

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

April 6, 2010

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman Purvis, Commissioners Kip Bruender, Drew Campbell, and Mark Piepho. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2010-83

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the March 16, 2010 Board Minutes. The motion carried. 2010-84

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

For the week of March 11-17, 2010 totaling \$6,677,011.78

For the week of March 18-24, 2010 totaling \$7,261,941.88

For the week of March 25-31, 2010 totaling \$10,400,748.16

March 11-17, 2010

A'VIANDS LLC	BOARD OF PRISONER FEES	3,022.29
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	26.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	225.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
AER INVESTIGATIONS INC	MILEAGE	459.00
AER INVESTIGATIONS INC	OTHER FEES	612.04
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	283.06
AFFORDABLE TOWING OF MANKATO INC	PAYMENT FOR RECIPIENT	58.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	132.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLINA HOSPITALS & CLINICS	ACUTE CARE	165.71
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	234.03
AMC	REGISTRATION FEES	2,025.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	2,736.75
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	188.59
AMERIPRIDE SERVICES INC	CONTRACTED SERVICES	689.98
AMHERST H WILDER FOUNDATION	OHP - RULE 5	774.72
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	129.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.40
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4,998.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
AUSTIN'S AUTO REPAIR CTR INC	AMHI FLEXIBLE FUNDS	776.60
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	130.34
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES SHOP	99.95
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	346.72
B.E. COUNTY VITAL STATISTICS	OTHER FEES	112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	72.69
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,068.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	46.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
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.	975.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
BERG ROBERT	OTHER FEES	1,150.00
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	27.50
BILL BARRETT	OFFICE SUPPLIES	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
BLANDFORD BARI	SUPERVISION FEES	90.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	521.97
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	91,299.55
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	58,594.52
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	451.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOLTON & MENK INC	CONSTRUCTION OTHER	2,389.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	250.68
CONFIDENTIAL VENDOR	OHP - CLOTHING	132.42
BP	GASOLINE/DIESEL/FUELS	443.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BROUGHTEN MONICA	REFUNDS	6.00
BROWN COUNTY EVALUATION CTR INC	DETOX	27,098.71
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	7,369.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	44.17
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	53.11
BUNGERT TIMOTHY	REFUNDS	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUSINESS WEEK	LIBRARY COLLECTION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
C & S SUPPLY CO INC	PROGRAM SUPPLIES	59.08
CONFIDENTIAL VENDOR	REGISTRATION FEES	90.00
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EXPENDABLE EQUIPMENT	54.36
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,553.78

CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	69.39
CENTER POINT ENERGY	ELECTRICITY	9.99
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	63.56
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	15,450.14
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	270.59
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	273.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.96
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.24
CHARTER COMMUNICATIONS INC	TELEPHONE	14.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHLEBECEK BRANDY	MILEAGE	82.70
CITI FINANCIAL	ACCOUNTS PAYABLE	834.49
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	30.80
CITY OF MANKATO	PAYMENT FOR RECIPIENT	54.72
CITY OF MANKATO	PROGRAM SUPPLIES	50.00
CITY OF MANKATO	WAIVERED SERVICES	324.00
CITY OF MINNEAPOLIS RECEIVABLES	OTHER FEES	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.12
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	20.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,438.54
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	60.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CORE PROFESSIONAL SERV PA	OTHER FEES	2,220.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	220.00
CRABTREE COMPANIES INC	CAPITAL ASSETS-PERS.PROP.	930.00
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	2,012.79
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,030.63
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	MEALS	167.74
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEHN GERALD	REFUNDS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEMCO INC	LIB. PROCESSING MATERIALS	102.10
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DHS - MAPS - 998	OTHER FEES	6,715.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	27,622.01
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	675.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	65.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	125.19

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	406.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.08
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,937.60
EMBASSY SUITES	LODGING	155.66
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERBERT & GERBERTS SUBS	MEALS	77.49
ESHELMAN JERRY	EQUIPMENT-REPAIR/MAINT.	462.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EVESON AMY	REFUNDS	118.88
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,753.81
EXPRESS SERVICES, INC.	SALARIES	223.30
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	4,306.91
FARIBAULT HRA	RENTAL ASSISTANCE	200.00
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	232.80
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	801.57
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,200.00
FAST COMPANY	LIBRARY COLLECTION	11.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FORTUNE	LIBRARY COLLECTION	59.95
FRED PRYOR SEMINARS	REGISTRATION FEES	198.00
FREE PRESS CO	ADVERTISING	813.97
FREE PRESS CO	LEGAL PUBLICATIONS	336.72
FREYBERG PETROLEUM SALES	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.66
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	186.53
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.96
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	256.48
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	908.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	215.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	36.50
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	108.00
GLOBALSTAR USA	TELEPHONE	28.89
GONZALEZ ERIN	ADVISORY COMM. PER DIEMS	35.00
GONZALEZ ERIN	MILEAGE	3.85
GOPHER STATE ONE-CALL, INC.	OTHER FEES	108.70
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	630.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRANBERG FARM DRAINAGE	CONTRACTED SERVICES	16,557.01

GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-PERS.PROP.	965.80
GREAT VALLEY PUBLISHING COMPANY INC	LIBRARY COLLECTION	28.50
GREATER MANKATO GROWTH	PUBLIC HEALTH SUPPLIES	50.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,195.08
GREATER MKTO DIVERSITY COUNCIL	MEALS	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRONWOLD MARK	REFUNDS	40.00
GRUNST RUTH	PAYMENT FOR RECIPIENT	160.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	1,899.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	99.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OTHER FEES	237.00
HARPER'S BAZAAR	LIBRARY COLLECTION	10.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	748.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	PAYMENT FOR RECIPIENT	90.09
HICKORYTECH	TELEPHONE	289.56
HIGHWAY TECHNOLOGIES INC	REGISTRATION FEES	139.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.60
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HOME MAGAZINE	ADVERTISING	106.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	RENTAL ASSISTANCE	829.32
HOUCHEN BINDERY LTD	LIBRARY COLLECTION	56.30
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	4,843.16
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
HY-VEE	AMHI FLEXIBLE FUNDS	351.13
HY-VEE	MEALS	15.98
HY-VEE	OFFICE SUPPLIES	42.96
HY-VEE	PAYMENT FOR RECIPIENT	149.32
HY-VEE	PROGRAM SUPPLIES	137.60
HY-VEE PHARMACY	WAIVERED SERVICES	144.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	597.70
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	485.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	498.12
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	112.00
INSTY PRINTS	CONSTRUCTION OTHER	560.27
INTERSTATE POWER SYSTEMS INC	OTHER MAINT SUPPLIES SHOP	333.28
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
JETTER CLEAN INC	PLUMBING REPAIR	223.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	7,508.17
JOHNSON MARGY R	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KRUGGEL DORINDA	PAYMENT FOR RECIPIENT	43.94
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.46
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	132.60
LAKE REGION TIMES	LEGAL PUBLICATIONS	76.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.16
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	495.23
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LINGUAONE INC	AMHI FLEXIBLE FUNDS	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	95.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,470.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	468.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	2,000.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,248.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,947.18
MALONEY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	175.01
MANKATO CHERRY RIDGE APTS LTD PSHHP	PAYMENT FOR RECIPIENT	38.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,669.88
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	481.64
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	130.68
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	350.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	48.03
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	71.81
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	40.39
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	342.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	290.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	REFUNDS	189.00
MAYBA	PAYMENT FOR RECIPIENT	80.00
MCGHEE-WEAVER DONNA	MEALS	26.18
MCGHEE-WEAVER DONNA	MILEAGE	100.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	28.02
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	112.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MEN'S FITNESS	LIBRARY COLLECTION	10.00
MENARDS INC	EXPENDABLE EQUIPMENT	31.58
MENARDS INC	FACILITY-REPAIR/MAINT.	9.59
METRO SALES INC	OFFICE SUPPLIES	59.61
MICHAELS ARTS & CRAFTS INC	PAYMENT FOR RECIPIENT	32.76
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	213.75
MII LIFE INC	ACCOUNTS PAYABLE	5,840.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,847.35
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	27,028.64

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	227.50
MITTS BP	GASOLINE/DIESEL/FUELS	72.00
MN ADOPTION RES NETWORK(MARN)	FOSTER PARENT TRAINING	50.00
MN DEPT OF CORRECTIONS	REGISTRATION FEES	130.00
MN DNR	REVENUE COLLECTED/OTHERS	1,688.00
MN HUMANITIES CENTER	LODGING	85.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	22.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	101,496.84
MN VALLEY PET HOSPITAL	VETERINARY FEES	262.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MONEY MAGAZINE	LIBRARY COLLECTION	39.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	24.75
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	771.20
MRVDTF	DUE TO OTHER GOVERNMENTS	157.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	1,989.58
NEW ULM TRACTOR INC	USE TAX PAYABLE	-9.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	5,943.56
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-345.96
NOSBUSH MARK	REFUNDS	17.31
NOVA HOUSE	AMHI FLEXIBLE FUNDS	8,914.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	558.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,269.30
PARAGON PRINTING & MAILING INC	PHOTOCOPY & DUPLICATING	731.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	295.16
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	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
PEYTON BRADLEY	ATTORNEY FEES	1,350.00
PHYSICIAN SALES & SERVICE INC	PUBLIC HEALTH SUPPLIES	137.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	484.87
PLAYNETWORK INC	OTHER FEES	255.34
PONTICAS JORGE	RENTAL ASSISTANCE	200.00
POSTMASTER	OFFICE SUPPLIES	176.00
POSTMASTER	OTHER FEES	540.00
POSTMASTER	POSTAGE	1,400.00
POSTMASTER	REGISTRATION FEES	185.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	4,122.00
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	236.07
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	16,422.65
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	5,941,875.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	505.65
REDLIGHTS PROMOTIONAL PRINTING	CRIME PREVENTION MATERIAL	1,005.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REGENTS OF THE UNIV OF MN	OTHER FEES	50.00
REGENTS OF THE UNIV OF MN	OTHER FEES - TAXABLE	415.00
REGIONS HOSPITAL	DOCTOR FEES	1,335.00
REITER & SCHILLER PA	FEES FOR SERVICES	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,848.70
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	212.10
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	1,024.41
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	2,909.44
ROADSIDE VEGETATION MGMT INC	FEES FOR SERVICES	210.24
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	1,040.55
RULE JOHN & TONYA	REFUNDS	6.00
RVS SHREDDING	CONTRACTED SERVICES	230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SANCHEZ FREDY	ACCOUNTS PAYABLE	3,572.13

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.58
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
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	337.50
SEAYA DIVING INC	EQUIPMENT-REPAIR/MAINT.	69.83
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.40
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,223.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	2,216.50
SHETEK CONSULTING SERVICES LLC	MEALS	43.26
SHETEK CONSULTING SERVICES LLC	MILEAGE	289.00
SHOPKO	PAYMENT FOR RECIPIENT	57.70
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	4,059.79
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,039.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	CHILD CARE	243.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	29.79
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	63.95
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,407.54
SNOW-WHEEL SYSTEM INC	USE TAX PAYABLE	-0.33
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	156.56
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,032.87
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPRINT	EXPENDABLE EQUIPMENT	193.27
SPRINT	OTHER FEES	80.19
SPRINT	POSTAGE	394.27
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT		OHP - RULE 5
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	408.37
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	92.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	392.19
STAPLES ADVANTAGE	PROGRAM SUPPLIES	47.72
STATE OF MN - OFFICE OF ENTER	OTHER FEES	825.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STREICHER'S	EQUIPMENT-PURCHASED	4,484.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SWANSON JODY	REFUNDS	6.00
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
TEAM/MHC COMPANIES	OFFICE SUPPLIES	409.50

TECHNICAL SOLUTIONS INC.	OTHER FEES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	229.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	459.60
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	25.65
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	60.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TRACSYSTEMS INC	CAPITAL ASSETS-PERS.PROP.	1,068.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	524.85
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	34,757.09
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	9,045.41
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	575.72
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	252.50
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRIO VERNA	REFUNDS	10.00
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	238.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	101.80
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	420.00
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	26.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
US SALT INC	OTHER MAINT SUPPLIES ROAD	7,788.07
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	629.23
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	539.96
VERIZON WIRELESS	OTHER FEES - TAXABLE	348.24
VERIZON WIRELESS	TELEPHONE	14.01
VEROEVEN SAMM	PAYMENT FOR RECIP-NON TAX	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.40
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.64
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	82.46
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	32.21
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	47.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	268.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,748.62
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	680.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	96.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEST GROUP INC	LIBRARY COLLECTION	1,788.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	251.84
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	83.75
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	7.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	CONSTRUCTION OTHER	27,686.29
XCEL ENERGY	ELECTRICITY	20,966.46
XCEL ENERGY	PAYMENT FOR RECIPIENT	106.14
XCEL ENERGY	RENTAL ASSISTANCE	22.00
	Total	\$6,677,011.78

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A CHILD'S DELIGHT TOO INC	CHILD CARE	362.95
A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	1,128.25
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	3,273.64
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	648.05
AHEARN, PAUL	MILEAGE	39.50
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,695.36
AINSLEY, ELIZABETH	MILEAGE	11.00
AINSLEY, ELIZABETH	MILEAGE	23.25
AINSLEY, ELIZABETH	MILEAGE	4.00
AINSLEY, ELIZABETH	MILEAGE	7.50
ALITZ, LISA	MILEAGE	18.75
ALLIANT ENERGY	ELECTRICITY	90.02
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
AMERICAN RED CROSS	REGISTRATION FEES	38.50
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	1,219.50
AMI IMAGING SYSTEMS, INC	EQUIPMENT-REPAIR/MAINT.	326.39
ANDERSON, ADAM	UNIF MAINT	16.03
ANDERSON, LUANNE	UNIF MAINT	17.63
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,182.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,375.60
BAIR-BRAAM, SUZANNE	MILEAGE	251.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	13.46
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	32.99
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	12.38
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	425.56
BAKER & TAYLOR INC.	LIBRARY COLLECTION	902.36
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	116.65

BAKER, RANDOLPH	MILEAGE	41.50
BARNES & NOBLE INC	LIBRARY COLLECTION	19.18
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,019.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,300.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BENTLEY SYSTEMS INCORPORATED	CONSTRUCTION SUPPLIES	3,313.16
BEQUETTE, REBECCA	MILEAGE	127.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	23.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.37
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	73.34
BERG, CHARLES	EQUIPMENT PURCHASED	459.22
BERG, CHARLES	EXPENDABLE EQUIPMENT	106.86
BERG, CHARLES	EXPENDABLE SOFTWARE	748.00
BERG, CHARLES	PROGRAM SUPPLIES	233.25
BERG, CHARLES	PROGRAM SUPPLIES	688.83
BERG, CHARLES	SUPPLIES	93.68
BERG, CHARLES	TRAINING	199.00
BERG, CHARLES	USE TAX	-15.00
BERG, CHARLES	USE TAX	-29.54
BERG, CHARLES	USE TAX	-4.72
BERG, CHARLES	USE TAX	-44.31
BERG, CHARLES	USE TAX	-6.87
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BLOM, KARI	MILEAGE	269.05
BLOM, KARI	TAXABLE MEALS	18.85
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	150,639.37
BLUE EARTH COUNTY	COST EFF HEALTH INS- TAXABLE	200.09
BORN KIM	RENTAL ASSISTANCE	1,266.00
BP	GASOLINE/DIESEL/FUELS	443.91
BROADWELL, DONALD	MILEAGE	8.50
BROSKOFF, ANNE	MILEAGE	100.90
BROSKOFF, ANNE	TAXABLE MEALS	4.56
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	480.00
BUNDE, ROBERT	MEALS	16.24
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	500.48
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	36.53
CARQUEST AUTO PARTS	USE TAX PAYABLE	-34.55
CE&D	REGISTRATION FEES	595.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2,781.38
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	322.82
CITY OF MANKATO	PUBLIC EXAMINER FEES	750.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00

COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.63
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-182.28
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,432.21
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,196.38
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,456.70
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,836.46
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	42.75
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	181.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	1,176.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,968.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	748.32
CONFIDENTIAL VENDOR	LIBRARY COLLECTION	17.00
CONFIDENTIAL VENDOR	LIBRARY MATERIALS DONATED	17.00
CONFIDENTIAL VENDOR	MA PARKING	127.50
CONFIDENTIAL VENDOR	MA PARKING	34.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	71.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.77
CONFIDENTIAL VENDOR	MEDICAL MEALS	162.11
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	257.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	274.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	413.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	484.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	688.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MILEAGE	0.50
CONFIDENTIAL VENDOR	MILEAGE	1.00
CONFIDENTIAL VENDOR	MILEAGE	2.00
CONFIDENTIAL VENDOR	MILEAGE	6.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	111.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,060.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.00
CONFIDENTIAL VENDOR	REFUNDS	25.00
CONFIDENTIAL VENDOR	REGISTRATION FEES	330.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	732.00
CONSTRUCTION MIDWEST INC	FACILITY-REPAIR/MAINT.	227.24
CONTRACTORS EDGE INC	OTHER FEES	2,200.00
CORPORATE GRAPHICS	PUBLICATIONS & BROCHURES	119.70
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	132.51
CROCKER, SARA	MILEAGE	35.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	270.98
CUB PHARMACY	AMHI FLEXIBLE FUNDS	12.00
DANKS, JULIE	MEALS	7.10
DANKS, JULIE	TAXABLE MEALS	14.52
DANKS, JULIE	TAXABLE MEALS	38.78
DATE, MATTHEW	MEALS	102.38
DAUFENBACH, AMY	MILEAGE	107.55
DECKER JAMES	REFUNDS	122.00
DEPUTY REGISTRAR	VEHICLE LICENSE	69.50
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00

DHS-MA-EPD	AMHI FLEXIBLE FUNDS	117.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	240.00
DRESSLER, LORAE	MILEAGE	24.00
DURENBERGER, KATHRYN	MILEAGE	160.00
ELOFSON, ANDREW	MILEAGE	179.50
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	51.65
ELVEBAK, TIFFANY	MEALS	11.25
ELVEBAK, TIFFANY	TAXABLE MEALS	8.82
EWERT, DARRIN	MEALS	11.25
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,562.87
EXPRESS SERVICES, INC.	SALARIES	178.64
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	220.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	448.00
FLETCHER, SUSAN	MILEAGE	100.00
FLETCHER, SUSAN	MILEAGE	28.00
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD&IMP	8,804.15
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,724.50
FOX, CHRISTIE	MILEAGE	127.25
FOX, CHRISTIE	TAXABLE MEALS	10.00
FREITAG, TERESA	MILEAGE	87.00
FULLER, JENNIFER	MILEAGE	66.50
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	40.36
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GERRINGS CAR WASH	OTHER FEES	6.41
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	81.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	37.00
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GRANT, TERRY	MILEAGE	33.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENCARE	GROUNDS UPKEEP/IMPROVE	4,832.09
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GRISIM, ANGIE	MILEAGE	94.00
GRISIM, ANGIE	TAXABLE MEALS	20.84
GUAPPONE, GINA	MILEAGE	486.00
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	8.82
GUAPPONE, GINA	TAXABLE MEALS	32.74
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	47.54
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	2.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	7.50
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	764.59
HABILITATIVE SERVICES INC	SILS	258.14
HAEDER, DARRIN	SUPPLIES	12.99
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,524.31

HANSEN, TRACEY	MILEAGE	91.00
HENDRIX, MICHAEL	MILEAGE	15.00
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	13.90
HICKORYTECH	OTHER FEES	53.91
HICKORYTECH	TELEPHONE	6,851.57
HILDEBRANDT, MICHAEL	MILEAGE	6.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	22.55
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	2,456.54
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLIDAY STATION STORE	PAYMENT FOR RECIPIENT	50.00
HOLT, LISA	MOD EXPENSES	350.00
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,796.73
HUMANA DENTAL	MOD PAYABLE	321.57
HY-VEE PHARMACY	WAIVERED SERVICES	49.98
HY-VEE	MEALS	15.97
HY-VEE	PAYMENT FOR RECIPIENT	66.66
HY-VEE	PROGRAM SUPPLIES	32.91
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	1,379.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,062.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	660.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	914.81
INSTY PRINTS	CONSTRUCTION OTHER	361.63
INTERNAL REVENUE SERVICE	COUNTY SHARE HEALTH/LIFE	-373.10
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	63,446.61
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,733.30
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,770.96
INTERSTATE POWER SYSTEMS INC	CAPITAL ASSETS-BLD&IMP	15,338.82
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	266.64
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	91.03
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON, DONNA	MILEAGE	3.50
KALIS-FRISK, BONNIE	MILEAGE	121.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,795.00
KATO CAB INC	WAIVERED SERVICES	166.50
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	108.00
KOHN, LISA	TAXABLE MEALS	3.22
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KOPKA, KATHY	MILEAGE	437.50
KOPKA, KATHY	PAYMENT FOR RECIPIENT	7.22
KOPKA, KATHY	PAYMENT FOR RECIPIENT	85.00
KOPKA, KATHY	TAXABLE MEALS	28.36
KRONLOKKEN, JOHN	MILEAGE	182.50

LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF	ELECTRICITY	249.59
LAKE CRYSTAL CITY OF	WATER/SEWER	42.26
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LA-MANO INC	INTERPRETER FEES	292.50
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.00
LAND TO AIR INC	SPECIAL TRANSPORTATION	55.00
LANDTEC NORTH AMERICA,INC	OTHER FEES	574.39
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	657.74
LAWYERS TITLE INSURANCE COMPANY	CONSTRUCTION OTHER	389.45
LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	21.45
LEIDER, KARI	MILEAGE	57.50
LENZ, STEVEN	MILEAGE	11.00
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LINDSAY, AMY	MILEAGE	93.00
LJP ENTERPRISES OF ST PETER	HHW DISPOSAL	106.88
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,229.05
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	350.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	50,100.00
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUKASEK, JOANNA	MILEAGE	89.00
LUNDQUIST, JEAN	MILEAGE	39.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,946.16
MANDERFELD, MARK	MILEAGE	73.50
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	1,608.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	52.82
MANKATO FORD INC.	VEHICLES-PURCHASED	64,575.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	636.30
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	27,784.11
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	315.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	393.81
MATT'S RESTAURANT & CATERING	MEALS	148.56
MAYO CLINIC	MEDICAL MEALS	71.43
MCCOY, DENNIS	TAXABLE MEALS	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	69.52
MENARDS INC	OTHER MAINT SUPPLIES SHOP	105.73
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	16.00
MIDWEST MONITORING & SUR INC	OTHER FEES	2,076.00
MII LIFE INC	ACCOUNTS PAYABLE	6,395.00
MILOW, JOSHUA	MILEAGE	105.00
MILOW, JOSHUA	TAXABLE MEALS	37.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	377.00

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	2,547.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	15,859.79
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	51,270.03
MN DEPT OF REVENUE	OTHER FEES	3,160.40
MN DNR	REVENUE COLLECTED/OTHERS	1,777.16
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,360.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128,373.50
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	4,118.66
MOJ VENTURES INC	RENTAL ASSISTANCE	607.00
MONIZ, JULIA	REGISTRATION FEE	149.00
MOSHER, JOEL	OTHER FEES	19.50
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	34.00
MUELLER JENNIFER M	MILEAGE	110.00
MUELLERLEILE, DAVID	TAXABLE MEALS	55.26
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,768.82
NEREM, KATHRYN	MILEAGE	61.00
NEREM, KATHRYN	TUITION REIMBURSEMENT	1,772.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,018.99
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	11,742.76
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	7,356.17
O'CONNOR, PATRICIA	INCIDENTAL	20.00
O'CONNOR, PATRICIA	MEALS	210.00
O'CONNOR, PATRICIA	MILEAGE	200.00
O'CONNOR, PATRICIA	OTHER FEES	48.00
O'CONNOR, PATRICIA	TAXABLE MEALS	20.00
OFFICE DEPOT	OFFICE SUPPLIES	50.88
OIAN VUST, BRENDA	MILEAGE	92.50
OIAN VUST, BRENDA	TAXABLE MEALS	8.53
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OTHOUDT, JAMES	EQUIP REPAIR/MAINTENANCE	6.42
OTTERNESS, PETER	MILEAGE	111.60
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	19,945.08
PALM, SHEREE	MILEAGE	50.50
PAPER PLUS	OFFICE SUPPLIES	2,187.09
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,411.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	126.63
PATH-DAVID/SUSAN ARNESON	OHP - CLOTHING	56.24
PATH-DAVID/SUSAN ARNESON	PAYMENT FOR RECIP-NON TAX	116.00
PETERSEN, JOANNA	MILEAGE	100.50
PETERSEN, JOANNA	TAXABLE MEALS	8.23
PHYSICIAN SALES & SERVICE INC	PUBLIC HEALTH SUPPLIES	137.87
PIKE, JANE	MILEAGE	13.00

PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	27.27
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	1,400.07
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,535.05
PUNT ANNETTE	CHILD CARE	292.70
PURSIFULL MARK	RENTAL ASSISTANCE	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	375.00
PURVIS, WILLIS	INCIDENTAL	49.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	296.00
PURVIS, WILLIS	OTHER FEES	47.50
QWEST	TELEPHONE	61.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	21,830.11
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	5,976,875.00
RDO	PERSONAL PROPERTY	123,280.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	38.48
REED BUSINESS INFORMATION	ADVERTISING	573.18
REEDSTROM, PATRICIA	MILEAGE	72.00
REGIONS HOSPITAL	MEDICAL MEALS	114.40
REINHART, SHILOY	MILEAGE	75.00
REINHART, SHILOY	TAXABLE MEALS	10.00
RINKE-NOONAN	CONTRACTED SERVICES	205.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	137.51
RIVER VALLEY TRUCK CENTERS	OTHER FEES	71.11
RIVERBEND IEIC	REGISTRATION FEES	20.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	2,245.69
ROEKER, ANGELA	MILEAGE	65.50
RS EDEN	OFFICE SUPPLIES	48.82
RS EDEN	OTHER FEES	16.28
RS EDEN	PAYMENT FOR RECIPIENT	120.00
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.00
SCHMOLL MICHELLE	PAYMENT FOR RECIPIENT	59.62
SCHROEDER, MARY	SUPPLIES	16.24
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	59.51
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	393.30
SHAUNCE, STEPHANNIE	MILEAGE	91.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	177.22
SHOEMAKER, BRIAN	TAXABLE MEALS	8.00
SHOEMAKER, BRIAN	UNIF MAINT	17.80
SHOEMAKER, BRIAN	UNIF MAINT	23.94
SHOPKO	PAYMENT FOR RECIPIENT	23.50
SHORT, RYAN	TUITION REIMBURSEMENT	137.00
SHORT, RYAN	TUITION REIMBURSEMENT	137.00

SIMTEK CORP	ACUTE CARE	68.26
SKILLPATH SEMINARS	REGISTRATION FEES	149.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3,766.77
SODERLUND VILLAGE DRUG	PAYMENT FOR RECIP-NON TAX	60.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	731.29
SPRONK STUART	RENTAL ASSISTANCE	763.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
ST JAMES HSG/REDEVELOPMNT AUTH	RENTAL ASSISTANCE	675.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	161.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,104.13
STEGORA, THERESE	GAS FUELS	35.75
STERICYCLE INC	CONTRACTED SERVICES	165.38
STINDT, ANNA	MILEAGE	34.50
STINDT, ANNA	REGISTRATION FEE	25.00
STYNDL, JOSEPH	OTHER FEES	22.49
TEAM/MHC COMPANIES	OFFICE SUPPLIES	162.64
THE VALUATION GROUP, INC	ATTORNEY FEES	7,500.00
THIESSE, JAMIE	MEALS	11.25
THIESSE, JAMIE	TAXABLE MEALS	10.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	222.36
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	128.00
TRAN, THO	MILEAGE	14.50
TRAN, THO	MILEAGE	2.50
TRAN, THO	MILEAGE	4.00
TRAXLER, DOUGLAS	MILEAGE	62.50
TREAS OF MANKATO CITY	OTHER FEES	2,951.55
TREAS OF NICOLLET COUNTY	OTHER FEES	1,098.14
TREAS OF NOBLES COUNTY	CAPITAL ASSETS-PERS.PROP.	1,400.00
TREAS OF NORTH MANKATO	OTHER FEES	1,971.81
TREAS OF ST PETER	OTHER FEES	1,801.98
TREASURER STATE OF MINNESOTA	OTHER FEES	209.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TUMA, STEVEN	MEALS	15.60
TUMA, STEVEN	MILEAGE	145.00
TUNHEIM PARTNERS INC	CONTRACTED H.S. SERVICES	4,435.50
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	645.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,549.98
UNION SECURITY INSURANCE CO	MOD PAYABLE	395.20
UPSTART	OTHER FEES	12.65
US SALT INC	OTHER MAINT SUPPLIES ROAD	3,197.43
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,838.03
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	728.04
VERIZON WIRELESS	TELEPHONE	43.59
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	22,530.00

WALDRIFF, JENNIFER	MILEAGE	3.50
WALDRIFF, JENNIFER	MILEAGE	40.00
WALDRIFF, JENNIFER	TAXABLE MEALS	3.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	23.19
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	466.21
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	83.76
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	26.00
WANGSNESS, SARA	MILEAGE	3.75
WASECA COUNTY NEWS	OTHER FEES	423.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,029.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.50
WEST GROUP INC	LIBRARY COLLECTION	668.48
WESTER JENNIFER	MILEAGE	704.50
WESTER JENNIFER	PAYMENT FOR RECIPIENT	35.50
WESTER JENNIFER	PAYMENT FOR RECIPIENT-NON TAX	72.50
WESTER JENNIFER	TAXABLE MEALS	11.88
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.00
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	449.19
WILLS AMY	CHILD CARE	190.00
WILLSON PEGGY	ACCOUNTS PAYABLE	607.13
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	624.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WRIGHT, TIMOTHY	MILEAGE	254.50
WRIGHT, TIMOTHY	TAXABLE MEALS	12.97
XCEL ENERGY	ELECTRICITY	92.65
XCEL ENERGY	GAS/FUELS - BUILDING	429.30
XCEL ENERGY	RENTAL ASSISTANCE	78.00
YMCA	FITNESS CENTER WITHHELD	1,255.50
ZEE	OTHER MAINT SUPPLIES SHOP	98.65
	TOTAL	7,261,941.88

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A PLUS SECURITY INC	CONTRACTED SERVICES	182.27
A PLUS SECURITY INC	OTHER FEES	80.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2,369.11
A'VIANDS LLC	PROGRAM SUPPLIES	313.75
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	398.87
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	318.00
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	1,164.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALLINA HOSPITALS & CLINICS	ACUTE CARE	1,226.74
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	325.89

AMERICINN OF WILLMAR	LODGING	717.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
ANSWER 24	TELEPHONE	13.84
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	123.64
BAKER & TAYLOR INC.	LIBRARY COLLECTION	176.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	190.01
CONFIDENTIAL VENDOR	FEES FOR SERVICES	25.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	504.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	39.53
BEANS PLUS INC	CHILD CARE	2,275.00
BENCO ELECTRIC COOP	ELECTRICITY	921.56
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	177,290.70
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	6,014.00
BR 31 US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	216.55
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	30.18
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-13.93
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,218.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
BROWN-NICOLLET COMM. HEALTH	CONTRACTED H.S. SERVICES	4,210.52
BUNGUM JOHN L	RENTAL ASSISTANCE	586.00
CONFIDENTIAL VENDOR	REGISTRATION FEES	30.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	146.66
CAHN CONTINUING EDUCATION	TRAINING	160.00
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	23,282.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CITY OF MANKATO	CONTRACTED SERVICES	70,000.00
CITY OF MANKATO	WAIVERED SERVICES	54.00
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
COLLEGE OF EXTENDED LEARNING	TRAINING	158.00
COLONIAL SQUARE ASSOCIATES	RENTAL ASSISTANCE	630.00
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	20.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,722.44
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	176.34
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	261.84
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	72,129.51
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	292.11
COURT ADMIN-SIBLEY COUNTY	FEES FOR SERVICES	36.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,639.00
CROW WING COUNTY COURTHOUSE	OTHER FEES	50.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	92.98

DAKOTA COUNTY RECEIVING CTR	DETOX	1,020.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	200.00
DOLAN SHAWN T	PAYMENT FOR RECIPIENT	2,029.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,024.10
EXPRESS SERVICES, INC.	SALARIES	714.56
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	201.76
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,000.00
FREE PRESS CO	ADVERTISING	552.22
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	72.67
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	34.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	32.20
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	277.95
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	1,653.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	24.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	81.00
GLOBALSTAR USA	TELEPHONE	28.89
CONFIDENTIAL VENDOR	CHILD CARE	185.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.60
H & A ADMINISTRATORS COBRA/ CONTINUATION ADMIN	COST EFF HEALTH INS-	
TAXABLE	495.05	
HABILITATIVE SERVICES INC	SILS	187.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.36
HAYES JUDY	RENTAL ASSISTANCE	481.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	213.32
HERMEL WHOLESALE	EXPENDABLE EQUIPMENT	14.71
HERMEL WHOLESALE	OFFICE SUPPLIES	63.69
HICKORYTECH	TELEPHONE	792.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.10
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	32.00
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HY-VEE	DRUGS & MEDICINE	1,595.98
HY-VEE	MEALS	15.96
HY-VEE	PROGRAM SUPPLIES	61.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.03
ILLINOIS STATE POLICE	OTHER FEES	16.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	8,129.96
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	909.00
INTEGRA TELECOM	OFFICE SUPPLIES	373.35
INTEGRA TELECOM	TELEPHONE	1,493.39

J & R ENTERPRISES INC	PROGRAM SUPPLIES	77.38
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	614.23
K.E.E.P.R.S. INC	VEHICLES-PURCHASED	224.42
KATO CAB INC	WAIVERED SERVICES	244.80
KATOLAND CHAPTER-IAAP	REGISTRATION FEES	99.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	77.60
KINGBAY CURTIS W	RENTAL ASSISTANCE	958.00
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	11,935.16
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.00
KUHNS AMY	CHILD CARE-NON TAXABLE	80.00
KUNKEL ELECTRIC INC	CAPITAL ASSETS-PERS.PROP.	200.00
LA-MANO INC	OTHER FEES - TAXABLE	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	188.36
LAWSON PRODUCTS INC	USE TAX PAYABLE	-12.22
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	11,645.70
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,545.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	27.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	330.59
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	100.00
LOWES INC	EXPENDABLE EQUIPMENT	334.94
MACQUEEN EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	15,449.13
MAGC	OTHER FEES	30.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	375.00
MANKATO FORD INC.	VEHICLES-PURCHASED	21,525.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	62,867.66
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,398.68
MANKATO UNITED SOCCER CLUB	PAYMENT FOR RECIP-NON TAX	200.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	726.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,360.00
MEDICARE WPS PART B	REFUNDS	12.42
MENARDS INC	CONSTRUCTION - OTHER	21.33
MENARDS INC	EXPENDABLE EQUIPMENT	160.07
MENARDS INC	GROUPS UPKEEP/IMPROVE	40.69
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	318.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	101.65
MII LIFE INC	ACCOUNTS PAYABLE	3,155.24
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	2,530.80
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	88.66
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	239.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	155.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	940.00

MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	6,720.00
MN DEPT OF CORRECTIONS	REFUNDS	600.00
MN DNR	REVENUE COLLECTED/OTHERS	1,666.00
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	3,161.20
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	100.00
MN PARA TRANSIT INC	MEDICAL TRANSPORTATION	211.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,120.28
MOUNTAIN MICHAEL	ATTORNEY FEES	3,240.00
MSC INDUSTRIAL SUPPLY CO	OTHER MAINT SUPPLIES SHOP	50.66
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	6,406.40
MUNICIPAL SOFTWARE	EQUIPMENT-PURCHASED	42,482.82
NACRC	REGISTRATION FEES	275.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHERN COMFORT INC	OTHER FEES	193.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	237.30
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	106.87
O'NEILL ENGINEERED SYSTEMS INC	BUILDING-IMPROVEMENTS	3,300.00
OFFICE DEPOT	OFFICE SUPPLIES	21.45
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAULSON TROY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	841.86
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
PETTERSEN SKI DOO	LICENSES - SNOW & BOAT	46.50
PETTERSEN SKI DOO	SNOWMOBILE & BOAT FEES	7.00
PEYTON BRADLEY	ATTORNEY FEES	1,170.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	25.00
POST BOARD	MEMBERSHIP DUES	990.00
PUNT ANNETTE	CHILD CARE	311.90
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	51.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	23,031.77
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	5,907,187.50
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	599.25
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	80.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	333.54
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	1,726.59
ROBERT HILL LAW & CAPSTONE PRESS	REFUNDS	109,527.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.52

ROSE JAMIE	CHILD CARE	299.45
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	315.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.52
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	349.23
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.16
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	5,735.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.39
CONFIDENTIAL VENDOR	MILEAGE	70.00
SHAPIRO NORDMEYER & ZIELKE	FEEES FOR SERVICES	65.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	60.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	45.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SIMPLEXGRINNELL	OTHER FEES	397.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
SKIDDLES DAY CARE CENTER	CHILD CARE	547.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	3,500.00
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	180.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	412.51
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	47.50
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	64.55
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	403.00
SPRINT	CELLULAR PHONE EXPENSE	981.70
SPRINT	TELEPHONE	999.75
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	51.23
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	16,467.93
ST PETER RTC - 472	STATE HOSPITALS	10,351.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	494.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	668.93
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	153.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	31.37
TRAILSIDE SPORTS	EQUIPMENT-REPAIR/MAINT.	290.97
TREAS OF NOBLES COUNTY	CAPITAL ASSETS-PERS.PROP.	5,600.00
UNICEL	CELLULAR PHONE EXPENSE	236.58
UNICEL	PAYMENT FOR RECIPIENT	70.80
VERIZON WIRELESS CTR	REGISTRATION FEES	13.50
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	25.01
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VINE INC	RENTAL ASSISTANCE	200.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	143.77
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	39.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	10.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.90
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00

WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	130.70
WELLS FARGO	COMMERCIAL TRAVEL	4,225.14
WELLS FARGO	PAYMENT FOR RECIPIENT	202.70
WELLS FARGO	POSTAGE	109.25
WELLS FARGO BANK	WELLS FARGO TRUST	3,500,000.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	235.98
WEST GROUP INC	LIBRARY COLLECTION	787.89
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	37.72
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	
XCEL ENERGY	ELECTRICITY	26,455.85
XCEL ENERGY	RENTAL ASSISTANCE	77.00
ZEE	OTHER MAINT SUPPLIES SHOP	214.85
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	568.70
	Total	\$10,400,748.16

The motion carried. 2010-85

STORMREADY COMMUNITY

Mr. Todd Krause, National Weather Services, presented the County Commissioners and staff with a StormReady Community Award.

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following Human Resources item:

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2010 through June 30, 2011. (Administration)

The motion carried. 2010-86 (Adjust Budgets Accordingly)

PUBLIC WORKS

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

Mr. Forsberg distributed an updated copy of the 5 Year Plan.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the bid of \$220,000 from Southern MN Construction for 2010 gravel crushing. The motion carried. 2010-87

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept a bid in the amount of \$77,240 from Traffic Marking for 2010 traffic painting. The motion carried. 2010-88

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the bid of \$450,963.34 from H.G. Meigs for asphalt material for seal coating projects. The motion carried. 2010-89

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the bid of \$26,547 from Univar USA Inc for 2010 calcium chloride. The motion carried. 2010-90

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

**BLUE EARTH COUNTY BOARD RESOLUTION
VACATE EXCESS HIGHWAY RIGHT OF WAY FROM CSAH 82
VICTORY EXTENSION PROJECT**

WHEREAS, the City of Mankato and Blue Earth County are the fee owners of the following described property situated in the City of Mankato, Blue Earth County, Minnesota:

City of Mankato: Lot 2, Block 3 and Lot 1, Block 4, North Victory Drive Stage 3, according to the plat thereof on file and of record with the Blue Earth County Registrar of Titles.

Blue Earth County: Lot 1, Block 1 and Lot 1, Block 2 and Lot 1, Block 3, North Victory Drive Stage 3, according to the plat on file with the Blue Earth County Recorder.

WHEREAS, the City and County wish to vacate any right of way interest they may have in the above described lots so they can be sold without any highway right of way restrictions, and:

WHEREAS, the above described lots are not necessary for any public or private right of way.

WHEREAS, the City of Mankato provided public notice the right of way interests in all of these parcels was being considered for vacation, held a public hearing and no comments were received, now:

THEREFORE BE IT RESOLVED, Blue Earth County hereby vacates its right of way interest in the above described lots.

The motion carried. 2010-91

Commissioner Piepho moved and Commissioner Campbell seconded the motion to set the Rapidan Dam pop-up camping fee at \$9 for 2010 and increase the electrical fee at Bray and Daly Park from \$3 to \$4 for 2011. The motion carried. 2010-92

ADMINISTRATIVE SERVICES

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

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS, the United States Department of the Treasury, through the American Recovery and Reinvestment Act of 2009 (ARRA), has allocated Recovery Zone (RZ) Economic Development and Facility bonding authority to certain Minnesota counties, Minneapolis and St. Paul;

WHEREAS, the Blue Earth County Board of Commissioners has been notified of its allocation to issue bonds understanding that this authority allows local governments and private entities to borrow funds for eligible projects at lower borrowing costs based on federal tax incentives;

WHEREAS, the bonds are designated to promote job creation and economic development recovery in areas designated as Recovery Zones by the issuer;

WHEREAS, Blue Earth County does not have any Recovery Zone projects and no local governments in Blue Earth County have requested the need to use the County's issuing authority;

THEREFORE BE IT RESOLVED the County Board authorizes the County Administrator to sign the Notice of Waiver of Allocation of Recovery Zone Bond Allocation so the allocation can be pooled for larger projects in the State if needed.

The motion carried. 2010-93

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a contract with the Department of Corrections for the work release program. The motion carried. 2010-94

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve an agreement with Justice Benefits International (JBI) to assist in acquiring any available federal funds for certain categories of individuals in the County jail effective April 1, 2010 through March 31, 2011. The motion carried. 2010-95

Commissioner Bruender moved and Commissioner Campbell seconded the motion to set a fee of \$500/year for an intoxicating off sale liquor license. The motion carried. 2010-96

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve an on sale non-intoxicating liquor license to Kato Cycle Club and an on and off sale non-intoxicating liquor license to Fairview Golf Inc/Terrace View Golf Course effective April 6, 2010 through March 31, 2011. The motion carried. 2010-97

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the annual boat and water safety grant agreement in the amount of \$9,035 effective January 1, 2010 through June 30, 2011. The motion carried. 2010-98 (Adjust Budgets Accordingly)

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

**NATIONAL COUNTY GOVERNMENT MONTH
APRIL 2010
“HEALTHY COUNTIES”**

WHEREAS, the nation’s 3,068 counties provide a variety of essential public services to communities serving 300 million Americans; and

WHEREAS, Blue Earth County and all counties take seriously their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways; and

WHEREAS, county governments are integral to America's health care system and are unique in their responsibility to both finance and deliver health services through public hospitals and clinics, local health departments, long-term care facilities, mental health services and substance abuse treatment, and coverage programs for the uninsured; and

WHEREAS, as employers, counties provide health insurance benefits to nearly three million county employees and their retirees nationwide; and

WHEREAS, the National Association of Counties is the only national organization that represents county governments in the United States; and

WHEREAS, since 1991 the National Association of Counties has encouraged counties across the country to actively promote county government programs and services to raise public awareness and understanding about the roles and responsibilities of the nation's counties to meet the needs of the community; and

WHEREAS, the National Association of Counties and Blue Earth County are working together to Restore the Partnership among all levels of government to better serve American communities;

NOW, THEREFORE, BE IT RESOLVED THAT the Blue Earth County Board of Commissioners, do hereby proclaim April 2010 as National County Government Month and encourage all Blue Earth County officials, employees, schools and residents to participate in county government celebration activities.

The motion carried. 2010-099

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 17 and CD 75. The motion carried. 2010-100

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:55 AM. The motion carried. 2010-101

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:13 PM. The motion carried. 2010-102

