

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

May 5, 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 agenda. The motion carried. 2009-249

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 item to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$152,500 from Max Johnson Trucking for 2009 maintenance gravel and hauling. The motion carried. 2009-250

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 21, 2009 Board minutes. The motion carried. 2009-251

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

For the week of April 16-22, 2009 totaling \$38,511,274.21

For the week of April 23-29, 2009 totaling \$28,405,072.95

April 16-22, 2008

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| A CHILD'S DELIGHT TOO INC | CHILD CARE | 568.88 |
| A PLUS SECURITY INC | OTHER FEES | 167.92 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 291.94 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 357.78 |
| AGRI DRAIN CORP | OTHER MAINT SUPPLIES SHOP | 44.30 |
| AGSTAR FINANCIAL SERVICES | CONSTRUCTION OTHER | 250.00 |
| AHEARN, PAUL | MILEAGE | 116.60 |
| AHEARN, PAUL | TAXABLE MEALS | 10.00 |
| AHLERS JANICE | WAIVERED SERVICES | 300.00 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,947.66 |
| AINSLEY, ELIZABETH | MILEAGE | 37.40 |
| AINSLEY, ELIZABETH | MILEAGE | 8.80 |
| ALBERT LEA MEDICAL CENTER | DETOX | 458.88 |
| ALITZ, LISA | MILEAGE | 4.40 |
| ALLIANT ENERGY | ELECTRICITY | 89.40 |
| ALLTEL CENTER | FACILITY-RENTAL/LEASE | 200.00 |
| ALLTEL CENTER | MEALS | 879.41 |
| ALLTEL | CELLULAR PHONE EXPENSE | 1,040.51 |
| ALLTEL | TELEPHONE | 58.28 |
| AMERICAN FAMILY INSURANCE | PAYMENT FOR RECIP-NON TAX | 113.81 |
| AMHERST WILDER-BUSH CTR | OHP - RULE 5 | 5,944.87 |
| ANDERSON, CAROLE | MILEAGE | 36.04 |
| ANDERSON, CATHERINE | MILEAGE | 1.87 |
| ANDERSON, LUANNE | UNIF MAINT | 36.88 |
| ARNESON, ROSS | MILEAGE | 14.02 |
| ARNESON, ROSS | TAXABLE MEALS | 10.00 |
| ARNOLD IMPLEMENT INC | PAYMENT FOR RECIPIENT | 28.00 |
| ARZDORF JUDY A | ADVISORY COMM. PER DIEMS | 35.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | PAYMENT FOR RECIPIENT | 2,200.00 |
| AUSTINSON, CRAIG | MILEAGE | 23.10 |
| AUTOTRONICS OF MANKATO INC. | EQUIPMENT-REPAIR/MAINT. | 391.21 |
| A'VIANDS LLC | PROGRAM SUPPLIES | 254.43 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES SHOP | 85.09 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 311.00 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 144.10 |

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| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 36.88 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 5.34 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 1.75 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 44.95 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 777.52 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 177.07 |
| BAKER, RANDOLPH | MILEAGE | 183.15 |
| BARKE CARL | RENTAL ASSISTANCE | 915.00 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| BARRIE & TIMM PROPERTIES LLP | RENTAL ASSISTANCE | 2,142.00 |
| BENNETT LARRY A | RENTAL ASSISTANCE | 1,580.00 |
| BEQUETTE, REBECCA | MILEAGE | 179.30 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 15.35 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 7.17 |
| BEQUETTE, REBECCA | PROGRAM SUPPLIES | 8.40 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 17.37 |
| BERG, CHARLES | CAPITAL ASSETS PURCHASED | 1,165.20 |
| BERG, CHARLES | CAPITAL ASSETS PURCHASED | 570.75 |
| BERG, CHARLES | CAPITAL ASSETS PURCHASED | 63.07 |
| BERG, CHARLES | OTHER FEES | 40.00 |
| BERG, CHARLES | USE TAX | -109.78 |
| BERG, NICOLE | DRUGS/MEDICINE | 10.00 |
| BERGEMANN BETTY | ADVISORY COMM. PER DIEMS | 35.00 |
| BERGEMANN BETTY | MILEAGE | 26.95 |
| BILLIAR, JERRY | UNIFORM ALLOWANCE | 273.12 |
| BLOM, KARI | MILEAGE | 529.10 |
| BLOM, KARI | TAXABLE MEALS | 21.10 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 140,974.40 |
| BLUE EARTH CO AG SOCIETY | OTHER FEES | 150.00 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 3,976.50 |
| BOHNERT SHANE | RENTAL ASSISTANCE | 753.00 |
| BONEY, DEANN | MILEAGE | 61.05 |
| BONEY, DEANN | TAXABLE MEALS | 19.17 |
| BOSACKER NICHOLE | CHILD CARE | 394.38 |
| BREEZY POINT RESORT | LODGING | 256.00 |
| BROADWELL, DONALD | MILEAGE | 155.10 |
| BROWN COUNTY COURTHOUSE | MISCELLANEOUS WITHHOLDING | 25.00 |
| BUDGET HOST INN | AMHI FLEXIBLE FUNDS | 43.95 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES ROAD | 200.75 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES SHOP | -20.38 |
| BURNET TITLE | REFUNDS | 13.19 |
| CARQUEST AUTO PARTS | EQUIPMENT-REPAIR/MAINT. | 706.36 |
| CARQUEST AUTO PARTS | OTHER MAINT SUPPLIES SHOP | 21.04 |
| CARQUEST AUTO PARTS | USE TAX PAYABLE | -45.90 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 79.74 |
| CDW GOVERNMENT INC | CAPITAL ASSETS-PERS.PROP. | 432.34 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 1,746.87 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 696.00 |
| CHERRY RIDGE APTS LLC | RENTAL ASSISTANCE | 2,208.00 |
| CHLEBECEK BRANDY | MILEAGE | 83.99 |
| CITY OF MANKATO | AMHI FLEXIBLE FUNDS | 60.20 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 67.36 |
| CIVIC RESEARCH INSTITUTE, INC. | PUBLICATIONS & BROCHURES | 143.95 |
| CLAUSSEN, PHILIP | MILEAGE | 93.50 |
| CLAUSSEN, PHILIP | TAXABLE MEALS | 6.70 |
| COLAKOVIC BRANKO | RENTAL ASSISTANCE | 504.00 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 355.00 |

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| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | -0.07 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES SHOP | -42.00 |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 5,513.70 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 30,152.36 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 2,612.37 |
| COMMUNITY BANK VERNON CENTER | OTHER FEES | 95.00 |
| COMPUTER TECH SOLUTIONS INC | CAPITAL ASSETS-PERS.PROP. | 1,112.93 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 6,821.33 |
| CONCEPT & DESIGN INCORPORATED | CAPITAL ASSETS-PERS.PROP. | 101.75 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 15.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 86.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,476.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 111.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 112.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 113.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 121.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.66 |
| 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 | 219.10 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 225.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 227.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 260.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 281.95 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 291.69 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 293.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 296.48 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 3,018.09 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 36.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 41.67 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 472.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 624.98 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 674.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 70.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 82.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 82.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 843.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | MA PARKING | 11.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 26.02 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 39.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 144.54 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 30.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 38.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 49.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 1.10 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,063.65 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 222.50 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 521.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PROGRAM SUPPLIES | 665.58 |
| CONFIDENTIAL VENDOR | REFUNDS | 494.32 |

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| CONFIDENTIAL VENDOR | RIGHT-OF-WAY | 444,780.00 |
| CONFIDENTIAL VENDOR | RULE 4 - ADMIN FEE | 535.00 |
| CONRAD, JULIE | MILEAGE | 161.50 |
| CORPORATE EXPRESS | CAPITAL ASSETS-PERS.PROP. | 3,910.72 |
| CORPORATE EXPRESS | CUSTODIAL SUPPLIES | 366.66 |
| CORPORATE EXPRESS | EQUIPMENT-PURCHASED | 3,946.31 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | -225.19 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 9.70 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 91.55 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 219.00 |
| COWAN, MICHAEL | LIB COLL | 57.95 |
| CRISISPLUS | AMHI FLEXIBLE FUNDS | 3,744.16 |
| CROCKER, SARA | MILEAGE | 143.55 |
| CROCKER, SARA | TAXABLE MEALS | 15.00 |
| CRYSTAL VALLEY COOPERATIVE | GASOLINE/DIESEL/FUELS | 111.60 |
| CSD INC | OTHER FEES | 130.00 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 2,295.00 |
| DATE, MATTHEW | GAS FUELS | 16.18 |
| DAUFENBACH, AMY | MILEAGE | 76.24 |
| DEL CAMPO LEE SUE | ADVISORY COMM. PER DIEMS | 35.00 |
| DEMCO INC | LIBRARY COLLECTION | 508.43 |
| DEUTCHMAN AARON | ADVISORY COMM. PER DIEMS | 35.00 |
| DEUTCHMAN AARON | MILEAGE | 11.00 |
| DHS - MAPS - 998 | STATE HOSPITALS | 4,500.00 |
| DHS-CCDTF | CCDTF | 29,673.17 |
| DOUGHERTY DAN | ACCOUNTS PAYABLE | 4,430.06 |
| DRESSLER, LORAE | MILEAGE | 13.20 |
| DURENBERGER, KATHRYN | MILEAGE | 54.45 |
| DURENBERGER, KATHRYN | REGISTRATION FEE | 10.00 |
| DUTLER'S BOWL INC | PAYMENT FOR RECIPIENT | 25.00 |
| EDOCUMENT RESOURCES LLC | CAPITAL ASSETS-PERS.PROP. | 5,254.12 |
| EHLERS, DEAN | UNIFORM ALLOWANCE | 139.52 |
| ELOFSON, ANDREW | MILEAGE | 68.75 |
| ENTERPRISE NORTH INC | AMHI FLEXIBLE FUNDS | 10,000.00 |
| EVENSON, GARY | MEALS | 59.80 |
| EVENSON, GARY | MILEAGE | 117.70 |
| EVENSON, GARY | OTHER FEES | 6.00 |
| EXPEDITE | POSTAGE | 9,600.00 |
| EXPRESS SERVICES, INC. | CONTRACTED H.S. SERVICES | 736.80 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 2,876.93 |
| FACK, ALBERT | MILEAGE | 385.00 |
| FACK, ALBERT | TAXABLE MEALS | 40.57 |
| FAMILY TREE | LIBRARY COLLECTION | 22.96 |
| FARM & HOME PUBLISHERS LTD | LIBRARY COLLECTION | 319.50 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 3,400.00 |
| FICHTNER, SCOTT | INCIDENTAL | 5.00 |
| FICHTNER, SCOTT | MILEAGE | 211.75 |
| FITZGERALD RYAN | RENTAL ASSISTANCE | 825.00 |
| FJELD LISA | WAIVERED SERVICES | 128.70 |
| FORSBERG, ALAN | COMMERCIAL TRAVEL | 375.21 |
| FORSBERG, ALAN | MEALS | 126.59 |
| FORSBERG, ALAN | OTHER FEES | 84.16 |
| FOSS CAROL | PAYMENT FOR RECIPIENT | 240.00 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 8,764.33 |
| FREITAG, TERESA | MILEAGE | 139.15 |
| FREITAG, TERESA | TAXABLE MEALS | 44.49 |
| FRITZ TIMOTHY | FACILITY-REPAIR/MAINT. | 475.00 |

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| FROMM'S AUTO RENTALS | CAPITAL ASSETS-PERS.PROP. | 127.70 |
| FULLER, JENNIFER | MILEAGE | 81.50 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 10.00 |
| GABLER, DONALD | MEALS | 13.17 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-PURCHASED | 493.10 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 37.14 |
| GAFFER'S LAWN & SPORT INC | EXPENDABLE EQUIPMENT | 16.99 |
| GANDER MOUNTAIN | EQUIPMENT-PURCHASED | 759.96 |
| GARDEMANN PEGGY K | OTHER SALARY/COMPENSATION | 1,500.00 |
| GARDNER, MIKE | GAS FUELS | 10.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 349.26 |
| GATCHELL IMAGING PRODUCTS INC | OTHER FEES | 65.89 |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES | 170.38 |
| GLAMM DONALD | ADVISORY COMM. PER DIEMS | 70.00 |
| GLAMM DONALD | MILEAGE | 24.20 |
| GOLD CROSS AMBULANCE SERV INC | DOCTOR FEES | 1,226.12 |
| GOPHER CONCRETE | OTHER FEES | 568.57 |
| GOVDELIVERY INC | OTHER FEES | 390.00 |
| GRANT, TERRY | MILEAGE | 26.82 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 1,042.52 |
| GREATER MINNESOTA GAS INC | GAS/FUELS - BUILDING | 182.50 |
| GROSSMANN, DENISE | MILEAGE | 24.75 |
| GUAPPONE, GINA | MILEAGE | 410.85 |
| GUAPPONE, GINA | TAXABLE MEALS | 25.89 |
| GUSE-PIERSKALLA, JENNIFER | INCIDENTAL | 6.00 |
| GUSE-PIERSKALLA, JENNIFER | MILEAGE | 169.40 |
| GUSE-PIERSKALLA, JENNIFER | TAXABLE MEALS | 14.08 |
| GUSTAFSON, ANN | MILEAGE | 499.40 |
| GUSTAFSON, ANN | TAXABLE MEALS | 9.02 |
| HAALA CHRISTA | ADVISORY COMM. PER DIEMS | 35.00 |
| HABILITATIVE SERVICES INC | SILS | 1,032.53 |
| HAEDER, DARRIN | SUPPLIES | 11.46 |
| HAEDER, KELLEY | TAXABLE MEALS | 8.01 |
| HAEFNER, GENE | MOD EXPENSES | 29.42 |
| HALEY, GERALD | MILEAGE | 409.48 |
| HALEY, GERALD | TAXABLE MEALS | 40.00 |
| HALTER THEODORE J | FACILITY-RENTAL/LEASE | 3,407.95 |
| HANSEN EVA L | RENTAL ASSISTANCE | 607.00 |
| HAYES JUDY | PAYMENT FOR RECIPIENT | 25.00 |
| HEIDEMANN, GLORIA | MILEAGE | 49.84 |
| HEINEMANN-RAINTREE | LIBRARY COLLECTION | 19.75 |
| HENRICHS, KARLA | MILEAGE | 3.85 |
| HENRICHS, KARLA | TAXABLE MEALS | 15.77 |
| HERMER, JACK | MILEAGE | 17.60 |
| HERRICK BEVERLY | ADVISORY COMM. PER DIEMS | 35.00 |
| HERRICK BEVERLY | MILEAGE | 26.18 |
| HERRICK, CHRISTY | MILEAGE | 50.60 |
| HICKORYTECH | CELLULAR PHONE EXPENSE | 88.96 |
| HICKORYTECH | OTHER FEES | 227.90 |
| HICKORYTECH | TELEPHONE | 1,214.06 |
| HIGHWAY TECHNOLOGIES INC | OTHER MAINT SUPPLIES SHOP | 1,862.96 |
| HILDI INC | CONTRACTED SERVICES | 1,350.00 |
| HINIKER MICHAEL & MARY | REFUNDS | 40.00 |
| HOFFMANN, KRISTIN | TAXABLE MEALS | 10.00 |
| HOLTZ, JULIE | TAXABLE MEALS | 7.77 |
| HORSTMANN, JENNIFER | MILEAGE | 109.45 |
| HORSTMANN, JENNIFER | MILEAGE | 16.50 |

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| HORSTMANN, JENNIFER | TAXABLE MEALS | 14.30 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HUMANA DENTAL | DENTAL INSURANCE PAYABLE | 7,984.36 |
| HUMANA DENTAL | MOD PAYABLE | 604.00 |
| HYTJAN SUE | ADVISORY COMM. PER DIEMS | 35.00 |
| HY-VEE | PAYMENT FOR RECIPIENT | 70.00 |
| HY-VEE | PROGRAM SUPPLIES | 36.74 |
| IBM CORPORATION | OTHER FEES | 360.00 |
| INSTITUTE FOR ENV. ASSESS, INC | CAPITAL ASSETS-BLD&IMP | 1,462.88 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 63,041.54 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 86,513.24 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 21,884.12 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| JETTER CLEAN INC | PLUMBING REPAIR | 225.00 |
| JOHNSON HEATHER | ADVISORY COMM. PER DIEMS | 35.00 |
| JOHNSON, DONNA | MILEAGE | 2.75 |
| JOHNSON, DONNA | MILEAGE | 8.25 |
| JOHNSON, EVONNE | MILEAGE | 222.75 |
| JOHNSON, SARAH | MILEAGE | 411.60 |
| JOHNSON, SARAH | PAYMENT FOR RECIPIENT | 23.02 |
| JOHNSON, SARAH | TAXABLE MEALS | 55.70 |
| KARGES-FAULCONBRIDGE, INC | CAPITAL ASSETS-BLD&IMP | 1,008.37 |
| KATO CAB INC | MEDICAL TAXI CABS | 69.10 |
| KATO CAB INC | PAYMENT FOR RECIP-NON TAX | 7.40 |
| KELLEY-BROOKS RITA | RENTAL ASSISTANCE | 389.00 |
| KENNEDY MICHAEL | ATTORNEY FEES | 408.00 |
| KIDS WORLD | CHILD CARE | 100.00 |
| KIRKWOOD, MICHAEL | MILEAGE | 354.20 |
| KIRKWOOD, MICHAEL | PAYMENT FOR RECIPIENT | 12.45 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 18.11 |
| KLEIN, BONNIE | MILEAGE | 44.00 |
| KLUVER KATHY | ADVISORY COMM. PER DIEMS | 35.00 |
| KNIGHT APARTMENTS LLC | RENTAL ASSISTANCE | 392.00 |
| KOHN, LISA | MILEAGE | 44.55 |
| KOHN, LISA | TAXABLE MEALS | 1.08 |
| KOPISCHKE THERESA | RENTAL ASSISTANCE | 726.00 |
| KRAUSE, DENNIS | MILEAGE | 53.63 |
| KREIBICH LESLIE | CHILD CARE | 284.31 |
| KROC, JILL | MILEAGE | 37.40 |
| KROEBER CHERYL | ADVISORY COMM. PER DIEMS | 35.00 |
| KROEBER KEVIN JOSEPH | ADVISORY COMM. PER DIEMS | 35.00 |
| KUEHL MONTE | LIBRARY COLLECTION | 245.00 |
| KUEHL MONTE | OTHER FEES | 512.50 |
| KWIK TRIP INC | PAYMENT FOR RECIPIENT | 100.00 |
| LAKE CRYSTAL AREA REC CTR INC | PAYMENT FOR RECIP-NON TAX | 76.68 |
| LANDSTEINER RICHARD | RENTAL ASSISTANCE | 2,369.00 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 722.34 |
| LEARNING OPPORTUNITIES INC | LIBRARY COLLECTION | 574.52 |
| LEIDER, KARI | MILEAGE | 44.00 |
| LENZ, STEVEN | MILEAGE | 41.80 |
| LESUEUR COUNTY HUMAN SERVICES | ACCOUNTS PAYABLE | 451.91 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 504.00 |
| LJP ENTERPRISES TRUCKING LLC | EARTHEN MATERIALS/SOILS | 433.05 |
| LOWES INC | EXPENDABLE EQUIPMENT | 184.81 |
| LUNDQUIST, JEAN | MILEAGE | 105.60 |
| LUNDQUIST, JEAN | SUPPLIES | 10.65 |
| LUNDQUIST, JEAN | TAXABLE MEALS | 17.50 |

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| LUTHERAN SOCIAL SERVICES INC | RULE 4 - ADMIN FEE | 1,178.00 |
| MADELIA LIBRARY | FINES & FORFEITURES | 9.00 |
| MANDERFELD, MARK | MILEAGE | 91.85 |
| MANDERFELD, MARK | TAXABLE MEALS | 10.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 478.29 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 24,462.16 |
| MANKATO REHABILITATION CENTER INC | EMPLOYMENT SERVICES | 58,569.77 |
| MAPLE RIVER MESSENGER | ADVERTISING | 82.50 |
| MAPLE RIVER MESSENGER | LEGAL PUBLICATIONS | 87.45 |
| MAPLE RIVER MESSENGER | PUBLICATIONS & BROCHURES | 2,211.00 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 86.71 |
| MARTIN, BRIAN | UNIF MAINT | 11.64 |
| MARTINKA JILL | CONTRACTED SERVICES | 220.00 |
| MARTINKA JILL | OTHER FEES | 19.25 |
| MATT'S RESTAURANT & CATERING | MEALS | 120.61 |
| MCCOY, DENNIS | TAXABLE MEALS | 20.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 14,520.00 |
| MCF-RED WING | REGISTRATION FEES | 75.00 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 15.41 |
| MENARDS INC | GROUNDS UPKEEP/IMPROVE | 11.23 |
| MESSERLI & KRAMER PA | MISCELLANEOUS WITHHOLDING | 162.19 |
| METRO SALES INC | CAPITAL ASSETS-PERS.PROP. | 109.70 |
| MIDAMERICA BOOKS | LIBRARY COLLECTION | 309.05 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 1,594.50 |
| MIDWEST MONITORING & SUR INC | OTHER FEES | 531.50 |
| MII LIFE INC | ACCOUNTS PAYABLE | 9,406.02 |
| MILOW, JOSHUA | MILEAGE | 107.25 |
| MILOW, JOSHUA | SUPPLIES | 3.29 |
| MILOW, JOSHUA | TAXABLE MEALS | 29.00 |
| MINITEX | LIBRARY COLLECTION | 39.00 |
| MINN DEPARTMENT OF HEALTH | OTHER FEES | 170.00 |
| MINNEAPOLIS FINANCE DEPARTMENT | OTHER FEES | 240.00 |
| MINNESOTA HUMAN SERVICES | NURSING HOME CTY SHARE | 13,431.30 |
| MINNESOTA HUMAN SERVICES | PAYMENT FOR RECIPIENT | 129,138.64 |
| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 207.50 |
| MINNESOTA STATE UNIVERSITY | REGISTRATION FEES | 79.00 |
| MINNESOTA UNEMPLOYMENT INS. | UNEMPLOYMENT COMPENSATION | 3,142.95 |
| MLB PROPERTIES | RENTAL ASSISTANCE | 762.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,558.34 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 50.00 |
| MN COUNTIES INSURANCE TRUST | CENTRAL INSURANCE | 25.00 |
| MN COUNTY RECORDERS ASSOC | REGISTRATION FEES | 200.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 59,027.13 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 95,719.51 |
| MN DEPT OF LABOR & INDUSTRY | OTHER FEES | 40.00 |
| MN DEPT OF REVENUE | OTHER FEES | 1,355.58 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION SUPPLIES | 134.55 |
| MN DNR | REVENUE COLLECTED/OTHERS | 3,077.25 |
| MN NCPERS LIFE INSURANCE | ADDT'L LIFE INS WITHHELD | 1,456.00 |
| MN NCPERS LIFE INSURANCE | MOD PAYABLE | 80.00 |
| MN RIVER AREA AGENCY ON AGING INC | OTHER FEES | 1,386.09 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 280.00 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 828.41 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 109,311.28 |
| MOHR, TIMOTHY | EXPENDABLE EQUIPMENT | 8.01 |
| MOUNTAIN MICHAEL | ATTORNEY FEES | 2,280.00 |

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| MUELLER JENNIFER M | MEALS | 9.00 |
| MUELLER JENNIFER M | MILEAGE | 192.10 |
| MUELLERLEILE, DAVID | MEALS | 5.94 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 39.47 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,264.82 |
| NEAR LINDA | WAIVERED SERVICES | 425.00 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 800.00 |
| NELSON, SUSAN | MILEAGE | 116.05 |
| NEREM, KATHRYN | EXPENDABLE EQUIPMENT | 32.09 |
| NEREM, KATHRYN | LIB COLL | 70.97 |
| NEREM, KATHRYN | MEALS | 58.20 |
| NEREM, KATHRYN | MILEAGE | 92.68 |
| NEREM, KATHRYN | TUITION REIMBUSEMENT | 1,720.00 |
| NEVE, JACQUELINE | MILEAGE | 68.13 |
| NICKELS, KAREN | MILEAGE | 8.80 |
| NORTHERN COMFORT INC | FACILITY-REPAIR/MAINT. | 187.50 |
| NORTHERN COMFORT INC | OTHER FEES | 85.00 |
| OACHS JENNIFER A | CHILD CARE | 247.50 |
| OACHS JENNIFER A | PAYMENT FOR RECIPIENT | 100.00 |
| O'BABY INFANT CENTER INC | CHILD CARE | 340.00 |
| OLD TOWN VENTURES | RENTAL ASSISTANCE | 309.00 |
| OLSON ERIC | REFUNDS | 22.00 |
| OLSON GILLIA | ADVISORY COMM. PER DIEMS | 35.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 40.00 |
| OTTERNESS, PETER | LODGING | 142.78 |
| OTTERNESS, PETER | MEALS | 72.43 |
| OTTERNESS, PETER | MILEAGE | 142.12 |
| PALM, SHEREE | MEALS | 27.19 |
| PALM, SHEREE | MILEAGE | 244.20 |
| PALM, SHEREE | PAYMENT FOR RECIPIENT | 24.00 |
| PALM, SHEREE | TAXABLE MEALS | 10.00 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 982.00 |
| PC FOR PEOPLE | PAYMENT FOR RECIP-NON TAX | 90.00 |
| PELZ, MICHAELA | MILEAGE | 128.34 |
| PELZ, MICHAELA | PROGRAM SUPPLIES | 4.19 |
| PELZ, MICHAELA | TAXABLE MEALS | 35.42 |
| PENCE DAVID & CANDICE | REFUNDS | 70.00 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 85.26 |
| PETERSON, JOSLYN | MILEAGE | 30.25 |
| PETERSON, JOSLYN | TAXABLE MEALS | 10.00 |
| PETERSON, KELLY | MILEAGE | 42.90 |
| PETERSON, KELLY | TAXABLE MEALS | 20.00 |
| PICTOMETRY INTERNATIONAL CORP | CAPITAL ASSETS-PERS.PROP. | 3,161.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 45.10 |
| PIKE, JANE | MILEAGE | 15.95 |
| PIONEER PROPERTIES | RENTAL ASSISTANCE | 403.00 |
| PLASTOCON INC | CAPITAL ASSETS-PERS.PROP. | 7,179.09 |
| POSTMASTER | OFFICE SUPPLIES | 84.40 |
| PRUSHA LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 110,702.35 |
| PURCHASE POWER | CENTRAL POSTAGE | 8,000.00 |
| PURSIFULL MARK | AMHI FLEXIBLE FUNDS | 254.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 150.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 25.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 25.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 275.00 |

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| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 50.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 50.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 75.00 |
| PURVIS, WILLIS | MILEAGE | 14.30 |
| PURVIS, WILLIS | MILEAGE | 213.40 |
| PURVIS, WILLIS | MILEAGE | 23.10 |
| PURVIS, WILLIS | MILEAGE | 24.20 |
| PURVIS, WILLIS | MILEAGE | 24.20 |
| PURVIS, WILLIS | MILEAGE | 24.20 |
| QWEST | TELEPHONE | 121.65 |
| RADIO SHACK | EXPENDABLE EQUIPMENT | 26.59 |
| RAPKING, JOHN | TAXABLE MEALS | 63.47 |
| RAPKING, SHERRY | MILEAGE | 172.70 |
| RAPKING, SHERRY | TAXABLE MEALS | 62.90 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 163,176.79 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 35,874,375.00 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 23.85 |
| RED DOOR CREATIVE | CAPITAL ASSETS-PERS.PROP. | 44.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 119.10 |
| REED BUSINESS INFORMATION | ADVERTISING | 169.41 |
| REED BUSINESS INFORMATION | CONSTRUCTION - OTHER | 83.97 |
| REGENTS OF THE UNIV OF MN | CONTRACTED SERVICES | 26,649.99 |
| REINHART, SHILOY | MILEAGE | 176.00 |
| REINHART, SHILOY | TAXABLE MEALS | 10.00 |
| RELS TITLE | REFUNDS | 74.60 |
| RIALSON, MARGARET | MILEAGE | 50.05 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 250.99 |
| ROCKMOUNT RESEARCH & ALLOYS INC | OTHER MAINT SUPPLIES SHOP | 712.94 |
| ROE, JESSICA | MILEAGE | 56.10 |
| ROEKER, ANGELA | MILEAGE | 129.25 |
| RON MICHAELS CONSULTING, INC | TRAINING | 1,035.00 |
| ROSENGREN, KOHLMEIER LAW OFFICE CHTD. | ATTORNEY FEES | 42.00 |
| SAFELITE GLASS CORP | OTHER FEES | 200.00 |
| SALSBURY, SCOTT | MILEAGE | 97.90 |
| SCHMIDT, BRENDA | TAXABLE MEALS | 10.00 |
| SCHROEDER, MARY | MILEAGE | 16.50 |
| SCHWEISS JAMES | PAYMENT FOR RECIP-NON TAX | 283.40 |
| SCOTT COUNTY TREASURER | CAPITAL ASSETS-PERS.PROP. | 135,476.06 |
| SHARKTOOTH NETWORKS INC | CAPITAL ASSETS-PERS.PROP. | 2,130.00 |
| SHAUNCE, STEPHANNIE | MILEAGE | 128.15 |
| SHERIFF OF BLUE EARTH COUNTY | CASH ON HAND-CHANGE FUND | 150.00 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 5.00 |
| SHERIFF OF LE SUEUR COUNTY | OTHER FEES | 70.00 |
| SHORT, RYAN | MILEAGE | 53.90 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 648.00 |
| SNYDER'S DRUG STORES INC #50 | DRUGS & MEDICINE | 8,842.25 |
| SOHLER JAMES & ELIZABETH | RIGHT-OF-WAY | 472,320.00 |
| SOHRE-HODGKINS, WENDY | MILEAGE | 85.10 |
| SORENSEN, KEVIN | GAS FUELS | 77.03 |
| SORENSEN, KEVIN | MILEAGE | 4.95 |
| SORENSEN, KEVIN | PROGRAM SUPPLIES | 68.16 |
| SOUTH CENTRAL COMMUNITY BASED INITIATIVE | REGISTRATION FEES | 20.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,648.43 |
| SPLINTER, AUDREY | MILEAGE | 171.60 |
| SPLINTER, AUDREY | PROGRAM SUPPLIES | 320.90 |
| SPLINTER, AUDREY | REGISTRATION FEE | 10.00 |
| SPRAGUE RICKY DEAN | RENTAL ASSISTANCE | 511.00 |

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| SPRINT | CELLULAR PHONE EXPENSE | 282.31 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 883.00 |
| STENZEL, NOELLE | MILEAGE | 8.80 |
| STENZEL, NOELLE | SUPPLIES | 28.18 |
| STEVENS, DARA | MILEAGE | 203.50 |
| STONE & MCCARTHY | OTHER FEES | 1,035.00 |
| SUNBURST VISUAL MEDIA | PROGRAM SUPPLIES | 257.37 |
| SYP-CORPORATE OFFICE | RULE 4 - ADMIN FEE | 162.60 |
| TAUER, HOWARD | GAS FUELS | 35.81 |
| TECHNICAL SOLUTIONS INC. | CAPITAL ASSETS-PERS.PROP. | 520.42 |
| TOTAL TOOL SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 173.57 |
| TOTAL TOOL SUPPLY INC | USE TAX PAYABLE | -10.59 |
| TRAN, THO | MILEAGE | 7.15 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 80.00 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 701.25 |
| ULINE | EXPENDABLE EQUIPMENT | 419.38 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 192.05 |
| UNION SECURITY INSURANCE CO | LTD INSURANCE PAYABLE | 2,935.05 |
| UNION SECURITY INSURANCE CO | MOD PAYABLE | 350.82 |
| UNIVERSITY OF MINNESOTA | REGISTRATION FEES | 350.00 |
| VALLEY NATIONAL GASES LLC | OTHER MAINT SUPPLIES SHOP | 280.62 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 19,969.26 |
| VEHRENKAMP, ANNA | MILEAGE | 17.60 |
| VETTER SALES & SERVICE | EQUIPMENT-REPAIR/MAINT. | 158.79 |
| VINE INC | MEDICAL MEALS | 13.25 |
| VINE INC | MEDICAL TRANSPORTATION | 4,153.65 |
| W.B. HUNT CO, INC | CAPITAL ASSETS-PERS.PROP. | 779.45 |
| WAGER, THERESA | MILEAGE | 33.04 |
| WAGER, THERESA | SUPPLIES | 1.26 |
| WALDRIFF, JENNIFER | MILEAGE | 69.56 |
| WALGREEN CO | AMHI FLEXIBLE FUNDS | 84.49 |
| WALGREENS 7290 | PAYMENT FOR RECIPIENT | 47.99 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 65.58 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 140.00 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 24.91 |
| WALTER, LISA | MILEAGE | 222.20 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 51.20 |
| WALTER, LISA | TAXABLE MEALS | 27.80 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 35.00 |
| WALTERS JAY | MILEAGE | 14.30 |
| WANGSNESS, SARA | MILEAGE | 8.80 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 827.00 |
| WATTS MARY A | ADVISORY COMM. PER DIEMS | 35.00 |
| WATTS MARY A | MILEAGE | 1.65 |
| WESTER JENNIFER | MILEAGE | 316.80 |
| WHITE KENNETH R | ATTORNEY FEES | 3,158.01 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES SHOP | 32.86 |
| WINCH WANDA | ADVISORY COMM. PER DIEMS | 35.00 |
| WINGERT PAUL | RENTAL ASSISTANCE | 594.00 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 569.50 |
| WRIGHT LINE LLC | CAPITAL ASSETS-PERS.PROP. | 95,177.12 |
| WRIGHT, TIMOTHY | MILEAGE | 203.50 |
| WRIGHT, TIMOTHY | PAYMENT FOR RECIPIENT | 78.50 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 60.30 |
| XCEL ENERGY | AMHI FLEXIBLE FUNDS | 91.25 |
| XCEL ENERGY | ELECTRICITY | 371.19 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 272.81 |

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| XCEL ENERGY | PAYMENT FOR RECIPIENT | 58.98 |
| XCEL ENERGY | RENTAL ASSISTANCE | 66.00 |
| YMCA | YMCA WITHHELD | 1,162.75 |
| ZEP MFG CO INC | OTHER MAINT SUPPLIES SHOP | 1,189.01 |
| | Total | 38,511,274.21 |

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| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES SHOP | 328.47 |
| AER INVESTIGATIONS INC | OTHER FEES | 1,872.13 |
| AGAIN THRIFT & MORE | PAYMENT FOR RECIPIENT | 5.00 |
| AHLERS JANICE | WAIVERED SERVICES | 300.00 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 143.77 |
| AMBOY SNOWBIRDS | OTHER FEES | 5,896.80 |
| AMERICAN SOLUTIONS FOR BUSINES | OFFICE SUPPLIES | 1,197.41 |
| AMFCCL | REGISTRATION FEES | 100.00 |
| ANDREWS SHAWN C D.C. | PAYMENT FOR RECIPIENT | 108.00 |
| APPRAISAL INSTITUTE | REGISTRATION FEES | 160.00 |
| ARNIE'S SALES & SERVICE | CAPITAL ASSETS-BLD&IMP | 330.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | DOCTOR FEES | 250.00 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 491.43 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 286.68 |
| BANNERMAN AMBER | OTHER SALARY/COMPENSATION | 1,500.00 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 750.00 |
| BARRON'S | LIBRARY COLLECTION | 99.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,340.17 |
| BAYNES CHARLES W OR JUDY | OHP - CLOTHING | 265.36 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 40.00 |
| BERG KIRSTEN | MILEAGE | 14.30 |
| BERG ROBERT | OTHER FEES | 800.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 11.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 5.35 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 76.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 119,458.06 |
| BLUE CROSS & BLUE SHIELD | COUNTY SHARE HEALTH/LIFE | 3,938.00 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 10.00 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 3,245.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 340.11 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 10,905.00 |
| BROWN COUNTY EVALUATION CTR INC | OTHER FEES | 2,569.00 |
| BUREAU-CRIMINAL APPREHENSION | REVENUE COLLECTED/OTHERS | 550.00 |
| CONFIDENTIAL VENDOR | REVENUE COLLECTED/OTHERS | 87.81 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 328.64 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 8.00 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 11.88 |
| CHILDREN'S HOSPITALS & CLINICS | MA PARKING | 30.00 |
| CHILDREN'S HOSPITALS & CLINICS | MEDICAL LODGING | 650.00 |
| CHILDREN'S HOSPITALS & CLINICS | MEDICAL MEALS | 61.50 |
| CHLEBECEK BRANDY | MILEAGE | 200.20 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 281.29 |
| CITY OF MANKATO | PUBLIC EXAMINER FEES | 1,000.00 |
| CITY OF MANKATO | WAIVERED SERVICES | 80.00 |
| CONFIDENTIAL VENDOR | CONTRACTED SERVICES | 350.00 |
| CITY OF ST JAMES | RENTAL ASSISTANCE | 164.62 |
| COMPUTER TECH SOLUTIONS INC | CAPITAL ASSETS-PERS.PROP. | 1,914.88 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 16,748.20 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 536.76 |

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| CONCEPT & DESIGN INCORPORATED | OFFICE SUPPLIES | 530.10 |
| CONSTRUCTION ANALYSIS & | CAPITAL ASSETS-BLD&IMP | 44,423.47 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| COPIER BUSINESS SOLUTIONS INC | OTHER FEES - TAXABLE | 329.73 |
| CORPORATE EXPRESS | CUSTODIAL SUPPLIES | 627.17 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | 12,359.11 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 180.67 |
| CORRIGAN PATRICK | ADVISORY COMM. PER DIEMS | 40.00 |
| CORRIGAN PATRICK | MILEAGE | 66.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 94.40 |
| COURT ADMIN-CASS COUNTY | ACCOUNTS PAYABLE | 300.00 |
| COURT ADMIN-FARIBAULT COUNTY | ACCOUNTS PAYABLE | 410.00 |
| COURT ADMIN-LINCOLN CO. | REVENUE COLLECTED/OTHERS | 50.00 |
| COURT ADMIN-MARTIN COUNTY COURTHOUSE | ACCOUNTS PAYABLE | 320.00 |
| CSN | LODGING | 831.00 |
| CULLIGAN WATER CONDITIONING | CAPITAL ASSETS-BLD&IMP | 13.85 |
| D M & E RAILROAD | CONSTRUCTION OTHER | 4,800.00 |
| D.M. STAMPS & SPECIALTIES INC. | CONSTRUCTION SUPPLIES | 12.25 |
| DAKOTA COUNTY LIBRARY | MATERIAL REPLACEMENT FINE | 6.95 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 100.00 |
| DEGROODS APPLIANCE INC. | EQUIPMENT-PURCHASED | 2,512.87 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 139.20 |
| DEMCO MEDIA | LIBRARY COLLECTION | 245.34 |
| DHS - MAPS - 998 | PAYMENT FOR RECIPIENT | 32,403.96 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIP-NON TAX | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 587.15 |
| DOWNTOWNER PARTNERSHIP LLP | RENTAL ASSISTANCE | 500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 162.10 |
| EAGLE ESTATES LLC | PAYMENT FOR RECIPIENT | 39.00 |
| EDOCUMENT RESOURCES LLC | CAPITAL ASSETS-PERS.PROP. | 12,971.70 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | MILEAGE | 33.00 |
| ELSEN ROBERT J | WAIVERED SERVICES | 104.00 |
| EXPRESS SERVICES, INC. | CONTRACTED H.S. SERVICES | 1,037.65 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 5,814.71 |
| FARM & HOME PUBLISHERS LTD | LIBRARY COLLECTION | 58.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 2,800.00 |
| FRAHM-SMITH SALLIE J | MEALS | 25.26 |
| FRANK MADDEN & ASSOCIATES | CONTRACTED SERVICES | 374.00 |
| FREEBORN CO PUB HLTH NRSG SERV | PROGRAM SUPPLIES | 18.00 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 704.51 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| GALE-TEC ENGINEERING INC | CONSTRUCTION OTHER | 1,223.75 |
| GALLERY NINETEEN | INCIDENTALS | 125.00 |
| GALLERY NINETEEN | OTHER FEES | 613.65 |
| GARDEMANN PEGGY K | OFFICE SUPPLIES | 27.28 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 522.84 |
| GLENWOOD CREMATORY INC | BURIAL COSTS | 600.00 |
| GOPHER CONCRETE | OTHER FEES | 282.01 |
| GRACE CHRISTIAN SCHOOL/CC CTR | CHILD CARE | 761.25 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 50.95 |
| GUSTAFSON DRAINAGE LLC | CONTRACTED SERVICES | 556.00 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIP-NON TAX | 327.80 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 705.31 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.48 |
| HANSON GEORGE | ADVISORY COMM. PER DIEMS | 40.00 |

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| HANSON GEORGE | MILEAGE | 57.20 |
| HAYES JUDY | RENTAL ASSISTANCE | 481.00 |
| HERMEL WHOLESAL | OFFICE SUPPLIES | 19.63 |
| HEWLETT-PACKARD COMPANY | CAPITAL ASSETS-PERS.PROP. | 6,812.00 |
| HEWLETT-PACKARD COMPANY | EQUIPMENT-PURCHASED | 2,264.00 |
| HICKORYTECH | CAPITAL ASSETS-BLD&IMP | 150.88 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 33.17 |
| HICKORYTECH | TELEPHONE | 2,300.13 |
| HILLCREST FAMILY SERVICES | PAYMENT FOR RECIPIENT | 180.00 |
| HILLSIDE MANOR APTS | RENTAL ASSISTANCE | 872.70 |
| HONSTAD'S REPAIR | EQUIPMENT-REPAIR/MAINT. | 31.89 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 750.00 |
| HSBC BUSINESS SOLUTIONS | OFFICE SUPPLIES | 42.86 |
| HUIRAS STACEY | WAIVERED SERVICES | 800.00 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 10.00 |
| HY-VEE | INCIDENTALS | 43.10 |
| HY-VEE | MEALS | 52.56 |
| HY-VEE | PAYMENT FOR RECIPIENT | 30.77 |
| HY-VEE | PROGRAM SUPPLIES | 39.76 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 26.69 |
| HY-VEE | WAIVERED SERVICES | 47.99 |
| HY-VEE PHARMACY | ADVISORY COMM. PER DIEMS | 40.00 |
| HYATT DOUGLAS A | MEALS | 5.50 |
| HYATT DOUGLAS A | CAPITAL ASSETS-BLD&IMP | 319.50 |
| IMPERIAL PORTA-PALACE INC | CAPITAL ASSETS-PERS.PROP. | 56,584.01 |
| INTEGRA TELECOM | MEALS | 49.97 |
| IVERSON TIANA | MILEAGE | 174.90 |
| IVERSON TIANA | MEALS | 9.01 |
| JACKSON JAYME | MILEAGE | 77.31 |
| JACKSON JAYME | CONTRACTED SERVICES | 3,557.10 |
| JOHNSTON FARGO CULVERT INC | COST EFF HEALTH INS- TAXABLE | 1,063.65 |
| JONES METAL PRODUCTS INC | MEDICAL TAXI CABS | 5.80 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 6.70 |
| KATO CAB INC | WAIVERED SERVICES | 240.60 |
| KATO CAB INC | OTHER FEES | 962.35 |
| KATO ROOFING INC | COST EFFECTIVE HEALTH INS | 30.00 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 525.00 |
| KNICKREHM PROPERTIES LLC | COST EFFECTIVE HEALTH INS | 37.96 |
| CONFIDENTIAL VENDOR | CONTRACTED SERVICES | 488.25 |
| KRENGEL BROS., INC. | PAYMENT FOR RECIPIENT | 40.00 |
| KUNZE JEANETTE | AMHI FLEXIBLE FUNDS | 30.00 |
| CONFIDENTIAL VENDOR | INTERPRETER FEES | 195.00 |
| LA-MANO INC | CAPITAL ASSETS-BLD&IMP | 9,366.44 |
| LABOR READY MIDWEST INC | COST EFFECTIVE HEALTH INS | 342.68 |
| CONFIDENTIAL VENDOR | CONTRACTED SERVICES | 24.00 |
| LAKE CRYSTAL AREA REC CTR INC | ELECTRICITY | 203.14 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 42.85 |
| LAKE CRYSTAL CITY OF | AMHI FLEXIBLE FUNDS | 674.51 |
| LAKE CRYSTAL COACHES INC | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 60.24 |
| CONFIDENTIAL VENDOR | OTHER FEES | 4.00 |
| LAW ENFORCEMENT CENTER | PUBLICATIONS & BROCHURES | 63.90 |
| LEAGUE OF MINNESOTA CITIES | ATTORNEY FEES | 2,580.00 |
| LEONARD STREET AND DEINARD | RENTAL ASSISTANCE | 270.00 |
| LESUEUR CO SWTF | INTERPRETER FEES | 50.95 |
| LINGUAONE INC | CAPITAL ASSETS-BLD&IMP | 3,797.57 |
| LJP ENTERPRISES OF ST PETER | | |

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| LJP ENTERPRISES OF ST PETER | WATER/SEWER | 52.65 |
| LLOYD MANAGEMENT INC | AMHI FLEXIBLE FUNDS | 91.00 |
| LOWES INC | EXPENDABLE EQUIPMENT | 31.94 |
| LUTHER MANKATO HONDA | REFUNDS | 18.00 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 2,582.66 |
| MADELIA SNO-HAWKS | OTHER FEES | 655.20 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 1,695.63 |
| MANKATO FORD INC. | INSURANCE DEDUCTIBLE | 584.00 |
| MANKATO MORTUARY | BURIAL COSTS | 3,570.00 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 3,347.95 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED SERVICES | 732.06 |
| MANKATO REHABILITATION CENTER INC | PAYMENT FOR RECIPIENT | 10,893.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 672.94 |
| MARCO BUSINESS PRODUCTS INC | OTHER FEES - TAXABLE | 6.55 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 56.00 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 149.20 |
| CONFIDENTIAL VENDOR | CHILD CARE | 160.00 |
| MAYO CLINIC | MEDICAL MEALS | 58.15 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 397.00 |
| MEDICAREBLUE RX | COUNTY SHARE HEALTH/LIFE | 3,350.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 57.12 |
| MENARDS INC | CONSTRUCTION - OTHER | 4.20 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 155.04 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 110.79 |
| MENARDS INC | OTHER MAINT SUPPLIES SHOP | 27.21 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 3,604.71 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 26.40 |
| MID-SOUTHERN DRIVING SCHL INC | PAYMENT FOR RECIPIENT | 325.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 3,528.10 |
| MINNESOTA HUMAN SERVICES | DAMAGE DEPOSITS PAYABLE | 510.00 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 166.00 |
| MINNESOTA STATE UNIVERSITY | REGISTRATION FEES | 79.00 |
| MLB PROPERTIES | RENTAL ASSISTANCE | 890.00 |
| MN ASAP | REGISTRATION FEES | 50.00 |
| MN CHILD SUPPORT PAYMENT CNTR | OTHER FEES | 25.00 |
| MN COUNTIES INSURANCE TRUST | CENTRAL INSURANCE | 37,312.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 3,006.79 |
| MN STATE BOARD OF ASSESSORS | OTHER FEES | 460.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 128,295.99 |
| MOBILE MINI INC | CAPITAL ASSETS-BLD&IMP | 460.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,156.80 |
| NCS PEARSON INC | PROGRAM SUPPLIES | 405.39 |
| NORTHERN STATES SUPPLY INC | CONSTRUCTION SUPPLIES | 103.21 |
| O'BABY INFANT CENTER INC | CHILD CARE | 340.00 |
| OACHS JENNIFER A | CHILD CARE | 173.25 |
| OFFICE DEPOT | OFFICE SUPPLIES | 92.97 |
| CONFIDENTIAL VENDOR | CHILD CARE-NON TAXABLE | 1,210.00 |
| OLD TOWN VENTURES | RENTAL ASSISTANCE | 329.00 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| OVERSTAKE CORINNE | MILEAGE | 11.55 |
| OVERSTAKE CORINNE | OTHER FEES | 13.99 |
| PAGLIAIS PIZZA | PAYMENT FOR RECIPIENT | 65.15 |
| PAPER PLUS | OFFICE SUPPLIES | 1,258.83 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 333.35 |
| PC FOR PEOPLE | PAYMENT FOR RECIPIENT | 45.00 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 1,593.00 |

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| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.38 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 118.80 |
| PEYTON BRADLEY | ATTORNEY FEES | 900.00 |
| PHYSICIAN SALES & SERVICE | PUBLIC HEALTH SUPPLIES | 193.46 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 27.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 143.60 |
| QUILL CORP | PROGRAM SUPPLIES | 92.08 |
| QWEST | PAYMENT FOR RECIPIENT | 45.27 |
| RAPIDAN HYDROELECTRIC LLC | OTHER FEES | 4,250.00 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 144,033.16 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 27,553,750.00 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES ROAD | 113.53 |
| RELIABLE OFFICE SUPPLIES | OFFICE SUPPLIES | 70.59 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 236.88 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 436.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 437.55 |
| RS EDEN | OFFICE SUPPLIES | 423.11 |
| RS EDEN | OTHER FEES | 141.04 |
| RSC EQUIPMENT RENTAL | CAPITAL ASSETS-BLD&IMP | 2,163.66 |
| RUG & CARPET CARETAKERS INC | CONTRACTED SERVICES | 6,685.35 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 111.00 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 103.74 |
| SCHAIBLE NORMAN | MILEAGE | 54.00 |
| SCHAIBLE NORMAN | OTHER FEES - TAXABLE | 180.00 |
| SCHEELS INC - RIVER HILLS MALL | PAYMENT FOR RECIPIENT | 39.99 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.50 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 11.05 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 38.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 38.40 |
| SCHULTZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHULTZ DONNA | MEALS | 9.09 |
| SCHULTZ DONNA | MILEAGE | 49.50 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 796.05 |
| SEYER JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 5.00 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 70.00 |
| SHORT ELLIOT HENDRICKSON INC | CONSTRUCTION OTHER | 1,366.33 |
| SIDWELL COMPANY INC | OTHER FEES | 860.00 |
| SIOUX TRAILS MENTAL HEALTH CTR | PAYMENT FOR RECIPIENT | 1,750.00 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 594.00 |
| SOUTH CENTRAL COMMUNITY BASED INITIATIVE | REGISTRATION FEES | 20.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,059.86 |
| SPRAGUE RICKY DEAN | RENTAL ASSISTANCE | 331.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 431.10 |
| SPRINT | TELEPHONE | 983.76 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 46,360.09 |
| STAR TRIBUNE | LIBRARY COLLECTION | 286.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 324.00 |
| THOMPSON BARBARA | PAYMENT FOR RECIP-NON TAX | 64.90 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 153.25 |
| THOMSON REUTERS | EXPENDABLE SOFTWARE | 1,650.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 197.19 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 208.32 |

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| TREASURER STATE OF MINNESOTA | OTHER FEES | 218.00 |
| TREASURER STATE OF MINNESOTA | PAYMENT FOR RECIPIENT | 50.00 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 701.25 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 260.56 |
| VETTER FOODS LLC | PAYMENT FOR RECIPIENT | 223.65 |
| VOGEL KRISTIN | CONTRACTED SERVICES | 1,295.00 |
| WALGREEN CO | AMHI FLEXIBLE FUNDS | 259.77 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 25.60 |
| WALMART COMMUNITY BRC INC | AMHI FLEXIBLE FUNDS | 4.00 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 60.39 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 120.00 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 209.09 |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 20.20 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 164.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 503.70 |
| WENDT LAWRENCE J & PAMELA K | REFUNDS | 49.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 422.56 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 7.94 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 38.40 |
| WEST GROUP INC | LIBRARY COLLECTION | 1,580.60 |
| WILMES WAYNE & JAN | RENTAL ASSISTANCE | 567.30 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 87.60 |
| WOLTERS LARRY K | WAIVERED SERVICES | 442.00 |
| XCEL ENERGY | ELECTRICITY | 26.33 |
| XCEL ENERGY | RENTAL ASSISTANCE | 29.38 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 175.00 |
| | Total | \$28,405,072.95 |

The motion carried. 2009-252

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

Voluntary reduction of hours for Colleen Kietzer from Custody Officer (fulltime) to Custody Officer (part time) (B23) effective May 14, 2009. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (B23). (Sheriff)

Employment of Kelly Koenen, Custody Officer (B23) with a starting salary of \$16.09 per hour effective May 17, 2009. This is a position previously held by Colleen Kietzer. Board authorized replacement on May 5, 2009. (Sheriff)

Retirement of Richard Madsen, Maintenance Engineer (B23) effective October 23, 2009. (Physical Plant)

The motion carried. 2009-253 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to recess the meeting at 11:22 AM. The motion carried. 2009-254

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 1:13 PM. The motion carried. 2009-255