting.

BOARD OF EQUALIZATION

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

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

- Scott McDonald, 104 4th Ave SE, Mapleton, R15.24.04.404.008 (payable 2008 & 2009)
- REHOF Properties LLC, Sibley Parkway, R01.08.13.128.016, R01.08.13.129.027, R01.08.13.129.028, R01.08.13.202.014
- Hiniker Homes Inc. 23059 Riverfront Drive North, Mankato, R01.08.04.176.004
- Jason and Liza Beam, 51301 173 Street, Lake Crystal, R36.12.29.200.003
- E Pauline Byers, 122 Skyline Drive S, Mankato, R18.08.23.451.013
- Tom Larson, 119 Broad Street, Mankato, R01.09.18.131.005
- Jan Isaksson, 20273 State Hwy 66, Mankato, R43.08.26.326.006

The motion carried. 2009-295

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Terry Juliar A Trust property, R35.14.10.351.001. The motion carried. 2009-296

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the Jennie Campbell Estate property, R01.09.17.302.005. The motion carried. 2009-297

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the John Krenz property, R09.12.05.176.019. The motion carried. 2009-298

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Amerco Real Estate Company property, R01.09.16.201.001. The motion carried. 2009-299

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the David Sowers Family Trust property, R49.22.32.300.001. The motion carried. 2009-300

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the David Sowers Family Trust property, R52.17.26.400.006. The motion carried. 2009-301

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the David Sowers Family Trust property, R49.22.31.200.005. The motion carried. 2009-302

Commissioner Bruender moved and Commissioner Purvis seconded them motion to accept the recommendation of no change to the F&P Investments II LLC property, R01.09.18.104.068. The motion carried. 2009-303

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Victory Properties LLC property, R43.09.09.102.004. The motion carried. 2009-304

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Victory Properties LLC property, R43.09.04.300.013. The motion carried. 2009-305

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Lynch Real Estate Corporation, R15.24.04.126.007. The motion carried. 2009-306

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Mark and Vicky Schubbe property, R15.24.04.352.005. The motion carried. 2009-307

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the John and Arlene Brekke and Dale and Kerry Brekke property, R33.16.36.400.002. The motion carried. 2009-308

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Myron and Elizabeth Schweim property, R43.09.25.300.001. The motion carried. 2009-309

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Donald Frenzel Jr property, R43.09.12.300.017. The motion carried. 2009-310

Commissioner Bruender moved and Commissioner Purvis seconded the motion to change the classification of the Johnson RG&PE Rev Trust property from Residential to Agricultural, R50.08.22.182.002, R50.08.22.183.001, R50.08.22.183.002, R50.08.22.183.003, R50.08.22.183.004, R50.08.22.183.005, R50.08.22.183.006, R50.08.22.183.007, R50.08.22.183.008, R50.08.22.183.009, R50.08.22.183.010, R50.08.22.182.011, R50.08.22.254.012, and R50.08.22.257.009. The motion carried. 2009-311

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Michael and Brindley Doyen property, R13.18.09.251.002. The motion carried. 2009-312

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the JWB Properties LLC property, R40.04.28.300.010. The motion carried. 2009-313

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the John and Mary Brindley property, R43.08.25.478.002. The motion carried. 2009-314

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Randall Rausch property, R40.04.27.300.004. The motion carried. 2009-315

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Harlan and Patricia Bergemann property, R36.12.19.300.001 and R33.16.04.100.001. The motion carried. 2009-316

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Steven and Kimberly Shamp property, R43.09.34.230.003. The motion carried. 2009-317

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the McDonald's Corporation property, R01.09.17.230.006. The motion carried. 2009-318

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Merlin Schonrock property, R46.20.17.400.002, R46.20.20.200.001, and R46.20.21.100.001. The motion carried. 2009-319

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Marlys Nelson property, R46.20.16.300.002 and R46.20.16.300.003. The motion carried. 2009-320

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reduce the Keith and Mary Wittrock property, R36.12.23.301.008, from \$410,800 to \$381,400. The motion carried. 2009-321

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Donald and Marian Hemingson property, R50.08.22.176.009. The motion carried. 2009-322

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Kevin Schultz property, R16.20.01.358.012. The motion carried. 2009-323

Commissioner Piepho moved and Commissioner Bruender seconded the motion to reduce the Tamra Braam Properties LLC property, R35.14.09.201.003, from \$96,400 to \$77,200. The motion carried. 2009-324

Commissioner Bruender moved and Commissioner Piepho seconded the motion to reduce the Jeffrey and Douglas Seys property, R35.14.09.477.005, from \$39,100 to \$35,100. The motion carried. 2009-325

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Marvin Borkenhagen property, R47.21.25.200.002 and R47.21.33.300.001. The motion carried. 2009-326

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reduce the Blair Properties of MN LLC, R01.09.03.152.010, from \$169,200 to \$155,300. The motion carried. 2009-327

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reduce the Robert and Nancy Knutson property, R01.09.03.152.009, from \$145,000 to \$133,500. The motion carried. 2009-328

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reduce the PBJ&A Enterprises LLC property, R01.09.03.152.006, from \$162,900 to \$149,600. The motion carried. 2009-329

Commissioner Bruender moved and Commissioner Purvis seconded the motion to reduce the Davin and Joan Quiram property, R12.10.18.126.010, from \$117,800 to \$72,400. The motion carried. 2009-330

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Mary Bliss property, R01.09.19.207.001. The motion carried. 2009-331

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Frank Wenner property, R01.09.10.300.016. The motion carried. 2009-332

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the David Drummer property, R01.09.10.300.018. The motion carried. 2009-333

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of no change to the Charles Draper property, R47.21.27.100.005. The motion carried. 2009-334

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommendation of no change to the Ronald and Carol Schuch property, R43.09.13.100.006.

The motion carried. 2009-335

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of no change to the Mankato Motel Group LLC property,

R01.09.09.126.025. The motion carried. 2009-336

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the recommended changes to the 2009 assessments as presented to the Board of Equalization

from the Assessor's office. The motion carried. 2009-337

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the June 16, 2009 Board Minutes. The motion carried. 2009-338

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

For the week of June 11-17, 2009 totaling \$1,431,154.52

For the week of June 18-24, 2009 totaling \$16,596,172.08

For the week of June 25-July 1, 2009 totaling \$41,411,631.94

June 11-17, 2009

1-STEP DETECT ASSOCIATES	OFFICE SUPPLIES	34.00
A CHILD'S DELIGHT TOO INC	CHILD CARE	549.45
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	5,810.69
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.51
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	347.74
AER INVESTIGATIONS INC	OTHER FEES	1,466.55
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,858.03
AHEARN, PAUL	MILEAGE	328.35
AHEARN, PAUL	TAXABLE MEALS	12.38
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66

AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES SHOP	31.64
AINSLEY, ELIZABETH	MILEAGE	13.75
ALBERT LEA MEDICAL CENTER	DETOX	458.88
ALLIANT ENERGY	ELECTRICITY	57.73
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	58.58
ALLTEL	CELLULAR PHONE EXPENSE	2,346.98
ALLTEL	OTHER FEES - TAXABLE	405.32
ALLTEL	TELEPHONE	14.81
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	23.98
ALPHA WIRELESS COMMUNICATIONS	INSURANCE DEDUCTIBLE	3,293.51
AMERICAN FAMILY INS	PAYMENT FOR RECIPIENT	27.70
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,560.71
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	14,357.66
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,568.85
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	163.64
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
ANDERSON, CAROLE	MILEAGE	46.78
ANDERSON, LUANNE	UNIF MAINT	36.96
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	118.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	68.02
AUSTINSON, CRAIG	MILEAGE	67.65
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	362.32
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	25.66
BAIR-BRAAM, SUZANNE	MILEAGE	201.30
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	50.62
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.00
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	8.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	379.10
BAKER & TAYLOR INC.	LIBRARY COLLECTION	84.57
BAKER, RANDOLPH	MILEAGE	169.40
BANNERMAN AMBER	CARETAKER FEES - CAMPING	618.08
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	204.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	47.77
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,098.50
BEQUETTE, REBECCA	MILEAGE	114.40
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	4.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.45
BERG ROBERT	OTHER FEES	175.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	12.94
BERG, CHARLES	TRAINING	45.00
BERGEMANN, PATRICIA	TAXABLE MEALS	7.93
BERGEMANN, TONY	UNIFORM ALLOWANCE	65.97
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BILLIAR, JERRY	EXPENDABLE EQUIPMENT	12.27
BILLIAR, JERRY	TAXABLE MEALS	11.06
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	192,090.94
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	13.89
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	10.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	9,704.27

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BP	GASOLINE/DIESEL/FUELS	171.13
BRAAM JODY L	REFUNDS	8.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14,191.89
BRAUN, SANDI	MILEAGE	27.50
BRETON, MARIA	MILEAGE	22.00
BRETON, MARIA	TAXABLE MEALS	10.00
BROADWELL, DONALD	MILEAGE	59.90
BROWN COUNTY EVALUATION CTR INC	DETOX	35,536.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	4,424.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	66.71
C & S SUPPLY CO INC	PROGRAM SUPPLIES	127.14
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	66.99
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	102.16
CARQUEST AUTO PARTS	USE TAX PAYABLE	-10.33
CASSMAN, JENNIFER	MILEAGE	51.70
CASSMAN, JENNIFER	OTHER FEES	10.69
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	19.83
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS CO	OTHER FEES	640.38
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	114.83
CHIRPICH CHAD LEE	MA PARKING	10.00
CHIRPICH CHAD LEE	MEDICAL MEALS	19.97
CHIRPICH CHAD LEE	MEDICAL TRANSPORTATION	34.00
CHLEBECEK BRANDY	MILEAGE	43.73
CITY OF FAIRMONT	RENTAL ASSISTANCE	105.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	132.64
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	50.04
CLAUSSEN, PHILIP	MEALS	10.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,327.11
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	63.89
CONCEPT & DESIGN INCORPORATED	CAPITAL ASSETS-PERS.PROP.	195.00
CONCEPT & DESIGN INCORPORATED	PROGRAM SUPPLIES	176.75
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	275.00
CONFIDENTIAL VENDOR	CHILD CARE	400.00
CONFIDENTIAL VENDOR	CHILD CARE	580.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	275.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	605.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72

CONFIDENTIAL VENDOR	MA PARKING	3.75
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.77
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	126.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.60
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1,008.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	196.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	400.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,945.45
CONFIDENTIAL VENDOR	WAIVERED SERVICES	925.50
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	225.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	11,739.77
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1,679.26
CORPORATE EXPRESS	OFFICE SUPPLIES	58.17
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	150.00
COURT ADMIN-STEARNES COUNTY	REVENUE COLLECTED/OTHERS	40.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	12,945.55
CSH-SHC 2009	OTHER FEES	125.00
CUDDY MECHANICAL LLC	EQUIPMENT-REPAIR/MAINT.	1,879.85
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	145.30
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	41.09
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
DAKOTA COUNTY RECEIVING CTR	DETOX	2,040.00
DAUFENBACH, AMY	MILEAGE	5.94
DEFRANCE JACQUELINE	MILEAGE	45.21
DENN WELL SERVICE	OTHER FEES	300.00
DEPUTY REGISTRAR	VEHICLE LICENSE	40.00
DHS-CCDTF	CCDTF	94,820.71
DISTRICT 77 COMMUNITY SERVICES	CHILD CARE	147.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	95.00
DM STAMPS & SPECIALITIES, INC.	LIB. PROCESSING MATERIALS	23.60
DOYLE, MOLLY	MILEAGE	200.75
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.75
DOYLE, MOLLY	TAXABLE MEALS	3.85
DRESSLER, LORAE	MILEAGE	26.40
DURENBERGER, KATHRYN	MILEAGE	88.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	201.31
ERBERT & GERBERTS SUBS	MEALS	76.48
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	1,179.36
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	859.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,949.24

FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.80
FESER, STACEY	MILEAGE	165.00
FESER, STACEY	TAXABLE MEALS	3.98
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISHER GROUP OF MANKATO INC	ACCOUNTS PAYABLE	4,640.13
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,113.72
FREE PRESS CO	ADVERTISING	346.75
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	92.88
FREE PRESS CO	OTHER FEES	242.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	218.90
FREITAG, TERESA	MILEAGE	139.70
G & K RENTAL INC	CAPITAL ASSETS-PERS.PROP.	39.88
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,884.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	696.67
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	126.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARDNER, MIKE	TAXABLE MEALS	10.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	1,091.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	99.99
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GOVDELIVERY INC	OTHER FEES	390.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	480.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GRANT, TERRY	MILEAGE	33.00
GRANT, TIMOTHY	MILEAGE	88.00
GRANT, TIMOTHY	TAXABLE MEALS	10.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,310.86
GRIFFIN MAXINE	CONTRACTED SERVICES	176.40
GUAPPONE, GINA	MA MEALS	14.68
GUAPPONE, GINA	MA TRANSPORTATION	313.65
GUAPPONE, GINA	MILEAGE	476.85
GUAPPONE, GINA	TAXABLE MEALS	8.83
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	2,396.86
GUSE-PIERSKALLA, JENNIFER	MILEAGE	141.35
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	966.46
HABILITATIVE SERVICES INC	SILS	3,741.98
HAEFNER E. ANNE	PARKING LOT LEASE	10.70
HAEFNER, GENE	MOD EXPENSES	37.48
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALEY, GERALD	MILEAGE	103.40
HALEY, GERALD	SUPPLIES	40.04
HALEY, GERALD	TAXABLE MEALS	38.76
HANSEN, TRACEY	MILEAGE	40.70
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	8.88
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	62.90
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	75.90
HEIDEMANN, GLORIA	MILEAGE	38.52

HENDRIX, MICHAEL	MILEAGE	16.50
HENRICHS, KARLA	MEALS	35.00
HENRICHS, KARLA	MILEAGE	118.25
HEYMANN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	13,987.80
HICKORYTECH	TELEPHONE	477.63
HILL PEGGY	OTHER FEES	33.50
HILLYARD INC/HUTCHINSON	CAPITAL ASSETS-PERS.PROP.	2,129.07
HOFFMAN SEASON M FROEMEL	WAIVERED SERVICES	266.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	54.57
HOLIDAY INN CITY CENTRE	LODGING	428.37
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	24,888.98
HWS OF MINNESOTA	CONTRACTED SERVICES	140.05
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	884.50
ICLEI-LOCAL GOVERNMENT FOR SUSTAINABILITY	MEMBERSHIP DUES	1,200.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	1,030.86
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	665.00
INSTY PRINTS	CAPITAL ASSETS-PERS.PROP.	887.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,735.03
INTERNAL REVENUE SERVICE	FICA WITHHELD	83,833.14
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,474.88
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	23.10
ISEBRAND SARA	ACCOUNTS PAYABLE	192.30
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	1,555.11
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	111.97
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,706.91
JOHNSON, DONNA	MILEAGE	17.60
JOHNSON, SARAH	MILEAGE	397.10
KARGE, DAVID	GAS FUELS	40.68
KATO CAB INC	AMHI FLEXIBLE FUNDS	60.00
KENDALL WAYNE	ACCOUNTS PAYABLE	1,244.47
KENNEDY CHRISTOPHER	ATTORNEY FEES	500.00
KENNEDY MICHAEL	ATTORNEY FEES	90.00
KIDS CONNECTION	PAYMENT FOR RECIPIENT	400.00
KISOR DAVID	ACCOUNTS PAYABLE	191.00
KM TELECOM	TELEPHONE	9.76
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	70.00
KOHN, LISA	MILEAGE	168.85
KOHN, LISA	TAXABLE MEALS	1.00
KRAUSE, DENNIS	MILEAGE	12.38
KRISHNA MOHAN & MALATI PAMULAPATI	REFUNDS	73.91
KROC, JILL	MILEAGE	22.08
KRUEGER REALTY	RENTAL ASSISTANCE	1,369.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	314.24
LAKE REGION TIMES	CAPITAL ASSETS-PERS.PROP.	64.00
LAMBERT, CHERYL	MILEAGE	99.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	724.68
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	569.30
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.07
LEIDER, KARI	MILEAGE	217.53
LEIDER, KARI	TAXABLE MEALS	7.87
LENZ, STEVEN	MILEAGE	35.75
LINGUAONE INC	INTERPRETER FEES	11.50
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00

LJP ENTERPRISES OF ST PETER	WATER/SEWER	853.47
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	289.20
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	267.00
LUKASEK, JOANNA	MILEAGE	173.80
LUNDQUIST, JEAN	MILEAGE	16.50
LUNDQUIST, JEAN	SUPPLIES	56.71
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
MANDERFELD, MARK	MILEAGE	198.55
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	535.81
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	425.63
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO MOONDOGS	PAYMENT FOR RECIPIENT	54.00
MAPLE RIVER MESSENGER	ADVERTISING	181.50
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	83.33
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	80.06
MARTIN, BRIAN	UNIF MAINT	32.76
MARTINKA JILL	ATTORNEY FEES	280.00
MARTINKA JILL	OTHER FEES	64.35
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	159.72
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	905.18
MCIT	REGISTRATION FEES	50.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MELCHIOR'S TREE SERVICE INC	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	15.80
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	29.14
MENARDS INC	EXPENDABLE EQUIPMENT	26.59
MENARDS INC	FACILITY-REPAIR/MAINT.	39.17
MENARDS INC	GROUNDS UPKEEP/IMPROVE	4.25
MENARDS INC	OTHER FEES	58.55
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	75,184.48
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	10.00
MEYER, ROBERT	MILEAGE	207.90
MHC COMPANIES	OFFICE SUPPLIES	39.92
MII LIFE INC	ACCOUNTS PAYABLE	12,981.23
MILLER DENNIS	PAYMENT FOR RECIPIENT	650.00
MILOW, JOSHUA	MILEAGE	15.95
MILOW, JOSHUA	TAXABLE MEALS	17.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	529.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	6,700.17
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,022.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	269.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,000.00
MN DNR	REVENUE COLLECTED/OTHERS	1,989.50
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	2,053.00
MN STATE LAW LIBRARY	LIBRARY COLLECTION	3,600.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	831.47
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98,927.44
MOODY, DENISE	MILEAGE	21.45

MUELLER JENNIFER M	MILEAGE	67.10
MUELLERLEILE, DAVID	TAXABLE MEALS	20.00
MYERS, KAREN	TAXABLE MEALS	40.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,264.82
NELSON, DANIEL	MILEAGE	8.80
NELSON, DANIEL	UNIFORM ALLOWANCE	28.50
NELSON, SUSAN	MILEAGE	78.65
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEVE, JACQUELINE	MILEAGE	22.17
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	277.10
NEW ULM TRACTOR INC	OTHER FEES	25.00
NICOLLET COUNTY COURT ADMIN	REVENUE COLLECTED/OTHERS	50.00
NORIX GROUP INC	CAPITAL ASSETS-PERS.PROP.	4,758.95
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	14.98
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	53.89
OFFICE OF VITAL RECORDS	OTHER FEES	28.00
OLD TOWN VENTURES	PAYMENT FOR RECIPIENT	50.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	215.00
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	338.11
OVERSON FAMILY BASED COUNSELING SERV INC	PAYMENT FOR RECIPIENT	331.20
PALM, SHEREE	MILEAGE	114.40
PAPER PLUS	OFFICE SUPPLIES	132.91
PAPPAGEORGE RESTAURANT & BAR	MEALS	47.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	459.44
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	27,885.71
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	90.00
PELZ, MICHAELA	MILEAGE	30.25
PETERSEN, JOANNA	MILEAGE	185.90
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOSLYN	SUPPLIES	100.78
PETERSON, KELLY	MEALS	10.00
PETERSON, KELLY	MILEAGE	387.20
PETERSON, KELLY	TAXABLE MEALS	10.00
PEYTON BRADLEY	ATTORNEY FEES	2,106.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	18.15
PITEK SANDOR	COUNTY SHARE HEALTH/LIFE	367.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	91.09
PRESTON, PETER	MILEAGE	36.30
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,941.36
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	310.20
PURVIS, WILLIS	MILEAGE	41.80
PURVIS, WILLIS	MILEAGE	66.00
QWEST	PAYMENT FOR RECIPIENT	69.44
RADIO MANKATO	CAPITAL ASSETS-PERS.PROP.	378.00
RANDOM HOUSE INC	LIBRARY COLLECTION	1,258.78
RAPIDAN HYDRO	OTHER FEES	16,199.08
RAPKING, SHERRY	MILEAGE	66.55
RED DOOR CREATIVE	CAPITAL ASSETS-PERS.PROP.	1,171.65
REEDSTROM, PATRICIA	MILEAGE	196.35

REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	874.88
REINHART, SHILOY	LIB COLL	6.99
RIALSON, MARGARET	MILEAGE	44.00
RIVER BEND BUSINESS PRODUCTS	CAPITAL ASSETS-PERS.PROP.	8,903.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	620.47
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	267.80
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	148.78
ROE, JESSICA	TAXABLE MEALS	10.00
ROEKER, ANGELA	MA TRANSPORTATION	6.60
ROEKER, ANGELA	MILEAGE	39.05
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	INCIDENTAL	6.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	255.00
ROVNEY, CHRISTOPHER	MILEAGE	240.90
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	727.26
SCHAUER-WIEBERS, ROBYN	MILEAGE	258.06
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	45.00
SEARS	EXPENDABLE EQUIPMENT	176.43
SEBCO BOOKS	LIBRARY COLLECTION	314.85
SEELLEN, JOAN	MILEAGE	72.05
SEIFERT, LISA	MILEAGE	204.88
SHERIFF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF BELTRAMI COUNTY	OTHER FEES	10.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SIDWELL COMPANY INC	CONTRACTED SERVICES	2,379.09
SKIDDLES DAY CARE CENTER	CHILD CARE	540.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	94.84
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	6.00
SOHRE MICHAEL	REFUNDS	345.59
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	17,733.80
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	605.41
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,047.15
SPLINTER, AUDREY	MA TRANSPORTATION	58.85
SPLINTER, AUDREY	MILEAGE	154.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES ROAD	26.94
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	-1.64
ST PETER WELL DRILLING INC	OTHER FEES	232.50
STATE TREASURER	RECORDING SURCHARGE	12,302.00
STERICYCLE INC	CONTRACTED SERVICES	253.42
STEVE SPANGLER SCIENCE	PROGRAM SUPPLIES	93.80
STOUFFER DIANE	PROGRAM SUPPLIES	43.17
STREICHER'S	PROGRAM SUPPLIES	62.80
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SYSTEMS MANAGEMENT & BALANCING OF MN INC	CAPITAL ASSETS-BLD&IMP	33,482.75
THE VALUATION GROUP, INC	COMPUTER SOFTWARE-PURCH	50,000.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	151.22
TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	61.33
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	404.70
TRAN, THO	MILEAGE	7.70
TRAXLER, DOUGLAS	MILEAGE	374.55
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	3,006.77
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3,611.82
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	71,181.15
TREAS OF PLEASANT MOUND TWP	BOUNTY FEES	154.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00

TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
TRUEBENBACH JOHN	CAPITAL ASSETS-BLD&IMP	1,922.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	128.00
VANTHUYNE DALE	BURIAL COSTS	450.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,930.80
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	306.72
VINE INC	PAYMENT FOR RECIPIENT	39.64
WALDRIFF, JENNIFER	MILEAGE	103.40
WALDRIFF, JENNIFER	MILEAGE	30.80
WALDRIFF, JENNIFER	MILEAGE	9.90
WALDRIFF, JENNIFER	TAXABLE MEALS	10.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	168.22
WALTER, LISA	MILEAGE	173.80
WALTER, LISA	PAYMENT FOR RECIPIENT	3.99
WALTER, LISA	TAXABLE MEALS	13.98
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	549.60
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	4,560.00
WELLS CONCRETE PRODUCTS	FACILITY-REPAIR/MAINT.	264.79
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	169.33
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	17,769.75
WEST GROUP INC	LIBRARY COLLECTION	1,467.99
WESTER JENNIFER	MILEAGE	298.10
WESTER JENNIFER	PROGRAM SUPPLIES	3.97
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	938.17
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	7.70
WOLFE, SCOTT	ADVANCE TRAVEL(RECONCILE)	-66.00
WOLFE, SCOTT	MEALS	66.00
WRIGHT, TIMOTHY	MILEAGE	244.20
WRIGHT, TIMOTHY	TAXABLE MEALS	4.89
XCEL ENERGY	ELECTRICITY	124.02
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	1,431,154.52

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A'VIANDS LLC	BOARD OF PRISONER FEES	5,569.21
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	278.67
ACCESS COMMUNICATIONS INC	CAPITAL ASSETS-PERS.PROP.	6,400.67
ADVERTISING & DESIGN INC	AMHI FLEXIBLE FUNDS	32.00
AFFILIATED COMPUTER SERVICES	REFUNDS	5,210.51
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	1,017.30
ALGYER HARRY	CONTRACTED SERVICES	2,750.00
ALGYER HARRY	MEALS	16.93
ALGYER HARRY	MILEAGE	381.22
ALLTEL	CELLULAR PHONE EXPENSE	769.06
ALLTEL	TELEPHONE	56.09
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	276.81
AMERICAN RED CROSS	EXPENDABLE EQUIPMENT	98.50
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,394.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	8.62
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	403.57
B.E. COUNTY VITAL STATISTICS	OTHER FEES	173.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	84.69
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,490.65
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	43.82
BALLARD-SUNDARD FUNERAL HOME	BURIAL COSTS	2,675.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	687.28

BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	112.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	60.88
BANNERMAN AMBER	EXPENDABLE EQUIPMENT	43.50
BARKE CARL	RENTAL ASSISTANCE	915.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	19.99
BARNES MARCUS	CARETAKER FEES - CAMPING	139.41
BARNES MARCUS	CARETAKER FEES-WOOD SALES	23.88
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,142.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,208.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
BENCO ELECTRIC COOP	FACILITY-REPAIR/MAINT.	55.91
BENCO ELECTRIC COOP	USE TAX PAYABLE	-3.41
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.64
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	68,750.80
BOB BARKER COMPANY INC.	UNIFORM ALLOWANCE	135.78
CONFIDENTIAL VENDOR	MA PARKING	55.00
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	87.91
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-5.36
BREEZY POINT RESORT	LODGING	141.01
BREITBARTH PROPERTIES	REFUNDS	64.36
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	45.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	403.20
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	5,040.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	306.28
CENTER POINT ENERGY	GAS/FUELS - BUILDING	196.37
CHARTER COMMUNICATIONS CO	OTHER FEES	54.74
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,078.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.35
CHLEBECEK BRANDY	MILEAGE	64.35
CIRCUS MINIMUS PUPPETRY	OTHER FEES	117.98
CIRCUS MINIMUS PUPPETRY	OTHER FEES - TAXABLE	1,125.00
CITY OF MANKATO	DETOX	897.22
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.38
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,373.02
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,182.60
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	2,790.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	762.54
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	358.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	315.19

CORPORATE EXPRESS	OFFICE SUPPLIES	579.04
CORPORATE EXPRESS	PROGRAM SUPPLIES	92.21
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	29.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.44
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.80
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	1,500.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,773.88
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	668.41
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-36.89
CULLIGAN WATER CONDITIONING	MEALS	45.35
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	40.00
DEGROODS APPLIANCE INC.	CAPITAL ASSETS-PERS.PROP.	1,789.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	70.00
DEUTCHMAN AARON	MILEAGE	22.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	34,669.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DOMINGUEZ DORA	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	264.00
DUSTCOATING, INC.	OTHER MAINT SUPPLIES ROAD	8,871.97
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	27,087.75
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	138.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	724.96
ELLINGSON SHARI	OTHER FEES - TAXABLE	600.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	540.54
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	982.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,223.69
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	159.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	800.00
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	221.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	664.74
FRAHM-SMITH SALLIE J	MEALS	10.62
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	102.82
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	127.19
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	90.47
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	678.83
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	114.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.70
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	597.38
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	25.59
GISCO	EQUIPMENT-PURCHASED	9,515.50
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	15.40
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	53.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.76
GRANITE TOPS	CAPITAL ASSETS-BLD&IMP	417.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	452.43
GREENCARE	GROUND'S UPKEEP/IMPROVE	307.79
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
GUSTAFSON DRAINAGE	OTHER FEES	1,074.25

GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	685.45
HABILITATIVE SERVICES INC	MEDICAL MEALS	23.81
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	117.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.40
HECKENLIABLE KATHLEEN	RENTAL ASSISTANCE	1,167.30
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	13.53
HICKORYTECH	CELLULAR PHONE EXPENSE	88.96
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	PAYMENT FOR RECIPIENT	29.74
HICKORYTECH	TELEPHONE	1,063.75
HOMEWARD BOUND THEATRE COMPANY	LIBRARY COLLECTION	300.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	177.72
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-10.85
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	139.41
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	23.89
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNEKE JASON	OTHER FEES - TAXABLE	900.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.28
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	501.62
HY-VEE	CAPITAL ASSETS-PERS.PROP.	2,972.48
HY-VEE	MEALS	15.97
HY-VEE	OFFICE SUPPLIES	35.50
HY-VEE	OTHER FEES	12.50
HY-VEE	PAYMENT FOR RECIPIENT	130.10
HY-VEE	PROGRAM SUPPLIES	129.79
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	379.73
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,164.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	8,224.12
INGEO SYSTEMS INC	REFUNDS	2,200.00
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD&IMP	260.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	140.37
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	26.33
JENSEN AMY	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
JR JOHNSON SUPPLY	EQUIPMENT-REPAIR/MAINT.	643.11
JR JOHNSON SUPPLY	USE TAX PAYABLE	-39.25
KATO CAB INC	AMHI FLEXIBLE FUNDS	11.60
KATO CAB INC	MEDICAL TAXI CABS	6.00
KATO CAB INC	WAIVERED SERVICES	34.80
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KIDS WORLD	CHILD CARE	70.00
KIM BORN	RENTAL ASSISTANCE	1,139.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00

KREIBICH LESLIE	CHILD CARE	109.35
KRENGEL BROS., INC.	CONTRACTED SERVICES	3,737.42
KRENGEL BROTHERS INC	OTHER MAINT SUPPLIES ROAD	866.08
KRENGEL BROTHERS INC	USE TAX PAYABLE	-52.86
KRENIK REBECCA	GROUNDS UPKEEP/IMPROVE	1,243.52
KUHNS AMY	PAYMENT FOR RECIP-NON TAX	100.00
LAKE CRYSTAL CITY OF	ELECTRICITY	91.28
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.65
LARSONALLEN LLP	PUBLIC EXAMINER FEES	3,052.20
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	375.00
CONFIDENTIAL VENDOR	CHILD CARE	480.00
LIFE STYLE INC	RENTAL ASSISTANCE	394.50
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LOWES INC	EXPENDABLE EQUIPMENT	27.18
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	158,056.57
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,198.66
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,248.05
MANKATO CLINIC	PAYMENT FOR RECIPIENT	25.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,600.62
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	30.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	69.69
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	34,484.12
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	614.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	59,903.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.08
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MCIT	OTHER FEES	6,830.00
MENARDS INC	CUSTODIAL SUPPLIES	45.48
MENARDS INC	FACILITY-REPAIR/MAINT.	60.81
MENARDS INC	OFFICE SUPPLIES	47.31
MENARDS INC	OTHER MAINT SUPPLIES SHOP	9.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	1,848.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	31.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	50.00
MII LIFE INC	ACCOUNTS PAYABLE	2,264.93
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	588.62
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	300.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	480.00
MLB PROPERTIES	RENTAL ASSISTANCE	269.00
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	170.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	195.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	52,953.56
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	109,184.16
MN DEPT OF REVENUE	OTHER FEES	1,143.93
MN DNR	REVENUE COLLECTED/OTHERS	6,755.18
MN POLLUTION CONTROL AGENCY	CONSTRUCTION - OTHER	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	80,958.45
MONEY MAGAZINE	LIBRARY COLLECTION	39.95
MORRIS KATIE	ADVISORY COMM. PER DIEMS	35.00

NEW ULM HOUSING LTD PRNRS	RENTAL ASSISTANCE	420.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	12.01
NORTHLANDTRUST SERVICES INC	BOND FISCAL CHARGES	3,725.00
CONFIDENTIAL VENDOR	OHP - RULE 5	12,871.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	8,157.93
OLD TOWN VENTURES	RENTAL ASSISTANCE	309.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	80.00
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
ORCHID CELLMARK	PAYMENT FOR RECIPIENT	120.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,315.67
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	306.00
PFI	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,658.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
POSTMASTER	POSTAGE	176.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
QUALITY BOOKS INC	LIBRARY COLLECTION	81.39
QUILL CORP	EXPENDABLE EQUIPMENT	1,839.94
RADIO MANKATO	OTHER FEES - TAXABLE	96.00
RANDOM HOUSE INC	LIBRARY COLLECTION	30.00
CONFIDENTIAL VENDOR	MA PARKING	31.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	48,573.37
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	15,200,625.00
RDO	CAPITAL ASSETS-PERS.PROP.	133,198.48
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	253.68
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	1,844.94
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES	15.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	525.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	6.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	140.61
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	202.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.84
ROSE JAMIE	CHILD CARE	200.00
RS EDEN	PAYMENT FOR RECIPIENT	86.25
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	92.46
RUDOLPH ISAIAH	GASOLINE/DIESEL/FUELS	12.35
RUDOLPH ISAIAH	GROUNDS UPKEEP/IMPROVE	113.87
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,436.34
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,131.97
S M HENTGES & SONS INC	CONTRACTED SERVICES	70,392.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SAVOR YOUR LIFE TODAY INC	TRAINING	900.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	474.96
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.20
CONFIDENTIAL VENDOR	MA PARKING	3.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.87

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.56
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	266.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	10.95
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	207.16
SHERIFF OF BELTRAMI COUNTY	OTHER FEES	5.00
SHERIFF OF WINONA COUNTY	OTHER FEES	5.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	15,045.94
SHRADER KURT	PUBLICATIONS & BROCHURES	1,011.75
SIMPLIFILE	REFUNDS	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2,731.59
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	48.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	172,416.56
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	326.96
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	10,748.46
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	160.00
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	16.50
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	280.54
SPRONK STUART	RENTAL ASSISTANCE	659.00
SPS COMPANIES INC/GLOBE	CUSTODIAL SUPPLIES	84.52
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
ST JAMES HSG/REDEVELOPMNT AUTH	RENTAL ASSISTANCE	19,308.60
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	19.94
STAR MICHAELINA NEWMAN MAGICIAN	OTHER FEES - TAXABLE	489.00
STATE FARM INSURANCE	COST EFF HEALTH INS- TAXABLE	1,209.30
STATE OF WISCONSIN	OTHER FEES	20.00
STEELE CO DETENTION CTR	OUT/COUNTY PRISONER FEES	4,200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	250.00
TERYJON AVIATION INC	CONTRACTED SERVICES	15,274.58
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	5.50
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	231.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	467.50
U.S. ENGRAVERS INC	OFFICE SUPPLIES	85.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.56
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	138.05
UNITED RENTALS INC	OTHER FEES	69.23

UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	12.25
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	67.99
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.40
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	374.91
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	669.30
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	112.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	159.66
VINE INC	MA PARKING	13.50
VINE INC	MEDICAL MEALS	4.00
VINE INC	MEDICAL TRANSPORTATION	5,784.84
WALGREENS 7290	PAYMENT FOR RECIPIENT	36.29
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	100.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	95.07
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	40.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
WASECA-LESUEUR REG LIBRARY	FINES & FORFEITURES	8.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	17.03
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
WINGERT PAUL	RENTAL ASSISTANCE	402.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WONDER WEAVERS LLC	OTHER FEES	50.00
WONDER WEAVERS LLC	OTHER FEES - TAXABLE	250.00
WORLD BOOK SCHOOL & LIBRARY	LIBRARY COLLECTION	799.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.62
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	4,301.43
XCEL ENERGY	ELECTRICITY	226.41
XCEL ENERGY	GAS/FUELS - BUILDING	41.91
XCEL ENERGY	RENTAL ASSISTANCE	197.07
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	167.58
ZEE	OTHER MAINT SUPPLIES SHOP	140.72
ZIXCORP	EXPENDABLE SOFTWARE	7,987.50

Total \$16,596,172.08

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4TH AVENUE HOMES	OHP - RULE 1	1,552.00
A PLUS SECURITY INC	OTHER FEES	79.72
ACS GOVERNMT INFO SERV INC.	OTHER FEES	186.38
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	50.00
AHEARN, PAUL	MILEAGE	33.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	8.81
AIRGAS SAFETY INC	OFFICE SUPPLIES	120.72
ALGYER HARRY	CONTRACTED SERVICES	3,179.00
ALGYER HARRY	MILEAGE	96.25
ALITZ, LISA	MILEAGE	20.65
ALLEN JENSRUD	REFUNDS	20.00
ALLIANT ENERGY	RENTAL ASSISTANCE	453.00

ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	72.33
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	67.50
AMERICAN MEDICAL ASSOCIATION	PUBLICATIONS & BROCHURES	321.33
ANDERSON, LUANNE	UNIF MAINT	29.83
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	324.29
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	70.00
ARNESON, ROSS	MILEAGE	104.50
ARROWWOOD RESORT & CONF CTR	LODGING	812.60
ARROWWOOD RESORT & CONF CTR	MEALS	361.15
AUSTINSON, CRAIG	MILEAGE	61.05
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	183.78
A'VIANDS LLC	BOARD OF PRISONER FEES	5,600.33
A'VIANDS LLC	PROGRAM SUPPLIES	366.33
BACH CONNIE	MILEAGE	239.69
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	36.11
BADER, BONNIE	MILEAGE	195.80
BADER, BONNIE	TAXABLE MEALS	9.80
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-4.80
BAIR-BRAAM, SUZANNE	MILEAGE	194.18
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	53.49
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	292.23
BAKER & TAYLOR INC.	LIBRARY COLLECTION	826.28
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	145.23
BAKER, RANDOLPH	MILEAGE	258.50
BANNERMAN AMBER	CARETAKER FEES - CAMPING	625.00
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	264.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	25.29
BARNES & NOBLE INC	LIBRARY COLLECTION	20.67
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	11.20
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	834.86
BAYNES CHARLES W OR JUDY	OHP - RULE 1	920.70
BEQUETTE, REBECCA	MILEAGE	125.40
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	2.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.59
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	14.30
BERG, CHARLES	CAPITAL ASSETS PURCHASED	12.66
BERG, CHARLES	CAPITAL ASSETS PURCHASED	22.81
BERG, CHARLES	CAPITAL ASSETS PURCHASED	64.13
BERG, CHARLES	EQUIPMENT PURCHASED	162.46
BERG, CHARLES	EXPENDABLE EQUIPMENT	318.28
BERG, CHARLES	EXPENDABLE EQUIPMENT	50.27
BERG, CHARLES	EXPENDABLE EQUIPMENT	510.14
BERG, CHARLES	MILEAGE	4.13
BERG, CHARLES	SUPPLIES	385.09
BERG, CHARLES	SUPPLIES	40.64
BERG, CHARLES	USE TAX	-0.77
BERG, CHARLES	USE TAX	-1.39
BERG, CHARLES	USE TAX	-19.42
BERG, CHARLES	USE TAX	-3.91
BERG, CHARLES	USE TAX	-9.91
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	23.10
BERGEMANN, PATRICIA	MILEAGE	16.50
BIRR, LINDA	MILEAGE	12.38
BLOM, KARI	MILEAGE	323.40
BLOM, KARI	TAXABLE MEALS	8.52

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	96,572.50
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,117.00
BLUE EARTH CO FIRE CHIEF ASSN	OTHER FEES	1,000.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	27.55
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	154.70
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	173.15
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-10.57
BREEZY POINT RESORT	LODGING	198.03
BROADWELL, DONALD	MILEAGE	50.60
BROSKOFF, ANNE	MILEAGE	18.70
CANTERBURY INN	LODGING	207.48
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	12.00
CENTENNIAL MANAGEMENT	REFUNDS	136.53
CFS PRODUCTS	EQUIPMENT-PURCHASED	911.15
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	14.30
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	378.00
CHLEBECEK BRANDY	MILEAGE	180.24
CITY OF MANKATO	WAIVERED SERVICES	108.00
CIVIL AIR PATROL MAGAZINE	OTHER FEES	145.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,671.57
COMMISSIONER OF TRANSPORTATION	CAPITAL ASSETS-PERS.PROP.	799.00
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	125.00
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	472.86
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,766.91
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	169.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	968.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	288.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.13
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,228.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,300.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,492.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,514.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,850.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,912.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,988.25
CONFIDENTIAL VENDOR	OHP - RULE 1	160.40
CONFIDENTIAL VENDOR	OHP - RULE 1	190.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,148.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,448.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,653.10
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	359.37
CONFIDENTIAL VENDOR	OHP - RULE 1	386.76
CONFIDENTIAL VENDOR	OHP - RULE 1	4,057.80
CONFIDENTIAL VENDOR	OHP - RULE 1	493.68
CONFIDENTIAL VENDOR	OHP - RULE 1	558.03
CONFIDENTIAL VENDOR	OHP - RULE 1	6,646.02
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	650.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	776.00
CONFIDENTIAL VENDOR	OHP - RULE 1	947.10
CONFIDENTIAL VENDOR	OHP - RULE 5	6,330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,982.09
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	REFUNDS	16.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	72.80
CONNECTED FAMILIES	REGISTRATION FEES	780.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	271.54
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	75.00

CORPORATE EXPRESS	CUSTODIAL SUPPLIES	197.33
CORPORATE EXPRESS	OFFICE SUPPLIES	856.60
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	66.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	500.00
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	300.00
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIPIENT	160.50
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIP-NON TAX	314.60
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DECKO, LESLIE	MILEAGE	78.65
DEL CAMP LEE SUE & SER HALLBERG	REFUNDS	14.00
DEPUTY REGISTRAR	AMHI FLEXIBLE FUNDS	24.00
DHS-CCDTF	CCDTF	19,240.30
DIETZMAN PAUL	WAIVERED SERVICES	131.25
DURENBERGER, KATHRYN	MILEAGE	50.60
DUROSE, JESSICA	MILEAGE	87.45
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	15,156.15
EHLERS, DEAN	UNIFORM ALLOWANCE	23.98
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
EIDE PEGGY	MILEAGE	163.35
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
ELOFSON, ANDREW	MILEAGE	39.60
ELVEBAK, TIFFANY	UNIF MAINT	145.52
EVERY KID MOBILITY	WAIVERED SERVICES	2,500.50
EXPEDITE	POSTAGE	472.99
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	532.35
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,423.53
FAMOUS FOOTWEAR	PAYMENT FOR RECIPIENT	72.48
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
FICHTNER, SCOTT	MILEAGE	108.35
FICHTNER, SCOTT	SUPPLIES	32.24
FICHTNER, SCOTT	TAXABLE MEALS	7.98
FIRSTLAB	DOCTOR FEES	39.00
FIRSTLAB	OTHER FEES - TAXABLE	39.00
FLETCHER, SUSAN	MILEAGE	38.50
FORSBERG, ALAN	LODGING	508.46
FORSBERG, ALAN	MEALS	116.57
FORSBERG, ALAN	OTHER FEES	11.00
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOSS CAROL	PAYMENT FOR RECIPIENT	240.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,192.94
FRANKLIN KEVIN & LORI	REFUNDS	11.36
FREDERICK, CARLA	MA TRANSPORTATION	96.80
FREDERICK, CARLA	MILEAGE	402.60
FREDERICK, KENNETH	LODGING	94.92
FREDERICK, KENNETH	MEALS	35.00
FREDERICK, KENNETH	MILEAGE	397.65
FREDERICK, KENNETH	SUPPLIES	32.54
FREE PRESS CO	ADVERTISING	527.10
FREE PRESS CO	OTHER FEES	20.08
FRITZ TIMOTHY	OTHER FEES	550.00
FULLER, JENNIFER	CELL PHONE EXPENSE	-5.00
FULLER, JENNIFER	MILEAGE	131.45
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.00

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	49.45
GABLER, DONALD	TAXABLE MEALS	10.00
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	68.12
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	687.60
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	110.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	32.78
GARTNER MARVIN	OTHER FEES	96.00
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	106.49
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.95
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	45.00
GOEBEL, ERIN	UNIFORM ALLOWANCE	28.50
GOEBEL, WILLIAM	MILEAGE	202.40
GOEBEL, WILLIAM	TAXABLE MEALS	11.79
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	747.00
GRANT, TERRY	MILEAGE	30.53
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GRUIS VANGIE	ACCOUNTS PAYABLE	1,025.14
GUSE-PIERSKALLA, JENNIFER	MILEAGE	109.73
GUSTAFSON, ANN	MILEAGE	347.05
GUSTAFSON, ANN	TAXABLE MEALS	29.96
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	13.28
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	6.64
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	6.64
HAEDER, DARRIN	MILEAGE	20.63
HAEDER, DARRIN	USE TAX	-0.40
HAEDER, DARRIN	USE TAX	-0.40
HAEDER, DARRIN	USE TAX	-0.81
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HANSEN, TRACEY	MILEAGE	42.90
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.76
HANSON GEORGE	MILEAGE	57.20
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	52.47
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	20.35
HEIDEMANN, GLORIA	MILEAGE	26.51
HEIDEMANN, GLORIA	MILEAGE	3.30
HENDRIX, MICHAEL	MILEAGE	28.88
HICKEY LAURA	OHP - RULE 1	1,042.60
HICKORYTECH	TELEPHONE	11,092.75
HILDEBRANDT, MICHAEL	MILEAGE	60.50
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.48
HOLIDAY INN MPLS-METRODOME	LODGING	387.84
HOLIDAY INN MPLS-METRODOME	OTHER FEES	42.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,891.07
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,167.93
HUMANA DENTAL	MOD PAYABLE	457.63
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HYATT DOUGLAS A	MEALS	20.00
HY-VEE PHARMACY	WAIVERED SERVICES	60.10
HY-VEE	OFFICE SUPPLIES	39.89
HY-VEE	PAYMENT FOR RECIPIENT	25.00
HY-VEE	PROGRAM SUPPLIES	276.69
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	3,551.76

IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,366.20
INGEBRITSON LUCILLE	REFUNDS	6.00
INTEGRA TELECOM	CAPITAL ASSETS-PERS.PROP.	37,722.67
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	58,562.01
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,294.36
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,623.86
ISEBRAND, SARA	SUPPLIES	83.16
J & R ENTERPRISES INC	OFFICE SUPPLIES	571.12
JACKSON JAYME	LODGING	316.51
JACKSON JAYME	MEALS	49.50
JACKSON JAYME	MILEAGE	312.99
JACKSON JAYME	PROGRAM SUPPLIES	3.99
JADD SEPPMANN & SONS LLP	GROUNDNS UPKEEP/IMPROVE	260.00
JASKULKE ERIN	ADVISORY COMM. PER DIEMS	35.00
JENSEN AMY	PAYMENT FOR RECIPIENT	25.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	45.10
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JOHNSON, DONNA	MILEAGE	7.70
JOHNSON, EVONNE	MILEAGE	52.25
JOHNSON, EVONNE	PAYMENT FOR RECIPIENT	10.00
JONES METAL PRODUCTS INC	COST EFF HEALTH INS- TAXABLE	1,063.65
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	28.65
KALIS-FRISK, BONNIE	MILEAGE	15.40
KATO CAB INC	MEDICAL TAXI CABS	453.90
KATO CAB INC	PAYMENT FOR RECIPIENT	29.80
KATO CAB INC	WAIVERED SERVICES	247.30
KELLY INN - ST CLOUD	LODGING	123.95
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	4,040.00
KIM BORN	RENTAL ASSISTANCE	2,415.00
KIRKWOOD, MICHAEL	MILEAGE	323.40
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	1.86
KIRKWOOD, MICHAEL	TAXABLE MEALS	24.11
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KOHN, LISA	MILEAGE	79.20
KOPKA, KATHY	MILEAGE	305.80
KOPKA, KATHY	PAYMENT FOR RECIPIENT	12.00
KOPKA, KATHY	PAYMENT FOR RECIPIENT	30.07
KOPKA, KATHY	TAXABLE MEALS	26.57
KROC, JILL	MILEAGE	41.03
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.50
LAKE CRYSTAL - ISD #2071	OTHER FEES	58.96
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	37,651.47
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	507.47
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	725.46
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	574.92
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.41
LEIDER, KARI	MILEAGE	237.35
LEIDER, KARI	PAYMENT FOR RECIPIENT	11.33
LEIDER, KARI	TAXABLE MEALS	11.90
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	247.12
LINDSAY, AMY	MILEAGE	118.25
LINDSAY, AMY	REGISTRATION FEE	15.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LONNQUIST KRYSTAL	WAIVERED SERVICES	252.20
LOWES INC	CUSTODIAL SUPPLIES	731.37

LOWES INC	EXPENDABLE EQUIPMENT	35.45
LOYOLA CATHOLIC SCHOOLS	OTHER FEES	49.28
LUKASEK, JOANNA	MILEAGE	148.89
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,360.67
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO PUBLIC SCHOOLS	OTHER FEES	380.38
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	11,090.84
MARSHALL & SWIFT PUBLICATION	PUBLICATIONS & BROCHURES	462.20
MARTIN, BRIAN	UNIF MAINT	41.40
MAYO CLINIC	MEDICAL MEALS	3.21
MAYO CLINIC	MEDICAL TRANSPORTATION	99.90
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	458.50
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,783.50
MENARDS INC	CUSTODIAL SUPPLIES	53.12
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	9.20
MENARDS INC	EXPENDABLE EQUIPMENT	106.24
MENARDS INC	FACILITY-REPAIR/MAINT.	6.38
MENARDS INC	GROUNDS UPKEEP/IMPROVE	39.60
MENARDS INC	OFFICE SUPPLIES	54.22
MENARDS INC	PLUMBING REPAIR	67.61
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	174.11
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	421.85
METTLER, KEVIN	MILEAGE	84.70
MEYER, ROBERT	CELL PHONE EXPENSE	-1.40
MEYER, ROBERT	MILEAGE	52.80
MFSRC FALL CONFERENCE	REGISTRATION FEES	95.00
MICHELS, NADINE	SUPPLIES	44.91
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,751.63
MIDWEST MONITORING & SUR INC	OTHER FEES	583.87
MII LIFE INC	ACCOUNTS PAYABLE	8,777.34
MILLER MIKE	ADVISORY COMM. PER DIEMS	300.00
MILOW, JOSHUA	INCIDENTAL	3.00
MILOW, JOSHUA	MILEAGE	104.50
MILOW, JOSHUA	TAXABLE MEALS	6.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MLB PROPERTIES	RENTAL ASSISTANCE	1,383.00
MN BOARD OF NURSING	AMHI FLEXIBLE FUNDS	85.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	40,000.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	105,000.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF PUBLIC SAFETY	REFUNDS	293.58
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	367.57
MN DNR	REVENUE COLLECTED/OTHERS	7,458.78
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,472.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	26,544.50
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	831.47
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	394.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	4,951,895.99
MOHR, TIMOTHY	ADVANCE TRAVEL(RECONCILE)	-117.00

MOHR, TIMOTHY	MEALS	117.00
MONIZ, JULIA	MILEAGE	63.25
MOODY, DENISE	MILEAGE	23.10
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	24.75
MORENO JOEL EUGENE	REFUNDS	174.00
MRVDTF	DUE TO OTHER GOVERNMENTS	2,761.50
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,709.20
MTU ONSITE ENERGY	CONTRACTED SERVICES	1,744.64
MUELLER JACKIE	REFUNDS	18.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	96.60
MUNDT, JODI	MILEAGE	4.40
MUNDT, JODI	REGISTRATION FEE	5.00
MUNDT, JODI	TAXABLE MEALS	7.04
MURRAY, JACQUELINE	TAXABLE MEALS	34.55
MURRAY, JACQUELINE	TUITION REIMBURSEMENT	302.05
MYERS, KAREN	MEALS	15.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,264.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NEISEN ROBERT	RENTAL ASSISTANCE	800.00
NELSON, STACY	UNIF MAINT	201.16
NELSON, SUSAN	MILEAGE	96.25
NICKELS, KAREN	MILEAGE	4.13
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	350.92
NORTHFIELD HOSPITAL	OTHER FEES	830.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	68.14
OACHS JENNIFER A	OHP - RULE 1	683.10
O'CONNOR, PATRICIA	MEALS	35.00
O'CONNOR, PATRICIA	MILEAGE	165.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	307.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	80.00
OLSON MARLENE	MILEAGE	55.00
OLSON STACY	MATERIAL REPLACEMENT FINE	15.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1,075.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OTHOUDT JIM	ADVANCES - TRAVEL	147.00
OTHOUDT, JAMES	ADVANCE TRAVEL(RECONCILE)	-66.00
OTHOUDT, JAMES	MEALS	66.00
OTTERNESS, PETER	MEMBERSHIP DUES	40.00
OTTERNESS, PETER	LODGING	285.56
OTTERNESS, PETER	MEALS	96.07
OTTERNESS, PETER	MILEAGE	238.59
OWENS LARRY	OTHER FEES	96.00
PALM, SHEREE	CELL PHONE EXPENSE	-0.20
PALM, SHEREE	MILEAGE	23.10
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	411.41
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	676.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	261.24
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	1,386.29
PELZ, MICHAELA	MILEAGE	67.65
PELZ, MICHAELA	PROGRAM SUPPLIES	13.14
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	65.29
PETERSON FRAM & BERGMAN PA	FEES FOR SERVICES	41.70
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	46.50

PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	55.00
PIKE, JANE	MILEAGE	20.35
PLAHN STEPHANIE	WAIVERED SERVICES	400.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	217.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	56,040.71
POSTMASTER	POSTAGE	100.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	104,469.04
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
QUILL CORP	EXPENDABLE EQUIPMENT	298.13
QUILL CORP	OFFICE SUPPLIES	59.93
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	83,559.78
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	22,929,375.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	161.13
REED BUSINESS INFORMATION	ADVERTISING	1,082.40
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	59,018.93
RIALSON, MARGARET	MILEAGE	66.00
RIALSON, MARGARET	PUBLIC HEALTH SUPPLIES	10.70
RICKWAY CARPET INC	CAPITAL ASSETS-BLD&IMP	5,660.09
RIENTS, DENISE	MILEAGE	106.15
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	414.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	75.43
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	22.50
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,216.69
ROE, JESSICA	MILEAGE	46.75
ROEKER, ANGELA	MA TRANSPORTATION	21.45
ROEKER, ANGELA	MILEAGE	235.95
ROEKER, ANGELA	TAXABLE MEALS	6.39
ROISEN, JULIE	INCIDENTAL	5.50
ROISEN, JULIE	TAXABLE MEALS	10.00
RONGLIEN HARVEY	LIBRARY COLLECTION	16.95
ROSEBERRY, ALAN	MILEAGE	79.20
RS EDEN	OFFICE SUPPLIES	180.22
RS EDEN	OTHER FEES	59.63
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	108.42
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	321.37
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	33.57
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	566.56
SANFORD HEALTH	ACUTE CARE	615.34
SCHMIDT, BRENDA	MILEAGE	15.40
SCHMIDT, BRENDA	TAXABLE MEALS	9.73
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	7.99
SCHULTZ DONNA	MILEAGE	49.50
SEIFERT, LISA	MILEAGE	127.11
SELF MAGAZINE	PUBLICATIONS & BROCHURES	32.97
SELLERS BRUCE ATTY AT LAW	ACCOUNTS PAYABLE	1,296.44
SELLERS BRUCE ATTY AT LAW	FEES FOR SERVICES	24.30
SEYER JOHN	ADVISORY COMM. PER DIEMS	80.00
SEYER JOHN	MILEAGE	129.80
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	4,722.21
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	2,380.28
SHAUNCE, STEPHANNIE	MILEAGE	206.25
SHAUNCE, STEPHANNIE	MILEAGE	7.00
SHAUNCE, STEPHANNIE	TAXABLE MEALS	10.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00

SHORT, RYAN	MILEAGE	84.70
SIDWELL COMPANY INC	EXPENDABLE SOFTWARE	1,495.00
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	7.00
SOHRE-HODGKINS, WENDY	MILEAGE	155.10
SONDAY, MAUREEN	TAXABLE MEALS	10.00
SOP, MAUREEN	MILEAGE	2.20
SOP, MAUREEN	MILEAGE	40.70
SORENSEN, KEVIN	MILEAGE	53.24
SOTA	REGISTRATION FEES	575.00
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	74.50
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	614.82
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,608.24
SPAIN AMANDA	REFUNDS	22.00
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	64.35
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	155.91
SPORTS ILLUSTRATED	PUBLICATIONS & BROCHURES	23.08
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	331.00
SPRINT	CELLULAR PHONE EXPENSE	330.63
SPRINT	TELEPHONE	1,053.41
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES ROAD	868.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	12,298.04
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	5.00
ST PETER RTC - 472	STATE HOSPITALS	9,283.90
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STEINBACH, JOSHUA	ADVANCE TRAVEL(RECONCILE)	-66.00
STEINBACH, JOSHUA	MEALS	66.00
STEVENS, DARA	MILEAGE	340.45
STEVENS, DARA	PAYMENT FOR RECIPIENT	10.00
STEVENS, DARA	REGISTRATION FEE	15.00
STINDT, ANNA	MILEAGE	264.55
STINDT, ANNA	TAXABLE MEALS	8.56
STINDT, ANNA	TUITION REIMBURSEMENT	671.07
STRACKBEIN SARAH R	WAIVERED SERVICES	399.00
STRAND PAIGE & JEFF	PAYMENT FOR RECIPIENT	100.00
SUTTON CHERYL	ACCOUNTS PAYABLE	2,296.49
SWANA	MEMBERSHIP DUES	271.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THORSON TERRY	REFUNDS	6.61
TIME	PUBLICATIONS & BROCHURES	60.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	11.72
TORBENSON KEVIN J	RENTAL ASSISTANCE	760.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES ROAD	31.94
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-1.95
TRAN, THO	MILEAGE	1.10
TRAN, THO	MILEAGE	3.85
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	93,256.61
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	44,205.59
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26,625.99
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	25,128.50
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	25,175.42
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	28,885.21
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	137,956.90
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	251,502.75
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	56,297.35
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	136,445.96
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	68,827.80

TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	34,081.30
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	596,877.23
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	68,528.25
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	76,990.93
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	28,320.82
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	63,556.38
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	217,091.82
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,760,112.74
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	145,529.14
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	37,411.18
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	289,182.91
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	60,296.85
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	50,040.58
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	2,847.60
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	58,535.20
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	44,464.05
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	96,249.91
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	35,590.58
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	55,214.66
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	113,942.19
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	175,248.16
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	60,373.54
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	87,176.55
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	43,345.38
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	743.75
UNICEL	PAYMENT FOR RECIPIENT	69.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	3,152.79
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,724.24
UNION SECURITY INSURANCE CO	MOD PAYABLE	487.62
UNISYS CORPORATION	CONTRACTED SERVICES	733.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,805.80
VERNON CENTER CITY OF	WATER/SEWER	64.36
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	18.53
WALDRIFF, JENNIFER	MILEAGE	3.85
WALDRIFF, JENNIFER	MILEAGE	65.45
WALDRIFF, JENNIFER	MILEAGE	8.25
WALLACE, PATRICIA	LIB COLL	45.00
WALLACE, PATRICIA	REGISTRATION FEE	415.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	42.67
WALMART COMMUNITY BRC INC	CAPITAL ASSETS-PERS.PROP.	356.31
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	58.43
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	26.23
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	430.45
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	355.80
WALTER, LISA	MILEAGE	290.40
WALTER, LISA	PAYMENT FOR RECIPIENT	13.45
WALTER, LISA	TAXABLE MEALS	12.93
WANGSNESS, SARA	MILEAGE	12.39
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WENDLER, TIMOTHY	ADVANCE TRAVEL(RECONCILE)	-66.00
WENDLER, TIMOTHY	MEALS	66.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	77.52
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	23.86
WEST GROUP INC	LIBRARY COLLECTION	537.05
WESTER JENNIFER	MILEAGE	143.55
WESTPHAL, SHEILA	MILEAGE	48.95

WESTPHAL, SHEILA	REGISTRATION FEE	5.00
WESTPHAL, SHEILA	TAXABLE MEALS	10.00
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	49.63
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	400.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	3,471.30
XCEL ENERGY	ELECTRICITY	13,097.53
XCEL ENERGY	PAYMENT FOR RECIPIENT	212.19
YMCA	YMCA WITHHELD	1,200.50
ZIEMKE, CODY	UNIFORM ALLOWANCE	50.00
ZIMMERMAN, KIMBERLY	MILEAGE	700.15
ZUMBRO HOUSE	OHP - RULE 1	698.22
	TOTAL	41,411,631.94

The motion carried. 2009-339

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

Voluntary reduction of hours for Pamela Childs, License Center Specialist II (B22) from 1.0 FTE to .50 FTE effective August 17, 2009. (Taxpayer Services)

Promotion of Anthony Adams, Patrol Officer (C42) to Lieutenant (C51) with a salary adjustment from \$26.97 to \$30.02 per hour effective July 13, 2009. This is a position previously held by John Park. Board authorized replacement on May 19, 2009. (Sheriff)

The motion carried. 2009-340 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Minnesota Department of Agriculture Waste Pesticide Agreement renewal. The motion carried. 2009-341

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a MRCI employer of record agreement from July 1, 2009 to June 30, 2011. The motion carried. 2009-342

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an application to conduct excluded bingo to St. Matthew Catholic Church for July 30 and 31, 2009 and August 1 & 2, 2009. The motion carried. 2009-343

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a payment to Construction Analysis Management in the amount of \$196,235 for the Justice Center Project. The motion carried. 2009-344

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a 3.2 liquor license to the Blue Earth County Ag Society effective July 8, 2009-December 31, 2009. The motion carried. 2009-345

Commissioner Purvis 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 with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled HEAT (Highway Enforcement of Aggressive Traffic) during the period from June 1, 2009 through September 30, 2009; and

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;

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

The motion carried. 2009-346

DRAINAGE

Chairman McLaughlin performed the welcome and introductions for the CD 57 redetermination of benefits hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Ron Ringquist, Viewer, presented the viewer's report.

Chairman McLaughlin opened the public comment portion of the hearing. Comments were heard from Mr. Lee Manthei, Mapleton; Mr. Dick Nienow, Mankato; and Mr. David Trio,

Mapleton. There being no further comments, the public comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO. 57**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth County Ditch No. 57 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on July 7, 2009; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 57.

The motion carried. 2009-347

Chairman McLaughlin closed the hearing.

Chairman McLaughlin performed the welcome and introductions for the CD 57 petition for improvement preliminary hearing. Commissioner Landkamer recused herself.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Kurt Deter, Rinke Noonan, presented comments as the petitioner's attorney.

Mr. Chuck Brandel, I&S Engineers, presented the engineer's report.

Chairman McLaughlin opened the public comment portion of the hearing. Comments were heard from Mr. Lee Manthei, Mapleton. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following findings and order on CD 57:

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE NIENOW PETITION FOR IMPROVEMENT COUNTY DITCH 57, BEAUFORD AND MAPLETON TOWNSHIPS

WHEREAS, a petition for Improvement Blue Earth County Ditch No. 57 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair

NOW, THEREFORE;

1. Chuck Brandel of I & S Group, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Lantz Roberts and Jerry Rollings with Brad Hinrichsen as an alternate, disinterested residents of the state, are appointed as viewers herein and are ordered to perform a Redetermination of Benefits for the assessment of the repair portion of the project and to prepare a report for the balance of the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2009-348

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint the viewers and an alternate as listed in the aforementioned resolution. The motion carried. 2009-349

Chairman McLaughlin closed the hearing.

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve final payment of \$7,146.58 to Mathiowetz Construction Co. for the CSAH 26 soil stabilization contract. The motion carried. 2009-350

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

RESOLUTION FOR RIGHT OF WAY REIMBURSEMENT WITH FEDERAL FUNDS CSAH 82 STAGE 3

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of the County of Blue Earth to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the Chairperson and the County Administrator are hereby authorized and directed for and on behalf of the County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation. Agency

Agreement No. 90269 and Amendment No. 1”, a copy of which said agreement and amendment was before the County Board and which is made a part hereof by reference.

The motion carried. 2009-351

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the Board Meeting at 12:28 PM. The motion carried. 2009-352

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:46 PM. The motion carried. 2009-353

Tom McLaughlin, Board Chair

Dennis McCoy, County Administrator