

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

May 19, 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 Purvis seconded the motion to approve the agenda. The motion carried. 2009-256

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the May 5, 2009 Board Minutes. The motion carried. 2009-257

PLANNING AND ZONING

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

Public comment was heard from Mr. Bob Lorentz, Lake Crystal, regarding an application by Ralph Schmidt (PC 06-09).

Commissioner Purvis moved and Commissioner Piepho seconded the motion to remove a condition regarding the removal of a home prior to obtaining a construction permit for the bonus lot application and approve the following resolution without said condition:

RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A BONUS LOT. SAID PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NE ¼ OF THE SE ¼ OF SECTION 13, RAPIDAN TOWNSHIP.

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

The Northeast Quarter of the Southeast Quarter (NE¼SE¼) of Section Thirteen (13) Township One Hundred Seven (107), Range Twenty-seven (27), Blue Earth County, EXCEPTING therefrom that part of the Northeast Quarter of the Southeast Quarter (NE¼SE¼) of Section Thirteen (13), Township One Hundred Seven (107), North, Range Twenty-seven (27) West, described as follows: Beginning at the East Quarter corner of Section 13; thence South 00 degrees 00 minutes 00 seconds West, (assumed bearing), along the East line of the Southeast Quarter of Section 13 a distance of 456.25 feet; thence North 87 degrees 08 minutes 21 seconds West, 285.15 feet; thence North 00 degrees 00 minutes 00 seconds East, 444.05 feet to a point on the East-West centerline of Section 13; thence South 89 degrees 35 minutes 23 seconds East, along said East-West centerline, 284.80 feet to the point of beginning. (2.94 acres) Subject to an easement for County Highway No. 16 purposes over and across the Easterly boundary; subject to an easement for driveway purposes over and across Northerly boundary; also subject to all other easements and reservations of record.

Has applied for a Conditional Use Permit to allow for a Bonus Lot Dwelling; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 06-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of May, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation for approval subject to conditions contained in staff report number PC 06-09; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms to the County Land Use Plan.
2. That there is a demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the County.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed development is not greater than the density of the surrounding neighborhood or the density allowed in the Agricultural Zoned Districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to allow for a Bonus Lot Dwelling is hereby **Approved** contingent upon the following conditions:

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.
3. The future placement of a home on the Bonus Lot is limited to areas that have not been tilled during the previous five years as outlined in Section 24-114 (b) of the County Code of Ordinances.

4. That the property owner abides by all setbacks within the Blue Earth County Code.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2009-258

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF THE DOUBLE E RANCH SUBDIVISION. SAID PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SE ¼ OF THE SW ¼ OF SECTION 28, SOUTH BEND TOWNSHIP.

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

As described on the Final Plat of the Double E Ranch Subdivision

Is requesting preliminary and final plat approval of a one lot residential subdivision to be known and recorded as Double E Ranch; and applied for a Conditional Use Permit to construct three total confinement swine barns at an existing feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of May, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation for approval subject to conditions contained in staff report number PC 01-09; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms to the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.

6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the proposed use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the proposed use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the final plat of the Double E Ranch Subdivision is granted with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.
2. The final plat of Double E Ranch must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
3. That the applicant properly record an access easement for use of the existing driveway to provide access to the proposed subdivision.

4. Construction and septic permits shall be obtained prior to commencement of construction activities.
5. Any discrepancies with the County Mapping or Recorder's office must be resolved prior to recordation of the RLS.
6. The existing house must have a septic compliance inspection and adhere to the outcomes of that inspection. Replace the system if necessary.
7. A submittal of one additional site for the existing property and for two sites for the new property be shown suitable for a Type I septic system
8. Pay the \$50.00 wetland investigation review fee
9. Make a reasonable attempt to find and legally seal the well that serviced the property prior to 1971, when the new well was drilled.

This Final Plat Approval shall become effective immediately upon its passage and without publication.

The motion carried. 2009-259

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT THREE TOTAL CONFINEMENT SWINE NURSERY BARNs AT AN EXTING FEEDLOT. THE PROPOSED CONSTRUCTION WILL INCREASE THE NUMBER OF ANIMAL UNITS FROM 184 ANIMAL UNITS TO 364 ANIMAL UNITS. THE FEEDLOT SITE IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NW ¼ OF THE SE ¼ OF SECTION 29 LYRA TOWNSHIP.

WHEREAS, Kevin Doyen and Jacob Doyen, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the West Half of the Southeast Quarter of Section 29 and that part of the East Half of the Southwest Quarter of Section 29, all in Township 106 North Range 27 West, Blue Earth County, Minnesota, described as:

Commencing at an iron pipe monument designating the South Quarter corner of said Section 29; thence South 89 degrees 22 minutes 25 seconds East, (assumed bearing), along the south line of the Southeast Quarter of said Section 29, a distance of 116.23 feet to the point of beginning; thence continuing South 89 degrees 22 minutes 25 seconds East, along said south line, 33.00 feet; thence North 00 degrees 23 minutes 43 seconds East, 1296.50 feet; thence South 88 degrees 40 minutes 22 seconds East, 650.00 feet; thence North 01 degrees 19 minutes 39 seconds East, 534.61 feet; thence North 89 degrees 18 minutes 16

seconds West, 904.58 feet; thence South 00 degrees 10 minutes 59 seconds West, 397.41 feet; thence South 87 degrees 42 minutes 04 seconds East, 211.60 feet; thence South 00 degrees 23 minutes 43 seconds West, 1420.64 feet to the point of beginning.

Said parcel contains 11.31 acres, subject to an easement for 137 Street purposes over and across the most southerly boundary. ALSO subject to any other easements of record.

have applied for a Conditional Use Permit to construct three total confinement swine barns at an existing feedlot in an A, Agriculture Zoning District; and

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

WHEREAS, the Planning Commission of the County on the 6th day of May, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to construct three total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 10-09.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.

9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That if shower, restroom or laundry facilities are added, such facilities shall conform to SSTS standards and be permitted by Blue Earth County Environmental Services.
16. That if water needs dictate a new or additional well for the facility, construction of the new well shall be done by a licensed well contractor under permit by Blue Earth County Environmental Services.
17. That a wetland delineation be conducted prior to commencement of construction.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2009-260

ADMINISTRATIVE SERVICES

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

For the week of April 30 – May 6, 2009 totaling \$9,608,041.39

For the week of May 7 – 12, 2009 totaling \$3, 867,482.11

	April 30 – May 8, 2009	
3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	328.50
4TH AVENUE HOMES	OHP - RULE 1	1,552.00

ACCURATE CONTROLS INC	EXPENDABLE EQUIPMENT	1,184.00
ADAMS, ANTHONY	MEALS	14.62
AEGERTER SHERRI	REFUNDS	787.50
AHEARN, PAUL	MEALS	35.00
AHEARN, PAUL	MILEAGE	309.10
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	11.55
AINSLEY, ELIZABETH	MILEAGE	75.90
AINSLEY, ELIZABETH	TAXABLE MEALS	5.10
AINSLEY, ELIZABETH	TAXABLE MEALS	9.21
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	340.00
ALLIED OVERHEAD DOOR INC	EQUIPMENT-REPAIR/MAINT.	249.75
AMC	PUBLICATIONS & BROCHURES	133.44
ANDERSON, LUANNE	UNIF MAINT	12.32
ANOKA METRO RTC-412	STATE HOSPITALS	938.00
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	250.00
ARNESON, ROSS	MILEAGE	209.00
ARNESON, ROSS	TAXABLE MEALS	10.00
ARNOLD IMPLEMENT INC	OTHER FEES	69.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
AURORA LOAN SERVICES	REFUNDS	13.00
AUSTINSON, CRAIG	MILEAGE	230.45
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	386.21
AUTOTRONICS OF MANKATO INC.	OTHER FEES	811.88
BACH CONNIE	MILEAGE	167.17
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	23.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.20
BAIR-BRAAM, SUZANNE	MILEAGE	125.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	1.07
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.78
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	101.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	622.49
BAKER, RANDOLPH	MILEAGE	245.30
BANNERMAN AMBER	EXPENDABLE EQUIPMENT	32.07
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,186.38
BAYNES CHARLES W OR JUDY	OHP - RULE 1	1,125.30
BEAUMONT, KRISTAN	MILEAGE	42.35
BENCO ELECTRIC COOP	ELECTRICITY	853.91
BEQUETTE, REBECCA	MILEAGE	197.45
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	6.33
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	65.72
BEQUETTE, REBECCA	TAXABLE MEALS	16.52
BILLIAR, JERRY	MEALS	19.93
BIRR, LINDA	MILEAGE	8.26
BLOOMBERG L.P.	OTHER FEES	7,467.45
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	170,874.45
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	3,960.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	73.80
BOB BARKER COMPANY INC.	CAPITAL ASSETS-PERS.PROP.	1,196.24
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRANDON SCHNEPF	PAYMENT FOR RECIPIENT	34.99
BREEZY POINT RESORT	LODGING	880.00
BROADWELL, DONALD	MILEAGE	95.70
BROSKOFF, ANNE	MILEAGE	159.50
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY COURTHOUSE	MISCELLANEOUS WITHHOLDING	25.00

BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	650.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	INCIDENTAL	93.75
BRUENDER, KIP	MEALS	225.00
BRUENDER, KIP	MILEAGE	110.00
BRUENDER, KIP	MILEAGE	13.20
BRUENDER, KIP	MILEAGE	15.40
BRUENDER, KIP	MILEAGE	448.80
BRUENDER, KIP	MILEAGE	59.40
BUILDING FASTENERS	EQUIPMENT-REPAIR/MAINT.	9.88
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	19.22
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	36.19
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	28.18
CCTV	MEMBERSHIP DUES	35.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	35.96
CHARTER COMMUNICATIONS INC	TELEPHONE	11.88
CHEMTEX	EXPENDABLE EQUIPMENT	1,338.33
CITY OF MANKATO	RENTAL ASSISTANCE	572.00
CITY OF ST JAMES	RENTAL ASSISTANCE	76.13
CMCPA	REGISTRATION FEES	200.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	355.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,040.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.82
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,097.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,310.10

CONFIDENTIAL VENDOR	OHP - RULE 1	1,366.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,405.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,512.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,702.80
CONFIDENTIAL VENDOR	OHP - RULE 1	149.82
CONFIDENTIAL VENDOR	OHP - RULE 1	159.39
CONFIDENTIAL VENDOR	OHP - RULE 1	2,142.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,148.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,342.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,448.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,550.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,612.10
CONFIDENTIAL VENDOR	OHP - RULE 1	3,653.10
CONFIDENTIAL VENDOR	OHP - RULE 1	3,732.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,826.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	303.38
CONFIDENTIAL VENDOR	OHP - RULE 1	354.80
CONFIDENTIAL VENDOR	OHP - RULE 1	4,057.80
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
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	719.10
CONFIDENTIAL VENDOR	OHP - RULE 1	910.14
CONFIDENTIAL VENDOR	OHP - RULE 1	947.10
CONFIDENTIAL VENDOR	OHP - RULE 1	966.90
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
CONFIDENTIAL VENDOR	OHP - RULE 5	12,449.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	825.00
CONFIDENTIAL VENDOR	REFUNDS	10.20
CONFIDENTIAL VENDOR	REFUNDS	200.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,551.50
CONRAD, JULIE	MILEAGE	53.55
CONSIDINE, JOHN	MEALS	15.09
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	6,327.21
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	3,062.23
CORPORATE EXPRESS	OFFICE SUPPLIES	419.49
CORPORATE GRAPHICS	OFFICE SUPPLIES	386.70
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	962.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	331.00
CRAGUN'S CONF CENTER	LODGING	221.75
CRYSTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	579.58
CUMMING DEBORAH	CONTRACTED SERVICES	125.00
CUMMING DEBORAH	OTHER FEES	123.20
DAKOTA COUNTY RECEIVING CTR	DETOX	1,020.00

DAUFENBACH, AMY	MILEAGE	115.39
DECKO, LESLIE	MILEAGE	86.90
DEGROODS APPLIANCE INC.	CAPITAL ASSETS-PERS.PROP.	21,321.19
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	5,231.12
DISTRICT 77 COMMUNITY SERVICES	CHILD CARE	268.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	135.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	60.00
DOHRER, TINA	MILEAGE	26.95
DOYLE, MOLLY	MILEAGE	285.45
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.70
DOYLE, MOLLY	TAXABLE MEALS	11.10
DRESSLER, LORAE	MILEAGE	13.20
DURENBERGER, KATHRYN	MILEAGE	90.75
DUROSE, JESSICA	MILEAGE	136.95
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	161.66
EHLERS, DEAN	MOD EXPENSES	102.00
ELOFSON, ANDREW	MILEAGE	120.45
ENTERPRISE MACHINERY CO.	EQUIPMENT-REPAIR/MAINT.	406.17
ENTERPRISE MACHINERY CO.	USE TAX PAYABLE	-2.97
ENVIROMATIC CORPORATION OF	OTHER FEES	2,868.09
EPG COMPANIES	OTHER FEES	525.63
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	9,407.50
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	36,166.85
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,340.35
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
FEDEX KINKO'S	OFFICE SUPPLIES	476.48
FESER, STACEY	MILEAGE	200.20
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	25,045.61
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	111.40
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	518.88
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FREDERICK, TRICIA	LODGING	85.41
FREDERICK, TRICIA	MILEAGE	265.10
FREE PRESS CO	ADVERTISING	30.13
FREE PRESS CO	CONSTRUCTION - OTHER	31.37
FRITZ TIMOTHY	OTHER FEES	1,612.00
FROMM'S AUTO RENTALS	CAPITAL ASSETS-PERS.PROP.	63.85
FRONTIER PRECISION INC	EQUIPMENT-PURCHASED	14,010.08
FULLER, JENNIFER	MILEAGE	55.55
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	27.14
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	36.19
GALLERY NINETEEN	OFFICE SUPPLIES	409.08
GALLERY NINETEEN	OTHER FEES	102.27
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	170.39
GAPPA BROTHER DEVELOPMENT	ACCOUNTS PAYABLE	536.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	65.99
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	29.40
GERRINGS CAR WASH	OTHER FEES	12.84
GOOD THUNDER, CITY OF	WATER/SEWER	138.10
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	1,233.00
GRANT, TERRY	MILEAGE	17.33
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GROSSMANN, DENISE	MILEAGE	123.20
GROSSMANN, DENISE	SUPPLIES	106.99
GROSSMANN, DENISE	TAXABLE MEALS	5.50
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,055.85

GUSE-PIERSKALLA, JENNIFER	MILEAGE	184.80
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	4.10
GUSTAFSON, ANN	MILEAGE	210.65
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	3.87
GUSTAFSON, ANN	TAXABLE MEALS	9.01
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	227.94
HAEDER, DARRIN	MILEAGE	53.63
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	189.02
HAYES, TIMOTHY	MILEAGE	99.00
HEIDEMANN, GLORIA	MILEAGE	19.80
HEIDEMANN, GLORIA	MILEAGE	39.62
HEINEMANN-RAINTREE	LIBRARY COLLECTION	176.00
HENDRIX, MICHAEL	MILEAGE	74.25
HENDRIX, MICHAEL	OTHER FEES	2.16
HEWITT SANDRA PHD LP	PAYMENT FOR RECIPIENT	1,597.00
HICKEY LAURA	PAYMENT FOR RECIP-NON TAX	210.00
HICKORYTECH	PAYMENT FOR RECIPIENT	52.60
HICKORYTECH	TELEPHONE	1,838.60
HILDEBRANDT, MICHAEL	MILEAGE	34.65
HOLIDAY INN DOWNTOWN	MEALS	61.82
HOLLAND, HOLLY	MILEAGE	193.89
HOLLAND, HOLLY	TAXABLE MEALS	66.88
HOWARD, RENEE	MILEAGE	12.38
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	203.50
HUIRAS STACEY	WAIVERED SERVICES	400.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HY-VEE	CAPITAL ASSETS-PERS.PROP.	9.59
HY-VEE	INCIDENTALS	1.10
HY-VEE	MEALS	287.19
HY-VEE	PAYMENT FOR RECIPIENT	29.35
HY-VEE	PAYMENT FOR RECIP-NON TAX	8.00
HY-VEE	PROGRAM SUPPLIES	45.17
HY-VEE	PUBLIC HEALTH SUPPLIES	15.98
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IKON OFFICE SOLUTIONS	OTHER FEES	285.42
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	389.60
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	14.60
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	12.38
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	64,727.96
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,824.26
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,671.78
JACKSON JAYME	MEALS	13.83
JACKSON JAYME	MILEAGE	177.40
JADD SEPPMANN & SONS LLP	GROUNDS UPKEEP/IMPROVE	292.20
JADD SEPPMANN & SONS LLP	OTHER FEES	674.00
JOHNSON, DONNA	LIB COLL	33.47
JOHNSON, DONNA	MILEAGE	8.80
JUDSON IMPLEMENT INC	CAPITAL ASSETS-PERS.PROP.	8,514.68
KATO CAB INC	MEDICAL TAXI CABS	31.60
KATO CAB INC	WAIVERED SERVICES	105.00
KATO MOVING & STORAGE COMPANY	CAPITAL ASSETS-PERS.PROP.	16,405.50
KEMSKE OSWALD	OFFICE SUPPLIES	61.09
KERNS ANNA M	PAYMENT FOR RECIPIENT	240.00
KIRKWOOD, MICHAEL	MILEAGE	321.20
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.17
KIRKWOOD, MICHAEL	TAXABLE MEALS	12.92

KOHN, LISA	MILEAGE	156.75
KOHN, LISA	TAXABLE MEALS	6.50
KRAUSE, DENNIS	MILEAGE	33.00
KWIK TRIP	AMHI FLEXIBLE FUNDS	20.00
L & M RENTALS	RENTAL ASSISTANCE	1,162.50
LABELMASTER	OFFICE SUPPLIES	147.31
LAMBERT, CHERYL	MILEAGE	28.60
LAMBERT, CHERYL	TAXABLE MEALS	16.43
LANDKAMER, MARY	COUNTY BOARD PER DIEM	150.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	525.00
LANDKAMER, MARY	LODGING	82.13
LANDKAMER, MARY	MEALS	15.00
LANDKAMER, MARY	MILEAGE	101.00
LANDKAMER, MARY	MILEAGE	202.00
LANDKAMER, MARY	TAXABLE MEALS	10.00
LANDKAMER, MARY	TAXABLE MEALS	51.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	724.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	532.09
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.77
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,955.00
LEARY, GEORGE	GAS FUELS	10.00
LEIDER, KARI	MILEAGE	386.94
LEIDER, KARI	TAXABLE MEALS	25.29
LIFEWORX SERVICES INC	PAYMENT FOR RECIPIENT	19.46
LINDAHL, MARK	MILEAGE	99.00
LINDSAY, AMY	MILEAGE	166.10
LINDSAY, AMY	TAXABLE MEALS	30.16
LINGUAONE INC	INTERPRETER FEES	90.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	1,342.87
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LOWES INC	CAPITAL ASSETS-BLD&IMP	67.04
LOWES INC	EXPENDABLE EQUIPMENT	143.05
LUNDQUIST, JEAN	MILEAGE	100.10
LUNDQUIST, JEAN	SUPPLIES	7.06
LUNDQUIST, JEAN	TAXABLE MEALS	7.50
LUTHER MANKATO HONDA	REFUNDS	20.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MANDERFELD, MARK	MILEAGE	173.25
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIPIENT	35.00
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	54.00
MANKATO MORTUARY	BURIAL COSTS	2,813.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	1,230.20
MAURER, MICHAEL	GAS FUELS	60.25
MAYO CLINIC	MEDICAL MEALS	72.58
MCCORMICK, ELIZABETH	MEALS	44.50
MCCORMICK, ELIZABETH	MILEAGE	118.80
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	100.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	MILEAGE	155.10
MCLAUGHLIN, THOMAS	MILEAGE	99.55
MENARDS INC	CUSTODIAL SUPPLIES	44.03
MENARDS INC	EXPENDABLE EQUIPMENT	103.05
MENARDS INC	GROUNDS UPKEEP/IMPROVE	44.27
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	155.21
MEYER, ROBERT	MILEAGE	133.10
MEYER, ROBERT	TAXABLE MEALS	6.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	108.00

MII LIFE INC	ACCOUNTS PAYABLE	9,915.29
MILES, DONNA	TAXABLE MEALS	10.00
MINNESOTA REVENUE	OTHER FEES	400.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MIRACLE LEAGUE OF NORTH MANKATO	PAYMENT FOR RECIPIENT	35.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DEPT OF CORRECTIONS - STS	ACUTE CARE	4,048.10
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	7,561.09
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SOCIETY CPA	REGISTRATION FEES	299.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	829.18
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	185,754.76
MONIZ, JULIA	TAXABLE MEALS	24.03
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,630.40
MUELLER JENNIFER M	MILEAGE	107.25
MUELLERLEILE, DAVID	GAS FUELS	26.00
MUELLERLEILE, DAVID	MEALS	18.88
MUELLERLEILE, DAVID	TAXABLE MEALS	120.91
MUNDT, JODI	MILEAGE	17.88
MUNDT, JODI	TAXABLE MEALS	6.49
MURRAY JACQUELINE	ADVANCES - TRAVEL	114.00
NADA	PUBLICATIONS & BROCHURES	300.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,264.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NEVE, JACQUELINE	MILEAGE	99.26
NEW MILLENNIUM TITLE GROUP	REFUNDS	22.00
NICKELS, KAREN	MILEAGE	4.13
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	122.45
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	191.50
NORTHLAND BUSINESS SYSTEMS INC	OTHER FEES	734.85
NORTHLAND INN	LODGING	545.12
NORTHSTAR MEDICAL SERVICES INC	PAYMENT FOR RECIPIENT	252.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	478.08
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	14.98
NORTHWINDS INC	GASOLINE/DIESEL/FUELS	35.69
NOVA HOUSE	AMHI FLEXIBLE FUNDS	247.59
OACHS JENNIFER A	OHP - RULE 1	523.71
O'CONNOR, PATRICIA	INCIDENTAL	65.75
O'CONNOR, PATRICIA	MEALS	150.00
O'CONNOR, PATRICIA	MILEAGE	88.00
OFFICE DEPOT	OFFICE SUPPLIES	104.45
OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	100.00
OLMSCHIED, BRENDA	MILEAGE	75.90
ORCHID CELLMARK	BLOOD TESTING FEES	440.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	998.32
PAGLIAIS PIZZA	MEALS	108.09
PALM, SHEREE	MILEAGE	154.55
PAPER PLUS	OFFICE SUPPLIES	357.84
PETERSEN NELLIE	WAIVERED SERVICES	189.44
PFEFFER TREE SERVICE	OTHER FEES	639.00
PIERCE KELLY E	REIMBURSEMENT FROM VENDOR	44.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	77.00
PIKE, JANE	MILEAGE	12.10

PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	56,040.71
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	68.98
POSTAL CREDIT UNION MORTGAGE	REFUNDS	302.00
POSTMASTER	POSTAGE	25.76
PRESTON, PETER	MILEAGE	33.00
PROMOTIONS 2000 INC	CAPITAL ASSETS-PERS.PROP.	483.89
PUB 500	MEALS	79.51
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	104,544.30
PUSH PEDAL PULL	CAPITAL ASSETS-PERS.PROP.	17,630.01
RANDOM HOUSE INC	LIBRARY COLLECTION	80.00
RAPKING, SHERRY	MILEAGE	255.20
RAPKING, SHERRY	TAXABLE MEALS	10.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	44,060.77
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,877,500.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	810.37
REDLINE SIGNWORKS INC	EQUIPMENT-REPAIR/MAINT.	576.00
REICHEL BARBARA	REFUNDS	11.50
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	79.52
RIENTS, DENISE	MILEAGE	71.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	82.89
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	89.43
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.05
ROE, JESSICA	MILEAGE	45.10
ROEKER, ANGELA	MA TRANSPORTATION	5.50
ROEKER, ANGELA	MILEAGE	126.50
ROVNEY, CHRISTOPHER	MILEAGE	113.60
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	362.39
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	69.69
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	213.41
SCHAIBLE NORMAN	MILEAGE	13.50
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	90.00
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	53.24
SCHEITEL'S MUSIC INC	PAYMENT FOR RECIPIENT	112.00
SCHEURER GUARANTY RENTALS INC	ACCOUNTS PAYABLE	968.06
SCHROEDER, MARY	TRAINING	265.00
SCHROER, THOMAS	UNIFORM ALLOWANCE	129.99
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	966.90
SEIFERT, LISA	MILEAGE	129.80
SHARE CORPORATION	CUSTODIAL SUPPLIES	441.77
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,242.89
SHERIFF OF CARLTON COUNTY	OTHER FEES	40.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,847.31
SHOEMAKER, BRIAN	MILEAGE	14.30
SHOEMAKER, BRIAN	OTHER FEES	6.00
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	19.00
SOHRE-HODGKINS, WENDY	MILEAGE	101.75
SONDAY, MAUREEN	LODGING	197.52
SONDAY, MAUREEN	MEALS	60.00
SONDAY, MAUREEN	MILEAGE	119.34
SOP, MAUREEN	MILEAGE	1.65
SOP, MAUREEN	MILEAGE	20.35
SOP, MAUREEN	MILEAGE	6.60
SORENSEN, KEVIN	MILEAGE	18.59
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,258.19
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	154.19
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	60.67
SPRENG RON OR DEB	WAIVERED SERVICES	250.00

SPRINT	CELLULAR PHONE EXPENSE	497.59
SPRINT	OTHER FEES	40.99
ST PETER RTC - 472	STATE HOSPITALS	8,899.26
ST PETER WELL DRILLING INC	OTHER FEES	215.00
STADTHERR, JONI	MILEAGE	153.73
STATE AUTO INSURANCE COMPANIES	PAYMENT FOR RECIPIENT	62.20
STEELE CO DETENTION CTR	DRUGS & MEDICINE	431.05
STEFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STORUP ARLYS	PAYMENT FOR RECIPIENT	541.44
TARGET STORES	PUBLIC HEALTH SUPPLIES	433.75
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	1,522.83
THE VALUATION GROUP, INC	COMPUTER SOFTWARE-PURCH	50,000.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	244.92
TRACTOR SUPPLY COMPANY	GROUND UPKEEP/IMPROVE	12.75
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES SHOP	296.36
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-33.82
TRAN, THO	MILEAGE	26.95
TRAXLER PETER	OTHER FEES	565.00
TRAXLER PETER	PLANNING PERMITS	600.00
TRAXLER, DOUGLAS	MILEAGE	235.40
TREASURER STATE OF MINNESOTA	OTHER FEES	289.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
ULRICH NATHAN	REFUNDS	27.00
UNICEL	CELLULAR PHONE EXPENSE	231.17
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	168.95
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	528.67
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	40.00
UNIVERSITY OF MN PHYSICIANS	PAYMENT FOR RECIPIENT	179.29
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,969.26
VEHRENKAMP, ANNA	LODGING	100.58
VEHRENKAMP, ANNA	MILEAGE	391.60
VERNON CENTER CITY OF	WATER/SEWER	66.23
VOLLMER, STACI	TAXABLE MEALS	10.00
WAGER, THERESA	MILEAGE	12.38
WALDRIFF, JENNIFER	MILEAGE	15.95
WALGREEN CO	AMHI FLEXIBLE FUNDS	134.90
WALMART COMMUNITY BRC INC	OHP - CLOTHING	99.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	583.74
WALTER, LISA	MILEAGE	172.70
WALTER, LISA	PAYMENT FOR RECIPIENT	20.98
WALTER, LISA	TAXABLE MEALS	5.59
WANGSNESS, SARA	MILEAGE	8.26
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	115.23
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WELLS FARGO	CAPITAL ASSETS-PERS.PROP.	203.40
WELLS FARGO	COMMERCIAL TRAVEL	568.39
WELLS FARGO	LODGING	3,693.89
WELLS FARGO	REGISTRATION FEES	1,019.00
WENDLANDT GENE	OHP - RULE 1	367.20
WESTER JENNIFER	MILEAGE	341.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	98.20
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
WRIGHT, TIMOTHY	MILEAGE	210.10
WRIGHT, TIMOTHY	TAXABLE MEALS	5.13
XCEL ENERGY	ELECTRICITY	30,113.42
YMCA	PAYMENT FOR RECIPIENT	26.00
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	999.00

ZIEGLER INC	PERSONAL PROPERTY	255,721.00
ZIMMERMAN, KIMBERLY	MILEAGE	455.40
ZUMBRO HOUSE	OHP - RULE 1	206.88
	Total	9,608,041.39

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A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC	CAPITAL ASSETS-PERS.PROP.	2,580.86
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	12.78
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	5,430.42
ADAMS, ANTHONY	MEALS	14.62
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	50.85
AFFINITY PLUS FCU	REFUNDS	290.00
AHEARN, PAUL	MEALS	35.00
AHEARN, PAUL	MILEAGE	309.10
AINSLEY, ELIZABETH	MILEAGE	11.55
AINSLEY, ELIZABETH	MILEAGE	75.90
AINSLEY, ELIZABETH	TAXABLE MEALS	5.10
AINSLEY, ELIZABETH	TAXABLE MEALS	9.21
ALLINA HOSPITALS & CLINICS	ACUTE CARE	1,377.81
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	7,101.98
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	564.00
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	648.12
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	9,805.19
AMERICAN LEGION POST #269-GAMBLING ACCT	CONTRIBUTIONS	1,000.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
ANDERSON, LUANNE	UNIF MAINT	12.32
ANDERSON'S IT'S ELEMENTARY	OTHER FEES	5,024.04
APPLEWOOD	MEALS	509.72
ARNESON, ROSS	MILEAGE	209.00
ARNESON, ROSS	TAXABLE MEALS	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	197.03
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	6,600.00
AUSTINSON, CRAIG	MILEAGE	230.45
A'VIANDS LLC	BOARD OF PRISONER FEES	4,451.86
BAC TAX SERVICES CORPORATION	REFUNDS	2,456.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.20
BAIR-BRAAM, SUZANNE	MILEAGE	125.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	1.07
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.78
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.95
BAKER & TAYLOR INC.	LIBRARY COLLECTION	874.77
BAKER, RANDOLPH	MILEAGE	245.30
BANNERMAN AMBER	CARETAKER FEES - CAMPING	148.97
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	38.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	790.92
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	212.44
BATTERIES PLUS INC	USE TAX PAYABLE	-12.97
BAUER'S UPHOLSTERY	EQUIPMENT-REPAIR/MAINT.	163.25
BEAUMONT, KRISTAN	MILEAGE	42.35
BECHEN KELLY	MEALS	23.70
BECHEN KELLY	MILEAGE	11.00
BECHEN KELLY	OTHER FEES	23.96
BENCO ELECTRIC COOP	ELECTRICITY	2,935.01
BEQUETTE, REBECCA	MILEAGE	197.45
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	6.33
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	65.72

BEQUETTE, REBECCA	TAXABLE MEALS	16.52
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	370.00
BERG KIRSTEN	MILEAGE	28.60
BERG ROBERT	OTHER FEES	175.00
BERGEMANN RON	REFUNDS	157.47
BEVCOMM	PUBLICATIONS & BROCHURES	67.50
BILLIAR, JERRY	MEALS	19.93
BIRR, LINDA	MILEAGE	8.26
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	20.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	8.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	32,229.83
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	17,249.17
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	108.71
BLUE HERON ESTATES	RENTAL ASSISTANCE	435.93
BOEHLER TANYA	CONTRACTED SERVICES	1,240.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	113.21
BP	GASOLINE/DIESEL/FUELS	303.21
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BROADWELL, DONALD	MILEAGE	95.70
BROCK JAMES	ACCOUNTS PAYABLE	1,955.18
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	522.18
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	2,300.95
BROSKOFF, ANNE	MILEAGE	159.50
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,686.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	650.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	INCIDENTAL	93.75
BRUENDER, KIP	MEALS	225.00
BRUENDER, KIP	MILEAGE	110.00
BRUENDER, KIP	MILEAGE	13.20
BRUENDER, KIP	MILEAGE	15.40
BRUENDER, KIP	MILEAGE	448.80
BRUENDER, KIP	MILEAGE	59.40
C & S SUPPLY CO INC	PROGRAM SUPPLIES	180.97
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	525.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	174.99
CASEYS	PAYMENT FOR RECIPIENT	100.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	3,198.79
CDW GOVERNMENT INC	CAPITAL ASSETS-PERS.PROP.	80.35
CENTER POINT ENERGY	ELECTRICITY	10.26
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	228.87
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS INC	CAPITAL ASSETS-PERS.PROP.	3,000.00
CHARTER COMMUNICATIONS INC	OTHER FEES	736.93
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	114.83
CHARTER COMMUNICATIONS INC	TELEPHONE	53.71
CHEMSEARCH	OTHER MAINT SUPPLIES SHOP	189.46
CHLEBECEK BRANDY	MILEAGE	202.19
CHOSEN VALLEY TESTIN INC	CONSTRUCTION OTHER	19,380.00

CITY OF MANKATO	PAYMENT FOR RECIPIENT	65.44
COMMUNITY EDUCATION & RECREATION	OTHER FEES	20.00
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	796.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,390.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	673.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	773.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	151.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	352.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	3,582.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,229.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,335.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00

CONFIDENTIAL VENDOR	REFUNDS	36.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,605.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	109.20
CONRAD, JULIE	MILEAGE	53.55
CONSIDINE, JOHN	MEALS	15.09
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1,700.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	443.30
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	3,527.49
CORPORATE EXPRESS	OFFICE SUPPLIES	828.75
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	140.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	185.90
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.79
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DAUFENBACH, AMY	MILEAGE	115.39
DECKO, LESLIE	MILEAGE	86.90
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	2,247.38
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	320.00
DOHRER, TINA	MILEAGE	26.95
DOYLE, MOLLY	MILEAGE	285.45
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.70
DOYLE, MOLLY	TAXABLE MEALS	11.10
DRESSLER, LORAE	MILEAGE	13.20
DURENBERGER, KATHRYN	MILEAGE	90.75
DUROSE, JESSICA	MILEAGE	136.95
DVS	PAYMENT FOR RECIPIENT	41.25
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	38,630.36
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	69.04
EHLERS, DEAN	MOD EXPENSES	102.00
ELOFSON, ANDREW	MILEAGE	120.45
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	822.76
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,573.62
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,200.00
FESER, STACEY	MILEAGE	200.20
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	18,497.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	588.49
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	63.50
FJELD LISA	WAIVERED SERVICES	187.20
FLOOR TO CEILING INC	CAPITAL ASSETS-PERS.PROP.	1,171.23
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	20.20
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,536.23
FOUR-DIRECTIONS INTERPRETING TRANSLATION	CONTRACTED SERVICES	45.00
FREDERICK, TRICIA	LODGING	85.41
FREDERICK, TRICIA	MILEAGE	265.10
FREE PRESS CO	ADVERTISING	973.94
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	336.72
FREE PRESS CO	LEGAL PUBLICATIONS	55.22
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	170.19
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,216.60
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	20.51
FULLER, JENNIFER	MILEAGE	55.55

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	27.14
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	36.19
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,100.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	250.06
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	70.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	543.12
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	102.21
GAYLORD PUBLIC LIBRARY	FINES & FORFEITURES	31.40
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	13,843.00
GLOBALSTAR USA	TELEPHONE	28.40
GRANT, TERRY	MILEAGE	17.33
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,595.74
GROSSMANN, DENISE	MILEAGE	123.20
GROSSMANN, DENISE	SUPPLIES	106.99
GROSSMANN, DENISE	TAXABLE MEALS	5.50
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	184.80
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	4.10
GUSTAFSON, ANN	MILEAGE	210.65
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	3.87
GUSTAFSON, ANN	TAXABLE MEALS	9.01
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	227.94
HAEDER, DARRIN	MILEAGE	53.63
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,610.40
HARRY MEYERING CTR INC-SILS	SILS	1,488.99
HAYES, TIMOTHY	MILEAGE	99.00
HECK RACHEL	WAIVERED SERVICES	70.00
HEIDEMANN, GLORIA	MILEAGE	19.80
HEIDEMANN, GLORIA	MILEAGE	39.62
HENDRIX, MICHAEL	MILEAGE	74.25
HENDRIX, MICHAEL	OTHER FEES	2.16
HERMEL WHOLESAL	OFFICE SUPPLIES	3.76
HICKORYTECH	TELEPHONE	5,680.77
HILDEBRANDT, MICHAEL	MILEAGE	34.65
HINRICHSEN BRAD	CONTRACTED SERVICES	1,050.00
HINRICHSEN BRAD	MILEAGE	192.50
HOBBY LOBBY	PROGRAM SUPPLIES	100.00
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	94.16
HOLLAND, HOLLY	MILEAGE	193.89
HOLLAND, HOLLY	TAXABLE MEALS	66.88
HORIZON HOMES INC	RENTAL ASSISTANCE	864.08
HOWARD, RENEE	MILEAGE	12.38
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	104.63
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	74,675.83
HY-VEE	MEALS	197.18
HY-VEE	PAYMENT FOR RECIPIENT	31.95
HY-VEE	PROGRAM SUPPLIES	44.68
HY-VEE	PUBLIC HEALTH SUPPLIES	29.01
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	3,468.24
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	8,066.43
INTOXIMETERS, INC.	OFFICE SUPPLIES	101.17
INTOXIMETERS, INC.	OTHER FEES	20.24
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65

JADD SEPPMANN & SONS LLP	WATER/SEWER	90.00
JERRY ROLLINGS ENTERPRISES INC	CONTRACTED SERVICES	1,731.00
JERRY ROLLINGS ENTERPRISES INC	MILEAGE	363.00
JETTER CLEAN INC	PLUMBING REPAIR	225.00
JOHNSON ABIGAIL	MILEAGE	3.30
JOHNSON ABIGAIL	OTHER FEES	4.68
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON, DONNA	LIB COLL	33.47
JOHNSON, DONNA	MILEAGE	8.80
JURGENSEN NICK	MEALS	3.64
JURGENSEN NICK	MILEAGE	68.75
JURGENSEN NICK	OTHER FEES	26.89
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	8,084.17
KEMSKE OSWALD	OFFICE SUPPLIES	104.07
KIRKWOOD, MICHAEL	MILEAGE	321.20
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.17
KIRKWOOD, MICHAEL	TAXABLE MEALS	12.92
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KM TELECOM	TELEPHONE	14.19
KOHN, LISA	MILEAGE	156.75
KOHN, LISA	TAXABLE MEALS	6.50
KONG DAVID	SUPERVISION FEES	15.00
KRAUSE, DENNIS	MILEAGE	33.00
KREMER LEAH	CHILD CARE	575.00
KRENGEL BROTHERS INC	CONTRACTED SERVICES	215.25
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	468.92
KRUGGEL DORINDA	MILEAGE	6.60
KRUGGEL DORINDA	OTHER FEES	18.91
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
LAMBERT, CHERYL	MILEAGE	28.60
LAMBERT, CHERYL	TAXABLE MEALS	16.43
LAND AMERICA	REFUNDS	2,106.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	150.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	525.00
LANDKAMER, MARY	LODGING	82.13
LANDKAMER, MARY	MEALS	15.00
LANDKAMER, MARY	MILEAGE	101.00
LANDKAMER, MARY	MILEAGE	202.00
LANDKAMER, MARY	TAXABLE MEALS	10.00
LANDKAMER, MARY	TAXABLE MEALS	51.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	416.99
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	587.13
LAWSON PRODUCTS INC	USE TAX PAYABLE	-36.16
LEARY, GEORGE	GAS FUELS	10.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	386.94
LEIDER, KARI	TAXABLE MEALS	25.29
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	48.65
LINDAHL, MARK	MILEAGE	99.00
LINDSAY, AMY	MILEAGE	166.10
LINDSAY, AMY	TAXABLE MEALS	30.16
LONNQUIST KRYSTAL	WAIVERED SERVICES	124.80
LOUISVILLE METRO POLICE DEPEARTMENT	OTHER FEES	5.00
LOWERY CONCRETE	REFUNDS	73.56
LUNDQUIST, JEAN	MILEAGE	100.10
LUNDQUIST, JEAN	SUPPLIES	7.06

LUNDQUIST, JEAN	TAXABLE MEALS	7.50
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MANDERFELD, MARK	MILEAGE	173.25
MANKATO APPLIANCE RECYCLING	OTHER FEES	250.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,444.19
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	33,498.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,951.64
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	13.05
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-0.80
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	334.90
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,603.90
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,229.28
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	17.54
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	144.88
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	32.75
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.02
MAURER, MICHAEL	GAS FUELS	60.25
MAYO CLINIC	MEDICAL LODGING	900.00
MCCORMICK, ELIZABETH	MEALS	44.50
MCCORMICK, ELIZABETH	MILEAGE	118.80
MCDONOUGH TRUCK LINE INC	OTHER FEES	43.85
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	69.98
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1,064.60
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	100.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	MILEAGE	155.10
MCLAUGHLIN, THOMAS	MILEAGE	99.55
MELCHERT MARY	ACCOUNTS PAYABLE	455.47
MENARDS INC	EQUIPMENT-PURCHASED	551.47
MENARDS INC	FACILITY-REPAIR/MAINT.	39.14
MENARDS INC	GROUNDS UPKEEP/IMPROVE	99.20
MENARDS INC	OFFICE SUPPLIES	15.95
MENARDS INC	OTHER MAINT SUPPLIES SHOP	163.36
MERCHANTS BANK	REFUNDS	733.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	123.68
MEYER, ROBERT	MILEAGE	133.10
MEYER, ROBERT	TAXABLE MEALS	6.00
MHC COMPANIES	OFFICE SUPPLIES	452.63
MILES, DONNA	TAXABLE MEALS	10.00
MILLER DENNIS	PAYMENT FOR RECIPIENT	650.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,022.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	229.00
MISCHS SHOE SERVICE	OTHER MAINT SUPPLIES SHOP	25.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	145.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	3,487.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	1,721.40
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8,793.53
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	118,643.69
MN VALLEY PET HOSPITAL	VETERINARY FEES	110.66
MONIZ, JULIA	TAXABLE MEALS	24.03
MUELLERLEILE, DAVID	GAS FUELS	26.00
MUELLERLEILE, DAVID	MEALS	18.88

MUELLERLEILE, DAVID	TAXABLE MEALS	120.91
MUNDT, JODI	MILEAGE	17.88
MUNDT, JODI	TAXABLE MEALS	6.49
MVTL INC	CONTRACTED SERVICES	34.80
MVTL INC	ENVIRONMENTAL MONITORING	8,455.40
NEAR LINDA	WAIVERED SERVICES	595.00
NEBRASKA BOOK CO	REFUNDS	50.00
NELSON EVERETT	FACILITY-REPAIR/MAINT.	30.00
NEVE, JACQUELINE	MILEAGE	99.26
NEW ULM MEDICAL CENTER	ACUTE CARE	8,734.35
NICKELS, KAREN	MILEAGE	4.13
NIELSEN BLACKTOPPING LLC	CAPITAL ASSETS-BLD&IMP	2,870.19
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	42.30
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	196.28
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-14.56
NORTHLAND INN	LODGING	19.90
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	7,380.24
NOVA HOUSE	AMHI FLEXIBLE FUNDS	4,449.78
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	38.78
O'BABY INFANT CENTER INC	CHILD CARE	340.00
O'CONNOR, PATRICIA	INCIDENTAL	65.75
O'CONNOR, PATRICIA	MEALS	150.00
O'CONNOR, PATRICIA	MILEAGE	88.00
OLMSCHIED, BRENDA	MILEAGE	75.90
OLMSTED COUNTY LAW ENFORCEMENT	OTHER FEES	4.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON SHERYL	CONTRACTED SERVICES	675.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	354.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	5,040.69
PALM, SHEREE	MILEAGE	154.55
PAPER PLUS	OFFICE SUPPLIES	161.13
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2,064.01
PARAGON PRINTING & MAILING INC	OTHER FEES	921.96
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	1,220.57
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	139.71
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	502.18
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	5,062.76
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	335.88
PC FOR PEOPLE	AMHI FLEXIBLE FUNDS	45.00
PENWORTHY COMPANY	LIBRARY COLLECTION	3,120.58
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	562.93
PETERSEN NELLIE	WAIVERED SERVICES	221.44
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	12.10
PILGRIM'S REST CEMETERY	BURIAL COSTS	1,050.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	61.25
POSTMASTER	POSTAGE	4,306.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	15,330.00
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	30.00
PRAIRIE ST JOHN'S LLC	ACUTE CARE	2,193.66
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	76.04
PRESTON, PETER	MILEAGE	33.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	6.11
PRO-SHINE INC	CONTRACTED SERVICES	9,803.24
PUTNAM, JIM	EXPENDABLE EQUIPMENT	63.90

PUTNAM, JIM	USE TAX PAYABLE	-3.90
QWEST	PAYMENT FOR RECIPIENT	32.93
RABINER RESOURCES	COMMERCIAL TRAVEL	613.80
RABINER RESOURCES	LODGING	100.11
RABINER RESOURCES	MILEAGE	69.08
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	4,029.42
RAPKING, SHERRY	MILEAGE	255.20
RAPKING, SHERRY	TAXABLE MEALS	10.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	64.82
RED FEATHER PAPER CO	EQUIPMENT-PURCHASED	7,976.85
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	244.84
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	101.28
REDWOOD BIOTECH	DRUGS & MEDICINE	3,494.91
REEL FISHING & TACKLE	REFUNDS	20.00
RHODE ISLAND NOVELTY INC	OTHER FEES	693.13
RIENTS, DENISE	MILEAGE	71.50
RINGQUIST RON	CONTRACTED SERVICES	1,760.00
RINGQUIST RON	MILEAGE	336.05
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	19,484.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	137.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	113.43
ROAR POSTAL SUPPLIES & SOLUTIONS	EXPENDABLE EQUIPMENT	207.96
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	45.10
ROEKER, ANGELA	MA TRANSPORTATION	5.50
ROEKER, ANGELA	MILEAGE	126.50
ROUND BANK	REFUNDS	525.00
ROVNEY, CHRISTOPHER	MILEAGE	113.60
RS EDEN	OTHER FEES	53.25
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	41,811.12
RUBBERSTAMPS.NET	OFFICE SUPPLIES	187.45
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	30.00
RVS SHREDDING	CONTRACTED SERVICES	165.00
S & J INVESTIGATIONS	MILEAGE	17.60
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	56.00
S M HENTGES & SONS INC	CONTRACTED SERVICES	12,499.29
SAM'S CLUB DIRECT INC	CAPITAL ASSETS-PERS.PROP.	106.20
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	72.07
SCHROEDER, MARY	TRAINING	265.00
SCHROER, THOMAS	UNIFORM ALLOWANCE	129.99
SCHULTZ ASHLEY	MEALS	8.55
SCHULTZ ASHLEY	MILEAGE	90.75
SCHULTZ ASHLEY	OTHER FEES	8.55
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	20,068.75
SEARS	OTHER MAINT SUPPLIES SHOP	78.78
SEIFERT, LISA	MILEAGE	129.80
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	415.15
SHERIFF OF RENVILLE COUNTY	MILEAGE	7.20
SHERIFF OF RENVILLE COUNTY	OTHER FEES	30.00
SHOEMAKER, BRIAN	MILEAGE	14.30
SHOEMAKER, BRIAN	OTHER FEES	6.00
SIGN PRO	GROUNDS UPKEEP/IMPROVE	138.45
SKIDDLES DAY CARE CENTER	CHILD CARE	594.00
SMILES INC	SILS	939.71
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	23.77
SOHRE-HODGKINS, WENDY	MILEAGE	101.75
SONDAY, MAUREEN	LODGING	197.52

SONDAY, MAUREEN	MEALS	60.00
SONDAY, MAUREEN	MILEAGE	119.34
SOP, MAUREEN	MILEAGE	1.65
SOP, MAUREEN	MILEAGE	20.35
SOP, MAUREEN	MILEAGE	6.60
SORENSEN, KEVIN	MILEAGE	18.59
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,203.74
SPRONK STUART	RENTAL ASSISTANCE	330.00
ST CLAIR CITY OF	WATER/SEWER	121.96
STADTHERR, JONI	MILEAGE	153.73
STATE OF MN - OFFICE OF ENTER	ACUTE CARE	37.50
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE TREASURER	RECORDING SURCHARGE	13,244.50
STEELE CO DETENTION CTR	DOCTOR FEES	15.79
STOFFEL AMANDA	OTHER FEES - TAXABLE	50.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	624.22
STRACKBEIN SARAH R	WAIVERED SERVICES	732.60
STREICHER'S	EXPENDABLE EQUIPMENT	228.92
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,951.20
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	7,402.73
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THE HOLLOWAY GROUP INC	PROGRAM SUPPLIES	14.51
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	54.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	30.80
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	206.42
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	30.89
TRAN, THO	MILEAGE	26.95
TRANSPORTATION SAFETY APPAREL	EXPENDABLE EQUIPMENT	69.49
TRAXLER PETER	OTHER FEES	475.00
TRAXLER, DOUGLAS	MILEAGE	235.40
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
U.S. IDENTIFICATION MANUAL	LIBRARY COLLECTION	82.50
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	278.89
UNICEL	CELLULAR PHONE EXPENSE	28.53
UNIFORMS UNLIMITED INC	OFFICE SUPPLIES	26.35
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	140.00
UPSTART	OTHER FEES	73.43
URBAN OIL CO	GASOLINE/DIESEL/FUELS	88.77
US BANK	CUSTODIAL SUPPLIES	4.99
US BANK	OTHER FEES	261.52
VEHRENKAMP, ANNA	LODGING	100.58
VEHRENKAMP, ANNA	MILEAGE	391.60
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	32.42
VIKING FIRE & SAFETY LLC	OTHER FEES	1,185.89
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4,905.00
VITAL RECORDS	OTHER FEES	12.00
VOGEL DARYL & JODEE	ACCOUNTS PAYABLE	289.98
VOGEL NICOLE	OTHER FEES	15.00
VOGEL NICOLE	SUPERVISION FEES	130.00
VOLLMER, STACI	TAXABLE MEALS	10.00
W.B. HUNT CO, INC	CAPITAL ASSETS-PERS.PROP.	1,643.99
WAGER, THERESA	MILEAGE	12.38
WALDRIFF, JENNIFER	MILEAGE	15.95
WALGREEN CO	AMHI FLEXIBLE FUNDS	149.55
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	226.32

WALTER, LISA	MILEAGE	172.70
WALTER, LISA	PAYMENT FOR RECIPIENT	20.98
WALTER, LISA	TAXABLE MEALS	5.59
WANGSNESS, SARA	MILEAGE	8.26
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,960.39
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	6,270.00
WELLS FARGO BANK	REFUNDS	18,178.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	3,000,000.00
WEST GROUP INC	LIBRARY COLLECTION	1,206.49
WEST PAYMENT CENTER	PUBLICATIONS & BROCHURES	168.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,221.66
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	473.37
WILMES PEGGY	PAYMENT FOR RECIPIENT	64.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,025.00
WOLTERS LARRY K	WAIVERED SERVICES	416.00
WRIGHT, TIMOTHY	MILEAGE	210.10
WRIGHT, TIMOTHY	TAXABLE MEALS	5.13
XCEL ENERGY	ELECTRICITY	40.88
XCEL ENERGY	PAYMENT FOR RECIPIENT	234.99
YMCA	PAYMENT FOR RECIPIENT	31.00
YOUNGHANS MARK	MILEAGE	71.37
ZEIK LORI	RENTAL ASSISTANCE	750.00
ZIMMERMAN, KIMBERLY	MILEAGE	455.40
	Total	3,867,482.11

The motion carried. 2009-261

HUMAN SERVICES

Mr. Phil Claussen, Assistant Human Services Director, and Mr. Don Glamm, HS

Advisory Committee, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following Human Services items:

Minnesota Department of Health - Eliminating Health Disparities

A grant agreement with the Minnesota Department of Health targeted at eliminating health disparities in the amount of \$1,414.00 and covers the period from May 1, 2009, through June 30, 2009.

Fee Policy

Revision of the Department Fee Policy, which outlines the fees charged for services provided by the Agency.

UCare

An addendum to the agreement with UCare to provide mental health targeted case management services to persons enrolled in their plan effective July 1, 2009.

U.S. Department of Housing and Urban Development - Shelter Plus Care

A grant extension from the U.S. Department of Housing and Urban Development extending the timeframe available to utilize Shelter Plus Care rental assistance funds an additional 60 months, until August 31, 2015, for the grant funds to be utilized.

Mom's Meals

An agreement with Pur Foods, LLC, doing business as Mom's Meals, to provide home-delivered meals under the Medical Assistance waived service programs effective June 1, 2009, through May 31, 2010.

Prepaid Medical Assistance Program Recommendation

Recommendation to the Minnesota Department of Human Services to contract with UCare Minnesota and Blue Cross/Blue Shield of Minnesota to provide the Prepaid Medical Assistance Program to public health care recipients in Blue Earth County effective January 1, 2010.

The motion carried. 2009-262

Mr. Glamm presented an update on the Human Services Advisory Committee.

ADMINISTRATIVE SERVICES

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

Retirement of Anne Haefner, Financial Assistance Specialist (B31) effective May 29, 2009. (Human Service)

Authorization to initiate recruitment for a Financial Assistance Specialist (B31). (Human Service)

Retirement of John Park, Lieutenant (C51) effective May 31, 2009. (Sheriff)

Authorization to initiate recruitment for a Lieutenant (C51). (Sheriff)

Employment of Angela Youngerberg, SCCBI Program Manager (C42) with a starting salary of \$26.44 per hour effective June 1, 2009. This is a new position authorized by the County Board on March 17, 2009. (Human Service)

The motion carried. 2009-263

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the feedlot performance grant – 2009 Natural Resources Block Grant NRBG Agreement. The motion carried. 2009-264

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 SAFE AND SOBER COMMUNITIES during the period from October 1, 2009 through September 30, 2010; 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. 2009-265

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a contract with Teryjon Aviation, Inc to spray county ditches in 2009. The motion carried. 2009-266

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 78. The motion carried. 2009-267

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to recess the meeting at 10:22 AM. The motion carried. 2009-268

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:11 PM. The motion carried. 2009-269

