

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

**January 26, 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 Piepho moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2010-023

**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.

**PLANNING AND ZONING**

Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

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

**Resolution granting a Conditional Use Permit to operate a composite auto body manufacturing and automotive repair business in a Light Industrial Zoned District. The property is located in the NW ¼ of the SE ¼ of Section 33, Danville Township.**

**WHEREAS**, Tim Daly (owner) and Dan Schoneck (operator), of the following real estate in the County of Blue Earth, Minnesota, to wit:

Commencing at the Southeast corner of the Southeast Quarter (SE ¼) of Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West; thence North 89 degrees 39' 00" West 1314.92 feet, on an assumed bearing, on the South line of said Quarter Section, to the Southeast corner Southwest Quarter (SW ¼) Southeast Quarter (SE ¼) of said Section; thence North 00 degrees 14' 50" West 2035.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence South 89 degrees 56' 01" West 353.89 feet, on a line which is perpendicular to the East line of the Northwest Quarter (NW ¼) Southeast Quarter (SE ¼) of said Section; thence North 00 degrees 03' 59" West 144.74 feet, on a line parallel with the East line of said Northwest Quarter (NW ¼) Southeast Quarter (SE ¼); thence 89 degrees 17' 50" East 353.62 feet, to a point on the centerline of County State Aid Highway No. 14; thence South 00 degrees 14' 50" East 140.00 feet, on said centerline, to the point of beginning; being part of the Northwest Quarter (NW ¼) Southeast Quarter (SE ¼) Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West. AND ALSO,

Commencing at the Southeast corner of the SW ¼ SE ¼, Section 33, Township 105 North, Range 25 West; thence North 00 degrees 03' 59" West 2035.80 feet, on an assumed bearing on the East line of the W ½ SE ¼ of said Section 33 thence South 89 degrees 56' 01" West 200' to the point of beginning, thence South 89 degrees 56' 01" West 392.42 feet, to a point which is 726.00 feet East of the West line of said 1/4 Section; thence South 00 degrees 01' 52" East 217.80 feet, on a line parallel with and 726.00 feet East of the West line of said 1/4 Section; thence North 89 degrees 56' 01" East 392.55 feet, to a point 200.00 feet West of the East line of the W ½ SE ¼ of said Section; thence North 00 degrees 03' 59" West 217.80 feet, on a line parallel with the East line of the W ½ SE ¼ of said Section, to the point of beginning; being part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West. AND ALSO,

All that part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West, described as follows: Commencing at the Southeast corner of the SE ¼ of said Section 33; thence North 89 degrees 39' 00" West a distance of 1314.92 feet, on an assumed bearing on the South line of said SE ¼ to the Southeast corner of the SW ¼ SE ¼ of said Section; thence North 00 degrees 14' 50" West a distance of 2175.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence North 00 degrees 14' 50" West a distance of 162.55 feet on the centerline of said County State Aid Highway No. 14; thence South 89 degrees 21' 26" West a distance of 334.67 feet; thence North 00 degrees 42' 10" East a distance of 280.47 feet; thence North 89 degrees 17' 50" West a distance of 22.05 feet; thence South 00 degrees 03' 59" East a distance of 435.21 feet to the point of intersection with a line bearing North 89 degrees 17' 50" West from the point of beginning; thence South 89 degrees 17' 50" East a distance of 353.62 feet, to the point of beginning.

have applied for a Conditional Use Permit to operate a composite auto body manufacturing and automotive repair business in a Light Industrial Zoned District in the NW ¼ of the SE ¼ of Section 33, Danville Township; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-10), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 6th day of January, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to operate a composite auto body manufacturing and automotive repair business as a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.

14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to operate a composite auto body manufacturing and automotive repair business in a Light Industrial Zoned District is granted with the following conditions:

1. That normal hours of operation shall take place from 8:00 a.m. to 5:00 p.m. Monday through Friday. Provided no offensive noise, odor, or vibrations take place, hours of operation may extend to 6:00 p.m. and may also include work on Saturday.
2. That the disposal of all waste products generated on site shall conform to the regulations in place by the County and the Minnesota Pollution Control Agency.
3. That a floor plan showing the storage of all chemicals, paints, solvents, manufacturing components, waste products, etc. be updated as needed and maintained with the area serving fire department.
4. That future changes of operation or expansion of the business shall be brought back before the Planning Commission for review and approval by the County Board of Commissioners.

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

The motion carried. 2010-024

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the 2010-2011 County Feedlot Program Delegation Agreement and Work Plan. The motion carried. 2010-025

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

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

**RESOLUTION REGARDING THE ADMINISTRATION OF THE WETLAND  
CONSERVATION ACT IN BLUE EARTH COUNTY**

**WHEREAS**, on May 12, 1992, the Blue Earth County Board of Commissioners adopted resolution 92-178 acknowledging the interim rules of the Wetland Conservation Act of 1991 and

establishing that the County would act as the Local Government Unit (LGU) for administration of said interim rules; and,

**WHEREAS**, resolution 92-178 authorized the Environmental Services Department of the County to be responsible to the Blue Earth County Board of Commissioners for administration of these interim wetland rules; and,

**WHEREAS**, on March 29, 1994, the Blue Earth County Board of Commissioners adopted resolution 94-109 acknowledging the permanent rules of the Wetland Conservation Act of 1991 and establishing that the County would act as the Local Government Unit (LGU) for administration of said permanent rules; and,

**WHEREAS**, on February 07, 2002, the Board of Water and Soil Resources sent Blue Earth County a letter which outlined the roles and responsibilities for the Wetland Conservation Act administration of public transportation projects, as defined in Minnesota Rules, Chapter 8420.0111, Subpart 56; and,

**WHEREAS**, Minnesota Rules, Chapter 8420.0544 assigns specific provisions and authority for the planning, design, construction and maintenance of public transportation projects to the Transportation Agency; and,

**WHEREAS**, the Technical Evaluation Panel (TEP) for Blue Earth County will consist of a technical professional employee of the Minnesota Board of Water & Soil Resources, a technical professional employee of the Blue Earth County Soil & Water Conservation District, and a technical professional representative of the County with expertise in water resources management appointed by the LGU; and,

**WHEREAS**, the TEP of Blue Earth County for Shoreland or public waters wetlands shall also include a technical professional employee of the Minnesota Department of Natural Resources; and,

**WHEREAS**, on August 03, 2009, new amendments were adopted and published in the State Register to Minnesota Rules, Chapter 8420.0200, Subpart 2c, regarding the need for the LGU to place decision making authority with staff through a resolution, rules, or ordinance and also establish a local appeal process for final decisions made by staff which includes an evidentiary public hearing before appointed or elected officials; and,

**WHEREAS**, the Blue Earth County Board of Commissioners is authorized by Minnesota Rules, Chapter 8420.0200, Subpart 2c, to delegate certain functions with regard to implementation of the Wetland Conservation Act, including decision authority for exemption, no loss, wetland boundary and type, sequencing determinations, replacement plan, wetland banking determinations and designated LGU TEP representative.

**NOW THEREFORE; BE IT RESOLVED** by the Blue Earth County Board of Commissioners that decision authority for exemption, no loss, wetland boundary and type, sequencing determinations, replacement plan and wetland banking determinations not related to public

transportation projects are placed with the Director of the Blue Earth County Environmental Service Department or their staff designee.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that decision authority for exemption, no loss, wetland boundary and type, sequencing determinations, replacement plan and wetland banking determinations related to public transportation projects are placed with the Director of the Blue Earth County Public Works Department or their staff designee.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that the Director of the Blue Earth County Environmental Service Department or their staff designee shall act as the LGU TEP representative. For public transportation projects the Blue Earth County Public Works Director or their staff designee will be a liaison to the TEP. Their recommendations and comments will be part of the record of the TEP.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that the local appeal panel for Minnesota Rules, Chapter 8420 shall consist of the Blue Earth County Board of Adjustment.

The motion carried. 2010-026

## **MN DNR**

Mr. Stein Innvaer, MN DNR, presented information regarding an acquisition of wildlife/conservation area.

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the DNR State Wildlife Acquisition in parts of Judson and Southbend Townships to be known as the O.A. Vee Memorial Wildlife Management Area. The motion carried. 2010-027

## **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 January 5, 2010 Board Minutes. The motion carried. 2010-028

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

For the week of Dec. 31, 2009 to Jan. 6, 2010 totaling \$16,982,280.06

For the week of January 7-13, 2010 totaling \$9,397,808.89

For the week of January 14-20, 2010 totaling \$1,124,854.31

**December 31, 2009 – January 6, 2010**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A PLUS SECURITY INC	CONTRACTED SERVICES	182.27
A PLUS SECURITY INC	OTHER FEES	80.00
A'VIANDS LLC	PROGRAM SUPPLIES	84.95
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	5,125.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	949.62
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	23.00
AHLERS JANICE	WAIVERED SERVICES	300.00
ALGYER HARRY	CONTRACTED SERVICES	1,694.00
ALGYER HARRY	MEALS	21.58
ALGYER HARRY	MILEAGE	174.90
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	2,409.92
AMC	MEMBERSHIP DUES	17,875.00
AMEM	MEMBERSHIP DUES	200.00
AMV AMERICARE MOBILITY VAN	MEDICAL TAXI CABS	150.00
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	3,764.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	125.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	115.64
BADE VICTORIA	AMHI FLEXIBLE FUNDS	300.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	67.45
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,455.03
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	600.60
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	450.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
BENCO ELECTRIC COOP	ELECTRICITY	1,758.03
CONFIDENTIAL VENDOR	OHP - RULE 1	3,374.04
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	23.10
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	178,268.34
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	74,170.66
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	400.00
BLUE EARTH COUNTY SWCD	PUBLIC EXAMINER FEES	1,800.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	13.63
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	55.53
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CHARTER COMMUNICATIONS INC	TELEPHONE	12.75
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	311.00
CONFIDENTIAL VENDOR	OHP - RULE 1	573.54
CITY OF MANKATO	DETOX	682.84
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	5,685.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	32,358.00
CITY OF MANKATO	RENTAL ASSISTANCE	603.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	330.72

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8,169.53
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	2,498.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONTRACTORS EDGE INC	OTHER FEES	2,000.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
DEMCO INC	LIB. PROCESSING MATERIALS	25.86
DEPUTY REGISTRAR	VEHICLE LICENSE	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
DHS	AMHI FLEXIBLE FUNDS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
DIRT MERCHANT INC	BUILDING-IMPROVEMENTS	9,050.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	39.48
DVS	REGISTRATION FEES	43.50
ELM HOMES INC	OHP - RULE 1	846.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,039.78
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,600.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	7,750.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,308.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORBES MAGAZINE INC	LIBRARY COLLECTION	59.95
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FREE PRESS CO	ADVERTISING	52.71
FREE PRESS CO	LIBRARY COLLECTION	180.45
FREE PRESS CO	PUBLICATIONS & BROCHURES	180.45
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	25.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	719.93
GANDER MOUNTAIN	UNIFORM ALLOWANCE	54.98
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	348.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GLOBALSTAR USA	TELEPHONE	28.71
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
H.W. WILSON COMPANY	LIBRARY COLLECTION	276.00
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
HALBROOK LYNN	OTHER FEES - TAXABLE	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.92
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	PAYMENT FOR RECIPIENT	94.03
HICKORYTECH	TELEPHONE	303.67
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
HUIRAS STACEY	WAIVERED SERVICES	558.00
HUSEBY JON	REFUNDS	46.50
HY-VEE	AMHI FLEXIBLE FUNDS	5.05
HY-VEE	OTHER FEES	69.18
HY-VEE	PROGRAM SUPPLIES	29.43
I & S GROUP	CAPITAL ASSETS-BLD&IMP	164.00
IAAO	MEMBERSHIP DUES	335.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	20.76
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	63.12
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	9.23



INSTY PRINTS	OTHER FEES	4,317.95
JERRY'S TILE SERVICE INC	CAPITAL ASSETS-BLD&IMP	4,318.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,768.24
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	19.80
JONES HAROLD & ELOISE	OTHER FEES - TAXABLE	4,180.75
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	782.46
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.60
KM TELECOM	TELEPHONE	8.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,548.14
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.50
CONFIDENTIAL VENDOR	OHP - RULE 1	668.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	364.76
LAWSON PRODUCTS INC	USE TAX PAYABLE	-23.68
LE SUEUR COUNTY RECORDER	OTHER FEES	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,322.21
LINDELAND FARMS	OTHER MAINT SUPPLIES ROAD	150.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	86,649.65
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.75
M & I LOCKBOX:MCCC	EQUIPMENT-REPAIR/MAINT.	5,662.74
M & I LOCKBOX:MCCC	MEMBERSHIP DUES	1,200.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MACHO RICH	CONTRACTED SERVICES	80.00
MACHO RICH	MEALS	12.00
MACO	MEMBERSHIP DUES	2,130.00
MAFAS	MEMBERSHIP DUES	25.00
CONFIDENTIAL VENDOR	OHP - RULE 1	585.65
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,890.58
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	160.00
MANKATO MORTUARY	BURIAL COSTS	1,580.50
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	712.49
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	35.00
MAYO CLINIC	MEDICAL LODGING	625.00
CONFIDENTIAL VENDOR	OHP - RULE 1	765.70
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.00
MFSC	PUBLICATIONS & BROCHURES	75.00
MII LIFE	COUNTY LIFE INSURANCE	5,942.92
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	6,700.18
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	251.85
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	30.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	800.00
MN CO HWY ENGR ASSOC	MEMBERSHIP DUES	400.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	379,795.00
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	277,543.00
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	20.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	6,540.13
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SAFETY COUNCIL	PROGRAM SUPPLIES	156.47

MN SHERIFFS ASSN	EXPENDABLE SOFTWARE	4,817.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	3,837.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	63.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	94,919.66
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,060.00
MN VALLEY ACTION COUNCIL INC	CHILD CARE	5,000.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	2,457.91
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	100.00
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	24.75
MOWA	MEMBERSHIP DUES	240.00
MTU ONSITE ENERGY	CONTRACTED SERVICES	284.60
NACRC	MEMBERSHIP DUES	170.00
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	36.86
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	265.00
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	10.00
NOREX INC	MEMBERSHIP DUES	3,000.00
NOREX INC	TRAINING	1,720.00
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	38,023.04
PAAPE COMPANIES INC	CONTRACTED SERVICES	4,000.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	287.50
PAPER PLUS	OFFICE SUPPLIES	20.31
CONFIDENTIAL VENDOR	OHP - RULE 1	739.97
PENWORTHY COMPANY	LIBRARY COLLECTION	659.83
PENWORTHY COMPANY	OTHER FEES	223.35
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	22.47
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	2,901.59
POPULAR SCIENCE	LIBRARY COLLECTION	29.95
POSTMASTER	CENTRAL POSTAGE	1,040.00
POSTMASTER	OTHER FEES	176.00
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
QUILL CORP	OFFICE SUPPLIES	16.23
QUILL CORP	PROGRAM SUPPLIES	269.27
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	75,331.50
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	15,371,250.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	2,100.00
RICKWAY CARPET INC	CAPITAL ASSETS-BLD&IMP	20,409.75
RICKWAY CARPET INC	FURNITURE-PURCHASED	2,030.63
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	114.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	67.99
ROCKIN RONNYS	EQUIPMENT-REPAIR/MAINT.	168.54
ROSAMOND CHRISTINA	PAYMENT FOR RECIPIENT	128.48
RS EDEN	PAYMENT FOR RECIPIENT	60.00
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	2,374.13
RVS SHREDDING	CONTRACTED SERVICES	230.00
SCHAIBLE THOMAS & JANICE	REFUNDS	1,786.17
SHINeway JANITORIAL INC	CONTRACTED SERVICES	3,270.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.96
SMART MONEY	LIBRARY COLLECTION	22.00
SOFTWARE HOUSE INTERNAT'L INC.	CAPITAL ASSETS-PERS.PROP.	19,026.26
CONFIDENTIAL VENDOR	OHP - CLOTHING	62.31
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
SPRINGFIELD PUBLIC LIBRARY	FINES & FORFEITURES	3.00

SPRINT	CELLULAR PHONE EXPENSE	847.16
SPRINT	OTHER FEES	39.99
SPRINT	TELEPHONE	1,022.75
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	34.85
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,127.75
STAPLES ADVANTAGE	OFFICE SUPPLIES	336.70
STAR TRIBUNE	LIBRARY COLLECTION	286.52
STATE OF MINNESOTA	OTHER FEES	90.00
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,567.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THE STREET.COM RATINGS INC	OTHER FEES	448.95
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
TREAS OF WASECA COUNTY	OTHER FEES	100.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	851.73
UNICEL	CELLULAR PHONE EXPENSE	201.09
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	161.07
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	199.08
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	775.00
US BANK	OTHER FEES	113.59
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VIKING AUTOMATIC SPRINKLER CO	PLUMBING REPAIR	822.14
VITAL RECORDS	OTHER FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.50
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	10.57
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	13.66
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,178.28
WELLS FARGO	LODGING	2,738.44
WELLS FARGO	OTHER FEES	65.90
WELLS FARGO	POSTAGE	91.20
WELLS FARGO	REGISTRATION FEES	465.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	307.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	152.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.74
WRIGHT COUNTY HUMAN SERVICES	MEALS	40.00
XCEL ENERGY	ELECTRICITY	36,533.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3,761.08
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
	<b>Total</b>	<b>\$16,982,280.06</b>

**January 6 – 13, 2010**

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	63.56
A'VIANDS LLC	BOARD OF PRISONER FEES	5,951.09
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	26.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,582.35

AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIPIENT	84.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	140.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	75.02
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	992.75
ALPHA WIRELESS COMMUNICATIONS	OTHER REPAIR/MAINT SERV.	1,272.67
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,553.76
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	45.56
AMHERST WILDER-BUSH CTR	PAYMENT FOR RECIP-NON TAX	3.50
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	156.28
AUTO VALUE MANKATO	EQUIPMENT-REPAIR/MAINT.	192.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	125.13
BAKER & TAYLOR INC.	LIBRARY COLLECTION	84.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.86
BASIL ANNA	WAIVERED SERVICES	67.60
BEANS PLUS INC	CHILD CARE	320.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
BENCO ELECTRIC COOP	ELECTRICITY	1,981.71
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	125.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	70,675.93
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,238.00
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	30.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
BOHNENBLUST AMANDA	WAIVERED SERVICES	1,064.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	128.29
BP	GASOLINE/DIESEL/FUELS	305.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.98
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,302.83
BROWN JEREMY	RENTAL ASSISTANCE	366.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	-3.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	454.08
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	12.83
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	495.86
C & S SUPPLY CO INC	PROGRAM SUPPLIES	185.40
CARE CORNER INC	CHILD CARE	256.00
CENTER POINT ENERGY	ELECTRICITY	9.83
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	90.77
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	216.89
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	156.17
CHARTER COMMUNICATIONS INC	TELEPHONE	56.82
CHERRY RIDGE APTS LLC	PAYMENT FOR RECIPIENT	54.00

CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	423.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CHLEBECEK BRANDY	MILEAGE	27.34
CITY OF MANKATO	PAYMENT FOR RECIPIENT	85.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	OTHER FEES	75.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,450.31
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	375.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	155.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	443.13
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	16,063.03
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,065.36
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	71.61
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING	EXPENDABLE EQUIPMENT	77.00
CULLIGAN WATER CONDITIONING	MEALS	27.78
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	41.12
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.02
D M & E RAILROAD	CONSTRUCTION OTHER	1,817.97
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	264.50
CONFIDENTIAL VENDOR	REFUNDS	17.18
DEPT OF HUMAN SERVICES	CAPITAL ASSETS-PERS.PROP.	2,950.01
DEPUTY REGISTRAR	VEHICLE LICENSE	935.50
DHS-CCDTF	CCDTF	6,517.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	19.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	2,706.61
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	62.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	13,320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.42
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,678.67
EZ WAY INC	WAIVERED SERVICES	569.95
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEDEX KINKO'S	OFFICE SUPPLIES	225.50
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	3,553.32
FJELD LISA	WAIVERED SERVICES	132.60
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	90.40
FREE PRESS CO	LEGAL PUBLICATIONS	158.13
FRIESEN WAYNE	CONTRACTED SERVICES	492.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.56
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	149.97
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	100.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	305.62
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	41.68
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	128.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,852.31
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	42.75
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	522.00

GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	96.09
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	47.30
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	89.50
GREATER MANKATO GROWTH	COMMUNITY SUPPORT	18,648.00
GREATER MANKATO GROWTH	MEMBERSHIP DUES	163.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	615.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
H & A ADMINISTRATORS COBRA/ CONTINUATION ADMIN	COST EFF HEALTH INS- TAXABLE	
HAALA KATIE	PAYMENT FOR RECIPIENT	72.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	40.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	522.88
HARRY MEYERING CTR INC-SILS	SILS	6,048.03
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	9.29
HENDLEY'S INC.	CAPITAL ASSETS-BLD&IMP	2,780.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
HICKORYTECH	RENTAL ASSISTANCE	35.00
HICKORYTECH	TELEPHONE	659.70
HINIKER HOMES INC	REFUNDS	25.60
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	56.91
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	34.42
HOLIDAY INN-ALEXANDRIA	LODGING	76.91
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	5,213.81
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	21.36
HUIRAS STACEY	WAIVERED SERVICES	644.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,623.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	169,845.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
HY-VEE	PAYMENT FOR RECIPIENT	50.00
I & S GROUP	CONTRACTED SERVICES	905.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	60.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79,266.95
INTERNAL REVENUE SERVICE	FICA WITHHELD	92,903.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,584.62
J & R ENTERPRISES INC	OFFICE SUPPLIES	122.27
J & R ENTERPRISES INC	PROGRAM SUPPLIES	142.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,184.84
JADD SEPPMANN & SONS LLP	OTHER FEES	75.69
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	3,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,300.56
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	54.93
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.69
KATO CAB INC	MEDICAL TAXI CABS	492.40
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.50
KUHNS AMY	PAYMENT FOR RECIP-NON TAX	150.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	352.69

LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	562.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	128.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	305.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	820.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	656.46
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LEEP	PAYMENT FOR RECIPIENT	90.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	135.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	2,761.65
LONNQUIST KRYSTAL	WAIVERED SERVICES	322.40
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	349,177.52
MACA	MEMBERSHIP DUES	210.00
MACKRILL DENISE	CHILD CARE	475.00
MACO eCOUNTIES	COMPUTER SOFTWARE-PURCH	2,500.00
MACPZA	MEMBERSHIP DUES	200.00
MACQUEEN EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,245.87
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO CITY CENTER HOTEL	MEALS	39.80
MANKATO CITY HALL WATER DEPT	WATER/SEWER	968.88
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	401.48
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	861.24
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,367.35
MAPLETON, CITY OF	WATER/SEWER	102.10
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	33.34
MASCHKA RIEDY & RIES	ATTORNEY FEES	426.00
MAYO CLINIC	MEDICAL MEALS	4.98
MCCA	REGISTRATION FEES	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCIT	OTHER FEES	9,013.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,252.50
MENARDS INC	OTHER MAINT SUPPLIES ROAD	215.47
MENARDS INC	OTHER MAINT SUPPLIES SHOP	126.40
MENARDS INC	PAYMENT FOR RECIPIENT	235.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
MICA	MEMBERSHIP DUES	14,350.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,827.50
MII LIFE INC	ACCOUNTS PAYABLE	10,775.72
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	564.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,438.44
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	17,740.05
MINNESOTA LEGAL REGISTER	PUBLICATIONS & BROCHURES	95.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	525.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	45.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,053.97
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	140.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08

MN DEPT OF PUBLIC SAFETY	REGISTRATION FEES	225.00
MN DNR	REVENUE COLLECTED/OTHERS	3,895.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	912.43
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,981.30
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	61.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
MOWA	REGISTRATION FEES	690.00
MSCIC	REGISTRATION FEES	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.44
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,929.46
MVAC	PAYMENT FOR RECIPIENT	270.00
NACIO	MEMBERSHIP DUES	75.00
NACO	MEMBERSHIP DUES	1,174.00
NADASC	PUBLICATIONS & BROCHURES	600.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	7.90
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	15,223.82
NEAR LINDA	WAIVERED SERVICES	1,190.00
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	19.95
NICOLLET COUNTY RECORDER	OTHER FEES	200.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	41.04
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-2.64
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,246.10
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	7.52
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	368.28
OAK HOTELS INC.	MEDICAL LODGING	78.26
OFFICE DEPOT	OFFICE SUPPLIES	51.17
OLMANSON DONNELL	PAYMENT FOR RECIPIENT	17.88
OMEGA ENGINEERING INC	CONSTRUCTION SUPPLIES	152.30
OMEGA ENGINEERING INC	USE TAX PAYABLE	-9.80
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	160.00
PAPER DIRECT INC	OFFICE SUPPLIES	66.33
PAPER PLUS	OFFICE SUPPLIES	583.54
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2,064.57
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	88.31
PATH INC	RULE 4 - ADMIN FEE	1,773.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,304.48
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,554.65
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PETERSEN NELLIE	WAIVERED SERVICES	221.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,746.50
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	67.50
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	213.56
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	389.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.20
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,083.69
PUNT ANNETTE	CHILD CARE	264.43
RAM/SWANA	MEMBERSHIP DUES	150.00
RAPIDAN HYDROELECTRIC LLC	OTHER FEES	4,250.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	40,649.18
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,726,875.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	922.73
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	224.30
RED WING SHOE STORE	OTHER FEES	180.37



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
REM HEARTLAND INC	SILS	347.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	97.97
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	336.59
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	60.00
ROSE JAMIE	CHILD CARE	106.25
RS EDEN	PAYMENT FOR RECIPIENT	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.32
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
SCHWARTZ TACIE	REFUNDS	10.39
SECRETARY OF STATE	MEMBERSHIP DUES	40.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	563.64
SHERIFF OF SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	17.50
SKIDDLES DAY CARE CENTER	CHILD CARE	480.00
SKY & TELESCOPE	LIBRARY COLLECTION	79.95
SMILES INC	SILS	1,448.47
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,000.00
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPRINT	CELLULAR PHONE EXPENSE	67.72
SPS COMPANIES INC/GLOBE	EXPENDABLE EQUIPMENT	82.70
ST CLAIR CITY OF	WATER/SEWER	121.96
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	165.66
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	1,514.42
STAPLES ADVANTAGE	OFFICE SUPPLIES	314.79
STAPLES ADVANTAGE	PROGRAM SUPPLIES	283.25
STATE OF ALASKA DEPT OF PUB SAFETY	OTHER FEES	40.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
TEAM/MHC COMPANIES	OFFICE SUPPLIES	264.90
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
THE ATLANTIC	LIBRARY COLLECTION	45.95
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	383.65
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	650.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.50
TOMS HARDWARE	OTHER MAINT SUPPLIES SHOP	14.19
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	3,131.87
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	10,369.92
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	49,353.27
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	2,054.54
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TURNER VERAS & MAXINE	RIGHT-OF-WAY	11,275.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	59.53
US BANK TRUST NA	BOND INTEREST	2,782.50

US BANK TRUST NA	BOND PRINCIPAL	70,000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	862.50
US SALT INC	OTHER MAINT SUPPLIES ROAD	1,515.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	233.08
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,396.49
VERNON CENTER CITY OF	WATER/SEWER	59.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.66
VINE INC	PAYMENT FOR RECIPIENT	415.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	38.46
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	21.15
WALMART COMMUNITY BRC INC	OTHER FEES	16.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	141.36
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	63.89
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,682.41
WASTECAP WISCONSIN INC	OTHER CAPITAL EXPENDITURE	2,356.15
WATONWAN FARM SERVICE CO INC	GASOLINE/DIESEL/FUELS	185.12
WEST GROUP INC	LIBRARY COLLECTION	450.20
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	322.35
WESTER JENNIFER	PAYMENT FOR RECIPIENT	160.79
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	150.53
WILMES PEGGY	PAYMENT FOR RECIPIENT	64.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,014.00
WINKLER COLBY	REFUNDS	74.00
WINONA HEALTH SERVICES	DOCTOR FEES	756.55
XCEL ENERGY	ELECTRICITY	188.49
XCEL ENERGY	PAYMENT FOR RECIPIENT	136.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.40
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	551.07
	<b>Total</b>	<b>\$9,397,808.89</b>

**January 14-20,2010**

A CHILD'S DELIGHT TOO INC	CHILD CARE	447.16
A'VIANDS LLC	BOARD OF PRISONER FEES	6,937.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	5,615.18
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	856.32
AER INVESTIGATIONS INC	MILEAGE	395.47
AER INVESTIGATIONS INC	OTHER FEES	483.19
AERO METRIC INC	OTHER FEES	4,800.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	307.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
ALBERT LEA MEDICAL CENTER	DETOX	245.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	103.65
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	213.75
AMERICAN LOCKER SECURITY SYSTEMS INC	OFFICE SUPPLIES	91.22
AMERIPRIDE SERVICES INC	CONTRACTED SERVICES	758.95
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	8,865.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.11
B.E. COUNTY VITAL STATISTICS	OTHER FEES	98.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	26.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	271.94
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,499.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	25.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,177.00
CONFIDENTIAL VENDOR	MA PARKING	52.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	269.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,550.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	142.07
BEANS PLUS INC	CHILD CARE	640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	15.57
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	93.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.96
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94,972.92
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	100.00
BLUE EARTH COUNTY LICENSE CTR	REGISTRATION FEES	100.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOEHLER TANYA	CONTRACTED SERVICES	1,200.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	27.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17,195.21
BROWN COUNTY EVALUATION CTR INC	DETOX	26,313.54
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,382.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.60
BUILDING FASTENERS	EQUIPMENT-REPAIR/MAINT.	5.28
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	175.00
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	130.00
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
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	80.21
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	48.58
CENTER POINT ENERGY	GAS/FUELS - BUILDING	11,303.56
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	25.00
CERVENKA MICHAEL	OTHER FEES	71.02
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CITY AUTO GLASS	OTHER FEES	367.29
CITY OF MANKATO	OTHER FEES	1,500.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	54.72
CMI INC	OTHER FEES	87.94
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD&IMP	4,719.51
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.37
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-151.31
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,483.54
COMMISSIONER OF REVENUE	USE TAX PAYABLE	14,645.40
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	555.75
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	160.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,819.21
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	611.00
CULLIGAN WATER CONDITIONING	MEALS	45.46
DAKOTA COUNTY RECEIVING CTR	DETOX	1,020.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEPUTY REGISTRAR	AMHI FLEXIBLE FUNDS	29.00
DEPUTY REGISTRAR	REGISTRATION FEES	300.00
DEPUTY REGISTRAR	VEHICLE LICENSE	34.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DIETZMAN PAUL	WAIVERED SERVICES	37.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	19.25
DOUGLAS COUNTY SHERIFF'S DEPT	OTHER FEES	10.00
DULUTH STEEL FABRICATORS INC	CAPITAL ASSETS-BLD&IMP	1,835.35
DVS	EQUIPMENT-REPAIR/MAINT.	29.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,859.62
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	177.59
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	123.69
FASTENAL CO	USE TAX PAYABLE	-7.96
FEDEX KINKO'S	OFFICE SUPPLIES	319.50
FEDEX KINKO'S	PHOTOCOPY & DUPLICATING	702.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.00
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	860.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	740.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREE PRESS CO	LEGAL PUBLICATIONS	138.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.84
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	9,775.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	74.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.00
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,984.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	2,597.08
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	201.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
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
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
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	192.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	TELEPHONE	1,905.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	RENTAL ASSISTANCE	819.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	16,459.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	PAYMENT FOR RECIPIENT	72.06
HY-VEE	PROGRAM SUPPLIES	12.34
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
IBM CORPORATION	OTHER FEES	360.00
IMMIGRANT LAW CENTER OF MINNESOTA	REGISTRATION FEES	30.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	462.65
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	48,212.47
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.50

JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	63.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.10
KATO CAB INC	MEDICAL TAXI CABS	57.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
LA-MANO INC	INTERPRETER FEES	555.00
LA-MANO INC	OTHER FEES	191.25
LAKE REGION TIMES	LIBRARY COLLECTION	37.00
LAKE REGION TIMES	PUBLIC HEALTH SUPPLIES	90.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,307.95
LAWSON PRODUCTS INC	USE TAX PAYABLE	-84.90
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	497.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	167.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.38
MANKATO CITY HALL WATER DEPT	WATER/SEWER	3,904.14
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	90.40
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MANPOWER INC	PUBLIC HEALTH SUPPLIES	189.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	172.99
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	9.55
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	161.85
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	122.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	251.02
MASCHKA RIEDY & RIES	ATTORNEY FEES	945.00
CONFIDENTIAL VENDOR	REFUNDS	378.00
MAYO CLINIC	MEDICAL LODGING	200.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,720.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	317.01
MEHA	MEMBERSHIP DUES	30.00
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	MEDICAL TRANSPORTATION	18.00
MESENBRINK CONSTRUCTION	REFUNDS	6,066.06
METTLER-TOLEDO INC	OTHER FEES	647.44
MIDLAND TOWING & RECOVERY LLC	AMHI FLEXIBLE FUNDS	540.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,235.75
MIDWEST MONITORING & SUR INC	OTHER FEES	745.25

MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	80.16
MII LIFE INC	ACCOUNTS PAYABLE	2,399.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	83.56
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	710.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	940.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	4,200.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	4,953.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	42,678.83
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	77,527.16
MN DEPT OF HEALTH	RECORDING SURCHARGE	825.00
MN DEPT OF REVENUE	OTHER FEES	3,837.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	78,889.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
MSCIC	REGISTRATION FEES	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MVTL INC	CONTRACTED SERVICES	11.60
NEAR LINDA	WAIVERED SERVICES	1,190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NICOLLET COUNTY RECORDER	OTHER FEES	100.00
NOLO	LIBRARY MATERIALS DONATED	7.00
NORTHERN COMFORT INC	OTHER FEES	135.00
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
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	8,212.00
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	215.29
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	87.09
PARTIES & WEDDINGS PLUS	PUBLIC HEALTH SUPPLIES	64.87
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,068.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	401.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	REFUNDS	62.55
PAUL'S ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	434.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	CHILD CARE	33.00
CONFIDENTIAL VENDOR	CHILD CARE	33.00

PC FOR PEOPLE	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	68.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	435.96
PFI INC	OTHER FEES - TAXABLE	74.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PLUNKETT'S PEST CONTROL	OTHER FEES	107.38
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
RADIO MANKATO	PUBLIC HEALTH SUPPLIES	300.00
RADZAK DEBRA	OTHER FEES	104.00
RAMADA MALL OF AMERICA	LODGING	182.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	379.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	762.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	23.88
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	539.20
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	288.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	3,386.17
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	2,044.85
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.98
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
SCOPE	REGISTRATION FEES	35.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	24.70
SHEPPARD JODI K	CHILD CARE	34.74
SHERIFF OF NICOLLET COUNTY	OTHER FEES	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	2.50
SOCIAL SECURITY ADMINISTRATION	REFUNDS	2,696.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	500.00
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPRINT	CELLULAR PHONE EXPENSE	210.61
STAPLES ADVANTAGE	OFFICE SUPPLIES	75.59
STATE OF MN - STS PROGRAM	CONTRACTED SERVICES	18,997.25
STATE TREASURER	RECORDING SURCHARGE	10,563.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,281.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEAM/MHC COMPANIES	OFFICE SUPPLIES	134.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THOMSON REUTERS	CONTRACTED SERVICES	1,120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	35,943.15
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNICEL	CELLULAR PHONE EXPENSE	29.02
UNICEL	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	4,548.03
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,243.99
VERIZON WIRELESS	OTHER FEES - TAXABLE	347.92
VERIZON WIRELESS	TELEPHONE	42.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VINE INC	AMHI FLEXIBLE FUNDS	33.98
VINE INC	MA PARKING	5.00
VINE INC	MEDICAL MEALS	7.55
VINE INC	MEDICAL TRANSPORTATION	5,002.59
VINE INC	PAYMENT FOR RECIPIENT	3,831.28
VOGEL NANCY	OTHER FEES	50.00
VOTTELER PAM J	WAIVER - NON TAXABLE	44.22
WALANIA JOHN H & TAMMY J	REFUNDS	12.12
WALLRAFF KEVIN	SUPERVISION FEES	15.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	9.38
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	44.14
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	36.78
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	101.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASECA COUNTY LIC CENTER	OTHER FEES	200.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	93.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	365.72
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	31,730.82
WEST CENTRAL JAIL ADM ASSN	REGISTRATION FEES	860.00
WEST GROUP INC	LIBRARY COLLECTION	795.99
WEST GROUP INC	PUBLICATIONS & BROCHURES	133.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILLS AMY	CHILD CARE	30.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.43
XCEL ENERGY	ELECTRICITY	443.25
CONFIDENTIAL VENDOR	REFUNDS	89.00

ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	94.36
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	1,200.00
	<b>Total</b>	<b>\$1,124,854.31</b>

The motion carried. 2010-029

The Personnel items were presented as informational items.

## HUMAN SERVICES

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

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

### Morris Electronics, Inc.

Renewal of an agreement with Morris Electronics, Inc. to provide telehealth systems consulting services to the South Central Community-Based Initiative from January 1, 2010, through December 31, 2010.

### Greater Minnesota Family Services:

Renewal of an agreement with Greater Minnesota Family Services to provide family group decision-making services to families involved with the Child and Family Services unit from January 1, 2010, through December 31, 2010.

### Rule 36 Limited Partnership of Duluth

Renewal of an agreement with Rule 36 Limited Partnership of Duluth to provide intensive residential treatment services to persons served by the South Central Community-Based Initiative from January 1, 2010, through December 31, 2010.

### Crisis Connection

Renewal of an agreement with Crisis Connection to provide after-hours crisis assessment, triage, counseling, information and referral services to persons with serious and persistent mental illness from January 1, 2010, through December 31, 2010.

### Riverview Clinic

Renewal of an agreement with Riverview Clinic to provide adult mental health crisis services effective January 1, 2010, through December 31, 2010.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide guardianship and conservatorship services from January 1, 2010, through December 31, 2010.

Tunheim Partners

An agreement with Tunheim Partners to provide consulting services to the Public Health unit.

Minnesota Dept. of Health-Minnesota Immunization Information Connection (MIIC) Grant

A grant agreement with the Minnesota Dept. of Health to record H1N1 vaccination information into the MIIC system through June 30, 2010.

Advisory Committee Appointment

Appointment of Jennifer Lamoreux to the Mental Health Task Force and appointment of Mr. Jay Walters as the Human Services Advisory Committee Chairperson.

The motion carried. 2010-030

The Board recessed for an EDA Meeting.

## **ADMINISTRATIVE SERVICES**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve an agreement with Traverse Des Sioux Library System - member library contract for services for calendar year 2010. The motion carried. 2010-031

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a sewer capacity agreement with the City of Mankato for property owners around Duck Lake, Ballantyne Lake, and rural Madison Lake. The motion carried. 2010-032

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the donations from October 1 – December 31, 2009. The motion carried. 2010-033

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a tax abatement University Park Mankato, LLC, 117 W Mozart, Mankato, M01.07.00.281.700. The motion carried. 2010-034

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the Youth Intervention Program grant agreement for 2010-2011 in the amount of \$78,156. The motion carried. 2010-035

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to recess the Board meeting at 11:17 AM. The motion carried. 2010-036

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:34 PM. The motion carried. 2010-037