

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

**April 22, 2008**

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

Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include additional tax abatements, a letter to the Federal delegation, and a committee appointment. The motion carried. 2008-123

**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. Scott Fichtner, Environmental Services Director, presented the following item to the Board.

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

**RESOLUTION FOR A LANDFILL GAS-TO-ENERGY  
FEASIBILITY STUDIES GRANT**

WHEREAS, Blue Earth County has applied for a grant from the Minnesota Pollution Control Agency (MPCA); and

WHEREAS, Blue Earth County is committed to implementing the proposed project as described in the final grant application; and

WHEREAS, Blue Earth County is committed and able to match up to 50 percent of the costs of developing feasibility studies; and

WHEREAS, MPCA requires that Blue Earth County enter into a grant agreement with MPCA that identifies the terms and conditions of the funding award;

BE IT RESOLVED THAT the Board of Commissioners of Blue Earth County hereby agree to enter into a grant agreement and sign a grant agreement with the MPCA to carry out the project specified therein and to comply with all of the terms, conditions, and budget of the grant agreement and authorizes and directs the County Administrator to sign the agreement on its behalf.

The motion carried. 2008-124

## **PLANNING AND ZONING**

Mr. Veryl Morrell, Land Use Administrator and Mr. George Leary, Land Use/Natural Resource Specialist presented the following items to the Board.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE  
TOTAL CONFINEMENT SWINE BARN AT AN EXISTING FEEDLOT FACILITY  
INCREASING THE NUMBER OF ANIMAL UNITS FROM 300 ANIMAL UNITS TO  
960 ANIMAL UNITS LOCATED IN THE SOUTHEAST QUARTER OF THE  
SOUTHEAST QUARTER OF SECTION 30 AND THE NORTHEAST QUARTER OF  
THE NORTHEAST QUARTER OF SECTION 31, MCPHERSON TOWNSHIP.**

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

That part of government Lot 2 in Section 30 and that part of the Northeast Quarter of the Northeast Quarter of Section 31, all in Township 107 North Range 25 West, described as:

Commencing at an axle shaft designating the southeast corner of said Section 31; thence South 89 degrees 41 minutes 34 seconds West, (Minnesota County Coordinate System of 1983, Blue Earth County Zone), along the south line of the Southeast Quarter of said Section 31 a distance of 779.61 feet; thence North 00 degrees 03 minutes 07 seconds West, 5031.91 feet to the point of beginning; thence continuing North 00 degrees 03 minutes 07 seconds West, 600.00 feet; thence North 89 degrees 56 minutes 53 seconds East, 730 feet, more or less, to a point on the east line of Government Lot 2 in Section 30; thence southerly along said east line and along the east line of the Northeast Quarter of said Section 31, a distance of 600 feet, more or less, to the point of intersection with a line which bears North 89 degrees 56 minutes 53 seconds West, 730 feet, more or less to the point of beginning.

Said parcel contains 10.0 acres, subject to an easement for 605 Avenue purposes over and across the Easterly boundary. ALSO subject to any other easements of record.

and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-08), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 2nd day of April, 2008, 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 with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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.
13. (NA) That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. (NA) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. (NA) That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn at an existing feedlot facility located 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 16-08.
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 be 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.

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

The motion carried. 2008-125

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO ESTABLISH A FARM WINERY. THE SITE WILL INCLUDE GROWING AND PROCESSING OF GRAPES, BOTTLING AND STORAGE OF WINE, WINES SALES, AND FOOD PREPARATION. THE SITE IS LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 13, MCPHERSON TOWNSHIP**

**WHEREAS**, Ray Winter, owner of the following real estate in the County of Blue Earth to wit:

All that part of lot 26, 27, and 28, TRUMAN'S SUBDIVISION OF THE NORTH HALF OF THE NORTH WEST QUARTER OF AND THE NORTH EAST AND THE SOUTH EAST QUARTERS OF SECTION 13, TOWN 107, RANGE 25, according to the recorded plat thereof, and part of the Southeast Quarter of Section 13, Township 107 North, Range 25 West, Blue Earth County, Minnesota, described as follows:

Beginning at the Southeast Corner of Section 13; thence North 89 degrees 12 minutes 23 seconds West, assumed bearing, on the south line of the Southeast Quarter, a distance of 864.51 feet, thence North 00 degrees 44 minutes 23 seconds East, a distance of 995.22 feet; thence North 89 degrees 24 minutes 21 seconds West, a distance of 1777.66 feet to the west line of the Southeast Quarter; thence North 00 degrees 05 minutes 18 seconds East on said west line, a distance of 770.25 feet to the north line of the South 49.50 feet of Lot 26, said TRUMAN'S SUBDIVISION OF THE NORTH HALF OF THE NORTH WEST QUARTER OF AND THE NORTH EAST AND THE SOUTH EAST QUARTERS OF SECTION 13, TOWN 107, RANGE 25; thence South 89 degrees 38 minutes 43 seconds East on said north line, a distance of 2333.39 feet to the Northwest Corner of Lot 1, Block 1, WINTER HAVEN FARM, according to the recorded plat thereof; thence South 00 degrees 10 minutes 24 seconds West on the west line of said Lot 1, a distance of 380.00 feet to the Southwest Corner of said Lot 1; thence South 89 degrees 38 minutes 43 seconds East on the south line of said Lot 1, a distance of 300.00 feet to the east line of the Southeast Quarter of Section 13; thence South 00 degrees 10 minutes 24 seconds West on said east line, a distance of 1399.50 feet to the point of beginning.

Contains 63.94 acres of land.

Has applied for a Conditional Use Permit to establish a Farm Winery in an A, Agricultural 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 17-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the requested use does not conflict with the Land Use Plan, Farm Wineries are a Conditional Use in the Agricultural Zoned Districts; and,

**WHEREAS**, the Planning Commission of the County of the 2nd day of April, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 17-08, and,

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

1. That the proposed use conforms with 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 permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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 establishment of the Conditional Use Permit is hereby granted contingent upon the following conditions:

1. The applicant shall provide access, parking, and bathroom facilities as required by Chapter 1340 of the Minnesota State Building Code, Facilities for the Handicapped and the CABO/ANSI A1117.1192 Handicapped Accessibility Standards must be met.
2. The parking surface and access drives shall be maintained with a dust free, all weather surface.
3. Fencing or other type of physical barrier approved by the Environmental Services Department shall be installed to protect the on-site sewage treatment system, septic tank, and well from damage by vehicles and machinery during special events when overflow parking is required.
4. The well must be constructed in accordance with Minnesota Department of Health Rules Chapter 4725.
5. The septic system design plans must be submitted and approved by the Minnesota Department of Health.
6. If the septic system design requires the incorporation of a grease trap, the following conditions shall apply as stated by Minnesota Food Code, Chapter 4626:
  - k. Ensure grease trap/grease interceptors are sufficiently sized. (Minnesota Rules part, 4626.1185).
  - l. Each interceptor and separators shall be so installed that it is readily accessible for removal of cover, servicing, and maintenance.
  - m. Interceptors and separators shall be maintained in efficient operating condition by periodic removal of accumulated grease, scum, oil, or other floating substances, and solids, deposited in the interceptor or separator. (Minnesota Rule, Chapter 4626.1280).
7. The applicant must construct and maintain all wine processing areas consistent with accepted sanitary practices and procedures to protect public health.
8. The Farm Winery shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and the Blue Earth County Zoning Ordinance, Farm Winery Standards. This shall include the acquisition of all the necessary permits.
9. The applicant must obtain the appropriate permits before all signs are constructed.



10. No on-site disposal of solid waste will be permitted. This means there shall be no burning or burial of waste, neither from the business nor from the residence. All solid waste at the site must be disposed through self-hauling to a permitted solid waste management facility, or through a contract with a licensed commercial solid waste hauler.
11. The applicant must implement erosion control practices, such as silt fencing or straw bales, before, during, and after construction until a vegetative cover has been established.
12. Any change in operation or use of the facility shall require review of the conditional use permit. The applicant shall apply for a review of the conditional use permit prior to any operational or construction changes involved with the proposed use.
13. Violations of any of the above conditions may lead to a review of the conditional use permit by the Blue Earth County Planning Commission and the Blue Earth County Board of Commissioners.
14. The conditional use permit shall be effective for a period of five years following County Board approval, until April 22, 2013. The applicant shall make application for review of the permit prior to April 22, 2013.
15. Upon request, the applicant shall submit financial records to verify compliance with the Blue Earth County Code of Ordinances, Farm Winery standards.
16. If an event is reasonably anticipating the assembly of 1,000 or more people, the applicant shall obtain a Blue Earth County Mass Gathering permit prior to the event.

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

The motion carried. 2008-126

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE NE 1/4 OF THE SE 1/4 OF SECTION 12 TO THE NE 1/4 OF THE NE 1/4 OF SECTION 13, JUDSON TOWNSHIP.**

**WHEREAS**, the Hanel Trust, owners of the following real estate in the County of Blue Earth to wit:

Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 12, Township 108N, Range 28W and the Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 13, Township 108N, Range 28W.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 2nd Day of April, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 18-08, and,

**WHEREAS**; the County Board on the 22nd Day of April, 2008, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 18-08, and,

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

1. That the Transfer of Development Rights conforms to the County Land Use Plan.
2. That the Transfer of Development Rights will not degrade the water quality of the County.
3. That the Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the Transfer of Development Rights.
5. That the Transfer of Development Rights 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 Transfer of Development Rights 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 Transfer of Development Rights will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
10. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience

or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.”

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

1. That the applicant divides the property in accordance with the provisions of the County Code.
2. That prior to construction, a building permit is obtained from the County Planning and Zoning Department and an access permit is obtained from the County Hwy Department.

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

The motion carried. 2008-127

## **ADMINISTRATIVE SERVICES**

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the April 8, 2008 Board Minutes. The motion carried. 2008-128

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

For the week of April 3-9, 2008 totaling \$10,142,066.71

For the week of April 10-16, 2008 totaling \$22,786,198.68

**April 3-9, 2008**

A CHILDS PLACE INC	CHILD CARE ABSENT DAY	304.15
A CHILDS PLACE INC	CHILD CARE	2,258.92
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A-1	EXPENDABLE EQUIPMENT	12.78
A-1	PAYMENT FOR RECIPIENT	10.65
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	267.08
ACES	CHILD CARE	277.00
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	124.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	130.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,123.49
AHEARN, P	MILEAGE	8.08
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	30.35
ALLTEL	CELLULAR PHONE EXPENSE	72.33
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	981.25
AMC	PUBLICATIONS & BROCHURES	175.73
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,293.25
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	200.41
ANDERSON BRADLEY R	ADVANCES - TRAVEL	450.00
ANDERSON, CATHERINE	MILEAGE	-3.68
ANDERSON, CATHERINE	MILEAGE	-2.43
ANDERSON, LUANNE	UNIF MAINT	23.60
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2,381.31
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	2,238.18
ANNIS DEBRA K	CHILD CARE	815.46
ANSWER 24	TELEPHONE	38.18
ARNDT IVALUE L	CHILD CARE	1,291.36
ARNESON, ROSS	TAXABLE MEALS	7.52
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AUSTINSON, CRAIG	MILEAGE	150.50
A'VIANDS LLC	BOARD OF PRISONER FEES	2,456.29
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	258.84
BABU UMA JAGDISH	CHILD CARE	42.70
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	129.65
BARNETT PHOTO DROPOFF INC.	PHOTOCOPY & DUPLICATING	1.66
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,731.64
BAUMAN, DEBORAH	MILEAGE	-75.25
BAUMAN, DEBORAH	TAXABLE MEALS	-10.00
BEAUMONT, KRISTAN	MILEAGE	-42.45
BELLKATO INC.	CONSTRUCTION SUPPLIES	230.00
BENCO ELECTRIC COOP	ELECTRICITY	3,648.57
BEQUETTE, REBECCA	MILEAGE	-387.88
BEQUETTE, REBECCA	MILEAGE	175.25
BEQUETTE, REBECCA	TAXABLE MEALS	-24.00
BEQUETTE, REBECCA	TAXABLE MEALS	13.45
BEQUETTE, REBECCA	PROGRAM SUPPLIES	-37.01
BEQUETTE, REBECCA	PROGRAM SUPPLIES	3.67
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	51.34
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM	AMHI FLEXIBLE FUNDS	110.00
BEYER, JESSICA	COMMERCIAL TRAVEL	238.50
BEYER, JESSICA	MEALS	525.00
BEYER, JESSICA	MILEAGE	201.50
BEYER, JESSICA	INCIDENTAL	100.00
BEYER, JESSICA	SUPPLIES	107.51
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BITTNER EMILY	MILEAGE	27.73
BLOM, KARI	MEALS	46.99
BLOM, KARI	MILEAGE	164.14
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	8,383.80
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	25.00
BLUE EARTH CO SHERIFF'S OFFICE	REFUNDS	99.00

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH DRUG	PAYMENT FOR RECIPIENT	137.60
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	517.14
BOGENSCHUTZ PAUL C	ADVANCES - TRAVEL	450.00
BOGENSCHUTZ, PAUL	MILEAGE	43.42
BOHNERT SHANE	RENTAL ASSISTANCE	1,692.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	2,371.50
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORN CRYSTAL	CHILD CARE	453.00
BOSACKER NICOLE	CHILD CARE	400.50
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	2,301.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	49,103.45
BRAUN, SANDI	MILEAGE	45.45
BRETON, MARIA	MILEAGE	198.97
BRIGHT PAGES INC	OTHER FEES	231.00
BROADWELL, DONALD	MILEAGE	-6.57
BROADWELL, DONALD	MILEAGE	-6.06
BROWN CTY EVALUATION CTR INC	OTHER FEES	2,433.00
BROWNE, LEE	UNIFORM ALLOWANCE	83.96
BROWNE, LEE	MILEAGE	83.83
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	112.87
CARROLL PSYCHOLOGICAL SERVICES	OTHER FEES	218.11
CASSMAN, JENNIFER	MILEAGE	38.38
CENTER POINT ENERGY	ELECTRICITY	10.48
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	368.48
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	201.22
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS	ELECTRICITY	11.81
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	55.31
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	30.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	78.16
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	634.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	24,379.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	9.17
CITY OF ST. PETER	RENTAL ASSISTANCE	98.50
CLAUSSEN, PHILIP	MEALS	15.30
CLAUSSEN, PHILIP	MILEAGE	-70.70
CLAUSSEN, PHILIP	TAXABLE MEALS	-10.00
CLEMENTS AUTO CO INC	REFUNDS	35.00
CLIA LABORATORY PROGRAM	OTHER FEES	150.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	27,286.36
COMO MISTY	CHILD CARE ABSENT DAY	45.30
COMO MISTY	CHILD CARE	45.30
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,661.85
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	20.24
CONCEPT & DESIGN INCORPORATED	OTHER FEES	1,754.10
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	637.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	63.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	72.78
CONFIDENTIAL VENDOR	CHILD CARE	1,151.14
CONFIDENTIAL VENDOR	CHILD CARE	145.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.02

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	469.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.62
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.29
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	1,461.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	51.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	1,911.00
CONFIDENTIAL VENDOR	REFUNDS	30.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,572.35
CONRAD, JULIE	MILEAGE	125.75
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	49,044.57
CORPORATE EXPRESS	OFFICE SUPPLIES	237.69
CORPORATE EXPRESS	PROGRAM SUPPLIES	7.44
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	63.13
COUNTRY CARE CORNER	CHILD CARE	221.00
COUNTRY INN BY CARLSON-WOODBRY	LODGING	159.76
COUNTRY INN BY CARLSON-WOODBRY	MEALS	19.15
CROCKER, SARA	MILEAGE	53.03
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	273.46
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	338.74
CSN	LODGING	2,733.00
CUMMING DEBORAH	CONTRACTED SERVICES	20.00
CUMMING DEBORAH	OTHER FEES	3.03
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	31.84
DAUFENBACH, AMY	MILEAGE	-167.96
DAUFENBACH, AMY	MILEAGE	-61.14
DECKO, LESLIE	MILEAGE	101.05
DEFRIES BECKY	CHILD CARE	458.18
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	VEHICLE LICENSE	164.25
DEVOS, SUSAN	MILEAGE	144.83
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	30.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	50.16
DONATO TESSA	COST EFFECTIVE HEALTH INS	78.75
DRESSLER, LORAE	MILEAGE	24.24

DURENBERGER PAUL	PAYMENT FOR RECIPIENT	935.00
DUROSE, JESSICA	MILEAGE	-246.98
DUROSE, JESSICA	MILEAGE	189.92
DUROSE, JESSICA	TAXABLE MEALS	5.02
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	100.07
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	26.05
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
EIDE PEGGY	MILEAGE	50.50
ELBERT PHILIP	ATTORNEY FEES	267.55
ELOFSON, ANDREW	MILEAGE	-110.12
ELOFSON, ANDREW	MILEAGE	49.04
EMERY, MELINDA	MILEAGE	23.23
EMERY, MELINDA	TAXABLE MEALS	9.93
EMERY, MELINDA	PROGRAM SUPPLIES	8.25
EPIPHANY PRESCHOOL	CHILD CARE	195.03
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2,223.57
ESSENCE	LIBRARY COLLECTION	22.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6,040.24
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2,660.98
FICHTNER, SCOTT	MILEAGE	131.30
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISCHER & HOEHN ELECTRIC, INC.	PLUMBING REPAIR	80.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FOUR POINTS BY SHERATON MPLS	LODGING	214.98
FOUR POINTS BY SHERATON MPLS	MEALS	25.98
FREDERICK, CARLA	MILEAGE	164.18
FREDERICK, CARLA	MA TRANSPORTATION	52.03
FREE PRESS CO	ADVERTISING	427.40
FREE PRESS CO	LEGAL PUBLICATIONS	67.56
FREE PRESS CO	LIBRARY COLLECTION	199.00
FREEBORN COUNTY PUBLIC HLTH	PROGRAM SUPPLIES	51.94
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	2,327.19
FULLER, JENNIFER	MEALS	36.79
FULLER, JENNIFER	MILEAGE	132.84
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	108.49
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	117.14
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	308.81
GATCHELL IMAGING PRODUCTS INC	PHOTOCOPY & DUPLICATING	181.04
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	53.24
GEO-COMM CORPORATION	CONTRACTED SERVICES	14,523.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	282.56
GOEBEL, WILLIAM	MILEAGE	90.90
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAFE, STACEY	TAXABLE MEALS	6.62
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	516.39
GUAPPONE, GINA	MEALS	8.53
GUAPPONE, GINA	MILEAGE	450.49
GUAPPONE, GINA	TAXABLE MEALS	24.56
GUAPPONE, GINA	PROGRAM SUPPLIES	4.50
GUAPPONE, GINA	MA TRANSPORTATION	141.44
GUNNINK ELWIN	CONTRACTED SERVICES	40.00
GUNNINK ELWIN	MEALS	6.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	134.84
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	1,097.33
HAAS JULIE A	CHILD CARE ABSENT DAY	72.78
HAAS JULIE A	CHILD CARE	390.82
HAEDER, DARRIN	TAXABLE MEALS	10.00
HAEDER, KELLEY	MILEAGE	-157.84
HAEDER, KELLEY	MILEAGE	102.28
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	444.61
HALEY, GERALD	MILEAGE	274.22

HALEY, GERALD	TAXABLE MEALS	17.84
HALEY, GERALD	SUPPLIES	11.10
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HANSEN MANFORD	PAYMENT FOR RECIPIENT	600.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	4.29
HANSON GEORGE	MILEAGE	52.52
HARSTAD PAULA J	CHILD CARE	334.66
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEALTH	LIBRARY COLLECTION	12.97
HEIDEMANN, GLORIA	MILEAGE	-13.04
HEIDEMANN, GLORIA	MILEAGE	-7.98
HEIDEMANN, GLORIA	MILEAGE	4.39
HEIDEMANN, GLORIA	MILEAGE	5.66
HEIDEMANN, GLORIA	MILEAGE	29.01
HENDRICK JENNY	CHILD CARE ABSENT DAY	24.00
HENDRICK JENNY	CHILD CARE	426.00
HENRICH, KARLA	MILEAGE	77.77
HERRICK, CHRISTY	MILEAGE	-236.44
HICKORYTECH	PAYMENT FOR RECIPIENT	124.20
HICKORYTECH	TELEPHONE	6,293.95
HIGH CIARA	PAYMENT FOR RECIPIENT	424.97
HIGHLAND HILLS	RENTAL ASSISTANCE	129.00
HILDEBRANDT, MICHAEL	MEALS	39.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	14.59
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	378.08
HOEHN DAWN	RENTAL ASSISTANCE	465.00
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	44.22
HOLMSETH DEBRA J	CHILD CARE	3,445.99
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	1,297.75
HOLTZ, JULIE	MEALS	102.62
HOLTZ, JULIE	MILEAGE	-136.38
HOLTZ, JULIE	MILEAGE	214.36
HOPP HOLLY JO	COST EFFECTIVE HEALTH INS	213.14
HOPPE MERRILL	DAMAGE REIMBURSEMENT	1,570.77
HORSTMANN, JENNIFER	MILEAGE	13.13
HORSTMANN, JENNIFER	MILEAGE	58.10
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	44.88
HUIRAS STACEY	MR WAIVERED SERVICES	945.00
HWS OF MINNESOTA	CONTRACTED SERVICES	111.61
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HYATT DOUGLAS A	MEALS	17.65
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	PAYMENT FOR RECIPIENT	80.00
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	728.75
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	255.00
IMMANUAL ST JOSEPH'S	PAYMENT FOR RECIPIENT	8.48
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	1,356.81
INDIGITAL	CAPITAL ASSETS-PERS.PROP.	10,224.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	65,545.51
INTERNAL REVENUE SERVICE	FICA WITHHELD	76,612.72
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,540.20
IVERSON TIANA	MEALS	22.78
IVERSON TIANA	MILEAGE	287.35
JACKPOT JUNCTION CASINO HOTEL	LODGING	293.94
JANS, JANE	MOD EXPENSES	103.79
JEFFREY CHRISTIE	CHILD CARE	51.16
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES	1,339.56
JOHNSON, DONNA	MILEAGE	-25.28
JOHNSON, EVONNE	MILEAGE	-13.13
JOHNSON, SARAH	MILEAGE	-242.40
JOHNSON, SARAH	MILEAGE	69.69
JONES ERICA L	MR WAIVERED SERVICES	665.00
KADUCE TIRE	EQUIPMENT-REPAIR/MAINT.	20.33
KADUCE TIRE	USE TAX PAYABLE	-0.33



KATO CAB INC	MEDICAL TAXI CABS	81.65
KATO CAB INC	PAYMENT FOR RECIPIENT	340.50
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	73.00
KATOLAND CHAPTER-IAAP	REGISTRATION FEES	99.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	220.00
KERNS ANNA M	CHILD CARE	197.93
KIRKWOOD, MICHAEL	MEALS	-12.30
KIRKWOOD, MICHAEL	MEALS	24.91
KIRKWOOD, MICHAEL	MILEAGE	-643.93
KIRKWOOD, MICHAEL	MILEAGE	582.29
KIRKWOOD, MICHAEL	TAXABLE MEALS	-31.02
KIRKWOOD, MICHAEL	TAXABLE MEALS	34.56
KIRKWOOD, MICHAEL	PROGRAM SUPPLIES	-24.46
KLEIN, BONNIE	MILEAGE	20.20
KOHN, LISA	MILEAGE	-60.11
KOHN, LISA	MILEAGE	30.31
KOHN, LISA	MILEAGE	-4.58
KOHN, LISA	PROGRAM SUPPLIES	1.07
KRAUSE, DENNIS	MILEAGE	9.60
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	439.74
KRONLOKKEN, JOHN	MILEAGE	241.90
KRONLOKKEN, JOHN	TAXABLE MEALS	9.08
KROSCH, MICHAEL	MEALS	60.04
KROSCH, MICHAEL	LODGING	163.66
KROSCH, MICHAEL	MILEAGE	246.44
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	1,136.31
LAKE CRYSTAL TRIBUNE	ADVERTISING	44.00
LAKE GAS CO	OTHER MAINT SUPPLIES	11.45
LAKE REGION TIMES	ADVERTISING	29.25
LAMBERT, CHERYL	MILEAGE	-56.06
LAMBERT, CHERYL	TAXABLE MEALS	-10.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	975.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LAPHAM, TRAVIS	MEALS	5.00
LAPHAM, TRAVIS	TAXABLE MEALS	30.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	649.20
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	635.46
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	549.68
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.55
LEARY, GEORGE	UNIFORM ALLOWANCE	119.99
LECHNER, MICHELLE	MILEAGE	87.87
LEIDER, KARI	MILEAGE	-237.63
LEIDER, KARI	MILEAGE	38.90
LEMCKE, CAROL	MILEAGE	-121.23
LENZ, STEVEN	MILEAGE	14.14
LIFE STYLE MGMNT	RENTAL ASSISTANCE	660.00
LINDSAY, AMY	MILEAGE	-296.44
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	486.62
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2,842.85
LJP ENTERPRISES TRUCKING LLC	CAPITAL ASSETS-BLD&IMP	1,637.54
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	934.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOWE JULIE M	CHILD CARE ABSENT DAY	48.52
LOWE JULIE M	CHILD CARE	159.16
LUNDQUIST, JEAN	MILEAGE	351.99
LUNDQUIST, JEAN	TAXABLE MEALS	20.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,296.20
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	582.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	20.20
MANDERFELD, MARK	MILEAGE	105.55
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	96.84
MANKATO ADULT BASIC ED	CHILD CARE	451.92
MANKATO AREA LAH/BNP'S	PAYMENT FOR RECIPIENT	5,000.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	140.21
MANKATO CITY HALL WATER DEPT	WATER/SEWER	911.77

MANKATO FORD INC.	VEHICLES-PURCHASED	66,942.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	120.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	15.15
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-0.74
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,036.79
MAPLE RIVER PRESCHOOL ISD 2135	PAYMENT FOR RECIPIENT	100.00
MAPLETON, CITY OF	WATER/SEWER	95.67
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	111.25
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	50.70
MARQUETTE ROSEMARY	CHILD CARE	1,880.37
MAYO CLINIC	MEDICAL MEALS	24.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	152.00
MCCARTHY LAURA	CHILD CARE	1,290.24
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCDERMOTT, PATRICK	MILEAGE	93.22
MCLAUGHLIN, JESSICA	MILEAGE	139.91
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,406.91
MEDTOX DIAGNOSTICS INC.	OTHER FEES	468.98
MENARDS INC	CUSTODIAL SUPPLIES	82.76
MENARDS INC	FACILITY-REPAIR/MAINT.	197.16
MENARDS INC	GROUND SUPPLY/IMPROVE	3.20
MENARDS INC	OFFICE SUPPLIES	59.67
METTLER, KEVIN	MILEAGE	34.34
MEYER, ROBERT	MEALS	-23.94
MEYER, ROBERT	MEALS	15.10
MEYER, ROBERT	MILEAGE	-94.94
MEYER, ROBERT	MILEAGE	99.98
MEYER, ROBERT	CELL PHONE EXPENSE	-6.20
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MII LIFE INC	ACCOUNTS PAYABLE	3,998.88
MINNEAPOLIS FINANCE DEPARTMENT	OTHER FEES	240.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	492.12
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	386.00
MITTS BP	GASOLINE/DIESEL/FUELS	110.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	690.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,059.04
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN COUNTY ATTORNEYS ASSOC	OTHER FEES	2,000.00
MN DNR	REVENUE COLLECTED/OTHERS	1,235.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	6,928.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	615.28
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135,011.27
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	198.00
MOAPPP	REGISTRATION FEES	150.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	556.08
MSU-MAVERICK GAME ROOM	PAYMENT FOR RECIPIENT	20.00
MUELLER JENNIFER M	MEALS	4.66
MUELLER JENNIFER M	MILEAGE	139.38
MUNDELL MICHELLE	CHILD CARE	104.60
MYERS, KAREN	MILEAGE	101.00
MYERS, KAREN	TAXABLE MEALS	10.00
NACRC	REGISTRATION FEES	125.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,704.28
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	217.05
NELSON, SUSAN	MILEAGE	-261.10
NELSON, SUSAN	MILEAGE	85.36
NELSON, SUSAN	TAXABLE MEALS	-7.46
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW ULM MEDICAL CENTER	ACUTE CARE	429.83

NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	4,147.38
NWA/NAWD	MEMBERSHIP DUES	50.00
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	168.27
O'BABY INFANT CENTER	CHILD CARE	673.05
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLD MAIN VILLIAGE	MEALS	605.60
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE	739.91
OLSON MARLENE	ADVISORY COMM. PER DIEMS	80.00
ORCHID CELLMARK	BLOOD TESTING FEES	80.00
PALM, SHEREE	MILEAGE	-184.37
PALM, SHEREE	MILEAGE	118.19
PALM, SHEREE	CELL PHONE EXPENSE	-2.00
PAPER PLUS	OFFICE SUPPLIES	210.87
PARAGON PRINTING & MAILING INC	OTHER FEES	142.07
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PETERSEN PAT	CHILD CARE ABSENT DAY	48.52
PETERSEN PAT	CHILD CARE	428.10
PETERSEN, JOANNA	MILEAGE	-54.05
PETERSON JOSLYN M	ADVANCES - TRAVEL	450.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	214.12
PFI	OTHER FEES	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	37.37
PIKE, JANE	MILEAGE	-9.09
PIKE, JANE	MILEAGE	53.03
PIKE, JANE	TAXABLE MEALS	-6.39
POSTMASTER	OFFICE SUPPLIES	123.00
POSTMASTER	POSTAGE	900.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	908.68
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	93,940.14
RAPKING, SHERRY	MEALS	50.84
RAPKING, SHERRY	MILEAGE	-312.60
RAPKING, SHERRY	MILEAGE	104.03
RAPKING, SHERRY	TAXABLE MEALS	-10.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	17,692.31
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	4,015,625.00
RDO	CAPITAL ASSETS-PERS.PROP.	54,153.06
RED FEATHER PAPER CO	OFFICE SUPPLIES	36.74
REED JENNIFER	MILEAGE	83.33
REEDSTROM, PATRICIA	MILEAGE	-51.01
REEDSTROM, PATRICIA	MILEAGE	24.75
REEDSTROM, PATRICIA	PROGRAM SUPPLIES	64.43
RELIANCE TELEPHONE INC	TELEPHONE	2.10
RIALSON MEG	MILEAGE	265.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	119.37
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	332.28
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	488.24
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	120.10
RIVERS CHAR	CHILD CARE	226.50
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	67.67
ROE TINA JO	CHILD CARE ABSENT DAY	23.60
ROE TINA JO	CHILD CARE	299.08
ROEHM, ALBERT	MEALS	2.14
ROEHM, ALBERT	MILEAGE	-120.64
ROEHM, ALBERT	MILEAGE	94.28
ROEHM, ALBERT	PROGRAM SUPPLIES	-43.69
ROEHM, ALBERT	PROGRAM SUPPLIES	10.35
ROEKER, ANGELA	MILEAGE	-162.14
ROEKER, ANGELA	MILEAGE	319.21
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	25.25
ROISEN, JULIE	CAR ALLOWANCE	721.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	90,129.65

ROSEBERRY, ALAN	MILEAGE	-315.63
SAFE KEEPINGS RP INC	PAYMENT FOR RECIPIENT	105.00
SAMUELSON, MICHAEL	MEALS	30.04
SAMUELSON, MICHAEL	LODGING	211.40
SAMUELSON, MICHAEL	GAS FUELS	74.75
SANDMANN, CATHERINE	MILEAGE	252.50
SANDMANN, CATHERINE	CELL PHONE EXPENSE	-8.40
SCHAUER-WIEBERS, ROBYN	MILEAGE	57.57
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	8.72
SCHIPULL KRISTINA	CHILD CARE	893.29
SCHNEIDER, CHRISTINE	MEALS	-26.19
SCHNEIDER, CHRISTINE	MEALS	20.02
SCHNEIDER, CHRISTINE	LODGING	-273.46
SCHNEIDER, CHRISTINE	LODGING	136.73
SCHNEIDER, CHRISTINE	MILEAGE	-114.39
SCHNEIDER, CHRISTINE	MILEAGE	93.35
SCHNEIDER, CHRISTINE	TAXABLE MEALS	-4.00
SCHROEDER, MICHELE	MILEAGE	250.48
SCHROEDER, MICHELE	TAXABLE MEALS	17.00
SCHROER, THOMAS	GAS FUELS	32.25
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	10,455.00
SEELEN, JOAN	REGISTRATION FEE	20.00
SEELEN, JOAN	LODGING	81.70
SEELEN, JOAN	MILEAGE	134.84
SEELEN, JOAN	HEALTH INS REFUND	114.32
SEELEY MARK	OTHER FEES	300.00
SHEPPARD JODI K	CHILD CARE	121.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	8,549.40
SHOEMAKER BRIAN J	ADVANCES - TRAVEL	450.00
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	MILEAGE	45.45
SIGN PRO	CAPITAL ASSETS-BLD&IMP	37.28
SIGN PRO	OTHER FEES	173.80
SKIDDLES DAY CARE CENTER	CHILD CARE	303.70
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	48.44
SLADE-KAMATCHUS JULIE	CHILD CARE	107.56
SMAHRA	REGISTRATION FEES	140.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	56.40
SOHRE-HODGKINS, WENDY	MILEAGE	-76.26
SONNEK, CANDACE	SUPPLIES	32.07
SOP, MAUREEN	MILEAGE	2.53
SOP, MAUREEN	MILEAGE	98.92
SORENSEN, PAUL	MILEAGE	-24.24
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	36,822.36
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	48.48
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	78.99
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	70.62
ST CLAIR CITY OF	WATER/SEWER	119.20
STAAB, ASHLEY	FEES TAXABLE	250.00
STADTHERR, JONI	MILEAGE	-141.93
STADTHERR, JONI	MILEAGE	125.01
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STEVENS, DARA	MILEAGE	-60.12
STEVENS, DARA	MILEAGE	75.75
THE CHILD'S WORLD	LIBRARY COLLECTION	63.80
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	47.48
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	100.00
THOMAS CATHY	CHILD CARE ABSENT DAY	88.00
THOMAS CATHY	CHILD CARE	509.00
TIME	LIBRARY COLLECTION	29.95
TIMM'S FIBERGLASS	EQUIPMENT-REPAIR/MAINT.	582.09

TIMM'S FIBERGLASS	USE TAX PAYABLE	-9.59
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	358.70
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	472.35
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	140.77
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-36.40
TRAXLER, DOUGLAS	MILEAGE	225.23
TREASURER STATE OF MINNESOTA	OTHER FEES	249.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	509.48
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	62.90
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	127.27
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
US BANK	US BANK MKTO CHECKING	5,000,000.00
US RECORDINGS INC	FEES FOR SERVICES	71.00
US RECORDINGS INC	MORTGAGE REGISTRY TAX PAY	460.00
US RECORDINGS INC	RECORDING SURCHARGE	21.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	21,625.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,065.95
VEHRENKAMP ANNA	MILEAGE	37.88
VEIT DISPOSAL SYSTEM-SOUTH	CAPITAL ASSETS-BLD&IMP	430.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	9.67
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	1,314.20
WAGNER BRITTANY PAIG	MR WAIVERED SERVICES	532.00
WALLACE, PATRICIA	INCIDENTAL	8.00
WALLACE, PATRICIA	TAXABLE MEALS	7.06
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	2.59
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	327.80
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	150.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	25.04
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	306.31
WALTER, LISA	MEALS	39.47
WALTER, LISA	MILEAGE	186.35
WALTER, LISA	TAXABLE MEALS	8.13
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	344.17
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WELLCOME MANOR	CHILD CARE	202.30
WELLS FARGO BANK NA	RIGHT-OF-WAY	350.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,249.36
WILDE, CHAD	MEALS	25.45
WILES, TALMAN	GAS FUELS	74.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	159.00
WINKLER SARA	CHILD CARE	597.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	112.18
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,191.02
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
WRIGHT, TIMOTHY	MILEAGE	-426.22
WRIGHT, TIMOTHY	MILEAGE	190.89
WRIGHT, TIMOTHY	TAXABLE MEALS	-15.80
WRIGHT, TIMOTHY	MA TRANSPORTATION	168.67
XCEL ENERGY	ELECTRICITY	9.17
XCEL ENERGY	PAYMENT FOR RECIPIENT	169.88
XCEL ENERGY	RENTAL ASSISTANCE	25.61
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIGICH VALERIE A	CHILD CARE	350.69

TOTAL \$ 10,142,066.71

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ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	16,285.93
ADAMS AUTO SALES SER DEPT INC	PAYMENT FOR RECIPIENT	94.04
AER INVESTIGATIONS INC	OTHER FEES	737.48
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	58.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLEN REBECCA A	CHILD CARE	280.00
ALLEN REBECCA A	CHILD CARE ABSENT DAY	20.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
ALLIANT ENERGY	ELECTRICITY	102.45
ALLTEL	CELLULAR PHONE EXPENSE	394.94
ALLTEL	OTHER FEES - TAXABLE	454.84
ALLTEL	TELEPHONE	1,444.31
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	199.16
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	647.14
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,543.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANNA'S BANANAS	CHILD CARE	369.97
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	757.45
AVILA DANA LEE	CHILD CARE	567.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.12
BAIR-BRAAM SUE	MEALS	7.67
BAIR-BRAAM SUE	MILEAGE	241.93
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	40.95
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	654.07
BAKER & TAYLOR INC.	LIBRARY COLLECTION	-24.90
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	167.81
BAKKE ANGELA	CHILD CARE	533.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	69.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,111.75
BAYNES CHARLES W OR JUDY	CHILD CARE	613.00
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	234.59
BECKER JODY	ADVISORY COMM. PER DIEMS	35.00
BELLIG KELSEY	CHILD CARE	755.00
BELLIG KELSEY	CHILD CARE ABSENT DAY	24.26
BENJAMIN MONICA	CHILD CARE	211.06
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	17.17
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	1,252.08
BEST WESTERN KELLY INN	MEDICAL LODGING	531.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	14.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	115,470.04
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	20,000.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	93,675.04
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	368.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	831.78
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	63.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOOMGARDEN JUDY	CHILD CARE	83.45
BOOTH TABITHA	CHILD CARE	403.13
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.15
BOTAN HALIMO	CHILD CARE	2,235.28
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	175.50
BP	GASOLINE/DIESEL/FUELS	554.54
BP	MEALS	1.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,544.11

BREEZY POINT RESORT	LODGING	306.00
BROWN CTY EVALUATION CTR INC	DETOX	27,298.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUESING CANDACE	MR WAIVERED SERVICES	210.00
BUREAU OF EDUCATION & RES. INC	REGISTRATION FEES	185.00
BURGESS DEBBORAH K	CHILD CARE	1,035.87
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	138.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CARD SOURCE	CONTRACTED SERVICES	1,762.19
CARE CORNER	CONSTRUCTION OTHER	3,339.80
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	484.48
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES	66.10
CARQUEST AUTO PARTS	USE TAX PAYABLE	-33.61
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1,421.64
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	156.19
CENTER POINT ENERGY	GAS/FUELS - BUILDING	312.33
CENTER POINT ENERGY	OTHER FEES	1,535.31
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	300.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	23,760.50
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,378.46
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.43
CHARTER COMMUNICATIONS	TELEPHONE	56.61
CITY OF MANKATO	CONTRACTED SERVICES	52.64
CITY OF MANKATO	PAYMENT FOR RECIPIENT	96.12
CITY OF MORRIS TRANSIT	MR WAIVERED SERVICES	20.00
CMCPA	REGISTRATION FEES	60.00
COLONIAL SQUARE ASSOCIATES	AMHI FLEXIBLE FUNDS	142.00
COMO MISTY	CHILD CARE	465.33
COMO MISTY	CHILD CARE ABSENT DAY	46.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORPORATE EXPRESS	OFFICE SUPPLIES	122.77
CORPORATE EXPRESS	OTHER FEES	194.04
CORPORATE EXPRESS	PROGRAM SUPPLIES	130.20
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	47.11
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	1,505.99
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	305.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
CRABTREE COMPANIES INC	CAPITAL ASSETS-PERS.PROP.	7,911.69
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	205.64
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES	27.67
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	436.65
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	194.24
CULLIGAN WATER CONDITIONING	OTHER FEES	18.20
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	54.39
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	970.60
DECKER JAMES	DEFERRED REVENUE-UNAVAIL	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.00
DEJONG IRENE A	CHILD CARE	29.76
DEJONG IRENE A	CHILD CARE ABSENT DAY	22.70
DEMCO MEDIA	LIBRARY COLLECTION	1,514.91
DEPUTY REGISTRAR	VEHICLE LICENSE	1,054.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.10
DEVLAEMINCK GAYLE	CHILD CARE	523.45
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	40,848.07
DHS-CCDTF	CCDTF	33,528.82
DICK KIM	MEALS	20.33
DICK KIM	MILEAGE	14.65
DOMEIER ADRIENNE	ADVISORY COMM. PER DIEMS	35.00
DONAGHUE DOORS	MR WAIVERED SERVICES	2,250.00
DORN KATIE	MR WAIVERED SERVICES	222.60
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EDC EDUCATIONAL SERVICES	OTHER FEES	29.99
EE STOKESBARY & KIRK PARSON	DEFERRED REVENUE-UNAVAIL	16.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,558.80
ELSEN ROBERT J	MR WAIVERED SERVICES	156.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	500.00
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	2,065.00
ESPESETH JERI	PAYMENT FOR RECIP-NON TAX	47.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.80
EXPRESS SERVICES INC	MANPOWER SALARIES	5,734.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	6,497.43
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	457.10
FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	100.00
FJELD LISA	MR WAIVERED SERVICES	214.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	879.50
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	9,583.89
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FRED BRAEGELMANN ENTERPRISE INC	PAYMENT FOR RECIPIENT	100.00
FREDERICK TRICIA	MILEAGE	244.93
FREE PRESS CO	ADVERTISING	2,616.77
FREE PRESS CO	LEGAL PUBLICATIONS	668.55
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	320.01
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,531.39
CONFIDENTIAL VENDOR	CHILD CARE	210.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,423.51
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	63.93
GERRINGS CAR WASH	OTHER FEES	6.42
GISLASON & HUNTER	DEFERRED REVENUE-UNAVAIL	76.00
GLOBALSTAR USA	TELEPHONE	44.93
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	3,014.12
GOLF CARS & MORE, INC	EQUIPMENT-REPAIR/MAINT.	1,039.80
GRABOW TERESA/MIKE	CHILD CARE	634.80
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	713.65
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	131.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRANNIS MONICA	CHILD CARE	666.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUENTZEL MARIANN	MR WAIVERED SERVICES	134.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HARRY MEYERING CTR INC-SILS	SILS	5,938.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAWK ALARM SYSTEMS INC	CONTRACTED SERVICES	345.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HENDRICK JENNY	CHILD CARE	1,289.00
HENDRICK JENNY	CHILD CARE ABSENT DAY	67.95



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	27,654.50
HICKORYTECH	PAYMENT FOR RECIPIENT	106.29
HICKORYTECH	TELEPHONE	55.90
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	454.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	85.60
HOLIDAY INN EXPRESS	LODGING	1,920.90
HOLIDAY INN HOTELS & SUITES	LODGING	383.16
HOLIDAY INN-ST. PAUL EAST	LODGING	403.41
HOLIDAY INN-ST. PAUL EAST	MEALS	33.02
HOLM STACY	CHILD CARE	241.08
HOLM STACY	CHILD CARE ABSENT DAY	60.12
HOLMSETH DEBRA J	CHILD CARE	848.26
HOME MAGAZINE	ADVERTISING	139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,057.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HSBC BUSINESS SOLUTIONS	EXPENDABLE SOFTWARE	42.79
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	17.74
HUDSON DAVID	DEFERRED REVENUE-UNAVAIL	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	367,201.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	4,501.63
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-274.75
HY-VEE	MEALS	34.15
HY-VEE	OFFICE SUPPLIES	248.70
HY-VEE	OTHER FEES	174.77
HY-VEE	PAYMENT FOR RECIPIENT	207.98
HY-VEE	PROGRAM SUPPLIES	597.24
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	9.00
IDENTICARD SYSTEMS INC.	OTHER FEES	395.38
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,677.10
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	3,275.30
ISANTI COUNTY SHERIFF'S OFFICE	OTHER FEES	44.00
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	217,373.87
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JARVEIS PATRICIA LYNN	CHILD CARE	1,182.14
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	103.41
JERRY DUTLER'S BOWL INC	AMHI FLEXIBLE FUNDS	516.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	7,733.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.56
JOHNSON LYLE	REFUNDS	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	400.00
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	42,937.15
KALIS HELEN	CHILD CARE	1,313.38
KALIS HELEN	CHILD CARE ABSENT DAY	346.46
KATO CAB INC	MEDICAL TAXI CABS	235.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.44
KM TELECOM	TELEPHONE	6.99
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KUHNS AMY	MEDICAL TRANSPORTATION	106.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	321.98
KWIK TRIP INC	MEALS	3.41
LA-MANO INC	INTERPRETER FEES	90.00
LAMM, NELSON & CICH TRUST ACCT	DEFERRED REVENUE-UNAVAIL	22.00

LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	125.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	29.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.94
LEDWEIN RUTH ELAINE	CHILD CARE	382.59
LEMBI CHRISTINA	CHILD CARE	1,220.04
LEWIS RODNEY	CHILD CARE	404.06
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.54
LINDEMANN BARBARA J	MR WAIVERED SERVICES	2,256.00
LINES RANDI L	MR WAIVERED SERVICES	231.00
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LINGUAONE	OTHER FEES	21.09
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2,104.11
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	78.95
LJP ENTERPRISES OF ST PETER	WATER/SEWER	162.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	52.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,563.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUKASEK JOANNA	MEALS	39.15
LUKASEK JOANNA	MILEAGE	117.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,441.00
LYNCH YVON	CHILD CARE	906.00
LYNCH YVON	CHILD CARE ABSENT DAY	45.30
MACKRILL DENISE	CHILD CARE	1,255.28
MACKRILL DENISE	CHILD CARE ABSENT DAY	320.00
MADELIA PUBLIC SCHOOLS	PAYMENT FOR RECIPIENT	225.00
MALECHA-SCHULTZE COREY	CHILD CARE	400.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	60.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	610.52
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	410.03
MANKATO MENTAL HEALTH ASSOC	OTHER FEES	100.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	740.45
MANKATO PUBLIC SCHOOLS	PUBLIC HEALTH SUPPLIES	67.13
MANKE TODD	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
MAPLE RIVER MESSENGER	ADVERTISING	44.00
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	118.47
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	20.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	29.72
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	67.25
MARQUETTE ROSEMARY	CHILD CARE	1,404.55
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	72.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	181.42
MATT'S RESTAURANT & CATERING	MEALS	116.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
MCCARTHY LAURA	CHILD CARE	712.45
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	208.05
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	149.23
MCGREW MARY	MA PARKING	11.00
MCGREW MARY	MEDICAL TRANSPORTATION	36.40
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,625.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.66
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	FACILITY-REPAIR/MAINT.	301.50
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3,264.00
MII LIFE INC	ACCOUNTS PAYABLE	4,839.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00

MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MILLER SHERRILLE HAGER	DAMAGE REIMBURSEMENT	8,153.00
MINNESOTA DEPT OF HEALTH	OTHER FEES	175.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	973.60
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	329.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	190.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	422.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	3,801.85
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	5.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	OTHER FEES	45.00
MN SECRETARY OF STATE	REGISTRATION FEES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110,812.98
MN VALLEY PET HOSPITAL	VETERINARY FEES	273.10
MOAPPP	REGISTRATION FEES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MONTESSORI LEARNING CENTER INC	CHILD CARE	405.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
MRCI-MANKATO	CONTRACTED H.S. SERVICES	32,039.83
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.20
MVTL INC	CONTRACTED SERVICES	36.00
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	35.00
NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	268.20
NEAR LINDA	MR WAIVERED SERVICES	417.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL LODGING	312.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	42.52
NEW ULM TRACTOR INC	USE TAX PAYABLE	-0.58
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	398.38
NORTHFIELD HOSPITAL	OTHER FEES	352.00
NORTHLAND INN	LODGING	285.10
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.20
OLSON LORI B	CHILD CARE	2,400.14
OLSON LORI B	CHILD CARE ABSENT DAY	92.21
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SHERYL	CONTRACTED SERVICES	1,270.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
OLYMPIC FIRE PROTECTION CORP	ELECTRICAL REPAIR	207.13
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,112.41
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	11,846.25
PAPER PLUS	OFFICE SUPPLIES	31.74
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2,147.19
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	277.62
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	18.69
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	545.97
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PATH	RULE 4 - ADMIN FEE	1,206.15
CONFIDENTIAL VENDOR	OHP - RULE 1	549.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,039.18
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	152,154.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY COLLECTION	719.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	60.16
PETERSEN PAT	CHILD CARE	1,069.66
PETERSEN PAT	CHILD CARE ABSENT DAY	121.30
PETERSON MOTOR GRADER SERVICE	ESCROW PAYABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	21.78
PHOTOGRAPHY BY PAUL	PAYMENT FOR RECIP-NON TAX	234.31
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	25.25
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	174.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
POEHLER MARIAN	CHILD CARE	281.40
POSTMASTER	CENTRAL POSTAGE	85.50
POSTMASTER	POSTAGE	14.50
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	13,448.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - RULE 8	5,580.00
PRAIRIE LAKES YOUTH PROG [S]	REFUNDS	84.00
PROGRESSIVE CONTRACTORS INC	CONTRACTED SERVICES	500.00
QUILL CORP	PROGRAM SUPPLIES	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	2,034.60
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	106,153.85
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	19,962,500.00
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	50.00
REDWOOD TOXICOLOGY LAB INC	OFFICE SUPPLIES	187.50
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	62.50
REED BUSINESS INFORMATION	ADVERTISING	283.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RELIANCE TELEPHONE INC	TELEPHONE	5,000.00
REM HEARTLAND INC	SILS	765.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.88
REV LIFE & CONCERN PEOPLE INC	DETOX	684.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	60.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	39.95
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	43.03
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	742.45
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	74,168.46
CONFIDENTIAL VENDOR	CHILD CARE	279.36
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	3,244.25
ROSENGREN MANDY	CHILD CARE	985.11
RS EDEN	OFFICE SUPPLIES	79.88
RS EDEN	OTHER FEES	26.62
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	47,500.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	213.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SARGENT WANDA L	CHILD CARE	218.13
SCHAIBLE NORMAN	OTHER FEES	227.70
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	40.00
SCHLUTER ASHLEY	MILEAGE	9.14
SCHMIT SUSAN M	CHILD CARE	267.00
SCHMIT SUSAN M	CHILD CARE ABSENT DAY	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHULTZ KRISTY L & RANDY	CHILD CARE	1,321.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	243.20
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	308,182.72
SECRETARY OF STATE	OTHER FEES	80.00
SHERATON BLOOMINGTON	LODGING	513.68
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	100.00
SHOPKO	OTHER MAINT SUPPLIES	16.99

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	CHILD CARE	530.50
SLADE-KAMATCHUS JULIE	MEDICAL TRANSPORTATION	25.60
SMILES INC	SILS	1,294.02
SMITH ADAM	MEALS	12.77
SMITH ADAM	MILEAGE	111.10
SMITH ADAM	OTHER FEES	70.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	75.55
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES	-23.30
SOFTWARE HOUSE INTERNAT'L INC.	CAPITAL ASSETS-PERS.PROP.	56,705.95
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	502.59
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4,088.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	41.60
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	374.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	10,594.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,125.00
STIEFF JUDY A	PAYMENT FOR RECIPIENT	1,001.27
STERICYCLE INC	CONTRACTED SERVICES	213.93
STRAUSS KEVIN	OTHER FEES	120.00
STRAUSS KEVIN	OTHER FEES - TAXABLE	350.00
STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
STURM MICHELLE L	MEDICAL TRANSPORTATION	32.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.00
SWANSON SHANNON	OTHER FEES - TAXABLE	50.00
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,731.68
CONFIDENTIAL VENDOR	OHP - RULE 1	3,824.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THATE TIFFANY C	CHILD CARE	679.00
THE ODYSSEY GROUP	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	63,334.57
TREAS OF PEMBERTON	DUE FROM OTHER GOVERNMENT	20,000.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	160.74
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	96.46
TWINS STOP N GO	OTHER FEES	51.62
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
UNICEL	CELLULAR PHONE EXPENSE	28.53
UNIV OF MN-REGIONAL OFFICE	REGISTRATION FEES	50.00
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	255.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	238.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	75,168.75
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,586.76
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	9,937.98
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,261.76
VOYAGEUR WEB	OTHER FEES	1,083.74
WABASHA CO SHERIFFS DEPT	OTHER FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.73

WALGREEN CO	AMHI FLEXIBLE FUNDS	75.99
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	33.84
WALMART COMMUNITY BRC INC	OTHER FEES	70.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	212.20
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	80.00
WALMART COMMUNITY BRC INC	RENTAL ASSISTANCE	200.00
WASTE MANAGEMENT	WATER/SEWER	1,893.49
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,879.33
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	425.93
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	5,548.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	369,550.00
WEST GROUP INC	LIBRARY COLLECTION	454.77
WEST GROUP INC	PUBLICATIONS & BROCHURES	59.64
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.17
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	160.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	499.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.62
WOLTERS LARRY K	MR WAIVERED SERVICES	468.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4,858.46
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	736.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	ELECTRICITY	216.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZUEHLKE MARY H	CHILD CARE	279.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	120.00
	<b>Total</b>	<b>\$22,786,198.68</b>

The motion carried. 2008-129

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following Personnel items:

Retirement of Herbert Wenkel, Environmental Services Supervisor (C51) effective June 30, 2008. (Environmental Services)

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

Employment of Julie Moniz, Human Service Supervisor – Mental Health (C52) with a starting salary of \$28.91 per hour effective April 28, 2008. This is a position previously held by Patricia Reedstrom. Board authorized replacement on March 25, 2008. (Human Service)

Rescind the hire of Sherry Langworthy, Accountant (C41). (Highway)

Employment of Casey Callahan, Assistant County Attorney (C52) with a starting salary of \$24.91 per hour effective May 6, 2008. This is a position previously held by Melanie Boes. Board authorized replacement on April 8, 2008. (County Attorney)

The motion carried. 2008-130 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the Board Chairperson's signature on the 2008 Blue Earth County Emergency Operations plan with no changes. The motion carried. 2008-131

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept the donations from January 1 – March 31, 2008. The motion carried. 2008-132

## **DNR LAND ACQUISITION**

Mr. John Schladweiler, DNR, presented information regarding a land acquisition to the Board.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a state land acquisition in Section 30 of Butternut Township contingent upon approval from SWCD. The motion carried. 2008-133

## **ADMINISTRATIVE SERVICES**

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

Richard Dickie, 129 N 6<sup>th</sup> Street, Mankato, R01-09-18-210-001

Eileen Brozik, 131 Goodyear Avenue, Mankato, R01-09-08-326-030

Daniel Schisel, 421 Deldona Drive, Mankato, R01-09-08-326-033

Pat Zellmer, 200 W Main Street, Amboy, R11-22-23-130-023

A list of 152 parcels correcting recycling fees was also presented and is on file in the Taxpayer Services department.

The motion carried. 2008-134

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve an application for an exempt gambling permit to EduCare Foundation, for May 16, 2008 at the Mankato Gold Club. The motion carried. 2008-135

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a temporary liquor license to EduCare Foundation for May 16, 2008 at the Mankato Golf Club. The motion carried. 2008-136

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a contract with Sabre Communications Corporation in the amount of \$29,124.00 for installation of the a 60 foot radio tower at the Justice Center. The motion carried. 2008-137

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on JD 9 with Brown County. The motion carried. 2008-138

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the Board Chairperson's signature on a letter to the Federal delegation in support of the National Institution of Corrections. The motion carried. 2008-139



Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to appoint Commissioner Landkamer to the MN Transportation Alliance Transportation Bill Reauthorization committee. The motion carried. 2008-140

## **HUMAN SERVICES**

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

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

### MDH-Memorandum of Understanding

A Memorandum of Understanding with the Minnesota Department of Health concerning the endorsement of food safety data sharing. This Memorandum of Understanding will remain in effect for two years and may be renewed.

### MDH-Eliminating Health Disparities

A grant agreement with the Minnesota Department of Health targeted at eliminating health disparities in the amount of \$1,484.00 and covers the period from May 1, 2008, through June 30, 2008.

### DHS-Information Privacy and Security Agreement

An information privacy and security agreement with the Minnesota Department of Human Services to share protected data about individuals who may be eligible for property tax refunds or tax credit programs from February 15, 2008, through December 31, 2010.

The motion carried. 2008-141

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting at 10:43 AM. The motion carried. 2008-142

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:17 PM. The motion carried. 2008-143



