

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

January 29, 2008

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

Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a lease with the MN Department of Health and a confession of judgment fee. The motion carried. 2008-26

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PLANNING AND ZONING

Mr. George Leary, Land Use/Natural Resource Feedlot Specialist, and Mr. Veryl Morrell, Land Use Administrator, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN AT AN EXISTING FEEDLOT FACILITY INCREASING THE NUMBER OF ANIMAL UNITS FROM 180 TO 240. THE FEEDLOT SITE IS LOCATED IN THE NE 1/4 OF THE NE 1/4 SECTION 14, SHELBY TOWNSHIP

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

The Northeast Quarter of the Northeast Quarter of the Northeast Quarter (NE 1/4 NE 1/4 NE 1/4) of Section Fourteen (14), Township One Hundred Five (105) North, Range Twenty-eight (28) West of the Fifth Principal Meridian, Blue Earth County, Minnesota.

has applied for a Conditional Use Permit to construct one total confinement swine barn at an existing feedlot 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 01-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of January, 2008, 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 with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. (NA) That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. (NA) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. (NA) That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

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

1. That the total confinement barn conforms to the site plan attached to this report PC 01-08.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.

4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. 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.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be 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.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. 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.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.

13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That the applicant maintain a minimum 300 foot manure application setback distance to the corporate limits to the City of Amboy.
16. That the applicant obtains and maintains a road maintenance performance bond or its equivalent as required by the Shelby Township Board.

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

The motion carried. 2008-27

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF
WOODLAND HEIGHTS ESTATES, A ONE LOT, THREE OUTLOT RESIDENTIAL
SUBDIVISION LOCATED IN THE AGRICULTURE AND SHORELAND ZONED
DISTRICTS IN THE SE 1/4 OF THE SE 1/4, SECTION 19, JAMESTOWN TOWNSHIP.**

WHEREAS, James and Beverly Anderson, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Woodland Heights Estates;

are requesting Preliminary and Final Plat approval for a one lot residential subdivision to be known and recorded as Woodland Heights Estates; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 02-08), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Woodland Heights Estates does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Rural Residential Zoned District; and,

WHEREAS, the Planning Commission of the County on the 2nd Day of January, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 02-08, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the County Land Use Plan.
2. That the proposed subdivision will not degrade the water quality of the County.
3. That the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the Agricultural Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the final plat of Woodland Heights Estates is hereby **granted** contingent upon the following:

1. The developer of the subdivision understands and acknowledges the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2, Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural Operations. Said disclosure states:

Through the adoption of this subsection, the Board of Commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The County will view the Agricultural District as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, and herbicides and pesticides associated

with normal agricultural operations. Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minnesota Statutes, Chapter 561.19 that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. Covenants, if proposed, will be recorded with the Final Plat.
3. The Final Plat of Woodland Heights Estates must be recorded within one year of the date of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits will be obtained prior to commencement of construction activities.
5. Detailed grading and erosion control plan must be submitted and approved prior to any grading or construction taking place. Said plan must include methods to be used to control erosion and sedimentation of the site, both during and after the construction process.
6. All erosion control structures detailed in said plan shall be properly installed and maintained until permanent vegetation is established to ensure that sediment from all construction related activities does not enter the wetland at the base of the steep slopes.

The final plat of Woodland Heights Estates shall become effective immediately upon its passage and without publication.

The motion carried. 2008-28

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW FEEDLOT FACILITY OF 960 ANIMAL UNITS. THE FEEDLOT SITE IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NW 1/4 OF THE SW 1/4 OF SECTION 32, VERNON CENTER TOWNSHIP

WHEREAS, Lyle Pahl (owner) and Jason Pahl (future owner) of the following real estate in the County of Blue Earth, Minnesota, to wit:

Northwest Quarter of the Northeast Quarter of Sec. 6-105-28; and Northwest Quarter of Southeast Quarter all west of river and all of Southwest Quarter of Southeast Quarter west of

river; the Southwest Quarter and all of Southwest of Southeast Quarter east and south of river and west of Bayou, all in Sec. 32-106-28, all as described in 149 Deeds, page 46 described as:

The Northwest Quarter (NW¹/₄) of the Northeast Quarter (NE¹/₄) of Section 6, Township 105 North, Range 28 West; save and except the following described tracts:

Tract 1: Commencing 26 rods South of the Quarter post on the North side of said Section 6, thence South 4 48/100 chains, then East 2 23/100 chains, then North 4 48/100 chains, then West 2 23/100 chains, containing 1 acre;

Tract 2: Commencing at a point 44 rods South of the Quarter post on the North side of Section 6, Township 105, Range 28, and running South 2° 30' West 3 22/25 rods, thence South 81° East 13 22/25 rods, thence North 16 4/25 rods, thence South 84° 30' West 4 8/25 rods, thence South 9 rods, thence West 8 23/25 rods to the place of beginning, containing 110 square rods;

The Southwest Quarter (SW¹/₄) containing 159.46 acres, in Section 32, Township 106, Range 28;

The West Half (W¹/₂) of the Southeast Quarter (SE¹/₄), all West of River and Bayou, containing 36.80 acres more accurately described as follows:

Commencing at the Northwest corner of the Southeast Quarter of Section 32, Township 106 North, Range 28 West; thence East on the North line of said Southeast Quarter Nine Hundred Forty (940') feet to the center of the channel of the Blue Earth River; thence Southwesterly, Southerly and Southeasterly along said center line of channel of the river to its junction with the Easterly bank of the Bayou at a point which is Eight Hundred Thirteen (813') feet north and Seven Hundred Forty (740') feet east of the Southwest corner of said Southeast Quarter of said Section 32-106-28; thence Southerly along the Easterly bank of said Bayou to the South line of said Section; thence West Eight Hundred Twenty Three and Nine Tenths (823.9') feet to the Southwest corner of said Southeast Quarter of said Section 32; thence North Two Thousand Six Hundred Twenty Three and Eight Tenths (2623.8') feet, to the place of beginning, containing 36.80 acres, more or less.

and

The north Half (N¹/₂) of the Northeast Quarter (NE¹/₄) of Section 30, Township 106 North, Range 28 West.

and

The North Thirty (N30) acres of the Northwest Quarter (NW¹/₄) of the Southwest Quarter (SW¹/₄) and the North Fifty-five (N55) acres of the East Half (E¹/₂) of the Southwest Quarter (SW¹/₄) all in Section Twenty-four (24), Township One Hundred Six (106), North of Range Twenty-nine (29) West.

and

Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4) of Section 23-106-29.

have applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot 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 05-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of January, 2008, 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 with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors,

fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

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

1. That the total confinement barn conforms to the site plan attached to this report PC 05-08.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. 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.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*

7. 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.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. 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.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.

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

The motion carried. 2008-29

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO EXPAND AN EXISTING FEEDLOT FROM 1025 ANIMAL UNITS TO 1205 ANIMAL UNITS. NO NEW CONSTRUCTION IS PROPOSED. THE SITE IS LOCATED IN THE SW 1/4 OF THE NW 1/4 OF SECTION 24, VERNON CENTER TOWNSHIP.

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

That part of the Northwest Quarter of Section 24, Township 106 North, Range 28 West, Blue Earth County, Minnesota, described as:

Beginning at an iron pipe monument designating the West Quarter corner of Section 24: thence North 89 degrees 51 minutes and 19 seconds East (assumed bearing), along the East - West center line of Section 24 a distance of 418.00 feet; thence North 00 degrees 08 minutes 41 seconds West, 665.00 feet; thence North 89 degrees 51 minutes 19 seconds East, 392.00 feet; thence South 00 degrees 08 minutes 41 seconds East, 311.00 feet; thence North 89 degrees 51 minutes 19 seconds East, 130.00 feet; thence South 00 degrees 08 minutes 41 seconds East, 354.00 feet to a point on said East - West center line; thence North 89 degrees 51 minutes 19 seconds East, along said East - West center line, 298.61 feet to the point of intersection with the west line of the East 1476.00 feet of the Northwest Quarter of Section 24; thence North 01 degrees 38 minutes 57 seconds East, along said west line, 2632.68 feet to a point on the north line of the Northwest Quarter of Section 24; thence North 89 degrees 27 minutes 18 seconds West, along said north line, 1177.30 feet to the northwest corner of Section 24; thence South 02 degrees 58 minutes 00 seconds West, along the west line of the Northwest Quarter of Section 24 a distance of 2649.47 feet to the point of beginning.

Said parcel contains 66.14 acres, subject to an easement for County Highway No. 33 purposes over and across the most southerly boundaries; ALSO subject to any other easements of record.

has applied for a Conditional Use Permit to convert an existing swine nursery barn to a swine finishing barn expanding the number of animal units at an existing feedlot from 1025 animal units to 1205 animal units 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 06-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of January, 2008, 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 with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.

4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. (NA) That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. (NA) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. (NA) That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to convert an existing swine nursery barn to a swine finishing barn increasing the animal units from 1125 to 1205 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 08-08.

2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 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 be 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. 2008-30

A discussion was held regarding bio-filters.

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the January 8, 2008 Board Minutes. The motion carried. 2008-31

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of January 3-9, 2008 totaling \$17,475,596.43
 For the week of January 10-16, 2008 totaling \$15,093,668.55
 For the week of January 17-23, 2008 totaling \$12,281,464.27

01/03/08 – 01/09/08

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
AMC	REGISTRATION FEES	20.00
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	861.10
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	175.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	197.93
ANNAFRED SERVICES	PAYMENT FOR RECIPIENT	1,001.27
ANOKA METRO RTC-412	STATE HOSPITALS	3,840.00
ARNDT IVALUE L	CHILD CARE	1,063.88
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	69.00
ASSOC OF MN COUNTIES	REGISTRATION FEES	40.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	50.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	223.00
BAIR-BRAAM SUE	MEALS	7.85
BAIR-BRAAM SUE	MILEAGE	72.77
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	21.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
BELLIG KELSEY	CHILD CARE	1,081.16
BENCO ELECTRIC COOP	ELECTRICITY	2,608.06
BENJAMIN MONICA	CHILD CARE	252.58
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	58.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BEST WESTERN KELLY INN	MEDICAL LODGING	406.80
CONFIDENTIAL VENDOR	MA PARKING	17.25
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	59,904.42
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	75.00
BURGESS DEBBORAH K	CHILD CARE	852.60
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	112.70
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	153.10
CAMP PATTERSON INC	FACILITY-RENTAL/LEASE	400.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	194.73
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES	22.10
CARQUEST AUTO PARTS	USE TAX PAYABLE	-13.23
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES	149.30
CHARTER COMMUNICATIONS	PROGRAM SUPPLIES	49.60
CHARTER COMMUNICATIONS	TELEPHONE	11.81
CHRISTENSON KENNETH & SUSAN	OTHER FEES	5,447.17
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	426.35
CITY OF ST. PETER	RENTAL ASSISTANCE	79.25
CLOBES DAWN	MATERIAL REPLACEMENT FINE	24.00
CMC RESCUE INC.	EXPENDABLE EQUIPMENT	13.50
COGLEY RICHARD	RENTAL ASSISTANCE	500.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	800.00

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	26,650.57
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	478.19
COUNTRYSIDE PUB HLTH	OTHER FEES	156.79
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	690.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	500.00
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	716.96
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	30.84
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	3,677.91
D & M ELECTRIC	OTHER FEES - TAXABLE	31.58
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	92,472.54
DAIN RAUSCHER INC.	TREASURY NOTES	16,361,250.00
DEPUTY REGISTRAR	VEHICLE LICENSE	797.50
DEVLAEMINCK GAYLE	CHILD CARE	588.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
DITCH WITCH OF MN INC	OTHER MAINT SUPPLIES	3,993.75
DONATO TESSA	COST EFFECTIVE HEALTH INS	78.75
DULUTH PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	60.00
ELSEN ROBERT J	MR WAIVERED SERVICES	91.00
EMBASSY SUITES	LODGING	410.19
EMBASSY SUITES	MILEAGE	16.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2,700.27
FABYANSKE, WESTRA, HART & THOMSON, P.A.	RIGHT-OF-WAY	548,511.72
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	55.00
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	799.18
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1,803.89
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,011.04
FARRISH JOHNSON LAW OFFICE	REFUNDS	25.00
FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	5,097.21
FLOWERS BRANDY	COST EFFECTIVE HEALTH INS	305.90
FRAHM-SMITH SALLIE J	POSTAGE	15.25
FRAHM-SMITH SALLIE J	TAXABLE MEALS	18.38
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	7,873.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABLER DONALD J	ADVANCES - TRAVEL	64.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	58.16
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	223.63
GATLUAK MARY	COST EFFECTIVE HEALTH INS	410.20
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,423.51
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	141.87
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.33
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	84.10
GRABOW TERESA/MIKE	CHILD CARE	501.28
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	117.36
GRABOW TERESA/MIKE	OHP - CLOTHING	63.93
GREENFIELD ESTATES LLC	PAYMENT FOR RECIPIENT	45.00
GROUND ZERO SERVICES	OTHER FEES - TAXABLE	45.00
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	104.32
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	347.56
HANSEN EVA L	RENTAL ASSISTANCE	625.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	8.00
HANSON GEORGE	MILEAGE	50.44

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HENDRICK JENNY	CHILD CARE	3,422.57
HENDRICK JENNY	CHILD CARE ABSENT DAY	91.95
HICKORYTECH	OTHER FEES	97.18
HICKORYTECH	PROGRAM SUPPLIES	59.42
HICKORYTECH	TELEPHONE	4,374.70
HOLM STACY	CHILD CARE	340.00
HOLMSETH DEBRA J	CHILD CARE	1,484.06
HY-VEE	PROGRAM SUPPLIES	71.98
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	7.65
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	533.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	30.11
JAVENS MECHANICAL CONTRACT INC	OTHER FEES - TAXABLE	261.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	125.00
KATO CAB INC	MEDICAL TAXI CABS	200.15
KATO ROOFING INC	OTHER FEES	338.61
KEMSKE OSWALD	OFFICE SUPPLIES	2,249.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.78
KLUGHERZ JOHN H	REFUNDS	36.97
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	738.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	837.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.76
CONFIDENTIAL VENDOR	CHILD CARE	368.16
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	505.00
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	650.00
LEMBI CHRISTINA	CHILD CARE	1,852.42
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	225.40
LEO A HOFFMANN CENTER	OHP - RULE 5	4,560.00
LIBERTY TAXI INC	MEDICAL TAXI CABS	86.00
LIFESTYLE INC	RENTAL ASSISTANCE	200.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6,740.78
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	757.05
LJP ENTERPRISES OF ST PETER	WATER/SEWER	162.70
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	749.16
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,842.12
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MALECHA-SCHULTZE COREY	CHILD CARE	260.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	40.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	606.24
MANKATO CITY HALL WATER DEPT	WATER/SEWER	791.86
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,023.61
MANKATO MOOSE LODGE #1414	CONSTRUCTION OTHER	2,390.49
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	200.00
MAPLETON, CITY OF	WATER/SEWER	88.95
MARQUETTE ROSEMARY	CHILD CARE	68.34
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	24.26
MARRIOT MPLS SOUTHWEST	LODGING	316.75
MAYO CLINIC	MEDICAL LODGING	140.00
MAYO CLINIC	MEDICAL MEALS	10.12
MAYO CLINIC	MEDICAL TAXI CABS	20.00
MCCARTHY LAURA	CHILD CARE	1,334.87
MCCARTHY LAURA	CHILD CARE ABSENT DAY	242.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.78
MCNEIL & JOHNSON LEARNING COMPANY	TRAINING	1,000.00

MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC	EXPENDABLE EQUIPMENT	14.67
MENARDS INC	FACILITY-REPAIR/MAINT.	10.31
MENARDS INC	GROUND UPKEEP/IMPROVE	48.28
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MII LIFE INC	ACCOUNTS PAYABLE	1,993.98
MINNEAPOLIS MARRIOTT SOUTHWEST	LODGING	316.75
MINNESOTA ELEVATOR INC	OTHER FEES	7,324.45
MINNESOTA ELEVATOR INC	OTHER FEES - TAXABLE	120.72
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	43.00
MLB PROPERTIES	RENTAL ASSISTANCE	517.00
MN ABSTRACT & TITLE	REFUNDS	46.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	50.00
MN DEPT OF AGRICULTURE	OTHER FEES	50.00
MN DEPT OF HEALTH WIC PROGRAM	OTHER FEES	9.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	15,968.80
MN DNR	REVENUE COLLECTED/OTHERS	6,367.00
MN HEALTH CARE PROGRAM	AMHI FLEXIBLE FUNDS	435.00
MN PIE	MEMBERSHIP DUES	100.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	147,603.18
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	135.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.50
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4,460.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.76
NACRC	REGISTRATION FEES	225.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	436.06
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,490.95
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6,303.90
NOVA HOUSE	RENTAL ASSISTANCE	630.39
OLIVER FARM DRAINAGE	OTHER MAINT SUPPLIES	128.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	218.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.50
PETERSEN PAT	CHILD CARE	400.44
PETERSEN PAT	CHILD CARE ABSENT DAY	73.18
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,591.25
PETERSON TIMOTHY	ADVANCES - TRAVEL	58.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	4.25
PIERRE ANNIE	MILEAGE	24.25
QUILL CORP	PROGRAM SUPPLIES	182.06
QWEST	AMHI FLEXIBLE FUNDS	72.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	266.42
RED WING SHOE STORE	OTHER FEES	172.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.54
RIALSON MEG	MILEAGE	199.85
RIVERS CHAR	CHILD CARE	187.00
ROE TINA JO	CHILD CARE	84.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	38.80
RUG & CARPET CARETAKERS INC	OTHER FEES - TAXABLE	470.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.76

SARGENT WANDA L	CHILD CARE	223.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.48
SCHNOOR COLLEEN	CHILD CARE	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.01
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCHULTZ DONNA	MILEAGE	43.65
SCHWICKERTS	OTHER FEES - TAXABLE	160.84
SEARS	CONSTRUCTION SUPPLIES	85.15
SHEPPARD JODI K	CHILD CARE	102.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SKIDDLES DAY CARE CENTER	CHILD CARE	750.00
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	225.77
SORGATZ JAMIE	CHILD CARE	469.00
SOTA	MEMBERSHIP DUES	100.00
SOTA	REGISTRATION FEES	980.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	3,184.86
SPEEDWAY SUPERAMERICA LLC	EQUIPMENT-REPAIR/MAINT.	2.66
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	32.79
SPRINT	CELLULAR PHONE EXPENSE	557.39
SPRINT	TELEPHONE	930.38
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	23,514.51
ST CLAIR CITY OF	WATER/SEWER	117.09
ST PETER RTC - 472	STATE HOSPITALS	11,715.81
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
TOOL SALES CO	OTHER MAINT SUPPLIES	26.29
TOWNEPLACE SUITES KA	LODGING	449.55
TRACTOR SUPPLY COMPANY	CUSTODIAL SUPPLIES	7.43
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	9.51
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	31.93
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	382.39
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-1.90
TRAILSIDE SPORTS	USE TAX PAYABLE	487.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	762.42
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
VERNON CENTER CITY OF	WATER/SEWER	50.43
VISION WORLD	PROGRAM SUPPLIES	25.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	67.86
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-4.14
WALLACE PATRICIA	ADVANCES - TRAVEL	58.00
WALMART COMMUNITY BRC INC	OHP - CLOTHING	42.61
WALMART COMMUNITY BRC INC	OTHER FEES	186.16
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	167.87
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	60.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	352.71
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	377.02
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	538.65
WEBER WILLIAM	RENTAL ASSISTANCE	505.00
WELLS FARGO	OTHER FEES	33.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	677.56
WEST TITLE LLC	REFUNDS	2,173.74
WOLTERS LARRY K	MR WAIVERED SERVICES	416.00

WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2,263.61
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	589.78
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	1,272.00
XCEL ENERGY	ELECTRICITY	14,380.11
XCEL ENERGY	OTHER FEES	3,372.48
XCEL ENERGY	PAYMENT FOR RECIPIENT	120.00
XCEL ENERGY	PROGRAM SUPPLIES	202.62
XCEL ENERGY	RENTAL ASSISTANCE	38.09
	Total	\$17,475,596.43

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A CHILDS PLACE INC	CHILD CARE ABSENT DAY	80.00
A CHILDS PLACE INC	CHILD CARE	4,401.00
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	237.76
ACES	CHILD CARE	91.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AERO METRIC INC	OTHER FEES	4,700.00
AFFINITY PLUS FCU	REFUNDS	25.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	6,951.48
AHEARN, PAUL	MILEAGE	1.94
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,816.14
ALLIANT ENERGY	ELECTRICITY	57.83
ALLTEL CENTER	REGISTRATION FEES	75.00
ALLTEL	CELLULAR PHONE EXPENSE	143.57
ALLTEL	TELEPHONE	1,443.09
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	199.16
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	371.33
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	956.75
AMC	REGISTRATION FEES	140.00
AMEM	MEMBERSHIP DUES	100.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,261.45
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1,718.22
ANDERSON, CAROLE	MILEAGE	50.20
ANDERSON, LUANNE	UNIF MAINT	9.58
ANNIS DEBRA K	CHILD CARE ABSENT DAY	225.40
ANNIS DEBRA K	CHILD CARE	832.72
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	2,111.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	20,341.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2,925.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5,655.89
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	175.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	100.00
BABU UMA JAGDISH	CHILD CARE	276.70
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	88.37
BAKER & TAYLOR INC.	LIBRARY COLLECTION	394.94
BAKER, RANDOLPH	MILEAGE	296.20
BAKKE ANGELA	CHILD CARE ABSENT DAY	89.95
BAKKE ANGELA	CHILD CARE	293.80
BARNES & NOBLE INC	LIBRARY COLLECTION	48.00
BARNETT PHOTO DROPOFF INC.	INCIDENTALS	15.34
BARRON'S	LIBRARY COLLECTION	52.00

BARTA, PAUL	UNIFORM ALLOWANCE	33.73
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	739.11
BAUMAN, DEBORAH	MILEAGE	90.21
BCA	OTHER FEES	15.00
BCA	REGISTRATION FEES	50.00
BEANS PLUS INC	CHILD CARE	421.00
BECKERING AMY	REFUNDS	947.59
BENCO ELECTRIC COOP	ELECTRICITY	808.36
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEST WESTERN KELLY INN	LODGING	447.95
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLOCKADE RUNNER RESORT	LODGING	401.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	105,191.16
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	16.25
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	6.60
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	4.99
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	507.89
BOEHLER TANYA	CONTRACTED SERVICES	1,605.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	850.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BOOTH TABITHA	CHILD CARE	363.52
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	76.46
BP	GASOLINE/DIESEL/FUELS	160.40
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	100.56
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	4,018.50
BRENNAN CO., INC J.F.	CONSTRUCTION OTHER	34,192.88
BRETON, MARIA	MILEAGE	67.90
BROADWELL, DONALD	MILEAGE	45.45
BROADWELL, DONALD	OTHER FEES	16.25
BROADWELL, DONALD	TAXABLE MEALS	8.55
BROWN CTY EVALUATION CTR INC	OTHER FEES	6,696.66
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUETTNER ROSEANE	RENTAL ASSISTANCE	1,050.00
BURGESS, MATTHEW	OTHER FEES	171.91
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	11.34
C & S SUPPLY CO INC	OTHER CAPITAL EXPENDITURE	25.54
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	84.99
C B CONTRACTORS	CONTRACTED SERVICES	5,979.00
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.34
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	254.54
CARE CORNER DAY CARE	CHILD CARE	300.45
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	105.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	60.32
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	153.13
CENTER POINT ENERGY	ELECTRICITY	390.33
CENTER POINT ENERGY	GAS/FUELS - BUILDING	285.54
CENTERPOINT ENERGY	RENTAL ASSISTANCE	93.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	90.00
CHARTER COMMUNICATIONS CO	OTHER FEES	50.63
CHARTER COMMUNICATIONS	ELECTRICITY	65.92
CITY OF MANKATO	PAYMENT FOR RECIPIENT	79.56
CITY OF MANKATO	RENTAL ASSISTANCE	1,678.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	155.00
COMMISSIONER OF REVENUE	OTHER FEES	25.00

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
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	209.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.60
CONFIDENTIAL VENDOR	MILEAGE	2.02
CONFIDENTIAL VENDOR	MILEAGE	2.02
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	REFUNDS	441.00
CONFIDENTIAL VENDOR	REFUNDS	87.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	150.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	195.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,490.35
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	48,258.03
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	675.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	111.95
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1,597.50
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	478.19
CORPORATE EXPRESS	OFFICE SUPPLIES	-135.87
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	50.00
CRYSTAL REPORTING SOLUTIONS	CAPITAL ASSETS-PERS.PROP.	1,500.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	204.40
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	78,928.57
DAIN RAUSCHER INC.	TREASURY NOTES	12,410,000.00
DATUM FILING SYSTEMS INC	CAPITAL ASSETS-PERS.PROP.	34,425.25
DAUFENBACH, AMY	MILEAGE	94.11
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DAVIS, WILLIAM	UNIFORM ALLOWANCE	261.47
DEFRIES BECKY	CHILD CARE ABSENT DAY	93.82
DEFRIES BECKY	CHILD CARE	330.36
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPT OF PUBLIC INSTRUCTION	MATERIAL REPLACEMENT FINE	17.99
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	29.00
DEPUTY REGISTRAR	VEHICLE LICENSE	227.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	10.10
DHS-CCDTF	CCDTF	86,237.84
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	21.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	18.99
DRESSER ALISON	MEALS	6.84
DRESSER ALISON	MILEAGE	92.74
DRESSER ALISON	PROGRAM SUPPLIES	11.97

DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	281.00
DUNCANSON FARMS	CONTRACTED SERVICES	1,144.00
DUROSE, JESSICA	MILEAGE	114.99
DUROSE, JESSICA	TAXABLE MEALS	5.17
DVS RENEWAL	PAYMENT FOR RECIPIENT	29.00
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	25.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	7,175.12
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	896.00
ELOFSON, ANDREW	MILEAGE	113.64
EMERY, MELINDA	MILEAGE	33.47
EMERY, MELINDA	PROGRAM SUPPLIES	4.21
EMERY, MELINDA	TAXABLE MEALS	44.39
ENGINEERING DESIGN INITIATIVE	CAPITAL ASSETS-BLD&IMP	850.00
EPG COMPANIES	OTHER FEES	6.79
ERBERT & GERBERTS SUBS	MEALS	129.94
ERBERT & GERBERTS SUBS	OFFICE SUPPLIES	50.17
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	1,800.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	36.86
EVENSON, GARY	OTHER FEES	6.00
EVENSON, GARY	TAXABLE MEALS	8.25
EXPRESS SERVICES INC	CONTRACTED SERVICES	308.73
EXPRESS SERVICES INC	MANPOWER SALARIES	10,472.19
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	60.62
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	2,946.09
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	380.14
FASTENAL CO	OTHER MAINT SUPPLIES	45.90
FASTENAL CO	USE TAX PAYABLE	-2.80
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	108.64
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	123.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	4.04
FJELD LISA	MR WAIVERED SERVICES	179.54
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	637.83
FLY FISHERMAN	LIBRARY MATERIALS DONATED	17.95
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	1,845.00
FRANK MADDEN & ASSOCIATES	ATTORNEY FEES	55.21
FREDERICK, CARLA	MA TRANSPORTATION	31.04
FREDERICK, CARLA	MILEAGE	231.77
FREDERICK, KENNETH	MILEAGE	112.52
FREE PRESS CO	ADVERTISING	41.35
FREE PRESS CO	LEGAL PUBLICATIONS	85.06
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREITAG, TERESA	MILEAGE	172.72
FULLER, JENNIFER	MILEAGE	123.30
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	40.19
GABLER, DONALD	EXPENDABLE EQUIPMENT	37.99
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,630.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	99.98
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	255.58
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	403.54
GATLUAK MARY	COST EFFECTIVE HEALTH INS	195.09

GEHRKE LINDA	CHILD CARE	205.60
GERMAN SHAWN	CHILD CARE ABSENT DAY	115.00
GERMAN SHAWN	CHILD CARE	230.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	259.81
GOEBEL, WILLIAM	UNIFORM ALLOWANCE	103.46
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	395.20
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,290.84
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	185.60
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	611.64
GRAFE, STACEY	EXPENDABLE EQUIPMENT	18.79
GRANT, TIMOTHY	MILEAGE	16.98
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	678.39
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	3.40
GUENTZEL MARIANN	MR WAIVERED SERVICES	89.60
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	5,207.48
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEDER, KELLEY	MILEAGE	186.32
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	4.17
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARRY MEYERING CTR INC-SILS	SILS	5,050.37
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HELGET NOLA	MEALS	10.00
HELGET NOLA	MILEAGE	37.83
HELLER JUDITH CAROLYN	CHILD CARE	305.00
HENDRICKS WANDA ARLENE	CHILD CARE	202.50
HENRICH, KARLA	MILEAGE	80.03
HENRICH, KARLA	TAXABLE MEALS	9.55
HENRY SCHEIN INC	TRAINING	482.62
HERMEL WHOLESALE	OFFICE SUPPLIES	55.25
HERRICK, CHRISTY	MILEAGE	61.69
HICKORYTECH	TELEPHONE	477.67
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	33.24
HOLIDAY INN DOWNTOWN	MEALS	82.62
HOLMSETH DEBRA J	CHILD CARE	45.83
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	12,396.15
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	333.33
HUMMER MARK I & HEIDI A	PAYMENT FOR RECIP-NON TAX	3,000.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	OTHER FEES	11.55
HY-VEE	PAYMENT FOR RECIPIENT	60.00
HY-VEE	PROGRAM SUPPLIES	313.53
I & S ENGINEERS, INC.	CONTRACTED SERVICES	2,435.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	810.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	798.75
INSTITUTIONAL INVESTOR INC	LIBRARY COLLECTION	350.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	69,313.77
INTERNAL REVENUE SERVICE	FICA WITHHELD	77,873.94
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,971.84
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA KAY	MILEAGE	12.12
ISJ-CENTRAL STORES/MAYO HEALTH	MR WAIVERED SERVICES	102.84

J R BRUENDER CONSTRUCTION INC.	OTHER CAPITAL EXPENDITURE	42.65
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	196.95
JARVEIS PATRICIA LYNN	CHILD CARE	670.70
JAVENS MECHANICAL CONTRACT INC	OTHER CAPITAL EXPENDITURE	6,000.00
JEANE THORNE INC	MANPOWER SALARIES	289.80
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	3,858.30
JOHNSON PAMELA J & JAMES	CHILD CARE	110.00
JOHNSON SHANNON	CHILD CARE	120.75
JOHNSON, DONNA	MILEAGE	12.44
JOHNSTON STEPHANIE	CHILD CARE	275.52
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO CAB INC	MEDICAL TAXI CABS	35.65
KATO CAB INC	MR WAIVERED SERVICES	275.95
KATO CAB INC	PAYMENT FOR RECIPIENT	247.25
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	168.85
KELLY INN - ST CLOUD	LODGING	86.24
KEMSKE OSWALD	OFFICE SUPPLIES	239.09
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	990.00
KERNS ANNA M	CHILD CARE	126.65
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	15.98
KIRKWOOD, MICHAEL	MEALS	10.14
KIRKWOOD, MICHAEL	MILEAGE	401.15
KIRKWOOD, MICHAEL	PROGRAM SUPPLIES	58.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	26.17
KLAMMER WILLIAM	REFUNDS	51.00
KLEINSCHMIDT STEVE	RENTAL ASSISTANCE	395.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	144.05
KOHN, LISA	PROGRAM SUPPLIES	5.33
KOPKA, KATHY	MEALS	18.32
KOPKA, KATHY	MILEAGE	256.61
KOPKA, KATHY	PAYMENT FOR RECIPIENT	50.00
KOPKA, KATHY	TAXABLE MEALS	20.00
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KROC, JILL	MILEAGE	67.90
KROC, JILL	TAXABLE MEALS	7.87
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	490.20
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	88.56
LAMBERT, CHERYL	MILEAGE	102.45
LAMBERT, CHERYL	TAXABLE MEALS	10.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANDMARK	RENTAL ASSISTANCE	650.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAPHAM, TRAVIS	MEALS	5.00
LAPHAM, TRAVIS	TAXABLE MEALS	43.00
LARSON PAMELA E	CHILD CARE ABSENT DAY	61.29
LARSON PAMELA E	CHILD CARE	210.37
LARSONALLEN LLP	OTHER FEES - TAXABLE	1,000.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	622.76
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	653.10
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	514.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.41
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	641.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	64.89
LEAVE A LEGACY	MEMBERSHIP DUES	110.00

LEDWEIN RUTH ELAINE	CHILD CARE	241.37
LEGACY HARDWARE	PAYMENT FOR RECIPIENT	3,061.88
LEIDER, KARI	MILEAGE	44.95
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	65.00
LEIFERMAN TERESA J	CHILD CARE	954.00
LENZ, STEVEN	MILEAGE	12.13
LEONARD, STREET & DEINARD	ATTORNEY FEES	6,240.00
LEWIS RODNEY	CHILD CARE	535.84
LIBERTY TAXI INC	MEDICAL TAXI CABS	23.00
LIFESTYLE INC	PAYMENT FOR RECIPIENT	35.00
LINDEMANN BARBARA J	MR WAIVERED SERVICES	2,256.00
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LINES RANDI L	CHILD CARE	1,675.94
LITTLE KNIGHTS/ISD 2071	CHILD CARE	32.28
LITTLE SAINTS DAY CARE	CHILD CARE	114.08
LITTLE STARS EARLY LRN CENTER	CHILD CARE	25.45
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	1,515.92
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	237,323.35
LYNCH YVON	CHILD CARE ABSENT DAY	45.30
LYNCH YVON	CHILD CARE	1,676.10
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,713.00
MACKRILL DENISE	CHILD CARE ABSENT DAY	420.00
MACKRILL DENISE	CHILD CARE	827.24
MACO	MEMBERSHIP DUES	2,070.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	270.88
MANDERFELD, MARK	MILEAGE	83.95
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO ELECTRIC INC.	OTHER FEES	131.10
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,570.83
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	35.00
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	61.79
MARCO BUSINESS PRODUCTS INC	OTHER FEES	31.60
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	449.73
MARQUETTE ROSEMARY	CHILD CARE	1,135.62
MARZINSKE, JOHANNA LYNN	TRAINING	972.04
MATT'S RESTAURANT & CATERING	INCIDENTALS	79.88
MAURER, MICHAEL	OTHER FEES	34.50
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	150.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	86.66
MCCARTHY LAURA	CHILD CARE	774.98
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3,720.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	152.62
MCIT	GENERAL INSURANCE	5,665.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	3,266.46
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,875.26
MEIER JANET I	CHILD CARE	351.70
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	OTHER FEES	63.28

MEYER AND SONS INC	EQUIPMENT-PURCHASED	744.44
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MHC COMPANIES	OFFICE SUPPLIES	611.41
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST COMMUNITY PLANNING LLC	REGISTRATION FEES	100.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	5,494.75
MII LIFE INC	ACCOUNTS PAYABLE	13,441.44
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MILLER RUTH	CHILD CARE	1,484.00
MILLER, SARAH	TAXABLE MEALS	20.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	463.39
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA BOOKSTORE	LIBRARY COLLECTION	93.51
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	945.76
MINNESOTA GFOA	MEMBERSHIP DUES	180.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MINNESOTA STATE UNIVERSITY	OTHER FEES	114.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	75.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	525.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,059.04
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	291,417.00
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	298,322.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	3,435.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	290.00
MN DEPT OF EDUCATION	LIBRARY COLLECTION	7.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	747.50
MN DEPUTY REGISTRARS ASSOC	MEMBERSHIP DUES	414.00
MN DNR	REVENUE COLLECTED/OTHERS	3,141.50
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	11.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION - OTHER	400.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	624.85
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,205.56
MN VALLEY PET HOSPITAL	VETERINARY FEES	268.38
MOAPPP	REGISTRATION FEES	100.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	43.58
MONTESSORI LEARNING CENTER INC	CHILD CARE	413.97
MRJA ELLEN	MATERIAL REPLACEMENT FINE	18.00
MUELLERLEILE, DAVID	MEALS	13.80
MUELLERLEILE, DAVID	TAXABLE MEALS	81.00
MUNDELL MICHELLE	CHILD CARE	58.55
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVAC/WGT	PAYMENT FOR RECIPIENT	410.00
NACO	REGISTRATION FEES	195.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,918.28
NEAR LINDA	MR WAIVERED SERVICES	327.20
NEISEN MIKE	RENTAL ASSISTANCE	1,300.00
NELSON, STACY	GAS FUELS	45.58
NELSON, STACY	UNIF MAINT	17.00

NELSON, SUSAN	MILEAGE	96.54
NEVE, JACQUELINE	MILEAGE	2.96
NEWVILLE CHRISTINE M	CHILD CARE	70.59
NIBBE, JASON	UNIFORM ALLOWANCE	80.26
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1,732.20
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	819.00
NOWAK BARB	MEDICAL TRANSPORTATION	32.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,117.91
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	159.96
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	29.66
O'BABY INFANT CENTER	CHILD CARE	59.32
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	LIB. PROCESSING MATERIALS	158.00
OFFICE DEPOT	OFFICE SUPPLIES	433.86
OFFICE MAX	OFFICE SUPPLIES	64.19
OFFICE OF STATE AUDITOR	REGISTRATION FEES	280.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE ABSENT DAY	117.00
OLSON LORI B	CHILD CARE	2,653.06
OLSON MARLENE	ADVISORY COMM. PER DIEMS	75.00
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	293.00
OTHOUDT, JAMES	GAS FUELS	10.00
OTHOUDT, JOHN	UNIFORM ALLOWANCE	172.22
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,930.00
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER SARA J	CHILD CARE	315.02
PAPER DIRECT INC	PROGRAM SUPPLIES	187.74
PAPER PLUS	OFFICE SUPPLIES	206.61
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,841.81
PARK, JOHN	UNIFORMS TAXABLE	600.00
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PATH INC-JOHN/TINA MCCLAIN	OHP - CLOTHING	330.54
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PETERSEN, JOANNA	MILEAGE	38.34
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	78.57
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	675.18
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	153.37
PIKE, JANE	MILEAGE	2.91
PIKE, JANE	MILEAGE	3.88
POEHLER MARIAN	CHILD CARE	286.25
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,092.13
POWERPLAN INC.	OTHER MAINT SUPPLIES	195.38
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,383.91
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	22,578.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - RULE 8	5,580.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.11
PRESTON, PETER	MILEAGE	27.65
PRIMA	MEMBERSHIP DUES	350.00
PROMOTIONS 2000 INC	UNIFORM ALLOWANCE	251.87
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	89,307.88
PURVIS, WILLIS	DEPT HEAD MEETING MEAL EXP	10.00
QUALITY BOOKS INC	LIBRARY COLLECTION	26.99

QWEST	TELEPHONE	935.62
RAPKING, SHERRY	MILEAGE	23.78
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	2,168.24
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	366.58
REED JENNIFER	MILEAGE	126.60
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	215.12
REM HEARTLAND INC	SILS	696.20
REYNOLDS WELDING	OTHER MAINT SUPPLIES	53.15
RICK, STEPHEN	MILEAGE	5.82
RIENTS, DENISE	TAXABLE MEALS	10.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	185.54
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	119.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	384.43
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	44.90
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	762.68
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	327.70
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	25,510.85
ROBERTS LANCE	CONTRACTED SERVICES	550.00
ROBERTS LANCE	MILEAGE	46.56
ROE, JESSICA	MILEAGE	50.95
ROEHM, ALBERT	MILEAGE	55.36
ROEHM, ALBERT	PROGRAM SUPPLIES	8.91
ROHN, RONALD	UNIFORM ALLOWANCE	77.79
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROLLING OAKS PARTNERSHIP	DAMAGE DEPOSITS PAYABLE	1,200.00
ROLLINGS JERRY	CONTRACTED SERVICES	699.50
ROLLINGS JERRY	MILEAGE	43.65
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	17,908.78
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	45.00
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	4,612.50
RON'S APPRAISAL SERVICE	MILEAGE	739.63
ROSENGREN MANDY	CHILD CARE ABSENT DAY	94.00
ROSENGREN MANDY	CHILD CARE	893.00
RUTJES NYCOLE	COST EFFECTIVE HEALTH INS	58.73
SAVAGE CAROL	CHILD CARE	695.68
SCHEELS - RIVER HILLS MALL	PAYMENT FOR RECIP-NON TAX	8.55
SCHIPULL KRISTINA	CHILD CARE	566.07
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.13
SCHROEDER, MICHELE	MILEAGE	92.15
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	76.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	418.00
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	243.20
SEELEN, JOAN	MILEAGE	40.74
SEELEN, JOAN	REGISTRATION FEE	20.00
SFACF	LIBRARY COLLECTION	50.00
SHAUNCE, STEPHANNIE	MILEAGE	96.77
SHERIFF OF DAKOTA COUNTY	ATTORNEY FEES	47.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	80.00
SHORT, RYAN	MILEAGE	38.80
SIMONETTE, KEITH	MEALS	27.00
SIMONETTE, KEITH	TAXABLE MEALS	182.00
SKIDDLES DAY CARE CENTER	CHILD CARE ABSENT DAY	200.00
SKIDDLES DAY CARE CENTER	CHILD CARE	750.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	54.00

SLADE-KAMATCHUS JULIE	CHILD CARE	75.25
SMAHRA	TUITION/EDUCATION EXPENSE	45.00
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES	65.78
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	82.02
SOBOLIK, HEIDI	SUPPLIES	44.26
SOP, MAUREEN	MILEAGE	16.01
SOP, MAUREEN	MILEAGE	4.37
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	174,047.33
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	475.38
SPRINT	OTHER FEES	28.99
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	6.00
STAAB, ASHLEY	FEES TAXABLE	250.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	9,282.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,410.00
STREICHER'S	EXPENDABLE EQUIPMENT	244.92
SUPER AMERICA	PAYMENT FOR RECIPIENT	70.00
SURVEY SERVICES INC	OTHER FEES	1,650.00
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	2,527.95
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
TERRY'S CLEANING SERVICE	OTHER FEES - TAXABLE	74.55
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	29.49
THOMAS CATHY	CHILD CARE ABSENT DAY	352.00
THOMAS CATHY	CHILD CARE	564.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	417.34
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	5.82
THUL LUCAS	BOARD OF PRISONER FEES	36.00
TIME	LIBRARY COLLECTION	49.00
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	16,439.34
TRAXLER, DOUGLAS	MILEAGE	522.35
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	119,135.17
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	8,396.91
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,996.20
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	172.22
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	28.58
TRINITY DCC - KIDS COME FIRST	CHILD CARE	113.43
TURNER VERAS & MAXINE	OTHER FEES - TAXABLE	500.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	11,113.32
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	129.77
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	56.44
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2,184.49
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	39.50
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	5.33
UNIVERSITY MOBILE HM PARK INC	RENTAL ASSISTANCE	105.00
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	34.76
US BANK TRUST NA	BOND INTEREST	11,741.25
US BANK TRUST NA	BOND PRINCIPAL	220,000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	862.50
US BANK	OTHER FEES	109.45
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,471.95
VENTURE COMPUTER SYSTEMS	EXPENDABLE EQUIPMENT	142.84

VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	20.08
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,201.00
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,464.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,836.00
WALDRIFF, JENNIFER	MILEAGE	32.99
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	53.37
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,828.87
WEDZINA MELINDA	MATERIAL REPLACEMENT FINE	22.93
WELLING JACKIE	MR WAIVERED SERVICES	90.00
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
WENKEL, HERBERT	MILEAGE	128.54
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	3,522.00
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WEST GROUP	LIBRARY COLLECTION	1,824.07
WEST GROUP	OFFICE SUPPLIES	118.78
WEST GROUP	PUBLICATIONS & BROCHURES	102.24
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.17
WILL, JAMES	UNIFORM ALLOWANCE	172.22
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	86.37
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	154.00
WOLKE SHANNON	CHILD CARE	430.90
WOODLAND CENTERS	DETOX	609.60
WORKBENCH	LIBRARY COLLECTION	18.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	305.45
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,295.60
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
WRIGHT, TIMOTHY	MA TRANSPORTATION	401.58
WRIGHT, TIMOTHY	TAXABLE MEALS	9.69
XCEL ENERGY	ELECTRICITY	253.35
XCEL ENERGY	OTHER CAPITAL EXPENDITURE	10.16
XCEL ENERGY	PAYMENT FOR RECIPIENT	31.58
XCEL ENERGY	RENTAL ASSISTANCE	18.86
YMCA	PAYMENT FOR RECIPIENT	30.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00

TOTAL \$ 15,093,668.55

01/17/08 – 01/23/08

A'VIANDS LLC	BOARD OF PRISONER FEES	5,525.59
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	267.75
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	4,336.49
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
AER INVESTIGATIONS INC	CONTRACTED SERVICES	436.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.05
AIM AUTO & BODY PARTS	EQUIPMENT-REPAIR/MAINT.	82.54
ALLIANT ENERGY	ELECTRICITY	19.93
ALLIANT ENERGY	RENTAL ASSISTANCE	30.02
ALLTEL	CELLULAR PHONE EXPENSE	936.58
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	104.03
AMEM	MEMBERSHIP DUES	35.00
AMERICAN RED CROSS	REGISTRATION FEES	72.25
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	263.90
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	69.10
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	500.00

B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	287.21
B.E. COUNTY VITAL STATISTICS	OTHER FEES	166.00
BABU UMA JAGDISH	CHILD CARE	998.98
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	215.72
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	23.00
BAIR-BRAAM SUE	CELLULAR PHONE EXPENSE	-10.00
BAIR-BRAAM SUE	MEALS	9.63
BAIR-BRAAM SUE	MILEAGE	104.96
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	73.81
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	102.66
BAKER & TAYLOR INC.	LIBRARY COLLECTION	76.56
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	378.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.20
BAKKE ANGELA	CHILD CARE	265.46
BAKKE ANGELA	CHILD CARE ABSENT DAY	67.95
BARB'S SEWING ROOM	UNIFORM MAINTENANCE	24.76
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	10.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.87
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,090.64
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	421.12
BECKER BARBARA	CHILD CARE	1,234.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.34
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELLIG KELSEY	CHILD CARE	611.42
BELLIG KELSEY	CHILD CARE ABSENT DAY	68.48
BENJAMIN MONICA	CHILD CARE	193.76
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	58.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.15
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.75
BETHLEHEM CHILD CARE CENTER	CHILD CARE	2,190.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLATZ LAW OFFICE	ATTORNEY FEES	174.00
BLOOMBERG L.P.	OTHER FEES	7,460.78
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	108,766.60
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	248,265.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	828.00
BOENING BROTHERS CONSTRUCTION	OTHER FEES	870.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
BOTAN HALIMO	CHILD CARE	899.82
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,552.02
BROWN ANGELA D	CHILD CARE	599.52
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	68,838.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	480.00
BROWN CTY EVALUATION CTR INC	DETOX	20,653.10
BROWN CTY EVALUATION CTR INC	OTHER FEES	308.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	110.00
BURGESS DEBBORAH K	CHILD CARE	755.74
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	85.39
CDW GOVERNMENT INC	EXPENDABLE EQUIPMENT	87.26
CENTER POINT ENERGY	ELECTRICITY	9.07

CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,520.77
CENTER POINT ENERGY	OTHER FEES	10,633.34
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	20,365.33
CENTERPOINT ENERGY	RENTAL ASSISTANCE	42.00
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	446.01
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	35.64
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CITIZENS AUTOMOBILE FINANCE INC	PAYMENT FOR RECIPIENT	300.00
CITY OF MANKATO	DETOX	114.48
CITY OF MANKATO	MR WAIVERED SERVICES	135.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	125.17
CITY OF ST. PETER	RENTAL ASSISTANCE	174.92
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.44
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-128.40
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,692.21
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,434.75
COMO MISTY	CHILD CARE	196.69
COMO MISTY	CHILD CARE ABSENT DAY	113.25
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	422.50
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSOLIDATED PLASTICS CO INC	OTHER FEES	180.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	150.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	403.64
CORPORATE EXPRESS	OFFICE SUPPLIES	676.97
COTTON DORIS	MR WAIVERED SERVICES	950.00
COTTON JANET	MR WAIVERED SERVICES	312.00
COURT ADMIN-ITASCA COUNTY	ACCOUNTS PAYABLE	577.00
CROSWELL JOHN	OTHER MAINT SUPPLIES	2,500.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	107.03
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.55
D.A. DAVIDSON	FFCB'S	3,521,475.00
DAKOTA COUNTY AUDITOR-TREASURER	MEMBERSHIP DUES	15,061.00
DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	12,750.18
DEPUTY REGISTRAR	VEHICLE LICENSE	118.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	10.10
DEVLAEMINCK GAYLE	CHILD CARE	584.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
DISPATCH MONTHLY MAGAZINE	PUBLICATIONS & BROCHURES	57.90
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	11.00
DISTRICT 77 COMMUNITY SERVICES	REGISTRATION FEES	76.00
DM STAMPS & SPECIALITIES, INC.	LIB. PROCESSING MATERIALS	49.75
DONATO TESSA	COST EFFECTIVE HEALTH INS	78.75
DONATO TESSA	MEDICAL TRANSPORTATION	36.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	211.15
DVS RENEWAL	OTHER FEES	14.50
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	97.41
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	1,500.00
ELSEN ROBERT J	MR WAIVERED SERVICES	156.00
EPIPHANY PRESCHOOL	CHILD CARE	174.85
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	405.60

EXPRESS SERVICES INC	MANPOWER SALARIES	2,614.03
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	116,821.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.28
FARRISH JOHNSON LAW OFFICE	CAPITAL ASSETS-BLD&IMP	180.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	276.75
FORTUNE	LIBRARY COLLECTION	39.98
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,528.70
FREE PRESS CO	ADVERTISING	2,779.49
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	119,480.25
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	198.07
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	79.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.81
GIEFER TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	469.70
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	11.11
GLOBALSTAR USA	TELEPHONE	55.47
GOVERNMENT TRAINING SERVICE	TRAINING	1,885.00
GRASER JANICE M	REFUNDS	13.00
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	43,859.14
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	300.00
GRETZ KRISTINA	PAYMENT FOR RECIPIENT	266.96
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,135.03
HAAS JULIE A	CHILD CARE	949.26
HAAS JULIE A	CHILD CARE ABSENT DAY	161.26
HABILITATIVE SERVICES INC	SILS	2,241.32
HAGER JOHN AND VERNA	DAMAGE REIMBURSEMENT	124.80
HAGER JOHN AND VERNA	RIGHT-OF-WAY	118.75
HANSON MARY A	COST EFFECTIVE HEALTH INS	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.00
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	100.62
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	349,375.00
HEARTLAND GIRLS RANCH INC	OTHER FEES	159.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.00
HERMEL WHOLESALE	MEALS	66.63
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	199,741.76
HIAWATHA HOMES INC	MR WAIVERED SERVICES	200.00
HICKORYTECH	TELEPHONE	2,127.97
HILLSIDE TERRACE	RENTAL ASSISTANCE	525.00
HOEHN DAWN	RENTAL ASSISTANCE	377.00
HOHENSTEIN SUSANNE	MEDICAL MEALS	13.00
HOHENSTEIN SUSANNE	MEDICAL TRANSPORTATION	69.60
HOLM STACY	CHILD CARE	224.00
HOLM STACY	CHILD CARE ABSENT DAY	34.00
HOLMSETH DEBRA J	CHILD CARE	695.69
HSI DEPT 3270	PAYMENT FOR RECIPIENT	560.42
HUMMER MARK I & HEIDI A	MR WAIVER - NON TAXABLE	2,385.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	147,144.74
HY-VEE	PROGRAM SUPPLIES	40.59
IBM CORPORATION	OTHER FEES	342.00
IMAGE WATCHES INC	OTHER FEES	140.70

IMMANUEL ST JOSEPH'S-MAYO HLTH	PUBLIC HEALTH SUPPLIES	23.25
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	6,441.30
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	334.87
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	38.71
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	58,792.75
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	101,173.95
JACKSON EXPO GROUP INC	OTHER FEES	480.00
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	125.00
JEFFREY CHRISTIE	CHILD CARE	40.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.60
JONES ERICA L	MR WAIVERED SERVICES	665.00
KALIS HELEN	CHILD CARE	1,250.75
KALIS HELEN	CHILD CARE ABSENT DAY	454.24
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,175.00
KASTNER CASSANDRA	OTHER FEES	60.00
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	1,125.00
KEMSKE OSWALD	OFFICE SUPPLIES	120.35
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	41,262.80
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.88
KM TELECOM	TELEPHONE	5.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.82
CONFIDENTIAL VENDOR	CHILD CARE	847.36
LAKE CRYSTAL CITY OF	ELECTRICITY	113.41
LAKE CRYSTAL CITY OF	WATER/SEWER	36.22
LAKE REGION TIMES	LEGAL PUBLICATIONS	80.50
LANDTEC NORTH AMERICA,INC	OTHER FEES	83.48
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.94
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	517.26
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.57
LEMBI CHRISTINA	CHILD CARE	1,665.24
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	177.42
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	95,960.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEWIS GENE	RENTAL ASSISTANCE	430.14
LIFECODES INC	BLOOD TESTING FEES	80.00
LIFESTYLE INC	RENTAL ASSISTANCE	525.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	232.58
LINGUAONE	INTERPRETER FEES	380.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	230.40
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	282.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	78.00
CONFIDENTIAL VENDOR	OHP - RULE 1	6,841.76
LUTHERAN SOCIAL SERVICES	RULE 4 - ADMIN FEE	6,283.00
MACA	MEMBERSHIP DUES	290.00
MAFAS	MEMBERSHIP DUES	25.00
MALECHA-SCHULTZE COREY	CHILD CARE	300.00
MANKATO ADULT BASIC ED	CHILD CARE	1,536.88
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	263.04
MANKATO APPLIANCE RECYCLING	OTHER FEES	189.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	123.80
MANKATO CHILD PSYCHOLOGY CLIN	TRAINING	250.00

MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,458.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	587.86
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	90.57
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	160.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
MARQUETTE ROSEMARY	CHILD CARE	536.34
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	57.76
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	12.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.22
MASCHKA RIEDY & RIES	ATTORNEY FEES	179.00
MAXWELL SARA	CHILD CARE	221.50
MAXWELL SARA	CHILD CARE ABSENT DAY	203.85
MCCARTHY LAURA	CHILD CARE	1,619.11
MCCARTHY LAURA	CHILD CARE ABSENT DAY	70.52
MCDONALD'S	PAYMENT FOR RECIPIENT	45.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MEHA	MEMBERSHIP DUES	60.00
MENARDS INC	CONSTRUCTION - OTHER	21.17
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	45.75
MENARDS INC	FACILITY-REPAIR/MAINT.	53.16
METRO TRANSIT	AMHI FLEXIBLE FUNDS	104.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.13
MII LIFE INC	ACCOUNTS PAYABLE	6,800.60
MIKOLAI LUCY	MILEAGE	75.37
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER SHERRILLE HAGER	DAMAGE REIMBURSEMENT	2,619.05
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	85.00
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	125.00
MN CO HWY ENGR ASSOC	MEMBERSHIP DUES	240.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	52,329.55
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	86,682.77
MN DEPT OF REVENUE	OTHER FEES	1,984.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	4,085.75
MN DNR	REVENUE COLLECTED/OTHERS	3,771.73
MN OFFICE OF ENTERPIRSE TECHN	OFFICE SUPPLIES	215.47
MN POLLUTION CONTROL AGENCY	REGISTRATION FEES	1,050.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	3,607.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92,018.52
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	150.00
MN WEST COLLEGE	REGISTRATION FEES	297.00
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	932.00
MOTOR TREND	LIBRARY COLLECTION	12.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	CONTRACTED SERVICES	641.59
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,328.93
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
NACRC	MEMBERSHIP DUES	135.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	63.89
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.23
CONFIDENTIAL VENDOR	MA PARKING	12.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	27.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	167.00
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	63,481.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	785.72
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	5.66
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,039.00
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.05
O'BABY INFANT CENTER	CHILD CARE	866.45
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	648.25
O'MALLEY STEPHEN	RENTAL ASSISTANCE	620.00
OFFICE DEPOT	LIB. PROCESSING MATERIALS	68.31
OFFICE DEPOT	OFFICE SUPPLIES	43.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.76
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	MILEAGE	1.01
PAAPE COMPANIES INC	CONTRACTED SERVICES	11,846.25
PALMER ERICA	CHILD CARE	485.94
PALMER ERICA	CHILD CARE ABSENT DAY	24.26
PAPER PLUS	PUBLIC HEALTH SUPPLIES	11.77
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	310.34
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	520.37
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	26,680.24
PAULSON CINDY L	CHILD CARE	2,100.11
PAULSON CINDY L	CHILD CARE ABSENT DAY	373.57
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	244,731.59
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.35
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	35.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	455.15
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	25.25
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	174.43
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	29.98
POLAR HEATING & COOLING	PLUMBING REPAIR	583.79
POSTMASTER	PROGRAM SUPPLIES	60.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
QUILL CORP	PROGRAM SUPPLIES	149.49
QWEST	TELEPHONE	64.91
RADIO SHACK	EXPENDABLE EQUIPMENT	31.94
RECORDED BOOKS LLC	LIBRARY COLLECTION	388.32
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	277.75
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	9,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.08
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	125,771.25
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	159.88
RIVERS CHAR	CHILD CARE	107.50
RIVERS CHAR	CHILD CARE ABSENT DAY	22.50
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	742.45

ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	44,017.94
ROE TINA JO	CHILD CARE	218.34
ROE TINA JO	CHILD CARE ABSENT DAY	48.00
CONFIDENTIAL VENDOR	MA PARKING	17.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	262.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	14,007.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.32
CONFIDENTIAL VENDOR	MA PARKING	9.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.00
RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	19,179.32
SALVATION ARMY	PAYMENT FOR RECIPIENT	129.25
SARGENT WANDA L	CHILD CARE	250.00
SCHEELS - RIVER HILLS MALL	EQUIPMENT-PURCHASED	91.19
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	42.58
SCHERBER J.E.	REFUNDS	18.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	708.81
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	223,190.58
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	1,093.06
SEMREX	MEMBERSHIP DUES	1,700.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	7,603.30
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	23.10
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	400.68
SHEPPARD JODI K	CHILD CARE	174.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	45.00
SHERIFF OF PALO ALTO COUNTY	BOARD OF PRISONER FEES	525.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	15.15
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,285.50
SKYVIEW ESTATES	RENTAL ASSISTANCE	550.00
SMILES INC	SILS	1,840.90
SMITH ADAM	OTHER FEES	220.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	305.64
SMOTHERS JENNIFER ANN	COST EFFECTIVE HEALTH INS	175.56
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,610.23
SONY ELECTRONICS INC	OFFICE SUPPLIES	383.40
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	70.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	475.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	142,500.00
SOUTHEASTERN MN ORAL &	PAYMENT FOR RECIPIENT	33.48
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	219,460.80
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	62.40
STANDARD & POOR'S	LIBRARY COLLECTION	298.00
STAR TRIBUNE	PUBLICATIONS & BROCHURES	1,828.60
STATE FARM INSURANCE CO	COST EFF HEALTH INS- TAXABLE	1,209.30
STATE OF MINNESOTA	OTHER MAINT SUPPLIES	90.00
STATE OF MN - OFFICE OF ENTER	EQUIPMENT-REPAIR/MAINT.	37.50
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STERICYCLE INC	CONTRACTED SERVICES	180.85
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.80
STOLTZMAN KEITH	BOARD MEMBER PER DIEMS	455.00
STOLTZMAN KEITH	MILEAGE	475.30
STONE & MCCARTHY	OTHER FEES	1,035.00
STREICHER'S	UNIFORM ALLOWANCE	37.99

STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	1,080.00
SUN-UP CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	40,259.18
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	25.66
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	88.27
TOOL SALES CO	OTHER MAINT SUPPLIES	25.56
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	34,896.26
TREAS OF STEELE CO	OUT/COUNTY PRISONER FEES	276.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	376.42
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	20.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	792.32
UNICEL	CELLULAR PHONE EXPENSE	25.11
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	220.21
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6,550.52
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	140.00
US BANK	US BANK MKTO CHECKING	5,000,000.00
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	9,120.00
VILLAGE GREEN APTS	RENTAL ASSISTANCE	1,619.70
VINE INC	PAYMENT FOR RECIP-NON TAX	3,752.00
VINE INC	PAYMENT FOR RECIPIENT	1,019.94
WAGNER BRITTANY PAIG	MR WAIVERED SERVICES	399.00
WALLACE PATRICIA	ADVANCES - TRAVEL	450.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	412.96
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.10
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	483.00
WASTE MANAGEMENT	RECYCLING FACILITY	12,626.83
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	46,267.50
WELLCOME MANOR	CHILD CARE	160.38
WELLCOME MANOR	CHILD CARE ABSENT DAY	17.82
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	114,926.25
WEST GROUP INC	LIBRARY COLLECTION	1,340.50
WIDNESS ANN	OTHER FEES - TAXABLE	550.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	149.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.82
WOLTERS LARRY K	MR WAIVERED SERVICES	455.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,494.97
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	368.61
WORTHINGTON SPECIALTY CLINICS	ACUTE CARE	470.00
XCEL ENERGY	ELECTRICITY	282.33
XCEL ENERGY	GAS/FUELS - BUILDING	575.25
XCEL ENERGY	RENTAL ASSISTANCE	52.54
YWCA CHILD CARE INC	CHILD CARE	1,343.04
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	693.35
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	31.95
ZEIK LORI	RENTAL ASSISTANCE	592.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	93.00
	Total	\$12,281,464.27

The motion carried. 2008-32

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

Resignation of Chad Willemsen, Custody Officer (B23) effective January 18, 2008. (Sheriff)

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

Employment of Christine Schneider, Child Support Enforcement Specialist (B31) with a starting salary of \$15.44 per hour effective January 30, 2008. This is a position previously held by Linda Birr. Board authorized replacement on November 27, 2007. (Human Service)

Revision of authorization to initiate recruitment for an Associate Engineer (D61) to an Assistant Engineer (D63). (Highway)

Authorization to initiate recruitment for a Community Health Worker (B23). (Human Service)

The motion carried. 2008-33

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to authorize the Board Chair's signature on a letter to the Department of Health and Human Services regarding targeted case management. The motion carried. 2008-34

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve a Natural Resource Block Grant agreement in the amount of \$92,715.00. The motion carried. 2008-35

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to authorize the County Administrator to sign justice center construction change orders. The motion carried. 2008-36

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement between Blue Earth County and the University of Minnesota regarding Extension staff. The motion carried. 2008-37

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the 2008 boat and water safety grant agreement in the amount of \$8,234.00 effective January 1, 2008 through June 30, 2009. The motion carried. 2008-38

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the donations from October 1, 2007-December 31, 2007. The motion carried. 2008-39

The December financial status report was presented as an informational item.

HUMAN SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following Human Services items:

Minnesota Department of Health Public Health Preparedness and Response to Bioterrorism Grant Agreement: An amendment to the grant agreement with the Minnesota Department of Health for the Public Health Preparedness and Response to Bioterrorism Project effective for the period from August 31, 2007, through August 9, 2008.

Children's Therapeutic Services and Supports Application: Approval to submit the Department of Human Services required primary and local certification applications to be a Children's Therapeutic Services and Supports provider (CTSS).

Addiction Recovery Technologies of Mankato: Renewal of an agreement with Addiction Recovery Technologies of Mankato to provide outpatient chemical dependency services to adults and adolescents under the Consolidated Chemical Dependency Treatment Fund from January 1, 2008, through December 31, 2008.

Child Support Cooperative Agreement: An addendum to the Child Support Cooperative Agreement to adjust the contract amount for the billable services provided by the County Attorney's Office from January 1, 2006, through December 31, 2007.

Child Support Cooperative Agreement: Renewal of a cooperative agreement with the Blue Earth County Sheriff and Blue Earth County Attorney to provide services to the Child Support Enforcement Program from January 1, 2008, through December 31, 2009.

Greater Minnesota Family Services: An agreement with Greater Minnesota Family Services to provide family group decision-making services to families involved with the Child and Family Services Unit from January 1, 2008, through December 31, 2008.

Counseling Services of Southern Minnesota, Inc.: Renewal of an agreement with Counseling Services of Southern Minnesota, Inc., to provide children's therapeutic services and supports, in-home skills counseling, assessment, adult rehabilitative mental health services, and outpatient mental health services from January 1, 2008, through December 31, 2008.

Blue Earth County Jail Nursing Services: Renewal of an agreement with the Sheriff's Department for the provision of jail health services from January 1, 2008, through December 31, 2008.

Adult, Child, and Family Services LLC: Renewal of an agreement with Adult, Child, and Family Services LLC to provide family community support services, home-based mental health services, and other professional mental health services from January 1, 2008, through December 31, 2008.

Minnesota Department of Health – Immunization Registry Grant Agreement: Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$19,599 to support the work of the Immtrack Immunization Registry from December 16, 2007, through September 30, 2008.

Fisher Management Company: Renewal of a lease agreement with Fisher Management Company for the Alternative Apartment funded by the South Central Community Based Initiative from March 1, 2008, through February 28, 2009.

Department of Human Services – Pre-Kindergarten Allowances Program Grant: A grant agreement with the Minnesota Department of Human Services authorizing Blue Earth County Human Services to administer a Pre-Kindergarten Allowances Program Grant. This grant agreement is in the amount of \$600,000 and covers the period from February 1, 2008, through June 30, 2009.

Minnesota Valley Action Council: An agreement with Minnesota Valley Action Council to administer the Pre-Kindergarten Exploratory Project authorized by the 2007 Legislature. This agreement covers the period from February 1, 2008, through June 30, 2009.

Minnesota State University-Mankato: An agreement with Minnesota State University-Mankato to provide clinical education for students enrolled in the nursing programs at MSU-M from August 27, 2007, through August 26, 2012.

Holiday Inn Select: An agreement with Holiday Inn Select in Minneapolis to reserve space for the South Central Community Based Initiative annual retreat. This agreement outlines scheduling and accommodation costs for the retreat scheduled later this year.

The motion carried. 2008-40

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

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a \$150 fee for Administrative Services for confession of judgments. The motion carried. 2008-41

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve a lease in the Nichols building with the Department of Health effective April 1, 2008 through March 31, 2009 in the amount of \$75,416.52. The motion carried. 2008-42

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 10:50 AM. The motion carried. 2008-43