

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

April 21, 2009

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

Present were Chairman McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the amended agenda to include an additional Drainage Inspectors Report, a letter to Representative Walz regarding TH 14/ CSAH 12 Interchange Project, and a Proclamation of April as Sexual Assault Awareness Month. The motion carried. 2009-234

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.

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$2,554,544.00 from Central Specialties, Inc. for the CSAH 26 project. The motion carried. 2009-235

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to authorized Chairperson McLaughlin to sign a letter to Representative Walz regarding the Federal Transportation Bill Project Request for Blue Earth County CSAH 12 Extension/TH 14 Interchange Project. The motion carried. 2009-236

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

Mr. Loren Sohre addressed the Board about his application.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO EXPAND AN EXISTING FEEDLOT FROM 377 ANIMAL UNITS TO 600 ANIMAL UNITS. NO NEW CONSTRUCTION IS PROPOSED. THE SITE IS LOCATED IN THE NORTH 1/2 OF THE SW 1/4 OF SECTION 11, LYRA TOWNSHIP

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

The North Half (N ½) of the Southwest Quarter (SW ¼) of Section Eleven (11), Township One Hundred Six (106) North, Range Twenty Seven (27) West.

except the following:

That part of the N ½ of the SW ¼ of Section 11, Twp 106, R27, Blue Earth County, Minnesota, described as follows: From the northeast corner of the N ½ of the SW ¼ of Section 11, the starting point shall be 1160 feet due west to starting point A;
From A go due south 230 feet to point B;
From B go due west 475 feet to point C;
From C go due north 230 feet to point D;
From D go due east 475 feet to point A.

has applied for a Conditional Use Permit to convert an existing feedlot from farrowing / nursery to nursery / finishing. The conversion will result in an increase of animal units from 377 to 677. The site is located in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 1st day of April, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms to 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. That adequate measure has 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.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn at an existing feedlot facility in an Agriculture Zoning District, is granted with the following conditions:

1. That the feedlot conforms to the site plan attached to this report PC 07-09.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant obtains an updated Blue Earth County Feedlot Permit.
4. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
5. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
6. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
7. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
8. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.

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

The motion carried. 2009-237

BOND SALE

Mr. Paul Donna, Northland Securities, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a resolution authorizing issuance, awarding sale, prescribing the form and details and providing for the payment of \$295,000 general obligation ditch bonds, series 2009A. The motion carried. 2009-238

HUMAN SERVICES

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

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

Lutheran Social Service:

An agreement with Lutheran Social Service, doing business as Senior Nutrition Program, to provide services under the Medical Assistance Waivered Service Programs from May 1, 2009, through April 30, 2010.

Human Service Advisory Committee Appointment:

Appointment of Beverly Herrick to the Human Service Advisory Committee. Ms. Herrick is a resident of Commissioner District 5.

And approval of the following resolution:

**BOARD OF COMMISSIONERS
PROCLAMATION
PROCLAMATION OF APRIL AS SEXUAL ASSAULT AWARENESS MONTH**

WHEREAS, sexual assault affects men, women and children of all racial, cultural and economic backgrounds as well as family members, significant others, friends, and co-workers of victims; and

WHEREAS, the voices of those who have been victims of sexual violence must be heard; and

WHEREAS, on average, only 10 to 20 percent of victims report sexual assault; and

WHEREAS, in 2005, an estimated 61,000 Minnesota children and adults were sexually assaulted, some of them more than once, amounting to a total of 77,000 assaults; and

WHEREAS, in 2005, it was estimated that a sexual assault occurred every 83 minutes in Minnesota; and

WHEREAS, in addition to the immediate physical and emotional costs, sexual assault may also have associated consequences of post-traumatic stress disorder, substance abuse, major depression, homelessness, eating disorders, and suicide; and

WHEREAS, it is important to recognize the compassion and dedication of the individuals who provide services to survivors and work to increase the public understanding of this significant problem; and

WHEREAS, we should strive toward making every home in Blue Earth County safe from violence.

NOW, THEREFORE, Be it resolved that the Blue Earth County Board of Commissioner does hereby proclaim the month of April 2009, as:

SEXUAL ASSAULT AWARENESS MONTH

In Blue Earth County, Minnesota and encourage everyone to join in this observance.

The motion carried. 2009-239

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

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the April 7, 2009 Board Minutes. The motion carried. 2009-240

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following bills:

For the week of April 2 - 8, 2009 totaling \$25,225,127.28

For the week of April 9 - 15, 2009 totaling \$24,999,870.22

April 2 – 8, 2009

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| A PLUS SECURITY INC | CONTRACTED SERVICES | 181.64 |
| ACCURATE CONTROLS INC | CAPITAL ASSETS-BLD&IMP | 4,552.70 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 7,779.73 |
| AHEARN, PAUL | MILEAGE | 138.60 |

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| AHL DONNA | PAYMENT FOR RECIPIENT | 40.00 |
| AHRENS ROBERT | PAYMENT FOR RECIPIENT | 40.00 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,947.66 |
| AINSLEY, ELIZABETH | MILEAGE | 10.73 |
| AIRGAS SAFETY INC | OFFICE SUPPLIES | 506.65 |
| ALL STATE COMMUNICATIONS INC | CAPITAL ASSETS-BLD&IMP | 26,338.70 |
| ALLERSON KEITH | PAYMENT FOR RECIPIENT | 40.00 |
| ALLERSON KEITH | PAYMENT FOR RECIP-NON TAX | 49.50 |
| ALPHA WIRELESS COMMUNICATIONS | CAPITAL ASSETS-PERS.PROP. | 23,673.29 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 65.23 |
| ALPHA WIRELESS COMMUNICATIONS | VEHICLES-PURCHASED | 2,370.12 |
| AMERICAN ENGINEER TESTING INC | CONSTRUCTION OTHER | 1,393.20 |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD | 1,560.71 |
| AMERICAN FAMILY LIFE ASSURANCE | MOD PAYABLE | 32.10 |
| AMUNDSON, SHANELL | TAXABLE MEALS | 14.95 |
| ANACKER MILES | PAYMENT FOR RECIPIENT | 40.00 |
| ANACKER MILES | PAYMENT FOR RECIP-NON TAX | 57.75 |
| ANDERSON APRIL | PAYMENT FOR RECIPIENT | 40.00 |
| ANDERSON APRIL | PAYMENT FOR RECIP-NON TAX | 33.00 |
| ANDERSON DEBORAH J | PAYMENT FOR RECIPIENT | 40.00 |
| ANDERSON, BRADLEY | MILEAGE | 9.90 |
| ANDERSON, BRADLEY | TAXABLE MEALS | 34.97 |
| ANDERSON, LUANNE | UNIF MAINT | 10.38 |
| ANDREOFF JANE | PAYMENT FOR RECIPIENT | 40.00 |
| ANDREWS ANN | PAYMENT FOR RECIPIENT | 40.00 |
| ANIXTER BROS., INC | CAPITAL ASSETS-PERS.PROP. | 4,672.20 |
| ARNESON, ROSS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ARNESON, ROSS | MILEAGE | 104.50 |
| ARNOLDS STORAGE | OTHER FEES | 69.00 |
| AUSTINSON, CRAIG | MILEAGE | 46.75 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 5,744.60 |
| BACH CONNIE | MILEAGE | 85.77 |
| BADER, BONNIE | MILEAGE | 74.80 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 111.10 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 18.64 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 4.19 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 101.91 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 793.04 |
| BAKER, RANDOLPH | MILEAGE | 191.95 |
| BANKS HEIDI | PAYMENT FOR RECIPIENT | 40.00 |
| BARCODES INC | EQUIPMENT-REPAIR/MAINT. | 36.95 |
| BARNES & NOBLE INC | LIBRARY COLLECTION | 17.96 |
| BARNES & NOBLE INC | LIBRARY MATERIALS DONATED | 50.00 |
| BARR JANNA | PAYMENT FOR RECIPIENT | 40.00 |
| BARTA CINDY | PAYMENT FOR RECIPIENT | 40.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,450.02 |
| BAUER MATT | PAYMENT FOR RECIPIENT | 40.00 |
| BEAUMONT, KRISTAN | MILEAGE | 80.30 |
| BEAUPIN ERNEST | ACCOUNTS PAYABLE | 950.02 |
| BEAVENS LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| BECKER JEREMIE | PAYMENT FOR RECIPIENT | 40.00 |
| BEHRENDTS WALTER | PAYMENT FOR RECIPIENT | 40.00 |
| BELL LINDSEY | PAYMENT FOR RECIPIENT | 40.00 |
| BELL LINDSEY | PAYMENT FOR RECIP-NON TAX | 44.00 |
| BELLKATO INC. | CONSTRUCTION SUPPLIES | 237.50 |
| BENCO ELECTRIC COOP | ELECTRICITY | 3,757.52 |
| BEQUETTE, REBECCA | MILEAGE | 208.45 |

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| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 33.38 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 13.91 |
| BERG KIRSTEN | PAYMENT FOR RECIPIENT | 80.00 |
| BERG KIRSTEN | PAYMENT FOR RECIP-NON TAX | 14.30 |
| BERG, CHARLES | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BERG, NICOLE | TAXABLE MEALS | 10.00 |
| BEVCOMM | PUBLICATIONS & BROCHURES | 50.00 |
| BEYER, JESSICA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BILLIAR, JERRY | TAXABLE MEALS | 5.31 |
| BLANCHARD REBECCA | PAYMENT FOR RECIPIENT | 40.00 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 46.00 |
| BOB BARKER COMPANY INC. | EXPENDABLE EQUIPMENT | 2,621.55 |
| BOLVIG EMIL | PAYMENT FOR RECIPIENT | 40.00 |
| BOOKS, GERALD | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BOONE MARK L DDS | ACCOUNTS PAYABLE | 913.14 |
| BORDER STATES ELECTRIC SUPPLY | CAPITAL ASSETS-PERS.PROP. | 41.62 |
| BOROFF DAVID | PAYMENT FOR RECIPIENT | 40.00 |
| BOWMAN, BRITTANY | TAXABLE MEALS | 8.12 |
| BRANDT DIANNE | PAYMENT FOR RECIPIENT | 40.00 |
| BRANDT DIANNE | PAYMENT FOR RECIP-NON TAX | 1.65 |
| BRANDT PHYLLIS | PAYMENT FOR RECIPIENT | 40.00 |
| BRANDT PHYLLIS | PAYMENT FOR RECIP-NON TAX | 3.30 |
| BRAUN CARL | PAYMENT FOR RECIPIENT | 40.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 16,357.85 |
| BRETON, MARIA | MILEAGE | 150.70 |
| BRINATTE JOHN | PAYMENT FOR RECIPIENT | 40.00 |
| BRINATTE JOHN | PAYMENT FOR RECIP-NON TAX | 16.50 |
| BROADWELL, DONALD | MILEAGE | 6.05 |
| BROWN COUNTY COURTHOUSE | MISCELLANEOUS WITHHOLDING | 25.00 |
| BROWNE, LEE | MILEAGE | 64.35 |
| BROWNE, LEE | UNIFORM ALLOWANCE | 109.95 |
| BRUENDER, KIP | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BRUNSEN, GALE | MILEAGE | 67.46 |
| BUDGET HOST INN | AMHI FLEXIBLE FUNDS | 214.50 |
| BUDIN MADONNA | PAYMENT FOR RECIPIENT | 40.00 |
| BUDIN MADONNA | PAYMENT FOR RECIP-NON TAX | 66.00 |
| BURANDT CECELIA | PAYMENT FOR RECIPIENT | 40.00 |
| BYKONEN JILL | PAYMENT FOR RECIPIENT | 40.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 106.49 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES SHOP | 53.06 |
| CARLSON MARCELLA | PAYMENT FOR RECIPIENT | 40.00 |
| CARON JOE | RENTAL ASSISTANCE | 250.00 |
| CATCO PARTS & SERVICE | EQUIPMENT-REPAIR/MAINT. | 2,598.80 |
| CATCO PARTS & SERVICE | OTHER MAINT SUPPLIES SHOP | 74.67 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 70.54 |
| CHAVES ARLINE | PAYMENT FOR RECIPIENT | 40.00 |
| CHENEY JULIA | PAYMENT FOR RECIPIENT | 40.00 |
| CHUTE DALE JR. | PAYMENT FOR RECIPIENT | 40.00 |
| CITY OF MANKATO | AMHI FLEXIBLE FUNDS | 76.89 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 362.70 |
| CITY OF MANKATO | RENTAL ASSISTANCE | 459.00 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 355.00 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 29,015.47 |
| COMPUTER TECH SOLUTIONS INC | CAPITAL ASSETS-PERS.PROP. | 873.30 |
| CONFERENCECALL.COM | CAPITAL ASSETS-PERS.PROP. | 176.10 |
| CONFIDENTIAL VENDOR | CHILD CARE | 100.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.04 |

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| CONN MARLENE | PAYMENT FOR RECIPIENT | 40.00 |
| CONTRACTORS EDGE INC | OTHER FEES | 2,300.00 |
| CORPORATE EXPRESS | CUSTODIAL SUPPLIES | 679.63 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | 159.51 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 300.36 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 241.29 |
| COUNSELING SERV OF SO MN INC | PAYMENT FOR RECIPIENT | 405.50 |
| COUNSELING SERV OF SO MN INC | PAYMENT FOR RECIP-NON TAX | 52.50 |
| COURT ADMIN-FARIBAULT COUNTY | ACCOUNTS PAYABLE | 580.00 |
| COURT ADMIN-FREEBORN COUNTY | ACCOUNTS PAYABLE | 500.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 50.00 |
| DAUFENBACH, AMY | MILEAGE | 127.33 |
| DAUFENBACH, AMY | TAXABLE MEALS | 6.23 |
| DAVIDSON MATTHEW | PAYMENT FOR RECIPIENT | 40.00 |
| DAVIS BARB | PAYMENT FOR RECIPIENT | 40.00 |
| DAVIS BARB | PAYMENT FOR RECIP-NON TAX | 19.80 |
| DECKO, LESLIE | MILEAGE | 92.40 |
| DENNISON TODD | PAYMENT FOR RECIPIENT | 40.00 |
| DIESCH MICHELLE | WAIVERED SERVICES | 240.64 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIPIENT | 30.00 |
| DONKERS LISA | PAYMENT FOR RECIPIENT | 40.00 |
| DOYLE, MOLLY | MILEAGE | 306.90 |
| DOYLE, MOLLY | PAYMENT FOR RECIPIENT | 4.30 |
| DOYLE, MOLLY | TAXABLE MEALS | 2.23 |
| DPS-STATE FIRE MARSHALL | OTHER FEES | 50.00 |
| DRESSLER, LORAE | MILEAGE | 13.20 |
| DREXLER JEN | PAYMENT FOR RECIPIENT | 40.00 |
| DREXLER JEN | PAYMENT FOR RECIP-NON TAX | 2.75 |
| DURENBERGER, KATHRYN | MILEAGE | 56.10 |
| DURHAM DAVE | PAYMENT FOR RECIPIENT | 40.00 |
| DUROSE, JESSICA | MILEAGE | 85.80 |
| DWYER ERIN | PAYMENT FOR RECIPIENT | 40.00 |
| EDWARDS BERNICE | PAYMENT FOR RECIPIENT | 40.00 |
| EDWARDS, TIMOTHY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EHLERS, DEAN | MOD EXPENSES | 264.18 |
| ELLERBUSCH RAE LYNN | PAYMENT FOR RECIPIENT | 40.00 |
| ELOFSON, ANDREW | MILEAGE | 160.60 |
| ELOFSON, ANDREW | PAYMENT FOR RECIPIENT | 46.23 |
| ELOFSON, ANDREW | TAXABLE MEALS | 35.14 |
| ELVEBAK, TIFFANY | GAS FUELS | 20.00 |
| ENGDAHL DAVID | PAYMENT FOR RECIPIENT | 40.00 |
| ENGDAHL DAVID | PAYMENT FOR RECIP-NON TAX | 2.75 |
| ERICKSON ENGINEERING INC. | CONSTRUCTION - OTHER | 2,972.50 |
| ERICKSON ENGINEERING INC. | CONSTRUCTION OTHER | 3,597.50 |
| ESSENCE | LIBRARY COLLECTION | 22.00 |
| EVENSON, GARY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EWEST KELLY | PAYMENT FOR RECIPIENT | 40.00 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 4,173.08 |
| EXPRESS SERVICES, INC. | OTHER FEES | 982.40 |
| FALK JIMMIE | PAYMENT FOR RECIPIENT | 40.00 |
| FALK JIMMIE | PAYMENT FOR RECIP-NON TAX | 59.95 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 4,000.00 |
| FARVE MISTY | PAYMENT FOR RECIPIENT | 40.00 |
| FEDER LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| FEDER LINDA | PAYMENT FOR RECIP-NON TAX | 28.60 |
| FELDMANN KAROLE | PAYMENT FOR RECIPIENT | 40.00 |
| FELDMANN KAROLE | PAYMENT FOR RECIP-NON TAX | 14.30 |

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| FERGUSON MARY | PAYMENT FOR RECIPIENT | 40.00 |
| FICHTNER, SCOTT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FINNEGAN, VICKIE | TAXABLE MEALS | 9.63 |
| FISCHER RON | PAYMENT FOR RECIPIENT | 40.00 |
| FITZCO INC | EXPENDABLE EQUIPMENT | 25.02 |
| FLOYD MAUREEN | PAYMENT FOR RECIPIENT | 40.00 |
| FORSBERG, ALAN | CAR ALLOWANCE | 721.00 |
| FORSBERG, ALAN | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FORSBERG, ALAN | MEALS | 55.72 |
| FORSBERG, ALAN | OTHER FEES | 5.00 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 2,166.26 |
| FOX KAREN | PAYMENT FOR RECIPIENT | 40.00 |
| FOX KAREN | PAYMENT FOR RECIP-NON TAX | 25.30 |
| FRANCK KARIE | PAYMENT FOR RECIPIENT | 40.00 |
| FREDENBURG LORI | PAYMENT FOR RECIPIENT | 40.00 |
| FREDENBURG MARK | PAYMENT FOR RECIPIENT | 40.00 |
| FREE PRESS CO | ADVERTISING | 131.78 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 25.10 |
| FRONTIER PRECISION INC | OTHER FEES | 2,110.78 |
| FULLER JULIE | PAYMENT FOR RECIPIENT | 40.00 |
| FULLER, JENNIFER | MILEAGE | 24.75 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 10.00 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 704.51 |
| GABLER, DONALD | TAXABLE MEALS | 29.36 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 121.75 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 72.00 |
| GARDNER, MIKE | TAXABLE MEALS | 18.46 |
| GARY'S BODY SHOP INC. | EQUIPMENT-REPAIR/MAINT. | 996.00 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 333.19 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 79.99 |
| GEORGE, KIMBERLY | TAXABLE MEALS | 18.36 |
| GERMANN MARISUE | PAYMENT FOR RECIPIENT | 40.00 |
| GILLIS DIANE | PAYMENT FOR RECIPIENT | 40.00 |
| GLOBALSTAR USA | TELEPHONE | 22.76 |
| GOELZ RUTH | PAYMENT FOR RECIPIENT | 40.00 |
| GRAFE, STACEY | EXPENDABLE EQUIPMENT | 26.18 |
| GRANADOS RUTH | PAYMENT FOR RECIPIENT | 40.00 |
| GRANT, TERRY | MILEAGE | 40.43 |
| GRANT, TIMOTHY | MILEAGE | 117.15 |
| GRANT, TIMOTHY | TAXABLE MEALS | 9.62 |
| GRAYBAR ELECTRIC CO., INC. | CAPITAL ASSETS-PERS.PROP. | 205.11 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 552.13 |
| GREISING KEVIN | PAYMENT FOR RECIPIENT | 40.00 |
| GROSSMANN, DENISE | EXPENDABLE EQUIPMENT | 53.49 |
| GROSSMANN, DENISE | MILEAGE | 29.70 |
| GUARDIANSHIP SERVICES LLC | PAYMENT FOR RECIPIENT | 1,626.74 |
| GUESS BRIAN | PAYMENT FOR RECIPIENT | 40.00 |
| GUNNINK ELWIN | CONTRACTED SERVICES | 200.00 |
| GUNNINK ELWIN | MEALS | 30.00 |
| GUSE-PIERSKALLA, JENNIFER | INCIDENTAL | 2.00 |
| GUSE-PIERSKALLA, JENNIFER | MILEAGE | 202.40 |
| GUSE-PIERSKALLA, JENNIFER | TAXABLE MEALS | 45.94 |
| GUSTAFSON, ANN | MILEAGE | 502.15 |
| GUSTAFSON, ANN | TAXABLE MEALS | 76.93 |
| HAAS AMY | PAYMENT FOR RECIPIENT | 40.00 |
| HAEDER, DARRIN | CAPITAL ASSETS PURCHASED | 8.73 |
| HAEDER, KELLEY | MILEAGE | 132.55 |

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| HAEFNER AUTO SUPPLY INC | OTHER MAINT SUPPLIES SHOP | 387.62 |
| HAEFNER AUTO SUPPLY INC | USE TAX PAYABLE | -2.88 |
| HALEY, GERALD | DEPT HEAD MEETING MEAL EXP | 10.00 |
| HALVORSON, JENNIFER | MILEAGE | 101.75 |
| HANSEN GEORGE | PAYMENT FOR RECIPIENT | 80.00 |
| HANSEN GEORGE | PAYMENT FOR RECIP-NON TAX | 57.20 |
| HANSEN, TRACEY | MILEAGE | 58.30 |
| HANSEN, TRACEY | REGISTRATION FEE | 8.00 |
| HANSEN, TRACEY | TAXABLE MEALS | 19.86 |
| HARDER CLARA | PAYMENT FOR RECIPIENT | 40.00 |
| HARGREAVES AMY MAE | PAYMENT FOR RECIPIENT | 40.00 |
| HARRINGTON BLANCHE | PAYMENT FOR RECIPIENT | 40.00 |
| HARROUN AMBER | PAYMENT FOR RECIPIENT | 40.00 |
| HASSING RICHARD | PAYMENT FOR RECIPIENT | 40.00 |
| HASSING RICHARD | PAYMENT FOR RECIP-NON TAX | 1.65 |
| HAUER PATTY | PAYMENT FOR RECIPIENT | 40.00 |
| HAUER PATTY | PAYMENT FOR RECIP-NON TAX | 64.90 |
| HAUSER ALICE | PAYMENT FOR RECIPIENT | 40.00 |
| HAUSER ALICE | PAYMENT FOR RECIP-NON TAX | 33.00 |
| HAWKER, JOHN | LODGING | 218.94 |
| HAWKER, JOHN | MEALS | 41.31 |
| HAWKER, JOHN | OTHER FEES | 30.00 |
| HAYES, TIMOTHY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| HAYES, TIMOTHY | MILEAGE | 99.00 |
| HAYES, TIMOTHY | TAXABLE MEALS | 8.00 |
| HAZEMAN GLORIA | PAYMENT FOR RECIPIENT | 40.00 |
| HEIDEMANN, GLORIA | MILEAGE | 23.94 |
| HENDRIX, MICHAEL | MILEAGE | 76.45 |
| HENRY DAYNA | PAYMENT FOR RECIPIENT | 40.00 |
| HENRY DAYNA | PAYMENT FOR RECIP-NON TAX | 62.70 |
| HERBERG MARY | PAYMENT FOR RECIPIENT | 40.00 |
| HERBERG MARY | PAYMENT FOR RECIP-NON TAX | 22.00 |
| HERMEL WHOLESALE | CAPITAL ASSETS-PERS.PROP. | 5,995.68 |
| HEYMANN CONSTRUCTION INC | CAPITAL ASSETS-BLD&IMP | 37,542.10 |
| HICKORYTECH | LIBRARY COLLECTION | 90.96 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 52.60 |
| HICKORYTECH | TELEPHONE | 2,334.21 |
| HILLYARD INC/HUTCHINSON | EXPENDABLE EQUIPMENT | 277.29 |
| HINIKER CHAR | PAYMENT FOR RECIPIENT | 40.00 |
| HINIKER JENNA | PAYMENT FOR RECIPIENT | 40.00 |
| HINSHAW LOU | PAYMENT FOR RECIPIENT | 40.00 |
| HOLLINGSWORTH JANET | PAYMENT FOR RECIPIENT | 40.00 |
| HOPKINS ROSEALIE | PAYMENT FOR RECIPIENT | 40.00 |
| HOPPE BARBARA JOAN | PAYMENT FOR RECIPIENT | 40.00 |
| HORIZON HOMES INC | AMHI FLEXIBLE FUNDS | 30,219.10 |
| HORIZON HOMES INC | RENTAL ASSISTANCE | 865.44 |
| HORVICK MANUFACTURING CO. INC. | OTHER MAINT SUPPLIES SHOP | 2.06 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | -0.13 |
| HOTTINGER RAYMOND | PAYMENT FOR RECIPIENT | 40.00 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 766.01 |
| HSBC BUSINESS SOLUTIONS | CAPITAL ASSETS-PERS.PROP. | 117.69 |
| HSBC BUSINESS SOLUTIONS | EXPENDABLE EQUIPMENT | 23.32 |
| HSBC BUSINESS SOLUTIONS | OFFICE SUPPLIES | 13.89 |
| HUBBARD MICHAEL | PAYMENT FOR RECIPIENT | 40.00 |
| HUIRAS STACEY | WAIVERED SERVICES | 852.50 |
| HUNT ELECTRICAL CORPORATION | CAPITAL ASSETS-BLD&IMP | 52,937.32 |
| HYATT DOUGLAS A | PAYMENT FOR RECIPIENT | 80.00 |

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| HY-VEE | PAYMENT FOR RECIPIENT | 63.02 |
| HY-VEE | PAYMENT FOR RECIP-NON TAX | 7.10 |
| HY-VEE | PROGRAM SUPPLIES | 18.85 |
| I.U.O.E, LOCAL 49 | UNION DUES WITHHELD | 884.50 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 2,902.06 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 96.30 |
| INSTITUTION SERVICES INC | CAPITAL ASSETS-PERS.PROP. | 9,139.00 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 59,812.98 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 81,272.78 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 20,678.16 |
| INTERNATIONAL RISK MANAGEMENT | LIBRARY COLLECTION | 1,046.00 |
| IVERSON TIANA | MEALS | 13.80 |
| IVERSON TIANA | MILEAGE | 328.35 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 53.14 |
| JACKPOT JUNCTION CASINO HOTEL | LODGING | 307.74 |
| JANKE LAURA | PAYMENT FOR RECIPIENT | 40.00 |
| JAUS GERALD | PAYMENT FOR RECIPIENT | 40.00 |
| JAUS GERALD | PAYMENT FOR RECIP-NON TAX | 8.80 |
| JERDEE JOLEEN | PAYMENT FOR RECIPIENT | 40.00 |
| JOHNSON DAYNA | PAYMENT FOR RECIPIENT | 40.00 |
| JOHNSON DEBORAH LYNN | PAYMENT FOR RECIPIENT | 40.00 |
| JOHNSON TRACY | PAYMENT FOR RECIPIENT | 40.00 |
| JOHNSON TRACY | PAYMENT FOR RECIP-NON TAX | 1.65 |
| JOHNSON, DONNA | MILEAGE | 2.20 |
| JOHNSON, DONNA | TAXABLE MEALS | 8.12 |
| JONES JULIE A | PAYMENT FOR RECIPIENT | 40.00 |
| JONES JULIE A | PAYMENT FOR RECIP-NON TAX | 3.30 |
| JONES LEANN | PAYMENT FOR RECIPIENT | 40.00 |
| KARELS KAREN | PAYMENT FOR RECIPIENT | 40.00 |
| KATOLAND CHAPTER-IAAP | REGISTRATION FEES | 99.00 |
| KEEP AMERICA BEAUTIFUL INC. | OFFICE SUPPLIES | 112.50 |
| KELM JAMES | PAYMENT FOR RECIPIENT | 40.00 |
| KENDELL DOORS & HARDWARE INC | CAPITAL ASSETS-BLD&IMP | 784.70 |
| KIND CAROLYN | PAYMENT FOR RECIPIENT | 40.00 |
| KNAAK DAVID | PAYMENT FOR RECIPIENT | 40.00 |
| KOHN, LISA | MILEAGE | 250.25 |
| KOHN, LISA | TAXABLE MEALS | 6.44 |
| KOK MARY | MEDICAL TRANSPORTATION | 160.00 |
| KOPKA, KATHY | MILEAGE | 992.20 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 31.40 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 36.28 |
| KOPKA, KATHY | TAXABLE MEALS | 51.17 |
| KRAMER, KRISTA | TAXABLE MEALS | 8.12 |
| KRAMPITZ EMOGENE | PAYMENT FOR RECIPIENT | 40.00 |
| KRAMPITZ TERRY | PAYMENT FOR RECIPIENT | 40.00 |
| KRAMPITZ TERRY | PAYMENT FOR RECIP-NON TAX | 30.80 |
| KRASNOFF MIKE | PAYMENT FOR RECIPIENT | 40.00 |
| KRAUSE MARK | PAYMENT FOR RECIPIENT | 40.00 |
| KRAUSE, DENNIS | MILEAGE | 79.20 |
| KREMER LEAH | CHILD CARE | 550.00 |
| KUBALL MATT | PAYMENT FOR RECIPIENT | 40.00 |
| KUNZE JEANETTE | PAYMENT FOR RECIPIENT | 40.00 |
| LAKE CRYSTAL CITY OF | AMHI FLEXIBLE FUNDS | 180.00 |
| LAMBERT, CHERYL | MILEAGE | 251.90 |
| LAMBERT, CHERYL | TAXABLE MEALS | 65.29 |
| LANDKAMER, MARY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| LANDKAMER, MARY | MOD EXPENSES | 350.00 |

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| LANG MITCH | PAYMENT FOR RECIPIENT | 40.00 |
| LANGEVIN CAROL | PAYMENT FOR RECIPIENT | 40.00 |
| LARKIN JON | PAYMENT FOR RECIPIENT | 40.00 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 721.24 |
| LAW ENFORCEMENT LABOR SERVICES | UNION DUES WITHHELD | 731.64 |
| LEAHY DAWN | PAYMENT FOR RECIPIENT | 40.00 |
| LEARNING OPPORTUNITIES INC | LIBRARY COLLECTION | 22.45 |
| LEIDER, KARI | MILEAGE | 277.77 |
| LEIDER, KARI | PAYMENT FOR RECIPIENT | 4.65 |
| LEIDER, KARI | TAXABLE MEALS | 6.95 |
| LEIGHTON CHRIS | PAYMENT FOR RECIPIENT | 40.00 |
| LEONARD JOYCE | PAYMENT FOR RECIPIENT | 40.00 |
| LEWIS TERRY | PAYMENT FOR RECIPIENT | 40.00 |
| LIFEWORKS SERVICES INC | PAYMENT FOR RECIPIENT | 19.46 |
| LLOYD MANAGEMENT | RENTAL ASSISTANCE | 607.00 |
| LOCKREM GARY | PAYMENT FOR RECIPIENT | 40.00 |
| LOGEAS KIM | PAYMENT FOR RECIPIENT | 40.00 |
| LOPEZ CAROLYN | PAYMENT FOR RECIPIENT | 40.00 |
| LOWES INC | EXPENDABLE EQUIPMENT | 78.81 |
| LYNGAAS SHAUN | PAYMENT FOR RECIPIENT | 40.00 |
| MACHO RICH | CONTRACTED SERVICES | 120.00 |
| MACHO RICH | MEALS | 18.00 |
| MADSEN, RICHARD | OTHER FEES | 20.00 |
| MAGNUSON TAMMIE | PAYMENT FOR RECIPIENT | 40.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 876.35 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 718.47 |
| MANUEL LORETTA | PAYMENT FOR RECIPIENT | 40.00 |
| MAPLETON, CITY OF | WATER/SEWER | 97.38 |
| MAPSON JOANN LOIS | PAYMENT FOR RECIPIENT | 40.00 |
| MARCO BUSINESS PRODUCTS INC | OTHER FEES - TAXABLE | 86.40 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 31.96 |
| MAREK LENNIE | PAYMENT FOR RECIPIENT | 40.00 |
| MARSHALL DEBORAH | PAYMENT FOR RECIPIENT | 40.00 |
| MARTELL TERESA | PAYMENT FOR RECIPIENT | 40.00 |
| MARTIN, BRIAN | UNIF MAINT | 5.82 |
| MARZINSKE, JOHANNA LYN | TUITION REIMBURSEMENT | 780.00 |
| MASON LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| MASSEY BETH | PAYMENT FOR RECIPIENT | 40.00 |
| MASSEY BETH | PAYMENT FOR RECIP-NON TAX | 57.75 |
| MATEJCEK FRANK | PAYMENT FOR RECIPIENT | 40.00 |
| MATHWIG GRETCHEN | PAYMENT FOR RECIPIENT | 40.00 |
| MATHWIG GRETCHEN | PAYMENT FOR RECIP-NON TAX | 3.85 |
| MCCOY, DENNIS | CAR ALLOWANCE | 700.00 |
| MCCOY, DENNIS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MCCOY, DENNIS | FEES TAXABLE | 9.00 |
| MCCULLOCH KIM | PAYMENT FOR RECIPIENT | 40.00 |
| MCGRAW ANNE | PAYMENT FOR RECIPIENT | 40.00 |
| MCGRAW ANNE | PAYMENT FOR RECIP-NON TAX | 1.65 |
| MCGUIRE MARK | PAYMENT FOR RECIPIENT | 40.00 |
| MCIT | REGISTRATION FEES | 40.00 |
| MCLAUGHLIN PAMELA | PAYMENT FOR RECIPIENT | 40.00 |
| MCLAUGHLIN PAMELA | PAYMENT FOR RECIP-NON TAX | 1.10 |
| MCLAUGHLIN, THOMAS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MCLEOD TREATMENT PROGRAMS INC | OHP - RULE 8 | 5,367.90 |
| MENARDS INC | CUSTODIAL SUPPLIES | 43.39 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 44.57 |
| MENARDS INC | OFFICE SUPPLIES | 23.70 |

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| MESSERLI & KRAMER PA | MISCELLANEOUS WITHHOLDING | 165.89 |
| MET-CON KATO | CAPITAL ASSETS-BLD&IMP | 22,885.50 |
| MEYER, ROBERT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MEYER, ROBERT | MILEAGE | 99.00 |
| MEYER, ROBERT | TAXABLE MEALS | 5.45 |
| MHC COMPANIES | OFFICE SUPPLIES | 87.41 |
| MII LIFE INC | ACCOUNTS PAYABLE | 10,536.81 |
| MILLER LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| MILLER MOTORS INC | EQUIPMENT-REPAIR/MAINT. | 36.00 |
| MILLER RICK | PAYMENT FOR RECIPIENT | 40.00 |
| MILNER CAROLE | PAYMENT FOR RECIPIENT | 40.00 |
| MINER LISA | PAYMENT FOR RECIPIENT | 40.00 |
| MINNESOTA BENEFIT ASSOCIATION | DISABILITY INS WITHHELD | 529.50 |
| MINNESOTA BENEFIT ASSOCIATION | MOD PAYABLE | 15.84 |
| MINNESOTA CARE | PAYMENT FOR RECIPIENT | 60.00 |
| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA SUPREME COURT | REGISTRATION FEES | 171.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,558.34 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 900.00 |
| MN COUNTIES INSURANCE TRUST | CENTRAL INSURANCE | 69.00 |
| MN DEPT OF HUMAN SERVICES-MEC2 | CHILD CARE-NON TAXABLE | 3,276.43 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,529.24 |
| MN MANAGEMENT & BUDGET | LOAN PAYMENT | 1,444.07 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 797.36 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 152,292.24 |
| MNCITLA | MEMBERSHIP DUES | 250.00 |
| MOBILE MINI INC | CAPITAL ASSETS-BLD&IMP | 476.80 |
| MOSLOSKI EUGENE | PAYMENT FOR RECIPIENT | 40.00 |
| MOSLOSKI EUGENE | PAYMENT FOR RECIP-NON TAX | 57.75 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES ROAD | 299.35 |
| MUELLER JENNIFER M | MILEAGE | 115.50 |
| MUNDELL JOA | PAYMENT FOR RECIPIENT | 40.00 |
| MVTL INC | CONTRACTED SERVICES | 46.40 |
| NATIONAL HOG FARMER | PUBLICATIONS & BROCHURES | 70.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,264.82 |
| NELSON, DANIEL | MILEAGE | 1.10 |
| NELSON, DANIEL | UNIFORM ALLOWANCE | 68.00 |
| NELSON, STACY | TAXABLE MEALS | 8.12 |
| NEREM, KATHRYN | DEPT HEAD MEETING MEAL EXP | 10.00 |
| NEVE, JACQUELINE | MILEAGE | 7.42 |
| NICKELS BEVERLY | PAYMENT FOR RECIPIENT | 40.00 |
| NICKELS BEVERLY | PAYMENT FOR RECIP-NON TAX | 1.10 |
| NOLAND MELODEE | PAYMENT FOR RECIPIENT | 40.00 |
| NORTH CENTRAL INTERNATIONAL INC | EQUIPMENT-REPAIR/MAINT. | 47.09 |
| NORTH CENTRAL INTERNATIONAL INC | USE TAX PAYABLE | -2.87 |
| NORTHERN SAFETY CO INC | OTHER MAINT SUPPLIES SHOP | 410.13 |
| NORTHERN SAFETY CO INC | USE TAX PAYABLE | -15.33 |
| NORTHERN SAFETY TECHNOLOGY INC | VEHICLES-PURCHASED | 23.55 |
| NORTHWEST GAS COMPANY | GAS/FUELS - BUILDING | 1,063.17 |
| O'CONNOR, PATRICIA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| OFFICE DEPOT | OFFICE SUPPLIES | 62.98 |
| OGREN RANDY | PAYMENT FOR RECIPIENT | 40.00 |
| OLMSCHIED, BRENDA | MILEAGE | 17.60 |
| OLMSCHIED, BRENDA | TAXABLE MEALS | 6.95 |
| OLSON MARLENE | PAYMENT FOR RECIPIENT | 80.00 |
| OLSON TODD | PAYMENT FOR RECIPIENT | 40.00 |
| OLSON TODD | PAYMENT FOR RECIP-NON TAX | 49.50 |

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| ORCHID CELLMARK | BLOOD TESTING FEES | 400.00 |
| ORTHOPAEDIC & FRACTURE CLINIC | ACCOUNTS PAYABLE | 423.80 |
| OTTERNESS, PETER | MILEAGE | 34.10 |
| OTTERNESS, PETER | SUPPLIES | 47.41 |
| OTTERNESS, PETER | TAXABLE MEALS | 9.62 |
| OTTO ERVIN | PAYMENT FOR RECIPIENT | 40.00 |
| OVERSON FAMILY BASED COUNSELING SERV INC | PAYMENT FOR RECIPIENT | 254.90 |
| PAAPE ENERGY SERVICE | CAPITAL ASSETS-BLD&IMP | 4,583.76 |
| PAKOR INC NW8935 | OFFICE SUPPLIES | 79.56 |
| PAPER PLUS | OFFICE SUPPLIES | 169.02 |
| PARENTING RESOURCE CENTER INC | REGISTRATION FEES | 85.00 |
| PARK, JOHN | TAXABLE MEALS | 10.00 |
| PAULY JAIL BUILDING COMPANY INC | CAPITAL ASSETS-BLD&IMP | 1,494.85 |
| PELZ, MICHAELA | MILEAGE | 25.03 |
| PENMAN PHIL | PAYMENT FOR RECIPIENT | 40.00 |
| PETERS RAMONA | PAYMENT FOR RECIPIENT | 40.00 |
| PETERS, DUANE | MEALS | 48.05 |
| PETERSEN, JOANNA | MILEAGE | 66.00 |
| PETERSON JEREMY | PAYMENT FOR RECIPIENT | 40.00 |
| PETERSON, BRADLEY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| PETERSON, JENNIFER | SUPPLIES | 12.83 |
| PETRICKA CARMEN | PAYMENT FOR RECIPIENT | 40.00 |
| PETTIT CATHERINE | PAYMENT FOR RECIPIENT | 40.00 |
| PFI | OTHER FEES - TAXABLE | 69.00 |
| PIEH RYAN | PAYMENT FOR RECIPIENT | 40.00 |
| PIEH RYAN | PAYMENT FOR RECIP-NON TAX | 49.50 |
| PIEPHO, MARK | DEPT HEAD MEETING MEAL EXP | 10.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 49.50 |
| PIERRE ANNIE | PAYMENT FOR RECIPIENT | 80.00 |
| PIERRE ANNIE | PAYMENT FOR RECIP-NON TAX | 27.50 |
| PIKE, JANE | MILEAGE | 26.13 |
| PITNEY-BOWES INC | EQUIPMENT-REPAIR/MAINT. | 475.87 |
| PLATT ROGER | PAYMENT FOR RECIPIENT | 40.00 |
| POFAHL GREG | PAYMENT FOR RECIPIENT | 40.00 |
| POFAHL GREG | PAYMENT FOR RECIP-NON TAX | 49.50 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 56,040.71 |
| POSTEL ASHLEY | PAYMENT FOR RECIPIENT | 40.00 |
| POSTEL DANIEL | PAYMENT FOR RECIPIENT | 40.00 |
| POSTEL SHEILA | PAYMENT FOR RECIPIENT | 40.00 |
| POSTMASTER | OFFICE SUPPLIES | 510.00 |
| POSTMASTER | OTHER FEES | 170.00 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 1,723.01 |
| PRAIRIE LAKES YOUTH PROG | PAYMENT FOR RECIPIENT | 80.00 |
| PRESTON, PETER | MILEAGE | 41.25 |
| PRESTON, PETER | REGISTRATION FEE | 20.00 |
| PRUSHA LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| PRUSHA LINDA | PAYMENT FOR RECIP-NON TAX | 27.50 |
| PRUST MIKE | PAYMENT FOR RECIPIENT | 40.00 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 103,524.81 |
| QUADAY CLEO | PAYMENT FOR RECIPIENT | 40.00 |
| QUADAY CLEO | PAYMENT FOR RECIP-NON TAX | 57.75 |
| QWEST | PAYMENT FOR RECIPIENT | 21.44 |
| RAATZ MARVIN | PAYMENT FOR RECIPIENT | 40.00 |
| RAMY TURF PRODUCTS | CONSTRUCTION SUPPLIES | 1,630.12 |
| RASMUSSEN LU ANN | PAYMENT FOR RECIPIENT | 40.00 |
| RAY O'HERRON CO INC | VEHICLES-PURCHASED | 291.88 |

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| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 85,994.48 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 24,091,250.00 |
| RECK DEBRA | PAYMENT FOR RECIPIENT | 40.00 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 489.69 |
| REED BUSINESS INFORMATION | ADVERTISING | 693.72 |
| REIMER WADE | PAYMENT FOR RECIPIENT | 40.00 |
| REINEKE CHRISTINA | PAYMENT FOR RECIPIENT | 40.00 |
| REINHART CHERYL | PAYMENT FOR RECIPIENT | 40.00 |
| REISSETTER PHILIP | PAYMENT FOR RECIPIENT | 40.00 |
| RICE CHARLES R | PAYMENT FOR RECIPIENT | 40.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 143.09 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 139.05 |
| ROBERTS ARTHUR | PAYMENT FOR RECIPIENT | 40.00 |
| ROE, JESSICA | MILEAGE | 44.55 |
| ROEKER, ANGELA | MILEAGE | 163.35 |
| ROEKER, ANGELA | TAXABLE MEALS | 6.49 |
| ROHLFING KEVIN | PAYMENT FOR RECIPIENT | 40.00 |
| ROHLOFF CARLA | PAYMENT FOR RECIPIENT | 40.00 |
| ROISEN, JULIE | CAR ALLOWANCE | 721.00 |
| ROLFSON MARK | PAYMENT FOR RECIPIENT | 40.00 |
| ROLFSON MARK | PAYMENT FOR RECIP-NON TAX | 2.75 |
| ROSS JOE | PAYMENT FOR RECIPIENT | 40.00 |
| RS EDEN | PAYMENT FOR RECIP-NON TAX | 404.70 |
| RURAL CELLULAR CORPORATION | CELLULAR PHONE EXPENSE | 356.90 |
| RUTT, FRANK | TAXABLE MEALS | 17.04 |
| S & J INVESTIGATIONS | MILEAGE | 116.60 |
| S & J INVESTIGATIONS | OTHER FEES - TAXABLE | 168.00 |
| SAM'S CLUB DIRECT INC | CRIME PREVENTION MATERIAL | 24.04 |
| SAM'S CLUB DIRECT INC | OFFICE SUPPLIES | 38.60 |
| SCHAEFER IRVIN | PAYMENT FOR RECIPIENT | 40.00 |
| SCHAEFER IRVIN | PAYMENT FOR RECIP-NON TAX | 14.30 |
| SCHAUER-WIEBERS, ROBYN | MILEAGE | 215.60 |
| SCHAUER-WIEBERS, ROBYN | TAXABLE MEALS | 20.00 |
| SCHOUVILLER CECE | PAYMENT FOR RECIPIENT | 40.00 |
| SCHOUVILLER KATHY | PAYMENT FOR RECIPIENT | 40.00 |
| SCHROEDER BRITTANY | PAYMENT FOR RECIPIENT | 40.00 |
| SCHULTZ DONNA | PAYMENT FOR RECIPIENT | 80.00 |
| SCHULTZ DONNA | PAYMENT FOR RECIP-NON TAX | 49.50 |
| SCHWAAB INC | OFFICE SUPPLIES | 36.49 |
| SCHWANTES VICKI | PAYMENT FOR RECIPIENT | 40.00 |
| SCHWICKERTS | OTHER FEES - TAXABLE | 108.00 |
| SCOTT DAWN | PAYMENT FOR RECIPIENT | 40.00 |
| SCOTT KIM | PAYMENT FOR RECIPIENT | 40.00 |
| SEYER JOHN | PAYMENT FOR RECIPIENT | 80.00 |
| SHERIFF NICOLLET COUNTY | OUT/COUNTY PRISONER FEES | 960.00 |
| SHERIFF OF BLUE EARTH COUNTY | DETOX | 109.62 |
| SHERIFF OF ST LOUIS CTY | OTHER FEES | 46.00 |
| SHOEMAKER, BRIAN | MILEAGE | 4.95 |
| SHOPKO PHARMACY | AMHI FLEXIBLE FUNDS | 15.72 |
| SIMMONS DON | PAYMENT FOR RECIPIENT | 40.00 |
| SMITH GWENN | PAYMENT FOR RECIPIENT | 40.00 |
| SMITH GWENN | PAYMENT FOR RECIP-NON TAX | 41.25 |
| SMITH RYAN | PAYMENT FOR RECIPIENT | 60.00 |
| SMITH SARAH | PAYMENT FOR RECIPIENT | 40.00 |
| SOBOLIK, HEIDI | SUPPLIES | 40.79 |
| SOLIE LURA | PAYMENT FOR RECIPIENT | 40.00 |
| SOLIE LURA | PAYMENT FOR RECIP-NON TAX | 2.20 |

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| SOMERVILLE LINDA | PAYMENT FOR RECIPIENT | 40.00 |
| SONDAY, MAUREEN | MILEAGE | 3.85 |
| SORENSEN, KEVIN | GAS FUELS | 42.60 |
| SORENSEN, KEVIN | MEALS | 61.96 |
| SORENSEN, KEVIN | MILEAGE | 14.85 |
| SORENSEN, KEVIN | TAXABLE MEALS | 9.91 |
| SOUTH CENTRAL GLASS INC | CAPITAL ASSETS-BLD&IMP | 1,900.00 |
| SOUTHERN MN CONSTRUCTION CO | EXPENDABLE EQUIPMENT | 617.28 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION SUPPLIES | 564.87 |
| SOUTHERN MN CONSTRUCTION INC | OTHER FEES | 749.23 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 4,669.87 |
| SRP RENOTA | PAYMENT FOR RECIPIENT | 40.00 |
| ST CLAIR CITY OF | WATER/SEWER | 121.96 |
| STADTHERR, JONI | MILEAGE | 275.94 |
| STADTHERR, JONI | TAXABLE MEALS | 10.31 |
| STALOCH MICHAEL | PAYMENT FOR RECIPIENT | 40.00 |
| STECKELBERG BENJAMIN | PAYMENT FOR RECIPIENT | 40.00 |
| STEELE CO DETENTION CTR | OUT/COUNTY PRISONER FEES | 164.45 |
| STEPHENSON AMY | PAYMENT FOR RECIPIENT | 40.00 |
| STEWART KIM | PAYMENT FOR RECIPIENT | 40.00 |
| STOLL JANICE | PAYMENT FOR RECIPIENT | 40.00 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 276.89 |
| SUEMNICK CAROL | PAYMENT FOR RECIPIENT | 40.00 |
| SUKALSKI JENNIFER | PAYMENT FOR RECIPIENT | 40.00 |
| SUMMERFIELD APTS | RENTAL ASSISTANCE | 1,188.40 |
| TAYLOR DIANE | PAYMENT FOR RECIPIENT | 40.00 |
| TAYLOR TRISCA | PAYMENT FOR RECIPIENT | 40.00 |
| TECHNICAL SOLUTIONS INC. | CAPITAL ASSETS-PERS.PROP. | 9,828.59 |
| TERRELL JERRY | CONTRACTED SERVICES | 120.00 |
| TERRELL JERRY | MEALS | 18.00 |
| TESCH PEGGY | PAYMENT FOR RECIPIENT | 40.00 |
| THE HERB QUARTERLY | LIBRARY COLLECTION | 19.97 |
| THE SERVICE RACK INC | EQUIPMENT-REPAIR/MAINT. | 33.20 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 29.12 |
| THOMPSON BARBARA | PAYMENT FOR RECIP-NON TAX | 4.40 |
| TOUSIGNANT SUSAN | PAYMENT FOR RECIPIENT | 40.00 |
| TOUSIGNANT SUSAN | PAYMENT FOR RECIP-NON TAX | 1.10 |
| TRAN, THO | MILEAGE | 12.10 |
| TRANDEM HAZEL | PAYMENT FOR RECIPIENT | 40.00 |
| TRAXLER, DOUGLAS | MILEAGE | 134.20 |
| TRAXLER, DOUGLAS | TAXABLE MEALS | 10.00 |
| TREAS OF MANKATO CITY | OTHER FEES | 3,203.91 |
| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 15,352.86 |
| TREAS OF MAPLETON | REVENUE COLLECTED/OTHERS | 6,303.28 |
| TREAS OF NICOLLET COUNTY | OTHER FEES | 966.69 |
| TREAS OF PEMBERTON | REVENUE COLLECTED/OTHERS | 1,594.12 |
| TREAS OF ST CLAIR | REVENUE COLLECTED/OTHERS | 450.00 |
| TREAS OF ST PETER | OTHER FEES | 1,718.83 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 280.00 |
| TREASURER STATE OF MINNESOTA | PAYMENT FOR RECIPIENT | 225.00 |
| TREBESCH HELENE | PAYMENT FOR RECIPIENT | 40.00 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| UNITED PARCEL SERVICE INC | CENTRAL POSTAGE | 272.01 |
| US BANK | EXPENDABLE EQUIPMENT | 465.58 |
| US SALT INC | OTHER MAINT SUPPLIES ROAD | 3,580.87 |
| VALE HJORDIS | PAYMENT FOR RECIPIENT | 40.00 |
| VALLADOLID ADOLFO | PAYMENT FOR RECIPIENT | 40.00 |

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| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 19,999.26 |
| VEHRENKAMP, ANNA | LODGING | 679.98 |
| VEHRENKAMP, ANNA | MEALS | 46.77 |
| VEHRENKAMP, ANNA | MILEAGE | 105.60 |
| VEHRENKAMP, ANNA | TAXABLE MEALS | 10.57 |
| VELDHUISEN, ERIC | UNIFORM ALLOWANCE | 49.50 |
| VERNON CENTER CITY OF | WATER/SEWER | 62.50 |
| VIKING AUTOMATIC SPRINKLER CO | CAPITAL ASSETS-BLD&IMP | 6,650.00 |
| VIKING FIRE & SAFETY LLC | OTHER MAINT SUPPLIES SHOP | 117.58 |
| VINE INC | AMHI FLEXIBLE FUNDS | 33.98 |
| VINE INC | PAYMENT FOR RECIPIENT | 5,468.79 |
| VOSS, DAWN | TAXABLE MEALS | 18.60 |
| WAGER, THERESA | CAPITAL ASSETS PURCHASED | 5.00 |
| WAGER, THERESA | MILEAGE | 24.75 |
| WALDRIFF, JENNIFER | MILEAGE | 99.55 |
| WALGREEN CO | AMHI FLEXIBLE FUNDS | 67.03 |
| WALKER YVETTE | PAYMENT FOR RECIPIENT | 40.00 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 357.68 |
| WALTER, LISA | MILEAGE | 157.30 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 20.00 |
| WALTER, LISA | TAXABLE MEALS | 9.32 |
| WALZ DONNA | PAYMENT FOR RECIPIENT | 40.00 |
| WANGSNESS, SARA | TUITION REIMBURSEMENT | 35.00 |
| WARE MICHAEL | PAYMENT FOR RECIPIENT | 40.00 |
| WARE MICHAEL | PAYMENT FOR RECIPIENT-NON TAX | 3.85 |
| WASTE MGMT OF SOUTHERN MINN MA | PAYMENT FOR RECIPIENT | 112.58 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY | 13,137.00 |
| WAUMANDEE CREEK SEALANTS LLC | CAPITAL ASSETS-BLD&IMP | 5,225.00 |
| WEBER ROBERT | PAYMENT FOR RECIPIENT | 40.00 |
| WEERTS CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 2,300.00 |
| WEISENBACH SPECIALTY PRINTING | OFFICE SUPPLIES | 183.50 |
| WENZEL PLUMBING & HEATING INC | CAPITAL ASSETS-BLD&IMP | 2,878.50 |
| WERSAL, JEFF | MILEAGE | 36.30 |
| WESTER JENNIFER | MILEAGE | 550.55 |
| WESTERMAN PROPERTIES INC | RENTAL ASSISTANCE | 290.00 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 11.34 |
| WHITMORE RAY | PAYMENT FOR RECIPIENT | 40.00 |
| WHITMORE RAY | PAYMENT FOR RECIPIENT-NON TAX | 14.85 |
| WHITTET COLLEEN | PAYMENT FOR RECIPIENT | 40.00 |
| WILSON BOBBIE | PAYMENT FOR RECIPIENT | 40.00 |
| WISCONSIN SUPPORT COLLECTIONS TRUST FUND | PAYMENT FOR RECIPIENT | 65.00 |
| WOLD BRENDA | PAYMENT FOR RECIPIENT | 40.00 |
| WOLF EDWARD | PAYMENT FOR RECIPIENT | 40.00 |
| WOOLDRIDGE NANCY | PAYMENT FOR RECIPIENT | 40.00 |
| WRIGHT HERBERT | PAYMENT FOR RECIPIENT | 40.00 |
| WRIGHT, TIMOTHY | MILEAGE | 303.60 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 8.09 |
| XCEL ENERGY | CAPITAL ASSETS-BLD&IMP | 19,327.04 |
| XCEL ENERGY | ELECTRICITY | 192.97 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 53.39 |
| YATES CHARLES | PAYMENT FOR RECIPIENT | 40.00 |
| YMCA | PAYMENT FOR RECIPIENT | 32.00 |
| YULE AARON | PAYMENT FOR RECIPIENT | 40.00 |
| ZABROCKI MIKE | PAYMENT FOR RECIPIENT | 40.00 |
| ZABROCKI SUE | PAYMENT FOR RECIPIENT | 40.00 |
| ZACHARIAS VAL | PAYMENT FOR RECIPIENT | 40.00 |
| ZERNECHEL KENNY | PAYMENT FOR RECIPIENT | 40.00 |

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| ZEUNGES ADRIENNE | PAYMENT FOR RECIPIENT | 40.00 |
| ZIEMKE, PATTI | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ZIEMKE, PATTI | INCIDENTAL | 93.17 |
| | Total | 25225127.28 |

April 9-15, 2009

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| A'VIANDS LLC | BOARD OF PRISONER FEES | 7,032.75 |
| A-1 KEY CITY LOCKSMITH INC | EXPENDABLE EQUIPMENT | 23.43 |
| AB TRANSMISSIONS INC | EQUIPMENT-REPAIR/MAINT. | 1,969.43 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| AFFORDABLE TOWING | EQUIPMENT-REPAIR/MAINT. | 292.55 |
| ALEXANDER HAMILTON INSTITUTE | PUBLICATIONS & BROCHURES | 30.35 |
| ALL AMERICAN TOWING & SERVICE | EQUIPMENT-REPAIR/MAINT. | 91.59 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 63.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 229.68 |
| ALLTEL | CELLULAR PHONE EXPENSE | 1,260.01 |
| ALLTEL | OTHER FEES - TAXABLE | 405.00 |
| ALLTEL | TELEPHONE | 312.92 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 228.51 |
| ALPHA WIRELESS COMMUNICATIONS | OTHER FEES | 974.75 |
| AMERICAN ENGINEER TESTING INC | CONSTRUCTION OTHER | 5,440.00 |
| AMERICAN FAMILY INSURANCE | PAYMENT FOR RECIP-NON TAX | 113.81 |
| AMERICAN PEST CONTROL INC | CONTRACTED SERVICES | 176.50 |
| AMERIPRIDE LINEN/APPAREL SERV | CONTRACTED SERVICES | 1,462.14 |
| AMERIPRIDE LINEN/APPAREL SERV | OTHER FEES | 9.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 480.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 552.66 |
| ANOKA COUNTY JUVENILE CENTER | OHP - CORRECTION FACILITY | 5,394.00 |
| ANSWER 24 | TELEPHONE | 76.36 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| ARNIE'S SALES & SERVICE | CONTRACTED SERVICES | 204.00 |
| ARNOLDS STORAGE | PAYMENT FOR RECIPIENT | 49.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | DOCTOR FEES | 250.00 |
| AUTOTRONICS OF MANKATO INC. | EQUIPMENT-REPAIR/MAINT. | 145.72 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER FEES | 232.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 360.00 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 437.68 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 85.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 74.49 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 32.00 |
| BANNERMAN AMBER | OTHER SALARY/COMPENSATION | 125.00 |
| BARBARA SCHNEIDER FOUNDATION | PAYMENT FOR RECIPIENT | 8,400.00 |
| BARNES & NOBLE INC | OTHER FEES | 190.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,845.48 |
| BECHEN KELLY | MEALS | 40.40 |
| BECHEN KELLY | MILEAGE | 16.50 |
| BEITO DAVID | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 20.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 102.90 |

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| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 290.00 |
| BERG KIRSTEN | MILEAGE | 14.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 479.80 |
| CONFIDENTIAL VENDOR | MA PARKING | 16.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 237.41 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 34.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 112.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 34.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 70,945.03 |
| BLUE EARTH CO HUMAN SERVICES | AMHI FLEXIBLE FUNDS | 20,000.00 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIP-NON TAX | 45.00 |
| BLUE EARTH COUNTY TAXPAYER SER | DAMAGE REIMBURSEMENT | 50,931.72 |
| BLUE EARTH COUNTY TAXPAYER SER | DEFERRED REVENUE-UNAVAIL | 202,515.79 |
| BLUE EARTH COUNTY TAXPAYER SER | OFFICE SUPPLIES | 100.97 |
| BOB BARKER COMPANY INC. | OTHER FEES | 46.00 |
| BOB BARKER COMPANY INC. | CAPITAL ASSETS-PERS.PROP. | 187.11 |
| BOCK THERESA | EXPENDABLE EQUIPMENT | 221.04 |
| CONFIDENTIAL VENDOR | OTHER FEES | 87.50 |
| BOHNERT SHANE | COST EFFECTIVE HEALTH INS | 384.60 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 753.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BORN TAMMI | MEDICAL TRANSPORTATION | 30.00 |
| BORN TAMMI | ADVISORY COMM. PER DIEMS | 35.00 |
| BOYER TRUCKS | MILEAGE | 16.50 |
| BP | EQUIPMENT-REPAIR/MAINT. | 140.84 |
| BRANDT DIANNE | GASOLINE/DIESEL/FUELS | 182.54 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 120.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BROWN COUNTY EVALUATION CTR INC | CHILD CARE-NON TAXABLE | 266.00 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 36,069.18 |
| CONFIDENTIAL VENDOR | OTHER FEES | 316.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 62.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 214.20 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 473.28 |
| CAMP OMEGA INC | PAYMENT FOR RECIP-NON TAX | 310.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 2,146.12 |
| CARROT-TOP INDUSTRIES, INC. | OFFICE SUPPLIES | 293.11 |
| CENTER POINT ENERGY | ELECTRICITY | 9.76 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 15,592.15 |
| CENTERPOINT ENERGY | PAYMENT FOR RECIPIENT | 210.62 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1,420.28 |
| CHARLEY'S RESTAURANT & LOUNGE | MEALS | 292.49 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 54.74 |
| CHARTER COMMUNICATIONS INC | PAYMENT FOR RECIPIENT | 109.37 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CHERRY RIDGE APTS LLC | RENTAL ASSISTANCE | 129.00 |
| CITY OF MANKATO | OTHER CAPITAL EXPENDITURE | 76,611.00 |
| CITY OF MANKATO | REFUNDS | 3.50 |
| CITY OF MANKATO | WAIVERED SERVICES | 108.00 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 7,132.27 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 404.70 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 200.00 |
| CORPORATE EXPRESS | CAPITAL ASSETS-PERS.PROP. | 1,490.32 |
| CORPORATE EXPRESS | CUSTODIAL SUPPLIES | 1,345.16 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 2,686.76 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | -0.77 |
| CORPORATE GRAPHICS | OFFICE SUPPLIES | 666.69 |
| CULLIGAN WATER CONDITIONING | CONTRACTED SERVICES | 269.90 |
| CULLIGAN WATER CONDITIONING | MEALS | 13.85 |
| CULLIGAN WATER CONDITIONING | PUBLIC HEALTH SUPPLIES | 34.79 |
| CULLIGAN WATER CONDITIONING | WATER/SEWER | 32.91 |
| D M & E | OTHER FEES | 36,749.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 78.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| DEPUYDT SONDRAM | WAIVERED SERVICES | 133.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| DESIGN SPECIALTIES MN | OTHER MAINT SUPPLIES SHOP | 64.97 |
| DESIGN SPECIALTIES MN | USE TAX PAYABLE | -3.97 |
| DEUTCHMAN AARON | ADVISORY COMM. PER DIEMS | 35.00 |
| DEUTCHMAN AARON | MILEAGE | 11.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 199.00 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIP-NON TAX | 210.00 |
| E.R.C. INC | CAPITAL ASSETS-PERS.PROP. | 1,500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 162.10 |
| EDWARDS MEDICAL SUPPLY INC | DRUGS & MEDICINE | 157.79 |
| CONFIDENTIAL VENDOR | REIMBURSEMENT FROM VENDOR | 100.00 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 13,080.00 |
| ELSEN ROBERT J | WAIVERED SERVICES | 104.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| EXPEDITE | POSTAGE | 9,100.00 |
| EXPRESS SERVICES, INC. | CONTRACTED H.S. SERVICES | 859.60 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 4,731.34 |
| FARM & HOME PUBLISHERS LTD | PUBLICATIONS & BROCHURES | 1,886.25 |
| FJELD LISA | WAIVERED SERVICES | 553.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.20 |
| FREE PRESS CO | ADVERTISING | 707.54 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 808.92 |
| GAFFER'S LAWN & SPORT INC | OTHER MAINT SUPPLIES SHOP | 398.17 |
| GARDEMANN PEGGY K | OTHER SALARY/COMPENSATION | 125.00 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 204.32 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 2,427.89 |
| GILLUND ENTERPRISES | OTHER MAINT SUPPLIES SHOP | 172.53 |
| GILLUND ENTERPRISES | USE TAX PAYABLE | -0.39 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 1.45 |
| GOVDELIVERY INC | OTHER FEES | 390.00 |
| GOVT MGMT INFORMATION SCIENCES | MEMBERSHIP DUES | 300.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| GRAND VIEW LODGE | LODGING | 273.96 |
| GRAYBAR ELECTRIC CO., INC. | CAPITAL ASSETS-PERS.PROP. | 1,443.80 |
| GREATER MANKATO GROWTH | MEALS | 210.00 |
| GREATER MN FAMILY SERVICES | DAY TREATMENT | 6,558.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |

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| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 35.00 |
| 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 | 183.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 672.94 |
| HALTER COMMONS | RENTAL ASSISTANCE | 1,184.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 35.10 |
| HAPPY DAN OASIS MARKET | GASOLINE/DIESEL/FUELS | 151.92 |
| HARRY MEYERING CTR INC-SILS | SILS | 783.68 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HAWK ALARM SYSTEMS INC | CONTRACTED SERVICES | 345.06 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HECK RACHEL | WAIVERED SERVICES | 140.00 |
| 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 |
| HERITAGE CRYSTAL CLEAN LLC | OTHER FEES | 285.33 |
| HERMEL WHOLESALE | CAPITAL ASSETS-PERS.PROP. | 312.22 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 21.64 |
| HICKORYTECH | TELEPHONE | 8,432.14 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 238.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 96.00 |
| CONFIDENTIAL VENDOR | CONSTRUCTION OTHER | 250.00 |
| HOFFNER MELODEE | ADVISORY COMM. PER DIEMS | 35.00 |
| HOFFNER MELODEE | MILEAGE | 8.80 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 44.94 |
| HOLIDAY INN DOWNTOWN | MEALS | 55.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HOUGH WILLIAM | PAYMENT FOR RECIPIENT | 60.00 |
| 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 | 253.84 |
| HWS OF MINNESOTA | CONTRACTED SERVICES | 111.16 |
| HY-VEE | MEALS | 5.87 |
| HY-VEE | PAYMENT FOR RECIPIENT | 209.65 |
| HY-VEE | PROGRAM SUPPLIES | 58.75 |
| HY-VEE PHARMACY | AMHI FLEXIBLE FUNDS | 165.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 188.06 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 2,333.00 |
| INDEPENDENT SCHOOL DIST #77 | DAY TREATMENT | 9,763.91 |
| INTEGRA TELECOM | EQUIPMENT-REPAIR/MAINT. | 375.00 |
| INTOXIMETERS, INC. | EXPENDABLE EQUIPMENT | 383.40 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 173.17 |
| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 42.65 |
| J.A.M. PLASTICS INCORPORATED | EXPENDABLE EQUIPMENT | 173.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 203.07 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 238.00 |
| JENSEN APPRAISAL & CONSULTING | CONSTRUCTION OTHER | 1,500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| JOHNSON AGGREGATES | OTHER MAINT SUPPLIES ROAD | 10,738.64 |
| JONES METAL PRODUCTS INC | COST EFF HEALTH INS- TAXABLE | 1,063.65 |
| CONFIDENTIAL VENDOR | MA PARKING | 18.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 49.07 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 106.20 |
| KAMAS BRIDGET M | AMHI FLEXIBLE FUNDS | 1,500.00 |
| KATO CAB INC | MEDICAL TAXI CABS | 563.65 |
| KATO CAB INC | PAYMENT FOR RECIP-NON TAX | 9.70 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 59.28 |
| KIMM KATIE | MEALS | 6.02 |
| KIMM KATIE | MILEAGE | 66.00 |
| KIMM KATIE | OTHER FEES | 10.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 85.44 |
| KLUVER KATHY | ADVISORY COMM. PER DIEMS | 35.00 |
| KM TELECOM | TELEPHONE | 8.31 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 37.96 |
| KRIS ENGINEERING INC | OTHER MAINT SUPPLIES SHOP | 8,796.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 219.76 |
| KUHNS AMY | ADVISORY COMM. PER DIEMS | 35.00 |
| KUHNS AMY | MILEAGE | 23.65 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 366.61 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 342.68 |
| LAKE CRYSTAL TRIBUNE | ADVERTISING | 44.00 |
| LAKE REGION TIMES | ADVERTISING | 56.25 |
| LANDMARK SQUARE APTS | RENTAL ASSISTANCE | 1,260.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 843.22 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | -51.93 |
| LEGACY HARDWARE | OTHER MAINT SUPPLIES SHOP | 3.99 |
| LEGG NANCY | ADVISORY COMM. PER DIEMS | 35.00 |
| LESUEUR CO SWTF | RENTAL ASSISTANCE | 87.00 |
| LESUEUR COUNTY HUMAN SERVICES | PAYMENT FOR RECIPIENT | 50.32 |
| LIFE GATE INC | PAYMENT FOR RECIP-NON TAX | 110.00 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 292.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 83.98 |
| LJP ENTERPRISES OF ST PETER | WATER/SEWER | 170.83 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| LOKEN'S PARKING LOT PAINT INC | GROUNDS UPKEEP/IMPROVE | 1,275.00 |
| LONNQUIST KRYSTAL | WAIVERED SERVICES | 57.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 41.52 |
| LOWES INC | EXPENDABLE EQUIPMENT | 218.35 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,731.41 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| LUTHER MANKATO HONDA | LICENSES - SNOW & BOAT | 31.50 |
| LUTHERAN SOCIAL SERVICES INC | RULE 4 - ADMIN FEE | 2,418.00 |
| MACSSA | REGISTRATION FEES | 250.00 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 1,083.77 |
| MANKATO HEARTLAND EXPRESS | PAYMENT FOR RECIP-NON TAX | 80.00 |
| MANKATO MOTOR CO | EQUIPMENT-REPAIR/MAINT. | 327.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 148.96 |
| MAPLETON HARDWARE | FACILITY-REPAIR/MAINT. | 13.36 |

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| MAPLETON HARDWARE | OTHER MAINT SUPPLIES SHOP | 21.23 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 58.67 |
| MARRCH | REGISTRATION FEES | 245.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 269.08 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 164.02 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 636.00 |
| MATHIOWETZ CONSTRUCTION CO.INC | CONTRACTED SERVICES | 106,455.19 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 157.66 |
| MAYO CLINIC | MEDICAL LODGING | 450.00 |
| MAYO CLINIC | MEDICAL MEALS | 256.00 |
| MAYO CLINIC HEALTH SOLUTIONS | LIBRARY COLLECTION | 35.95 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 197.25 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 131.39 |
| MCLEOD TREATMENT PROGRAMS INC | OHP - RULE 8 | 1,480.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 22.45 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 45.39 |
| MENARDS INC | OTHER MAINT SUPPLIES ROAD | 111.41 |
| MENARDS INC | OTHER MAINT SUPPLIES SHOP | 114.03 |
| MEYER AND SONS INC | CAPITAL ASSETS-PERS.PROP. | 8,449.71 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 29.94 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 8.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 55.20 |
| MHC COMPANIES | OFFICE SUPPLIES | 1,212.67 |
| MIDWEST WELFARE FRAUD INVEST | CONTRACTED H.S. SERVICES | 4,659.38 |
| MIDWEST WELFARE FRAUD INVEST | OTHER FEES - TAXABLE | 213.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 1,212.21 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| MILLER MELANIE | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 1,022.00 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 486.50 |
| MN COUNTY ATTORNEYS ASSOC | REGISTRATION FEES | 150.00 |
| MN DEPT OF HEALTH | RECORDING SURCHARGE | 450.00 |
| MN DEPT OF HUMAN SERVICES-MEC2 | CHILD CARE-NON TAXABLE | 4,067.77 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,642.58 |
| MN POLLUTION CONTROL AGENCY | CONSTRUCTION OTHER | 800.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 127,317.67 |
| MN TRANSPORTATION ALLIANCE | REGISTRATION FEES | 1,050.00 |
| MN VALLEY ACTION COUNCIL INC | PAYMENT FOR RECIPIENT | 50,000.00 |
| MN VALLEY PET HOSPITAL | VETERINARY FEES | 221.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| MORRIS ELECTRONICS INC | PAYMENT FOR RECIPIENT | 862.50 |
| MORRIS KATIE | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 867.60 |
| MUTCH NORTH SIDE HARDWARE | EXPENDABLE EQUIPMENT | 59.95 |
| MUTUAL OF OMAHA | COUNTY SHARE HEALTH/LIFE | 1,930.18 |
| MVTL INC | CONTRACTED SERVICES | 91.60 |
| NACIO | MEMBERSHIP DUES | 75.00 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 81.67 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 800.00 |

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| 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 |
| NEW ULM TRACTOR INC | EQUIPMENT-REPAIR/MAINT. | 864.28 |
| NEW ULM TRACTOR INC | OTHER MAINT SUPPLIES SHOP | 3,616.39 |
| NORTH HOMES INC | OHP - RULE 8 | 3,064.50 |
| NORTHERN COMFORT INC | OTHER FEES | 132.45 |
| NORTHERN COMFORT INC | USE TAX PAYABLE | -2.90 |
| NORTHWINDS INC | EQUIPMENT-REPAIR/MAINT. | 13.91 |
| CONFIDENTIAL VENDOR | OHP - RULE 5 | 6,541.00 |
| NORTON MALAYNA | WAIVERED SERVICES | 45.00 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 6,427.46 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| NUSS TRUCK GROUP INC | EQUIPMENT-REPAIR/MAINT. | 769.71 |
| NUSS TRUCK GROUP INC | OTHER MAINT SUPPLIES SHOP | 609.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| O'REILLY AUTO PARTS | EQUIPMENT-REPAIR/MAINT. | 22.09 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| OFFICE MAX | CONSTRUCTION SUPPLIES | 147.99 |
| CONFIDENTIAL VENDOR | OTHER FEES | 68.25 |
| OGLESBY RICHARD E | EQUIPMENT-REPAIR/MAINT. | 60.00 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.75 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 40.00 |
| OVERSTAKE CORINNE | MILEAGE | 6.60 |
| OVERSTAKE CORINNE | OTHER FEES | 27.63 |
| PAAPE ENERGY SERVICE | CONTRACTED SERVICES | 11,846.25 |
| PAPER SERVICE PLUS | OFFICE SUPPLIES | 32.06 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1,351.74 |
| PARAGON PRINTING & MAILING INC | PUBLICATIONS & BROCHURES | 1,085.23 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 1,400.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| PATH INC | RULE 4 - ADMIN FEE | 343.32 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 504.96 |
| PC FOR PEOPLE | PAYMENT FOR RECIPIENT | 65.00 |
| 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 | 480.52 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 67.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 296.24 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 2,001.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 97.08 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 24.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| PRACHAR DAVID | CAPITAL ASSETS-BLD&IMP | 3,417.98 |
| PRAIRIE LAKES YOUTH PROG | OHP - CORRECTION FACILITY | 11,649.80 |
| PRO-SHINE INC | CONTRACTED SERVICES | 4,901.62 |
| PROBUILD NORTH LLC | OTHER MAINT SUPPLIES SHOP | 15.56 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 88.00 |

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| PROMOTIONS 2000 INC | CAPITAL ASSETS-PERS.PROP. | 491.82 |
| PUBLIC EMPLOYEES RETIRE ASSOC | COUNTY SHARE PERA | 834.78 |
| QUEST MARKETING INC | PROGRAM SUPPLIES | 36.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| RASMUSSEN COLLEGE INC | CONSTRUCTION OTHER | 75,214.80 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 104,530.38 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 23,665,625.00 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 46.65 |
| RED DOOR CREATIVE | CAPITAL ASSETS-PERS.PROP. | 806.69 |
| REED BUSINESS INFORMATION | ADVERTISING | 253.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 95.18 |
| RENSCH SUZANNE | ADVISORY COMM. PER DIEMS | 35.00 |
| RENSCH SUZANNE | MILEAGE | 15.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 267.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 523.58 |
| RISINGSUNG WIL | WAIVERED SERVICES | 1,022.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 23.68 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 438.30 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 425.45 |
| ROBB CARIE T | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 985.76 |
| RUG & CARPET CARETAKERS INC | CONTRACTED SERVICES | 100.00 |
| RUTTGER'S BAY LAKE LODGE | LODGING | 587.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 242.76 |
| SCHEELS - RIVER HILLS MALL | UNIFORM ALLOWANCE | 139.99 |
| SCHLUTER ASHLEY | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHLUTER ASHLEY | MILEAGE | 8.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SECRETARY OF STATE | OTHER FEES | 40.00 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 265.35 |
| SHARKTOOTH NETWORKS INC | CAPITAL ASSETS-PERS.PROP. | 2,130.00 |
| SHELL FLEET PLUS | EQUIPMENT-REPAIR/MAINT. | 7.42 |
| SHELL FLEET PLUS | GASOLINE/DIESEL/FUELS | 318.75 |
| SHERIFF OF REDWOOD COUNTY | OTHER FEES | 66.00 |
| SHERIFF OF WASHINGTON COUNTY | OTHER FEES | 54.00 |
| SHERIFF OF WINONA COUNTY | OTHER FEES | 80.00 |
| SHOEMAKER LINETTE | ADVISORY COMM. PER DIEMS | 35.00 |
| SHOEMAKER LINETTE | MILEAGE | 13.75 |
| SIGN PRO | CAPITAL ASSETS-PERS.PROP. | 176.83 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 461.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SMILES INC | SILS | 423.64 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 123.49 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 173.99 |
| SORENSEN PEGGY | ADVISORY COMM. PER DIEMS | 35.00 |
| SOUTH CENTRAL COMMUNITY BASED INITIATIVE | REGISTRATION FEES | 320.00 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION SUPPLIES | 2,640.00 |
| SPEEDWAY SUPER AMERICA | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 1,166.60 |

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| ST PETER LUMBER CO | EXPENDABLE EQUIPMENT | 187.83 |
| STATE OF MINNESOTA-DPS | EQUIPMENT-RENTAL/LEASE | 10,650.00 |
| STATE OF MINNESOTA-DPS | OTHER FEES | 270.00 |
| STATE TREASURER | RECORDING SURCHARGE | 11,833.50 |
| STATE TREASURER | REVENUE COLLECTED/OTHERS | 1,336.50 |
| STEELE CO DETENTION CTR | OUT/COUNTY PRISONER FEES | 9,540.00 |
| STERICYCLE INC | CONTRACTED SERVICES | 253.42 |
| STONESTREET GARLAND & SUE | WAIVERED SERVICES | 624.22 |
| STREICHER'S | UNIFORM ALLOWANCE | 113.98 |
| STRUVE WILLIAM A | PAYMENT FOR RECIPIENT | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 162.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 59.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SYP-CORPORATE OFFICE | RULE 4 - ADMIN FEE | 1,008.12 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,270.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| TECHNICAL SOLUTIONS INC. | ELECTRICAL REPAIR | 120.00 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-PURCHASED | 8,180.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| THE LERNER GROUP | LIBRARY COLLECTION | 22.95 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 9.83 |
| TIETZ MARK | LICENSES - SNOW & BOAT | 17.00 |
| TIRE ASSOCIATES INC | EQUIPMENT-REPAIR/MAINT. | 441.77 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES SHOP | 678.79 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 31.95 |
| TOPPERS PLUS INC | EQUIPMENT-REPAIR/MAINT. | 22.37 |
| TOUSIGNANT SUSAN | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| TREAS OF EAGLE LAKE | REFUNDS | 313.39 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| UNICEL | CELLULAR PHONE EXPENSE | 28.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| VILLAGE RANCH INC | OHP - CORRECTION FACILITY | 5,068.50 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 201.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 2,624.59 |
| WATONWAN FARM SERVICE CO. | GASOLINE/DIESEL/FUELS | 529.92 |
| WATONWAN FARM SERVICE CO. | OTHER MAINT SUPPLIES SHOP | 22.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WERNER ELECTRIC SUPPLY CO. | OTHER MAINT SUPPLIES SHOP | 171.47 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WEST GROUP INC | LIBRARY COLLECTION | 1,150.20 |
| WEST GROUP INC | PUBLICATIONS & BROCHURES | 66.56 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 437.50 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES SHOP | 99.81 |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 18.70 |
| WHEELER LUMBER LLC | OTHER MAINT SUPPLIES ROAD | 1,012.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES SHOP | 278.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WOLTERS LARRY K | WAIVERED SERVICES | 429.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| XCEL ENERGY | ELECTRICITY | 118.19 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 450.89 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| ZAHL EQUIPMENT SERVICE INC | OTHER MAINT SUPPLIES SHOP | 503.56 |
| | Total | \$24,999,870.22 |

The motion carried. 2009-241

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

Employment of Andrew Grams, Custody Officer (part time) (B23) with a starting salary of \$16.09 per hour effective April 22, 2009. This is a position previously held by Nicholas Sturgis. Board authorized replacement on December 16, 2008. (Sheriff)

Employment of Alex Nelson, Custody Officer (part time) (B23) with a starting salary of \$16.09 per hour effective April 23, 2009. This is a position previously held by Krista Kramer. Board authorized replacement on December 16, 2008. (Sheriff)

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2009 through June 30, 2010. (Administration)

The motion carried. 2009-242 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to renew the Joint Powers Agreement with the State of Minnesota Department of Corrections Work Release services for fiscal year 2010.

The motion carried. 2009-243

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following resolution.

BOARD OF COMMISSIONERS
RESOLUTION OF SUPPORT
For an Informed Statewide Rail Plan

WHEREAS, high-speed, passenger rail service that connects major metropolitan areas and Regional economic centers continues to gain support federally and regionally as an efficient mode of transportation; and

WHEREAS, a Chicago to Twin Cities connection is already under strong consideration at state, regional, and federal levels; and

WHEREAS, eight Midwestern State Governors recently sent a joint letter asking the U.S. Department of Transportation to support the development of high speed passenger rail; and

WHEREAS, any rail investment of this magnitude will have a multi-generational impact and therefore needs to take a long-term view of how best to serve the most people, maximize benefits for users of the service and the entire region, and have the best chance for financial viability; and

NOW, THEREFORE be it resolved that Blue Earth County Board of Commissioners encourages Mn/DOT to include an objective, data driven analysis of all potential routes for a high-speed rail line connecting Chicago to the Twin Cities and all regional centers in its statewide rail planning process to ensure a route is selected that offers the greatest benefit to the citizens and economy of Minnesota.

The motion carried. 2009-244

DRAINAGE

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE
AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS
TO RE-DETERMINE THE BENEFITS, OF JUDICIAL DITCH 47, PLEASANT MOUND
TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Judicial Ditch 47 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Judicial Ditch 47 Pleasant Mound Township and appoints the following; three disinterested residents of the state as viewers for the Redetermination of Benefits.

Ron Ringquist, Jerry Rollings and Chuck Bowers.

The motion carried. 2009-245

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the Drainage Inspectors Report on County Ditch 86 and County Ditch 94.

The motion carried. 2009-246

Commissioner Purvis moved and Commissioner Piepho seconded the motion to recess the meeting at 11:27 AM. The motion carried. 2009-247

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:55 PM. The motion carried. 2009- 248