

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

July 13, 2010

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

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

AGENDA

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the amended agenda to include the re-appointment of the County Coroner and a resolution waiving a potential County Attorney conflict of interest. The motion carried. 2010-

221

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.

ECONOMIC DEVELOPMENT LOAN PROPOSAL

Mr. Roger Guenette, Advance Resources, presented information regarding an economic development loan proposal to the Board.

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

BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION

Whereas, Blue Earth County has an interest in promoting business growth and activity within the County; and

Whereas, Blue Earth County acknowledges the value and benefit of retaining existing viable businesses; and

Whereas, economic development and expansion help maintain a thriving local economy while expanding the tax base; and

Whereas, ProFabrication Inc proposes a business expansion designed to retain existing jobs and create additional jobs with the company; and

Whereas, ProFabrication Inc has created a financial package consisting of private, Federal, and State funds; and

Whereas, the City of Madison Lake has made a significant financial commitment to the expansion; and

Whereas, the ProFabrication Inc expansion is consistent with Blue Earth County's business subsidy program in which account are sufficient funds to meet the request; and

Therefore, be it resolved, by the Blue Earth County Board of Commissioners this 13th day of July, 2010 that Blue Earth County will provide a \$75,000 Economic Development loan to ProFabrication Inc for the purpose of creating or retaining permanent positions.

The motion carried. 2010-222

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented a Public Works update to the Board.

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 Piepho moved and Commissioner Campbell seconded the motion to approve the June 29, 2010 Board Minutes. The motion carried. 2010-223

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

For the week of June 24-30, 2010 totaling \$6,215,608.83

For the week of July 1-7, 2010 totaling \$30,191,907.05

June 24-30, 2010

3CMA	MEMBERSHIP DUES	375.00
A PLUS SECURITY INC	CONTRACTED SERVICES	182.27
A PLUS SECURITY INC	OTHER FEES	80.00
A TO Z RENTAL CENTER	OTHER FEES	16.03
ABC-LEGAL SERVICES INC	OTHER FEES	286.00
ACES	CHILD CARE	675.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AHEARN, PAUL	MILEAGE	122.50
AHEARN, PAUL	TAXABLE MEALS	17.18
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	2.00
AINSLEY, ELIZABETH	MILEAGE	33.75
ALITZ, LISA	MILEAGE	7.50
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	124.35
AMERICAN RED CROSS	TUITION/EDUCATION EXPENSE	296.00
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	75.00
ANDERSON, CATHERINE	MILEAGE	1.70
ANDERSON, CATHERINE	MILEAGE	2.50
ANDERSON, LUANNE	UNIF MAINT	35.24
ANDERSON'S IT'S ELEMENTARY	OTHER FEES	357.90
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	TAXABLE MEALS	20.00
ARTHUR SYMENS F	RENTAL ASSISTANCE	587.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,800.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	3,630.72
AUSTINSON, CRAIG	MILEAGE	24.50
BAIR-BRAAM, SUZANNE	MILEAGE	121.50
BAIR-BRAAM, SUZANNE	MILEAGE	93.74
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	13.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	172.61
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,182.56
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	31.46
BAKER, RANDOLPH	MILEAGE	86.50
BANNERMAN AMBER	CARETAKER FEES - CAMPING	815.93

BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	198.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	35.59
BARNES & NOBLE INC	PROGRAM SUPPLIES	65.17
BARNES MARCUS	CARETAKER FEES - CAMPING	52.71
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.21
BCA	REGISTRATION FEES	25.00
BEANS PLUS INC	CHILD CARE	960.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	11,124.22
BEQUETTE, REBECCA	MILEAGE	126.00
BEQUETTE, REBECCA	MILEAGE	90.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	18.33
BEQUETTE, REBECCA	TAXABLE MEALS	21.40
BERG BAG CO	OTHER MAINT SUPPLIES SHOP	315.31
BERG, CHARLES	EXPENDABLE EQUIPMENT	232.77
BERG, CHARLES	EXPENDABLE EQUIPMENT	232.77
BERG, CHARLES	LODGING	294.84
BERG, CHARLES	MILEAGE	75.00
BERG, CHARLES	USE TAX	-14.97
BERG, CHARLES	USE TAX	-14.97
BERGEMANN RON	BOARD MEMBER PER DIEMS	35.00
BERGEMANN RON	MILEAGE	24.20
BERGEMANN, TONY	UNIFORM ALLOWANCE	46.78
BIRR, LINDA	MILEAGE	7.50
BLOM, KARI	MILEAGE	409.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	262,089.84
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	92.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	370.00
BLUE VALLEY SOD INC	OTHER FEES	49.16
BOARD OF WATER & SOIL RESOURCES	OTHER FEES	31.49
BOOK FARMS INC	LIBRARY COLLECTION	55.80
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	23.06
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	121.22
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	73.83
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-4.75
BRAUN, NANCY	MEALS	20.00
BRAUN, NANCY	MILEAGE	266.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,880.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	23.35
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	176.32
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	36.93
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CCR&R	CONTRACTED H.S. SERVICES	2,650.00
CHARLEY'S RESTAURANT & LOUNGE	MEALS	124.66
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CITY OF MANKATO	WAIVERED SERVICES	27.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	17.50
CLAUSSEN, PHILIP	MEALS	10.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00

COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,003.51
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	545.60
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	65.73
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	131.45
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	15.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	MA PARKING	171.75
CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEALS	7.28
CONFIDENTIAL VENDOR	MEALS	8.95
CONFIDENTIAL VENDOR	MEALS	9.62
CONFIDENTIAL VENDOR	MEDICAL LODGING	266.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	398.37
CONFIDENTIAL VENDOR	MEDICAL MEALS	63.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	246.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	327.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	25.00
CONFIDENTIAL VENDOR	MILEAGE	30.00
CONFIDENTIAL VENDOR	MILEAGE	43.00
CONFIDENTIAL VENDOR	MILEAGE	45.00
CONFIDENTIAL VENDOR	MILEAGE	58.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	REFUNDS	13.93
CONFIDENTIAL VENDOR	REFUNDS	352.69
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	71.00
CRAGUN'S CONF CENTER	LODGING	1,176.59
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	708.12
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-41.12
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	47.24
D.M.M. INDUSTRIES, INC.	EQUIPMENT-REPAIR/MAINT.	49.38
D.M.M. INDUSTRIES, INC.	USE TAX PAYABLE	-3.18
DAUFENBACH, AMY	MILEAGE	29.00
DECKO, LESLIE	MILEAGE	126.00
DEPUTY REGISTRAR	VEHICLE LICENSE	40.00
DEVOS, SUSAN	MILEAGE	58.00
DIRT MERCHANT INC	SITE/GROUNDS-IMPROVEMENTS	1,517.22
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	13.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	23.99
DURENBERGER, KATHRYN	MILEAGE	49.00
DUROSE, JESSICA	MILEAGE	41.50
EDWARDS, TIMOTHY	MILEAGE	193.00
EDWARDS, TIMOTHY	SUPPLIES	2.67
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	2,646.26
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	9,001.93
ELLINGSON SHARI	OTHER FEES - TAXABLE	750.00
ELOFSON, ANDREW	MILEAGE	85.50

EMERY, MELINDA	MILEAGE	142.00
EMERY, MELINDA	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,815.59
FAAC	FOSTER PARENT TRAINING	300.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	6,400.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FIDLAR COMPANIES INC.	OTHER FEES	138.05
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	449.75
FITZPATRICK, COLLEEN	MILEAGE	113.00
FITZPATRICK, COLLEEN	TAXABLE MEALS	7.59
FLETCHER, SUSAN	MILEAGE	24.50
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	1,486.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	436.40
FORSBERG, ALAN	LODGING	249.48
FORSBERG, ALAN	MEALS	136.52
FORSBERG, ALAN	OTHER FEES	119.90
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	45.25
FRED PRYOR SEMINARS	REGISTRATION FEES	159.00
FREDERICK, CARLA	MILEAGE	249.50
FREE PRESS CO	LEGAL PUBLICATIONS	15.06
FREE PRESS CO	PUBLICATIONS & BROCHURES	194.10
FULLER, JENNIFER	MILEAGE	87.50
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	13.50
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	599.48
GARDEMANN DAVID	CARETAKER FEES-BOAT RENT	21.06
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	120.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	20.61
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	100.44
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	428.49
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	135.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	60.00
GRANT, TIMOTHY	MILEAGE	9.00
GRANT, TIMOTHY	OTHER FEES	200.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,562.28
GUILFORD PUBLICATIONS INC	PROGRAM SUPPLIES	44.10
HAEDER, DARRIN	MILEAGE	41.25
HAEDER, KELLEY	MILEAGE	0.50
HAEDER, KELLEY	MILEAGE	6.75
HAEDER, KELLEY	MILEAGE	87.50
HAMILTON'S FUNERAL HOME	BURIAL COSTS	412.00
HANSEN, TRACEY	MILEAGE	86.00
HANSEN, TRACEY	TAXABLE MEALS	10.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.03

HANSON GEORGE	MILEAGE	52.00
HEIDEMANN, GLORIA	MILEAGE	15.00
HEIDEMANN, GLORIA	MILEAGE	2.10
HEIDEMANN, GLORIA	MILEAGE	26.35
HENDRIX, MICHAEL	MILEAGE	20.63
HERRICK, CHRISTY	MILEAGE	119.50
HICKORYTECH	PAYMENT FOR RECIPIENT	51.76
HICKORYTECH	TELEPHONE	122.88
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	164.59
HILDEBRANDT, MICHAEL	MILEAGE	28.00
HOEHN THOMAS	ACCOUNTS PAYABLE	401.61
HOFFMANN, KRISTIN	MILEAGE	90.00
HOFFMANN, KRISTIN	TAXABLE MEALS	7.92
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00
HOLLAND, HOLLY	MILEAGE	103.00
HOLLAND, HOLLY	MILEAGE	3.00
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	21.70
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLLAND, HOLLY	TAXABLE MEALS	3.45
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	111.80
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-7.19
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	52.70
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.22
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,095.80
HUMANA DENTAL	MOD PAYABLE	234.52
HY-VEE PHARMACY	WAIVERED SERVICES	47.99
HY-VEE	DRUGS & MEDICINE	4,463.86
HY-VEE	MEALS	15.98
HY-VEE	OTHER FEES	54.33
HY-VEE	PAYMENT FOR RECIPIENT	75.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	535.69
ILLINOIS DEPT OF PUBLIC HEALTH	OTHER FEES	15.00
IMLAY MARTIN	DAMAGE REIMBURSEMENT	1,900.00
IMLAY MARTIN	RIGHT-OF-WAY	700.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	1,772.61
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	117.84
INDEPENDENT SCHOOL DIST #77	CONTRACTED H.S. SERVICES	38,350.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	881.44
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	20.38
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	23.42
INTERNAL REVENUE SERVICE	COUNTY SHARE HEALTH/LIFE	-746.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,188.08
INTERNAL REVENUE SERVICE	FICA WITHHELD	80,902.32
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,557.32
JOHNSON JAMES S	RENTAL ASSISTANCE	36.00

JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JONES RACHEL	PROGRAM SUPPLIES	19.92
KALIS-FRISK, BONNIE	MILEAGE	2.13
KATO CAB INC	WAIVERED SERVICES	357.00
KEEP AMERICA BEAUTIFUL INC.	OFFICE SUPPLIES	240.86
KENNEDY AMANDA	MEALS	16.84
KENNEDY AMANDA	MILEAGE	182.42
KINDLER BILL	PAYMENT FOR RECIPIENT	60.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	312.50
KOHN, LISA	TAXABLE MEALS	8.73
KONZ, KURT	UNIF MAINT	21.48
KOPKA, KATHY	MILEAGE	259.00
KOPKA, KATHY	PAYMENT FOR RECIPIENT	67.54
KOPKA, KATHY	TAXABLE MEALS	19.61
LABOR READY MIDWEST INC	MANPOWER SALARIES	457.93
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF	ELECTRICITY	79.87
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LANCASTER STACY	PAYMENT FOR RECIPIENT	160.00
LANCASTER STACY	PAYMENT FOR RECIP-NON TAX	52.38
LANDFILL PARTS & EQUIPMENT INC	PERSONAL PROPERTY	96,250.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	668.14
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	498.18
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.34
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,745.30
LEAGUE OF MN CITIES INSURANCE TRUST	CONTRACTED SERVICES	927.00
LEIDER, KARI	MA MEALS	23.85
LEIDER, KARI	MA TRANSPORTATION	140.00
LEIDER, KARI	MILEAGE	85.75
LEIDER, KARI	PAYMENT FOR RECIPIENT	17.77
LEONARD STREET AND DEINARD	ATTORNEY FEES	975.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	174.77
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
LEVINE JEN	FACILITY-REPAIR/MAINT.	87.60
LINDSAY, AMY	MILEAGE	83.00
LJP ENTERPRISES OF ST PETER	HHW DISPOSAL	106.88
LUEPKE KAREN	MATERIAL REPLACEMENT FINE	10.99
MADSEN, KIMBERLY	MILEAGE	92.91
MADSEN, KIMBERLY	TAXABLE MEALS	6.80
MANDERFELD, MARK	MILEAGE	109.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	369.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	636.30
MANPOWER INC	MANPOWER SALARIES	2,401.60
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,278.00
MASWCD	REGISTRATION FEES	35.00
MATHNASIUM	PAYMENT FOR RECIP-NON TAX	898.00
MCAA	REGISTRATION FEES	100.00

MCCOY, DENNIS	TAXABLE MEALS	28.00
MCDERMOTT, PATRICK	MILEAGE	27.85
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	30.83
MENARDS INC	CUSTODIAL SUPPLIES	41.38
MENARDS INC	EXPENDABLE EQUIPMENT	24.76
MENARDS INC	FACILITY-REPAIR/MAINT.	201.83
MENARDS INC	GROUNDS UPKEEP/IMPROVE	4.25
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	318.00
MEYER, ROBERT	CELL PHONE EXPENSE	-0.40
MEYER, ROBERT	MOD EXPENSES	350.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIP-NON TAX	325.00
MII LIFE INC	ACCOUNTS PAYABLE	7,370.22
MILLER MARK	ACCOUNTS PAYABLE	1,207.79
MILLER MIKE	ADVISORY COMM. PER DIEMS	300.00
MILLER, SARAH	MILEAGE	85.35
MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH,MEDICAL,PSYCHOLOG.	722.50
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,155.10
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	522.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,414.75
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	51,860.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	77,960.00
MN DNR	REVENUE COLLECTED/OTHERS	9,500.22
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,392.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	146.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5,004,321.34
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	1,575.00
MOORE MEDICAL LLC	DRUGS & MEDICINE	159.95
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	24.75
MOUNTAIN MICHAEL	ATTORNEY FEES	3,750.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	144.00
MRVDTF	DUE TO OTHER GOVERNMENTS	993.30
MUELLERLEILE, DAVID	TAXABLE MEALS	63.00
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	6.30
MURRAY, JACQUELINE	MILEAGE	5.57
NATIONS LEGAL INC	OTHER FEES	80.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NELSON, DANIEL	UNIFORM ALLOWANCE	39.68
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	879.66
OELFKE BRIAN	ACCOUNTS PAYABLE	43.00
OLYMPIC FIRE PROTECTION CORP	BUILDING-IMPROVEMENTS	840.00
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	80.00

ORCHID CELLMARK	BLOOD TESTING FEES	210.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	388.98
OTTERNESS, PETER	MILEAGE	77.75
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	181.00
PAGLIAIS PIZZA	MEALS	34.57
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	76.36
PARK, JOHN	TAXABLE MEALS	7.25
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	722.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	243.39
PATHSTONE HOME SERVICE INC	WAIVERED SERVICES	495.25
PEDERSON ELECTRIC	OTHER FEES	1,300.00
PEOPLE & PROFITS LLC	EQUIPMENT-REPAIR/MAINT.	889.27
PETERS, KAITLYN	UNIFORM ALLOWANCE	37.50
PFI INC	OTHER FEES - TAXABLE	148.00
PIKE, JANE	MILEAGE	13.50
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	7.90
PRESTON, PETER	MILEAGE	47.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,094.07
RAMSEY COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	15.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	828.28
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES SHOP	264.52
RANDOM HOUSE INC	LIBRARY COLLECTION	6.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	128.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	63.42
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	173.94
REEDSTROM, PATRICIA	MILEAGE	264.00
REEDSTROM, PATRICIA	TAXABLE MEALS	8.43
REINHART, SHILOY	MILEAGE	151.00
REINHART, SHILOY	TAXABLE MEALS	16.33
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	525.00
RESEARCH TECH INTERNATIONAL CO	LIB. PROCESSING MATERIALS	64.95
RIALSON, MARGARET	MILEAGE	131.50
RICK, STEPHEN	MILEAGE	50.00
RIECK TODD	ACCOUNTS PAYABLE	2,653.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	84.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	468.82
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	147.95
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	234.15
ROADSIDE VEGETATION MGMT LLC	OTHER FEES	248.72
ROADSIDE VEGETATION MGMT LLC	USE TAX PAYABLE	-7.32
ROEKER, ANGELA	MA TRANSPORTATION	5.50
ROEKER, ANGELA	MILEAGE	122.00
ROEKER, ANGELA	TAXABLE MEALS	6.93
RS EDEN	PAYMENT FOR RECIPIENT	157.50
RS EDEN	PAYMENT FOR RECIP-NON TAX	101.53
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	49.59
RUTT, FRANK	UNIFORM ALLOWANCE	127.49
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	148.68

SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	165.46
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	101.37
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	23.25
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	1,130.00
SEELLEN, JOAN	MILEAGE	70.00
SEITZER RANDOLPH	BUILDING-IMPROVEMENTS	5,069.73
SHAUNCE, STEPHANNIE	MILEAGE	84.50
SHERIFF OF DAKOTA COUNTY	OTHER FEES	42.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	20.00
SHERIFF OF RICE COUNTY	OTHER FEES	70.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHOEMAKER, BRIAN	TAXABLE MEALS	6.71
SHOEMAKER, BRIAN	UNIF MAINT	42.71
SHORT, RYAN	MILEAGE	33.00
SHORT, RYAN	TUITION REIMBURSEMENT	144.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,876.04
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	39.95
SORENSEN, KEVIN	PROGRAM SUPPLIES	16.66
SOUND BILLING	EQUIPMENT-REPAIR/MAINT.	6.44
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,100.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	15,065.42
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	386.00
SPRINT	CELLULAR PHONE EXPENSE	1,143.59
SPRINT	TELEPHONE	999.75
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	9,217.40
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	34.75
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,015.22
STAPLES ADVANTAGE	OFFICE SUPPLIES	992.94
STEVENS, DARA	MILEAGE	499.50
STOUFFER DIANE	POSTAGE	20.70
SUPER 8	MEDICAL LODGING	65.97
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	13,617.22
TEAM/MHC COMPANIES	OFFICE SUPPLIES	63.55
TECHNICAL SOLUTIONS INC.	OTHER FEES	121.48
THIELGES DAN & HEATHER	PAYMENT FOR RECIPIENT	525.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THILGES, RYAN	MILEAGE	30.50
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	46.76
TRAN, THO	MILEAGE	4.50
TRAN, THO	MILEAGE	9.50
TRAXLER, DOUGLAS	MILEAGE	106.50
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	200.00
TREAS OF MAPLETON	DUE FROM OTHER GOVERNMENT	75,000.00
U-HAUL CO OF MINNESOTA	PAYMENT FOR RECIPIENT	370.45
UNICEL	PAYMENT FOR RECIPIENT	32.12
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	2,156.80

UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,937.27
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.83
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	180.00
UPPIES	EQUIPMENT-PURCHASED	3,565.59
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,184.11
VEITH, DANIEL	UNIFORM ALLOWANCE	49.99
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,459.67
VINE INC	AMHI FLEXIBLE FUNDS	59.88
VINE INC	MEDICAL TRANSPORTATION	8,366.90
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VOYAGEUR WEB	CONTRACTED SERVICES	1,020.00
WALDRIFF, JENNIFER	MILEAGE	4.00
WALDRIFF, JENNIFER	MILEAGE	47.50
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	8.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,684.28
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	428.09
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	366.57
WALTER, LISA	MILEAGE	325.50
WALTER, LISA	PAYMENT FOR RECIPIENT	84.83
WALTER, LISA	TAXABLE MEALS	11.87
WATONWAN COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	586.82
WENDLER, DALTON	UNIFORM ALLOWANCE	50.00
WEST GROUP INC	LIBRARY COLLECTION	761.50
WESTER JENNIFER	MILEAGE	379.00
WESTER JENNIFER	TAXABLE MEALS	10.82
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	383.19
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	400.00
WRIGHT, TIMOTHY	MILEAGE	362.00
WRIGHT, TIMOTHY	TAXABLE MEALS	18.69
XCEL ENERGY	ELECTRICITY	10,339.32
XCEL ENERGY	RENTAL ASSISTANCE	59.00
YMCA	FITNESS CENTER WITHHELD	1,165.50
YMCA	PAYMENT FOR RECIP-NON TAX	244.50
ZEE	OTHER MAINT SUPPLIES SHOP	56.14
ZIMMERMAN, KIMBERLY	MILEAGE	271.50
ZIXCORP	EXPENDABLE SOFTWARE	8,336.25
	Total	6,215,608.83

July 1-7, 2010

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5,686.04
CONFIDENTIAL VENDOR	INTERPRETER FEES	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	58.78

ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	183.20
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	70.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.68
ANOKA METRO RTC-412	STATE HOSPITALS	6,751.00
ANTONY JILL	COST EFFECTIVE HEALTH INS	466.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
ARSENAULT RON	OTHER FEES - TAXABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	8,040.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	48.67
BAKER & TAYLOR INC.	LIBRARY COLLECTION	753.35
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	276.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BANNERMAN AMBER	CARETAKER FEES - CAMPING	655.29
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	116.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	70.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	850.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	30.45
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
BENCO ELECTRIC COOP	ELECTRICITY	2,309.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.76
CONFIDENTIAL VENDOR	OHP - RULE 1	4,047.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
BERNICK, LIFSON GREENSEIN PA	ACCOUNTS PAYABLE	15,997.70
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.64
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	14,650.40
BLUE EARTH CO ENV SERVICES	OTHER FEES	64.75
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	37.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	230.00
BLUE EARTH COUNTY TAXPAYER SER	SITE/GROUNDS-ACQUISITION	284.00
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	587.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOLTON & MENK INC	OTHER FEES	2,500.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	147.66
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-9.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BROWN COUNTY EVALUATION CTR INC	DETOX	15,472.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	49.15
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	159.14
CAMP GALILEE	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	432.10
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,050.00
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	305.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,097.40
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CHLEBECEK BRANDY	MILEAGE	155.90
CITY OF ST. PETER	RENTAL ASSISTANCE	485.00
COLONIAL SQUARE ASSOCIATES	PAYMENT FOR RECIPIENT	163.00
COMPUTER TECH SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	523.69
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	902.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	219.89
CORPORATE GRAPHICS	OFFICE SUPPLIES	789.28
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	1,500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	540.00
CRESTWOOD TUBULARS INC	OTHER MAINT SUPPLIES ROAD	3,430.35
CRESTWOOD TUBULARS INC	USE TAX PAYABLE	-222.75
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	575.10
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	49.59
CURTIS ALAN HED, INC	OTHER FEES - TAXABLE	975.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
DEX MEDIA EAST LLC	OTHER FEES	105.60
DHS - MAPS - 998	REFUNDS	14,422.00
DHS-ST PETER CBHH 491	ACUTE CARE	1,411.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
DRENTH DANIEL B AND ALETHA R	REFUNDS	428.00
DROUILLARD BEAU	PAYMENT FOR RECIPIENT	245.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	284.66
DURACO INC	USE TAX PAYABLE	-18.31

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
ELM HOMES INC	OHP - RULE 1	846.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	810.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,009.14
EXPRESS SERVICES, INC.	OTHER FEES	23.46
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	28.15
FICARA PAUL	FACILITY-REPAIR/MAINT.	450.00
FIRSTLAB	OTHER FEES - TAXABLE	117.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	75.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	10,220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,469.65
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	17,444.19
FREE PRESS CO	LEGAL PUBLICATIONS	55.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.76
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	114.44
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	30.01
GARDEMANN DAVID	CARETAKER FEES - CAMPING	592.30
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	114.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	8.43
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	1,993.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	491.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,596.80
GERBITZ REBEKAH	PROGRAM SUPPLIES	77.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
GLOBALSTAR USA	TELEPHONE	28.99
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
GOLD CROSS AMBULANCE SERV INC	DOCTOR FEES	1,352.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,167.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HARMS JENNIFER/TIM	OHP - RULE 1	1,663.20
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	538.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
HEWLETT-PACKARD COMPANY	COMPUTER SOFTWARE-PURCH	4,395.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,203.00
HICKORYTECH	TELEPHONE	151.41
CONFIDENTIAL VENDOR	OHP - RULE 1	370.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	65.01
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	327.57
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-21.07
HOUGHTON CHEMICAL CORP	EXPENDABLE EQUIPMENT	1,591.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	OHP - RULE 1	107.91
CONFIDENTIAL VENDOR	REFUNDS	576.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	168,365.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	MEALS	51.92
HY-VEE	PAYMENT FOR RECIP-NON TAX	9.62
HY-VEE	PAYMENT FOR RECIPIENT	53.33
HY-VEE	PROGRAM SUPPLIES	11.29
I & S GROUP	CONTRACTED SERVICES	354.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	50,032.03
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	641.25
J & R ENTERPRISES INC	PROGRAM SUPPLIES	96.62
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	145.00
JADD SEPPMANN & SONS INC	WATER/SEWER	260.00
JENSEN AMY	CHILD CARE	363.00
JENSEN AMY	PAYMENT FOR RECIPIENT	50.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	248.72
KATO CAB INC	MEDICAL COMMON CARRIERS	244.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KENNEDY CHRISTOPHER	DUE TO OTHER GOVERNMENTS	84.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,723.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,597.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,697.80
LABOR READY MIDWEST INC	MANPOWER SALARIES	507.24
LAKE CRYSTAL RURAL FIRE ASSOCIATION	OTHER FEES	500.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	26,367.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	OHP - RULE 1	219.48
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	539.63
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.03
LE SUEUR COUNTY DHS	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	CHILD CARE	365.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	84.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	10.00
LEVINE JEN	FACILITY-REPAIR/MAINT.	194.57
LEWIS GENE	RENTAL ASSISTANCE	2,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LITTLE STARS EARLY LRN CENTER	PAYMENT FOR RECIPIENT	100.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,642.90
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MAAP	REGISTRATION FEES	85.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MANKATO CITY CENTER HOTEL	MEALS	189.50
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIP-NON TAX	50.00
MANKATO EDA	RENTAL ASSISTANCE	372.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	514.69
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-33.11
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	171.36
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	294.97
MANKATO OPTICAL INC	AMHI FLEXIBLE FUNDS	162.44

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.25
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	150.00
MAPLETON, CITY OF	WATER/SEWER	97.48
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	41.71
CONFIDENTIAL VENDOR	REFUNDS	674.00
MAYO CLINIC HEALTH SOLUTIONS	LIBRARY COLLECTION	32.95
MCCABE STEPHANIE	REFUNDS	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,052.42
MCGILLEN WILLIAM	MATERIAL REPLACEMENT FINE	7.99
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	331.50
MEGGITT DEFENSE SYSTEMS CASWELL INC	EXPENDABLE EQUIPMENT	406.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MENARDS INC	EXPENDABLE EQUIPMENT	97.00
MENARDS INC	FACILITY-REPAIR/MAINT.	153.66
MENARDS INC	OFFICE SUPPLIES	32.65
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	100.00
METRO SALES INC	PUBLIC HEALTH SUPPLIES	284.00
MII LIFE INC	ACCOUNTS PAYABLE	3,540.13
MILLER DANIEL JOHN	OTHER FEES	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,327.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	3,518.44
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	3,499.90
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	1,555.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,516.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.20
MOORE MEDICAL LLC	DRUGS & MEDICINE	2.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MORTENSEN PERRY	CONTRACTED SERVICES	389.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	771.90
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,092.80
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	386.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	135.00
MYERS SANDRA A	OHP - CLOTHING	70.48
MYERS SANDRA A	OHP - RULE 1	2,329.05
NATIONS LEGAL INC	OTHER FEES	35.00

NEISEN ROBERT	RENTAL ASSISTANCE	2,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NEWMAN STAR MICHAELINA	OTHER FEES - TAXABLE	489.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	407.70
NORTHERN SAFETY CO INC	USE TAX PAYABLE	-26.23
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	561.00
NORTHVIEW PROPERTIES OF LECENTER	RENTAL ASSISTANCE	495.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	66.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	617.50
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	363.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD IMP	2,587.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	716.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	172.00
CONFIDENTIAL VENDOR	OHP - RULE 1	8,525.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PFI INC	OTHER FEES - TAXABLE	148.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	83.72
POTTER COUNTY DISTRICT CT	OTHER FEES	25.00
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	5,160.00
PRINTWEAR GRAPHICS	ADVERTISING	180.00
PRO-SHINE INC	CONTRACTED SERVICES	9,559.88
PROGRESSIVE	PAYMENT FOR RECIPIENT	70.18
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	79.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	10,081.52
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	2,089,375.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	41.60
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	473.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REGENTS OF THE UNIV OF MN	OTHER FEES - TAXABLE	100.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	61,082.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	386.17
RIVERFRONT COURT APTS	RENTAL ASSISTANCE	218.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	3,986.21
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	995.10
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
RVS SHREDDING	CONTRACTED SERVICES	230.00
RYAN G YOKIEL	CONTRACTED SERVICES	739.15
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	405.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS LAND CO	EQUIPMENT-REPAIR/MAINT.	869.00
SEARS	EXPENDABLE EQUIPMENT	8.54
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	433.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.92
SHI CORP	EXPENDABLE SOFTWARE	421.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SKIDDLES DAY CARE CENTER	CHILD CARE	1,144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	143.43
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,382.50
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	38.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	306.52
SPRINT	TELEPHONE	117.20
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	18.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	14.00
ST PETER RTC - 472	STATE HOSPITALS	10,850.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	453.95
STAPLES ADVANTAGE	OFFICE SUPPLIES	499.93
STAPLES ADVANTAGE	PROGRAM SUPPLIES	143.96
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
STRAND PAIGE & JEFF	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	443.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
TEAM/MHC COMPANIES	OFFICE SUPPLIES	109.10

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
TERYJON AVIATION INC	CONTRACTED SERVICES	14,672.70
THE VALUATION GROUP, INC	CONTRACTED SERVICES	5,000.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	272.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	269.74
CONFIDENTIAL VENDOR	OHP - RULE 1	181.80
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	55.58
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES ROAD	447.81
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	46.95
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-31.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	34,145.99
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	94,545.82
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	44,573.97
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	28,089.50
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	26,159.45
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	35,203.62
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	31,033.53
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	138,468.38
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	325,413.81
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	61,063.04
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	146,408.72
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	69,319.40
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	38,565.58
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	346.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	654,927.80
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	77,018.17
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	96,579.50
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	28,412.83
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	59,422.62
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	216,581.46
TREAS OF MANKATO CITY	REFUNDS	66.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,434,549.34
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	158,154.95
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	325,449.10
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	48,598.63
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	64,462.30
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	53,025.83
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	4,534.06
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	69,918.62
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	38,502.63
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	92,632.80
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	36,219.61
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	61,124.63
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	137,358.61

TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	198,448.30
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	58,429.66
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	94,233.16
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	59,456.72
UNICEL	CELLULAR PHONE EXPENSE	237.52
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	421.34
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	376.61
UNIVERSITY OF MINNESOTA	OTHER FEES	75.00
US BANK	OTHER FEES	49.55
US BANK	US BANK MKTO CHECKING	15,000,000.00
US BANK TRUST NA	BOND INTEREST	1,102.50
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	8,496.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	78.70
VERNON CENTER CITY OF	WATER/SEWER	60.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
VINE INC	MEDICAL TRANSPORTATION	103.62
VINE INC	PAYMENT FOR RECIPIENT	20.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	749.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	0.09
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	72.95
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	162.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	58.51
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,746.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,131.54
WELLS FARGO	LODGING	1,882.37
WELLS FARGO	PAYMENT FOR RECIPIENT	326.70
WELLS FARGO	POSTAGE	99.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	902.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTER JENNIFER	MILEAGE	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,088.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66
WOLFE SHAWNA	CHILD CARE	240.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,247.30

WPS-MEDICARE PART B	REFUNDS	23.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,531.20
XCEL ENERGY	ELECTRICITY	18,252.39
XCEL ENERGY	PAYMENT FOR RECIPIENT	17.48
XCEL ENERGY	RENTAL ASSISTANCE	81.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.24
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	142.50
ZUMBRO HOUSE	OHP - RULE 1	846.00
	Total	\$30,191,907.05

The motion carried. 2010-224

The Human Resources item was presented as an informational item.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a contract with the Department of Corrections for housing a variety of inmates. The motion carried. 2010-225

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following low interest loan resolution:

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS
MINNESOTA CLEAN WATER PARTNERSHIP PROJECT
IMPLEMENTATION LOAN AGREEMENT
GREATER BLUE EARTH RIVER WATERSHED**

BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that it hereby designates Scott Fichtner as Project Representative for the implementation of the Greater Blue Earth and Des Moines River SSTS Loans Clean Water Partnership Project. The Project Representative shall have the authority to represent the Blue Earth County Board of Commissioners in all Project matters that do not specifically require action by the County Board of Commissioners.

BE IT FURTHER RESOLVED by the Blue Earth County Board that, as Loan Sponsor, the Blue Earth County Board enters into the Minnesota Clean Water Partnership Project Implementation Loan Agreement, along with Watonwan County, as Project Sponsor, and the Minnesota

Pollution Control Agency to conduct implementation of the Greater Blue Earth and Des Moines River SSTS Loans Clean Water Partnership Project.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that County Commissioner Board Chairperson, Will Purvis, be authorized to execute the Minnesota Clean Water Partnership Project Implementation Loan Agreement for the above referenced Project on behalf of the Blue Earth County Board as Loan Sponsor.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that Environmental Service Department Director, Scott Fichtner, be authorized to execute loan disbursement requests for the above referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

The motion carried. 2010-226

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to deny a tax abatement for Lincoln Baptist Church, Lincoln Township, R41.11.26.100.004. The motion carried. The motion carried. 2010-227

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the 2010 second quarter donations (April 1-June 30, 2010). The motion carried. 2010-228

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the Public Safety Interoperable Communication grant in the amount of \$18,386.53 effective June 1, 2010 through September 30, 2010. The motion carried. 2010-229

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

RESOLUTION AUTHORIZING PARTICIPATION IN THE 2008 HOMELAND SECURITY AND EMERGENCY MANAGEMENT GRANT (HSEM)

WHEREAS, Blue Earth County will enter into an Agreement with the State of Minnesota, SE MN Region One Emergency Managers Board, and Olmsted County, fiscal agent for the SE MN Region One Emergency Managers Board for the 2008 HSEM grant effective from date grant is signed thru 3/31/2011, in which each County within the SE MN Region One Emergency Managers Board is required to utilize \$19,062.50 for Video Conferencing Equipment.

BE IT RESOLVED that Blue Earth County enters into an Agreement with the State of Minnesota, SE MN Region One Emergency Managers, and Olmsted County, fiscal agent for the

SE MN Region One Emergency Managers Board for the 2008 Homeland Security and Emergency Management Grant.

The motion carried. 2010-230

The June 30, 2010 financial status report was presented as an informational item.

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to reappoint D.D. Gremel, M.D. as the County Coroner. The motion carried. 2010-231

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

BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION

Whereas, Grant rules require that the Southeast Minnesota Region 1 Joint Powers Board have legal representation; and

Whereas, The JP Board has requested Blue Earth County attorney to serve as their legal representative; and

Whereas, The JP Board asked Ross Arneson to serve as legal representative in order to save money, rather than to pay to retain outside counsel; and

Whereas, Ross Arneson is the Blue Earth County attorney and he holds the position as Blue Earth County attorney due to the votes of Blue Earth County citizens, and that his salary is paid by Blue Earth County; and

Whereas, Blue Earth County is a member to the joint powers agreement.
Therefore, be it resolved, that the Blue Earth County Board of Commissioners recognize that there could be a conflict of interest for Ross Arneson to serve as legal counsel for the county and for the joint powers board, and we hereby waive that conflict on behalf of Blue Earth County.

The motion carried. 2010-232

Commissioner Bruender moved and Commissioner Campbell seconded the motion to recess the meeting at 11:12 A.M. The motion carried. 2010-233

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:29 P.M. The motion carried. 2010-234

Will Purvis, Board Chair

Dennis McCoy, County Administrator