

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

August 4, 2009

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman McLaughlin, Commissioners Kip Bruender, Mark Piepho, and Will Purvis. Also present were Assistant County Administrator Katie Nerem and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2009-367

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

Ms. Katie Nerem, Assistant County Administrator, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the July 21, 2009 Board Minutes. The motion carried. 2009-368

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of July 16-22, 2009 totaling \$25,600,380.63

For the week of July 23-29, 2009 totaling \$20,885,457.32

July 16-22, 2009

2-WAY RADIO OF MN INC	EQUIPMENT-REPAIR/MAINT.	90.84
A CHILD'S DELIGHT TOO INC	CHILD CARE	469.43
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	71.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	54.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.05
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	291.94
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	74.82
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	88.13
ALLIANT ENERGY	ELECTRICITY	71.40
ALLTEL	CELLULAR PHONE EXPENSE	1,215.04
ALLTEL	EXPENDABLE EQUIPMENT	229.75
ALLTEL	OTHER FEES - TAXABLE	405.16
ALLTEL	TELEPHONE	95.02
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	106.38
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	204.26
AMERICAN RED CROSS	PAYMENT FOR RECIPIENT	38.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,328.77
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,220.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	18.72
BAKER & TAYLOR INC.	LIBRARY COLLECTION	62.44
BANNERMAN AMBER	CARETAKER FEES - CAMPING	901.09
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	244.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	59.01
BARNES & NOBLE INC	LIBRARY COLLECTION	120.63
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTELT PEGGY	PAYMENT FOR RECIPIENT	24.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,471.99
CONFIDENTIAL VENDOR	MA PARKING	33.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	64.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	175.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
BEST WESTERN HOTEL	LODGING	89.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.32
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	117,419.82
BOEHLER TANYA	CONTRACTED SERVICES	800.00
BOHNENBLUST AMANDA	WAIVERED SERVICES	399.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12,800.79
BROWN COUNTY JAIL	DRUGS & MEDICINE	150.38
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	3,480.00
CONFIDENTIAL VENDOR	CHILD CARE	355.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	108.49

C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	44.06
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	98.10
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	12.70
CARQUEST AUTO PARTS	USE TAX PAYABLE	-7.13
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	641.11
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,000.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	200.21
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,256.21
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	500.00
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	42.53
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS CO	OTHER FEES	54.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.50
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	60.14
CONFIDENTIAL VENDOR	MEMBERSHIP DUES	25,000.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.18
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-21.17
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,370.51
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,639.48
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	937.20
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,820.09
COREY SEPPMANN WELL DRILLING	OTHER FEES	350.00
CORPORATE EXPRESS	OFFICE SUPPLIES	30.01
COURT ADMIN-BENTON COUNTY	ACCOUNTS PAYABLE	600.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,789.73
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	256.61
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	19,133.56
CULLIGAN WATER CONDITIONING	MEALS	108.35
DAKOTA COUNTY RECEIVING CTR	DETOX	1,275.00
DEFRANCE JACQUELINE	MILEAGE	88.39
DHS-CCDTF	CCDTF	13,367.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
ERBERT & GERBERTS	MEALS	132.27
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.00
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	1,146.60
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	785.92
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,424.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	858.93
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	199.05
FRONTIER PRECISION INC.	EXPENDABLE EQUIPMENT	472.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	633.17
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	112.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	291.49
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	438.14
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	90.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
GOVT FINANCE OFFICERS ASSN	LIBRARY COLLECTION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	862.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20
HICKORYTECH	CELLULAR PHONE EXPENSE	89.84

HICKORYTECH	OTHER FEES	229.44
HICKORYTECH	PAYMENT FOR RECIPIENT	13.45
HICKORYTECH	TELEPHONE	8,019.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
HOOVER ESTATES APTS	RENTAL ASSISTANCE	1,139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.00
HORIZON HOMES INC	RENTAL ASSISTANCE	839.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,156.80
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	60.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,915.78
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	PAYMENT FOR RECIPIENT	47.37
HY-VEE	PROGRAM SUPPLIES	26.86
I.A.P.E.	REGISTRATION FEES	350.00
IBM CORPORATION	OTHER FEES	360.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	4,056.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	95.22
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
KEEPERS RV CENTER	EQUIPMENT-PURCHASED	40.95
KIM BORN	RENTAL ASSISTANCE	178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,193.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	309.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	588.85
LAWSON PRODUCTS INC	USE TAX PAYABLE	-38.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIFESTYLE INC	RENTAL ASSISTANCE	532.00
LOOSE MOOSE SALOON	MEALS	58.38
LOOSE MOOSE SALOON	PROGRAM SUPPLIES	119.55
LOVELACE DEBRA	REIMBURSEMENT FROM VENDOR	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,718.80
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	390,601.17
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	524.28
MADDEN'S ON GULL LAKE	LODGING	2,282.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.19
MANKATO CITY HALL WATER DEPT	WATER/SEWER	5,520.40
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	571.43
MANKATO PUBLIC SCHOOLS	OTHER FEES	5,076.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	27,941.93
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	19.80
MAPLE VIEW APTS LP	RENTAL ASSISTANCE	822.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
MARSHALL & SWIFT PUBLICATION	PUBLICATIONS & BROCHURES	462.20
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	7,146.58
MATTHEWS KLYNN	RENTAL ASSISTANCE	675.00
MAYO CLINIC	MEDICAL LODGING	150.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.98
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	9,000.00
MENARDS INC	CUSTODIAL SUPPLIES	53.98
MENARDS INC	EQUIPMENT-PURCHASED	391.84
MENARDS INC	OTHER FEES	6.35
METCALF TARA S	WAIVERED SERVICES	798.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,010.62
MIDWEST MONITORING & SUR INC	OTHER FEES	336.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.10
MINNESOTA ELEVATOR INC	OTHER FEES	13,250.46
MINNESOTA FINANCIAL WORKER & CASE AIDE	TRAINING	455.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	373.50
MISSOURI DEPT OF HLTH & SR SER	OTHER FEES	15.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	2,500.00
MN DEPT OF REVENUE	OTHER FEES	1,803.11
MN DNR	REVENUE COLLECTED/OTHERS	1,717.54
MN STATE AUDITOR	PUBLIC EXAMINER FEES	36,345.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,356.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	573.52
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
PAPER PLUS	OFFICE SUPPLIES	309.51
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	738.97
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	53.14
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.18
PARENTING: EARLY YEARS	LIBRARY COLLECTION	12.00
PARTNERS FOR AFFORDABLE HOUSIN	FACILITY-RENTAL/LEASE	7,416.00
PATH INC	MEDICAL TRANSPORTATION	18.15
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	40.00
PFI	OTHER FEES - TAXABLE	74.00
PILGRIM'S REST CEMETERY	BURIAL COSTS	1,050.00
PLAHN STEPHANIE	WAIVERED SERVICES	400.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,036.28
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-124.28
PRICED RIGHT MEDICAL LLC	DRUGS & MEDICINE	3,633.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	783.00
PROVAL USERS GROUP	REGISTRATION FEES	435.00
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
QWEST	TELEPHONE	127.14
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	128,057.07
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	23,202,500.00
REED BUSINESS INFORMATION	ADVERTISING	947.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	129,592.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.41
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	70.43
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	109.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.64
RS EDEN	OFFICE SUPPLIES	16.00
RS EDEN	OTHER FEES	5.30
RUDOLPH ISIAAH	CARETAKER FEES-BOAT RENT	112.08
RUDOLPH ISIAAH	EXPENDABLE EQUIPMENT	32.05
RUDOLPH ISIAAH	FACILITY-REPAIR/MAINT.	27.04

RUDOLPH ISAAH	85.37
CONFIDENTIAL VENDOR	170.31
CONFIDENTIAL VENDOR	200.00
CONFIDENTIAL VENDOR	511.47
SHELL FLEET PLUS	108.47
SKARPOHL	86.65
SNYDER'S DRUG STORES INC #50	4,780.08
SNYDER'S DRUG STORES INC #50	15.61
SNYDERS	9.00
SOUTH CENTRAL COLLEGE	350.00
SOUTHERN MN CONSTRUCTION INC	1,053,930.10
SOUTHERN MN CONSTRUCTION INC	1,488.32
SOUTHERN MN CONSTRUCTION INC	41,498.84
SPEEDWAY SUPER AMERICA	40.00
SPRINT	225.25
SPRINT	352.04
SPRINT	40.99
ST CLOUD CHILDRENS HOME-EVAL-COTTAGE 7	2,303.28
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	1,445.14
STAPLES ADVANTAGE	-25.45
STAPLES ADVANTAGE	1,252.56
STAPLES ADVANTAGE	7.41
STATE OF MINNESOTA-DPS	270.00
STATE OF MN - STS PROGRAM	18,997.25
STEELE CO DETENTION CTR	240.00
STEELE CO DETENTION CTR	2,688.36
STEIFF JUDY A	1,227.08
STRAND PAIGE & JEFF	75.00
STREICHER'S	1,261.11
STREICHER'S	308.73
STYNDL JOSEPH W	108.62
TECHNICAL SOLUTIONS INC.	29,086.76
TECHNICAL SOLUTIONS INC.	240.00
THOMPSON BARBARA	55.55
THOMPSON BARBARA	123.50
THREE EAGLES	1,000.00
CONFIDENTIAL VENDOR	156.24
TREAS OF GOOD THUNDER	1,678.14
TREASURER STATE OF MINNESOTA	40.00
TRICIA LYNN BUSS LLC	680.00
TYLER TECHNOLOGIES INC	625.00
U.S. ENGRAVERS INC	162.41
U.S. HWY 169 CORRIDOR COALITION	5,000.00
UNIFORMS UNLIMITED INC	308.18
UNIVERSITY OF MN EXTENSION OFF	48.00
US BANK	185.64
US BANK	176.98
US BANK TRUST NA	2,782.50
USA TODAY	182.00
VALLEY NATIONAL GASES LLC	62.62
VINE INC	80.71
VINE INC	404.27
WALGREENS 7290	530.98
WALMART COMMUNITY BRC INC	424.19
WILMES PEGGY	128.00
WOLTERS LARRY K	377.00
GROUNDS UPKEEP/IMPROVE	85.37
REFUNDS	170.31
RENTAL ASSISTANCE	200.00
COST EFFECTIVE HEALTH INS	511.47
GASOLINE/DIESEL/FUELS	108.47
OTHER MAINT SUPPLIES SHOP	86.65
DRUGS & MEDICINE	4,780.08
PAYMENT FOR RECIPIENT	15.61
PAYMENT FOR RECIPIENT	9.00
REGISTRATION FEES	350.00
CONTRACTED SERVICES	1,053,930.10
EARTHEN MATERIALS/SOILS	1,488.32
OTHER MAINT SUPPLIES ROAD	41,498.84
PAYMENT FOR RECIPIENT	40.00
CELLULAR PHONE EXPENSE	225.25
EXPENDABLE EQUIPMENT	352.04
OTHER FEES	40.99
OHP - RULE 5	2,303.28
OHP - RULE 5	1,445.14
CAPITAL ASSETS-PERS.PROP.	-25.45
OFFICE SUPPLIES	1,252.56
PROGRAM SUPPLIES	7.41
OTHER FEES	270.00
CONTRACTED SERVICES	18,997.25
DOCTOR FEES	240.00
OUT/COUNTY PRISONER FEES	2,688.36
PAYMENT FOR RECIPIENT	1,227.08
PAYMENT FOR RECIP-NON TAX	75.00
EQUIPMENT-PURCHASED	1,261.11
UNIFORM ALLOWANCE	308.73
OTHER FEES	108.62
CAPITAL ASSETS-PERS.PROP.	29,086.76
EQUIPMENT-REPAIR/MAINT.	240.00
PAYMENT FOR RECIP-NON TAX	55.55
PAYMENT FOR RECIPIENT	123.50
OTHER FEES - TAXABLE	1,000.00
COST EFFECTIVE HEALTH INS	156.24
REVENUE COLLECTED/OTHERS	1,678.14
OTHER FEES	40.00
HEALTH,MEDICAL,PSYCHOLOG.	680.00
REGISTRATION FEES	625.00
INCIDENTALS	162.41
MEMBERSHIP DUES	5,000.00
UNIFORM ALLOWANCE	308.18
PROGRAM SUPPLIES	48.00
EXPENDABLE EQUIPMENT	185.64
OTHER FEES	176.98
BOND INTEREST	2,782.50
LIBRARY COLLECTION	182.00
OTHER MAINT SUPPLIES SHOP	62.62
AMHI FLEXIBLE FUNDS	80.71
PAYMENT FOR RECIPIENT	404.27
AMHI FLEXIBLE FUNDS	530.98
PAYMENT FOR RECIPIENT	424.19
PAYMENT FOR RECIPIENT	128.00
WAIVERED SERVICES	377.00

WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	17,216.24
WW BLACKTOPPING INC	USE TAX PAYABLE	-60.40
XCEL ENERGY	ELECTRICITY	343.05
XCEL ENERGY	GAS/FUELS - BUILDING	31.18
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	3,253.15
ZIEGLER INC	USE TAX PAYABLE	0.79
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	800.00
ZIMMERMAN SHADOW	MILEAGE	33.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.98
	Total	\$25,600,380.63

July 23-29, 2009

3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	584.16
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	31.95
ABILITATIONS INC	MR WAIVER - NON TAXABLE	849.21
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	632.50
ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	384.85
AHEARN, PAUL	MILEAGE	30.25
AHEARN, PAUL	TAXABLE MEALS	9.47
AHLERS JANICE	WAIVERED SERVICES	150.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	5.78
ALGYER HARRY	CONTRACTED SERVICES	1,749.00
ALGYER HARRY	MEALS	35.27
ALGYER HARRY	MILEAGE	148.50
ALITZ, LISA	MILEAGE	4.13
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	7,508.25
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	228.00
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
ANDERSON, CAROLE	MILEAGE	61.89
ANDERSON, LUANNE	UNIF MAINT	29.83
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	535.57
ARNESON, ROSS	MILEAGE	4.40
ARNESON, ROSS	TAXABLE MEALS	9.04
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1,900.00
A'VIANDS LLC	BOARD OF PRISONER FEES	8,585.02
A'VIANDS LLC	PROGRAM SUPPLIES	559.10
BACH CONNIE	MILEAGE	167.75
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.60
BAIR-BRAAM, SUZANNE	MILEAGE	161.70
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	33.32
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	4.00
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.29
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	455.61
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,145.04
BAKER, RANDOLPH	MILEAGE	289.85
BANNERMAN AMBER	CARETAKER FEES - CAMPING	760.42
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	116.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	79.62
BANNERMAN AMBER	OFFICE SUPPLIES	12.71
BARNES MARCUS	CARETAKER FEES - CAMPING	174.49
BARNES MARCUS	CARETAKER FEES-WOOD SALES	19.67

BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	4,092.00
BARRIE & TIMM PROPERTIES LLP	WAIVERED SERVICES	450.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,120.47
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BEQUETTE, REBECCA	MILEAGE	178.75
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	14.96
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.00
BEQUETTE, REBECCA	TAXABLE MEALS	7.24
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
BERG, CHARLES	CAPITAL ASSETS PURCHASED	43.21
BERG, CHARLES	EXPENDABLE EQUIPMENT	244.93
BERG, CHARLES	EXPENDABLE EQUIPMENT	30.39
BERG, CHARLES	MILEAGE	8.26
BERG, CHARLES	USE TAX	-1.85
BERG, CHARLES	USE TAX	-14.94
BERG, CHARLES	USE TAX	-2.63
BILLIAR, JERRY	UNIFORM ALLOWANCE	63.15
BIRR, LINDA	MILEAGE	8.25
BLAKESLY GLADE	CONTRACTED SERVICES	240.00
BLATZ LAW OFFICE	ATTORNEY FEES	531.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	177,185.91
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,117.00
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	56,917.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	10,000.00
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	62.49
BORDER STATES ELECTRIC SUPPLY	USE TAX PAYABLE	-4.02
BOWERS CHARLES	CONTRACTED SERVICES	645.00
BOWERS CHARLES	MILEAGE	45.10
BROWNE, LEE	MILEAGE	22.55
BROWNE, LEE	UNIFORM ALLOWANCE	76.46
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	5.14
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	480.00
BURT MELODY J	MR WAIVER - NON TAXABLE	275.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	85.49
CASSMAN, JENNIFER	OTHER FEES	60.10
CENTER POINT ENERGY	GAS/FUELS - BUILDING	800.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS CO	OTHER FEES	1,282.98
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,456.00
CHLEBECEK BRANDY	MILEAGE	188.98
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-1.00
CLERK OF COURT	MISCELLANEOUS WITHHOLDING	75.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COLE PAPERS	PROGRAM SUPPLIES	23.78
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,959.54
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	19,851.60
COMPUTER TECH SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	1,604.96
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,219.11
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	660.30
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	414.68
CONFIDENTIAL VENDOR	CHILD CARE	480.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,029.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,539.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	716.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	900.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.74
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	30.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	164.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.80
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	200.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	36.00
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OTHER FEES	355.00
CONFIDENTIAL VENDOR	OTHER FEES	94.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,150.90
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	398.46

CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	75.00
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	66.00
COUNTRY DRY CLEANERS LLC	RENTAL ASSISTANCE	1,429.40
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	335.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	160.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	537.08
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-34.55
CUDDY MECHANICAL LLC	EQUIPMENT-REPAIR/MAINT.	352.85
CULLIGAN WATER CONDITIONING	EQUIPMENT-REPAIR/MAINT.	792.50
DANKS, JULIE	GAS FUELS	31.00
DANKS, JULIE	TAXABLE MEALS	5.34
DECKO, LESLIE	MILEAGE	106.70
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	129.75
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	675.00
DOWNTOWNER PARTNERSHIP LLP	RENTAL ASSISTANCE	700.00
DOYLE, MOLLY	MILEAGE	97.90
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	13.19
DOYLE, MOLLY	TAXABLE MEALS	16.38
DRESSLER, LORAE	MILEAGE	13.20
DURENBERGER, KATHRYN	MILEAGE	120.45
DUROSE, JESSICA	MILEAGE	143.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	2,700.00
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	9,802.26
ELERT & ASSOCIATES INC	CAPITAL ASSETS-PERS.PROP.	15,175.68
ELLINGSON SHARI	OTHER FEES - TAXABLE	300.00
ELOFSON, ANDREW	MILEAGE	64.35
EVENSON, GARY	MILEAGE	53.35
EVENSON, GARY	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	589.68
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	810.48
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,935.30
FACK, ALBERT	MILEAGE	659.60
FACK, ALBERT	TAXABLE MEALS	31.84
FARVE MISTY	RENTAL ASSISTANCE	200.00
FAST COMPANY	LIBRARY COLLECTION	7.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.70
FESER, STACEY	INCIDENTAL	6.00
FESER, STACEY	MILEAGE	187.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	795.19
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	164.74
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	113.00
FREE PRESS CO	ADVERTISING	271.19
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	6,375.40
FULLER, JENNIFER	MILEAGE	69.30
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	PROGRAM SUPPLIES	6.83
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	762.29
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	116.00
GARDEN PARTNERS INC	GROUND UPKEEP/IMPROVE	1,399.07
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.78
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10

GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GRANT, TERRY	MILEAGE	14.30
GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-PERS.PROP.	32,435.47
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	604.22
GREENCARE	GROUND'S UPKEEP/IMPROVE	1,146.26
GUAPPONE, GINA	MA TRANSPORTATION	19.25
GUAPPONE, GINA	MILEAGE	529.10
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	23.40
GUAPPONE, GINA	TAXABLE MEALS	7.59
GUSE-PIERSKALLA, JENNIFER	MILEAGE	20.35
GUSTAFSON, ANN	MILEAGE	267.85
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	599.45
GUSTAFSON, ANN	TAXABLE MEALS	16.60
HAEDER, DARRIN	CAPITAL ASSETS PURCHASED	96.63
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.03
HANSON GEORGE	MILEAGE	57.20
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	33.00
HEIDEMANN, GLORIA	MILEAGE	4.84
HELLER JUDITH CAROLYN	CHILD CARE	320.00
HENDRIX, MICHAEL	MILEAGE	28.88
HERMEL WHOLESALE	CAPITAL ASSETS-PERS.PROP.	624.15
HICKORYTECH	TELEPHONE	1,592.52
HILDEBRANDT, MICHAEL	MILEAGE	46.20
HIRTH DANIEL	RENTAL ASSISTANCE	551.90
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	174.49
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	19.67
HUIRAS STACEY	WAIVERED SERVICES	548.75
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,085.19
HUMANA DENTAL	MOD PAYABLE	457.63
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE PHARMACY	WAIVERED SERVICES	151.14
HY-VEE	MEALS	1,028.25
HY-VEE	PROGRAM SUPPLIES	32.52
I & S GROUP	CAPITAL ASSETS-BLD&IMP	4,413.50
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	6,158.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,128.46
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,324.50
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,558.30
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	1,878.86
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	310.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JADD SEPPMANN & SONS LLP	CONTRACTED SERVICES	10,000.00
JETTER CLEAN INC	OTHER FEES	189.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	5.50
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	3,703.64
KATO CAB INC	AMHI FLEXIBLE FUNDS	25.60
KATO CAB INC	MEDICAL TAXI CABS	257.80

KATO CAB INC	WAIVERED SERVICES	445.90
KATO MOVING & STORAGE COMPANY	CAPITAL ASSETS-PERS.PROP.	2,895.00
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KENNEDY MICHAEL	ATTORNEY FEES	120.00
KIM BORN	RENTAL ASSISTANCE	1,266.00
KIND CAROLYN	RENTAL ASSISTANCE	194.74
KIRKWOOD, MICHAEL	MILEAGE	282.15
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	4.64
KIRKWOOD, MICHAEL	TAXABLE MEALS	18.40
KLEIN, BONNIE	MILEAGE	22.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	55.00
KOHN, LISA	TAXABLE MEALS	17.42
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00
KOPKA, KATHY	MILEAGE	398.99
KOPKA, KATHY	PAYMENT FOR RECIPIENT	100.00
KOPKA, KATHY	PAYMENT FOR RECIPIENT	28.99
KOPKA, KATHY	TAXABLE MEALS	8.00
KREIBICH LESLIE	CHILD CARE	284.31
KREMER LEAH	CHILD CARE	75.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	21,702.85
KROSCH, MICHAEL	UNIFORM ALLOWANCE	279.01
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.10
LAKE CRYSTAL CITY OF	ELECTRICITY	101.93
LAKE CRYSTAL CITY OF	WATER/SEWER	51.17
LAMBERT, CHERYL	MILEAGE	61.60
LAMBERT, CHERYL	TAXABLE MEALS	9.22
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,025.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	225.00
LANDKAMER, MARY	MILEAGE	234.30
LANDKAMER, MARY	MILEAGE	330.00
LANDKAMER, MARY	TAXABLE MEALS	10.00
LANDKAMER, MARY	TAXABLE MEALS	7.00
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LANG, THOMAS	MILEAGE	64.90
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	698.22
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	59.98
LEIDER, KARI	MILEAGE	306.61
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.83
LEIDER, KARI	TAXABLE MEALS	5.23
LEMCKE, CAROL	MILEAGE	98.31
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LINDSAY, AMY	MILEAGE	161.70
LINDSAY, AMY	TAXABLE MEALS	10.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	359.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	96.20
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,738.32
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	275.00
MAES, KRISTY	MILEAGE	79.20
MANDERFELD, MARK	MILEAGE	141.90
MANKATO CITY HALL WATER DEPT	WATER/SEWER	798.19
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	189.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	767.49

MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	68,404.70
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	12,088.06
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	18.85
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	36.62
MARIPOSA PUBLISHING	LIBRARY COLLECTION	69.76
MARTIN DAVID	SUPERVISION FEES	50.00
MARTIN, BRIAN	UNIF MAINT	18.89
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	22.86
MCDERMOTT, PATRICK	MILEAGE	54.56
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCGUIRE, BROOKE	MILEAGE	50.05
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,783.50
MELCHOIR'S TREE SERVICE INC	GROUND UPKEEP/IMPROVE	200.00
MENARDS INC	CUSTODIAL SUPPLIES	49.55
MENARDS INC	FACILITY-REPAIR/MAINT.	27.55
MENARDS INC	USE TAX PAYABLE	-0.14
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	182.33
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	28,009.80
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,533.00
MEYER, ROBERT	CELL PHONE EXPENSE	-1.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	375.00
MII LIFE INC	ACCOUNTS PAYABLE	15,001.26
MILLER DENNIS	PAYMENT FOR RECIPIENT	325.00
MILOW, JOSHUA	MILEAGE	125.40
MILOW, JOSHUA	SUPPLIES	15.01
MILOW, JOSHUA	TAXABLE MEALS	17.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	309.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,318.10
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,438.88
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	1,217.78
MLB PROPERTIES	RENTAL ASSISTANCE	1,180.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	100.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	5,016.75
MN DNR	REVENUE COLLECTED/OTHERS	2,604.55
MN HEALTH CARE PROGRAM	PAYMENT FOR RECIPIENT	12.00
MN NCPERS LIFE INSURANCE	ADD'TL LIFE INS WITHHELD	1,472.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	12,943.50
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	850.22
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	6.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85,196.72
MN WEIGHTS AND MEASURES	OTHER FEES	230.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,520.00
MRVDTF	DUE TO OTHER GOVERNMENTS	46.92
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	40.00
MUELLERLEILE, DAVID	MEALS	16.09
MUELLERLEILE, DAVID	TAXABLE MEALS	79.09
MURRAY, JACQUELINE	MILEAGE	52.25
MURRAY, JACQUELINE	TAXABLE MEALS	6.42
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,945.70
MYERS, KAREN	MEALS	76.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,114.82
NEXT STEP CLUBHOUSE	AMHI FLEXIBLE FUNDS	42.78

NICKELS, KAREN	MILEAGE	4.13
NICOLLET COUNTY BANK	REFUNDS	92.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NORTH KATO SUPPLY CO	EXPENDABLE EQUIPMENT	218.32
NORTH STAR SCALE INC	REIMBURSEMENT FROM VENDOR	2,060.97
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	90.51
OFFICE DEPOT	OFFICE SUPPLIES	54.72
OLD TOWN VENTURES	RENTAL ASSISTANCE	616.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OTTERNESS, PETER	MILEAGE	51.54
OTTERNESS, PETER	SUPPLIES	49.89
OVERSON FAMILY BASED COUNSELING SERV INC	PAYMENT FOR RECIPIENT	155.93
PAAPE COMPANIES INC	CAPITAL ASSETS-BLD&IMP	2,000.00
PALM, SHEREE	MILEAGE	15.40
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	107.73
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	982.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	60.62
PEDIATRIC&ADOLESCENT DENTISTRY	WAIVERED SERVICES	84.00
PELZ, MICHAELA	MILEAGE	82.78
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	20.22
PETERSEN, JOANNA	MILEAGE	44.00
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	40.20
PEYTON BRADLEY	ATTORNEY FEES	942.00
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	50.60
PRESTON, PETER	MILEAGE	33.00
PRIA	MEMBERSHIP DUES	50.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	107,513.10
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	115.50
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	38.50
RADIO SHACK	CAPITAL ASSETS-PERS.PROP.	29.14
RAPKING, SHERRY	MILEAGE	153.45
RAPKING, SHERRY	TAXABLE MEALS	8.96
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	116,508.16
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	19,373,125.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	254.58
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	624.35
RELIANCE TELEPHONE INC	TELEPHONE	6,000.00
RIALSON, MARGARET	LODGING	50.42
RIALSON, MARGARET	MEALS	28.83
RIALSON, MARGARET	MILEAGE	157.86
RIALSON, MARGARET	TAXABLE MEALS	13.83
RINKE-NOONAN	CONTRACTED SERVICES	820.00
RISINGSUNG WIL	WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	193.04
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	116.11
ROE, JESSICA	MILEAGE	35.75
ROEKER, ANGELA	MILEAGE	91.85

ROSE JAMIE	CHILD CARE	180.00
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	136.30
SAM'S CLUB DIRECT INC	DRUGS & MEDICINE	43.96
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	72.22
SAM'S CLUB DIRECT INC	OTHER FEES	50.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	407.84
SCHAEFFER MFG CO	USE TAX PAYABLE	-26.24
SCHROEDER, MARY	TRAINING	625.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MILEAGE	49.50
SCHWEIM, RITA	MILEAGE	14.85
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	4,400.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	75.00
SEIFERT, LISA	MILEAGE	93.50
SHAUNCE, STEPHANNIE	MILEAGE	232.65
SHAUNCE, STEPHANNIE	TAXABLE MEALS	5.55
SHERIFF OF BROWN COUNTY	OTHER FEES	100.00
SHERIFF OF HENNEPIN CO	OTHER FEES	210.00
SHERIFF OF WINONA COUNTY	OTHER FEES	160.00
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	801.95
SHI INTERNATIONAL CORP	PROGRAM SUPPLIES	126.74
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	7,709.43
SIDWELL COMPANY INC	CONTRACTED SERVICES	2,500.00
SIEMENS HEALTHCARE DIAGNOSTICES	REGISTRATION FEES	2,787.74
SIGN PRO	CAPITAL ASSETS-PERS.PROP.	32.50
SKIDDLES DAY CARE CENTER	CHILD CARE	836.00
SOHRE-HODGKINS, WENDY	MILEAGE	204.05
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	137,931.84
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,849.86
SPORTS ILLUSTRATED	PUBLICATIONS & BROCHURES	69.18
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	936.00
SPRINT	CELLULAR PHONE EXPENSE	457.21
SPRINT	TELEPHONE	1,022.75
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1,869.59
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	10,098.02
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	8,156.20
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	53.29
STAPLES ADVANTAGE	OFFICE SUPPLIES	477.04
STATE OF MICHIGAN	OTHER FEES	26.00
STINDT, ANNA	MILEAGE	30.80
TEAM/MHC COMPANIES	OFFICE SUPPLIES	109.72
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	150.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	5,099.55
TRAN, THO	MILEAGE	2.20
TRAN, THO	MILEAGE	5.50
TRAXLER, DOUGLAS	MILEAGE	111.10
TREASURER STATE OF MINNESOTA	OTHER FEES	307.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
ULINE	CONTRACTED SERVICES	23.78
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	603.35
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,618.70
UNION SECURITY INSURANCE CO	MOD PAYABLE	478.72
URBAN WILLIAM	REFUNDS	97.00
US BANK	EXPENDABLE EQUIPMENT	185.64

US BANK	OTHER FEES	176.98
US BANK	PAYMENT FOR RECIPIENT	0.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	4,910.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,735.80
VINE INC	MA PARKING	4.00
VINE INC	MEDICAL MEALS	32.11
VINE INC	MEDICAL TRANSPORTATION	5,664.60
VOGEL NANCY	OTHER FEES	60.00
WALDRIFF, JENNIFER	MILEAGE	13.20
WALDRIFF, JENNIFER	MILEAGE	49.16
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	379.62
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	22.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	237.13
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	185.53
WALTER, LISA	MILEAGE	210.10
WALTER, LISA	PAYMENT FOR RECIPIENT	6.69
WALTER, LISA	TAXABLE MEALS	15.69
WANGSNESS, SARA	MILEAGE	4.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WEST GROUP INC	LIBRARY COLLECTION	2,105.60
WESTER JENNIFER	MILEAGE	307.45
WESTMAN FREIGHTLINER INC	ESCROW PAYABLE	7,159.00
WHITE KENNETH R	ATTORNEY FEES	596.75
WINGERT PAUL	RENTAL ASSISTANCE	402.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	567.00
WOLFE, ANN	MILEAGE	8.80
WORKING MOTHER	LIBRARY COLLECTION	12.97
WRIGHT, TIMOTHY	MILEAGE	171.60
WRIGHT, TIMOTHY	TAXABLE MEALS	5.35
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	16,395.08
XCEL ENERGY	ELECTRICITY	13,234.76
XCEL ENERGY	PAYMENT FOR RECIPIENT	120.49
XCEL ENERGY	RENTAL ASSISTANCE	100.00
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	480.00
YMCA	YMCA WITHHELD	1,200.50
YOUNGERBERG, ANGELA	MILEAGE	36.30
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	24.00
	Total	20,885,457.32

The motion carried. 2009-369

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

Promotion of Angie Grisim, Clerical Specialist I (B21) to Financial Assistance Specialist (B31) with a salary adjustment from \$14.56 to \$16.87 effective August 31, 2009. This is a position previously held by Anne Haefner. Board authorized replacement on May 19, 2009. (Human Service)

Authorization to initiate recruitment for a Heavy Equipment Operator (B23). (Highway)

Resignation of Amanda Stenzel, Library Clerk (part time) (A12) effective August 12, 2009. (Library)

Authorization to initiate recruitment for a Community Health Educator – Statewide Health Improvement Program (SHIP) (C42). (Human Service)

The motion carried. 2009-370 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with Blue Earth County, the South Central Minnesota Regional Radio Board, and the State of Minnesota through its Commissioner of Transportation for the operation of subscriber radios on the Allied Radio Matrix for Emergency Response (ARMER) System.

The motion carried. 2009-371

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Shafer's Subdivision agreement. After more discussion, Commissioner Bruender moved and Commissioner Purvis seconded the motion to table the item until August 18, 2009.

The motion carried. 2009-372

The June 30, 2009 financial status report was presented as an informational item.

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the low bid of \$466,833.00 from M-K Bridge Construction for the Rapidan Township Bridge project (SP007-599-051). The motion carried. 2009-373

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the low bid of \$364,638.15 from Midwest Contracting LLC for the Humphrey Street Bridge project (SP007-597-002). The motion carried. 2009-374

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$3,073,030.26 from Lunda Construction Co. for the CSAH 12 Bridge and Grading Project (SP007-612-010). The motion carried. 2009-375

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the Public Works Department and the Parks Department annual plans. The motion carried. 2009-376

Commissioner Bruender moved and Commissioner Piepho seconded the motion to purchase the recently traded used tandem dump truck from Westman Freightliner for \$41,000 as a temporary replacement of the truck destroyed in July. The motion carried. 2009-377

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:48 AM. The motion carried. 2009-378