

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

**March 25, 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 Bruender seconded the motion to approve the amended agenda to include a revised Personnel agenda and an agreement with MN State University, Mankato. The motion carried. 2008-91

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

Commissioner Bruender moved and Commissioner Purvis 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 1,200 TO 1,600. THE FEEDLOT SITE IS LOCATED IN THE NW 1/4 OF THE NW 1/4 SECTION 36, MEDO TOWNSHIP**

**WHEREAS**, Lac Lindeland and Lucas Lindeland, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Beginning at the Northwest corner of the Northwest Quarter, Section 36, Township 106 North, Range 25 West, thence South 840 feet along the West line of the Northwest Quarter; thence East on a line parallel to the North line of the Northwest Quarter, Section 36, a distance of 570 feet; thence north on a line parallel to the West line of the Northwest Quarter, to the North line of the Northwest Quarter a distance of 840 feet; thence West approximately 570 feet to the point of beginning.

have 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 12-08), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 5th day of March, 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 to the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. That adequate measure has been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
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 one total confinement swine barn at an existing feedlot 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 12-08.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of forty 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 before construction 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. *(NA – This has already been submitted to and approved by the MPCA.)* 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. *(NA – This report shall be submitted to the MPCA.)* 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. 2008-92

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

**RESOLUTION GRANTING A MAP AMENDMENT TO AMEND THE OFFICIAL LAND USE MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE NW 1/4 OF THE SE 1/4 OF SECTION 33, DANVILLE TOWNSHIP FROM LI, LIGHT INDUSTRIAL TO A, AGRICULTURAL**

**WHEREAS**, James Kain, Donald Kain and Roger Nordaas, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North 672' of the South 822' of the East 726' of the Northwest Quarter of the Southeast Quarter (NW1/4 of SE1/4) of Section Thirty-three (33) Township One hundred-five (105) North of Range Twenty-five (25) West of the Fifth Principal Meridian, Blue Earth County, Minnesota.

have requested a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 11.2 acres of the NW 1/4 of the SE1/4 of Section 33, Danville Township from LI Light Industrial zoning to an A, Agricultural zone; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (13-08), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 5th day of March, 2008, following proper notice, held a public hearing regarding the request and following the hearing adopted a recommendation that the request for a Map Amendment be granted; and

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

1. The Map Amendment will not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 11.2 acres of the NW 1/4 of the SE1/4 of Section 33, Beauford Township from LI light industrial zoning to an A, agricultural zone, is granted with the following conditions:

1. The re-zone will not be effective until 30 days have elapsed after the Map Amendment has been approved by the Blue Earth County Board of Commissioners; and the Map Amendment approval has been published.
2. Prior to development of any property split from the existing property, a preliminary and final plat review must first be approved by the County unless the property is annexed into the City of Minnesota Lake.

The motion carried. 2008-93

Commissioner McLaughlin moved and Commissioner Wortel moved to continue PC14-08 indefinitely as per the applicant, Matthew Oswald's, request. The motion carried. 2008-94

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

**ORDINANCE ADOPTING AN AMENDMENT TO THE BLUE EARTH COUNTY  
CODE OF ORDINANCES, SECTION 24-3, ZONING DEFINITIONS AND WORD  
USAGE, SECTION 24-112, USES, TO ALLOW A FARM WINERY AS A  
CONDITIONAL USE IN THE AGRICULTURAL DISTRICT, AND SECTION 24-303,  
PERFORMANCE STANDARDS**

**WHEREAS**, Minnesota Statutes Chapter 394.21 to 394.37, commonly known as the County Planning and Zoning Enabling Legislation, gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare; and,

**WHEREAS**, the Planning Agency of the County has completed a report pertaining to staff report PC 10-08, a copy of said report has been presented to the Planning Commission and County Board; and,

**WHEREAS**, the adoption of the Farm Winery definition and Farm Winery standards do not conflict with the Land Use Plan, Farm Wineries are consistent with the intent of the Agricultural Zoned District; and,

**WHEREAS**, the Planning Commission of the County on the 6<sup>th</sup> Day of February, 2008 and the 5<sup>th</sup> Day of March, 2008, following proper notice held public hearings regarding the amendments, and following due consideration of presented testimony and information, the Planning Commission unanimously voted to forward a recommendation for approval to the County Board, and,

**WHEREAS**, the Blue Earth County Board of Commissioners on the 25<sup>th</sup> Day of March, 2008, following proper notice held a public hearing regarding the request, and following consideration of testimony, voted to adopt the proposed amendments; and

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

1. Minnesota State Statute, Chapter 394.21 gives the counties the authority to regulate land development by adopting and amending Land Use Controls.
2. A vineyard is considered an agricultural use that is important in Blue Earth County.
3. Agricultural and incidental agricultural related uses are permitted uses in the Agricultural District. More intensive agricultural related uses such as grain elevators, green houses, and landscape contractors are also conditional uses in the Agricultural District.
4. That standards for the operation of farm wineries are necessary to protect the public health, safety, and general welfare of the residents of Blue Earth County.
5. Limited, special events directly related to the vineyard and winery are anticipated as accessory uses to successful operations.
6. Public and semi-public events at a winery create special concerns related to safety and off road parking.
7. Special conditions relating to design considerations and protection and maintenance of the onsite sewage treatment system, are necessary for protecting the public health.
8. Operation of kitchen facilities and food service are difficult to handle in areas without municipal wastewater treatment facilities.
9. That Minnesota State Statute 340A defines a Farm Winery and requires a Farm Winery License.
10. That adding a category identified as “Farm Wineries” to the Conditional Uses of the Agricultural District would ensure that the use is not construed to be a non-agricultural business in the Agricultural District.
11. That limiting the items offered for sale at Farm Wineries to the items in Minnesota State Statute 340A.315 Farm Winery license, Subd. 2 Sales is one method to ensure that the use of a Farm Winery is clearly a Farm Winery.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the following amendments are hereby adopted. New language is underlined.

BLUE EARTH COUNTY CODE OF ORDINANCES, SECTION 24-112, USES ... to allow a Farm Winery as a conditional use in the Agricultural District.

BLUE EARTH COUNTY CODE OF ORDINANCES, SECTION 24-3, ZONING DEFINITIONS AND WORD USAGE... add definition of a Farm Winery as set forth below.

1. **Farm Winery** means a winery operated by the owner of a Minnesota farm and producing table, sparkling, or fortified wines from grapes, grape juice, other fruit bases, or honey with a majority of the ingredients grown or produced in Minnesota.

BLUE EARTH COUNTY CODE OF ORDINANCES, SECTION 24-303, PERFORMANCE STANDARDS... add standards of a Farm Winery as set forth below.

**Farm Wineries.** This subsection addresses performance standards for the establishment and operation of Farm Wineries.

1. *Production Capacity.*

The annual production capacity of a farm winery may not exceed 50,000 gallons as stated by Minnesota State Statute 340A.315.

2. *Uses.*

The following uses may be permitted at a farm winery upon the granting of a conditional use permit:

- A. Crushing of grapes inside and/or outside within a structure.
- B. Aging, processing and storage of wine in bulk.
- C. Bottling, storage, and wholesaling of bottled wine.
- D. Retail sale (on-sale or off-sale) of wine fermented and bottled at the winery.
- E. Retail sale of glassware, wine literature and accessories, cheese and cheese spreads, other wine related food items (fruit, olives, etc), and items directly related to wine
- F. Office Use.

3. *Accessory Uses.* The following uses may be allowed at a Farm Winery upon the granting of a conditional use permit:

- A. Tours
- B. Display, but not the sale of art and crafts.
- C. On-site marketing of wine, including up to three special events of one to three days in duration during a calendar year which are intended to draw customers to the site for the tasting and



- purchase of wine. Such an event can reasonably anticipate the assembly of 1,000 visitors or more.
- D. Indoor/Outdoor Live Music. Outdoor live music shall be permitted during the hours of 12:00 p.m. and 8:00 p.m. on Friday, Saturday, and Sunday.
  - E. The preparation of non wine related food items onsite that require the heating assistance of a range, grill, or microwave may be permitted. These items shall consist of sandwiches, soups, and salads. The total gross receipts of the sale of non wine related food shall not exceed 25 percent of the winery.
4. Prohibited Uses. The following uses may not be allowed at a Farm Winery:
- A. Cultural and Social events unrelated to the operation of the winery including, but not limited to wedding receptions, charitable fund raising events, and classes not related to wine.
  - B. Retail sale of items that are not permitted under the Minnesota Farm Winery License.
  - C. The use of a deep fat fryer.
5. The farm winery shall be operated in conjunction with a vineyard located on the same or adjacent parcels of land owned and/or leased by the applicant.
6. Parking. The farm winery must comply with the provisions in the Blue Earth County Code of Ordinances Section 24-301 Parking and Loading Regulations.

The motion carried. 2008-95

## **ADMINISTRATIVE SERVICES**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the March 11, 2008 Board Minutes. The motion carried. 2008-96

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

For the week of March 6-12, 2008 totaling \$60,323,802.04

For the week of March 13-19, 2008 totaling \$8,871,110.26

March 6-12, 2008

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| A CHILDS PLACE INC             | CHILD CARE ABSENT DAY     | 92.21    |
| A CHILDS PLACE INC             | CHILD CARE                | 2,405.19 |
| A-1                            | OTHER MAINT SUPPLIES      | 23.43    |
| ABDIRAHMAN ZUBEYDA             | COST EFFECTIVE HEALTH INS | 357.25   |
| ACES                           | CHILD CARE                | 26.00    |
| ACS GOVERNMT INFO SERV INC.    | OTHER FEES                | 7,541.75 |
| AFSCME COUNCIL 65              | UNION DUES WITHHELD       | 7,016.19 |
| AHEARN, PAUL                   | MILEAGE                   | 178.77   |
| AHEARN, PAUL                   | TAXABLE MEALS             | 18.56    |
| AIG SUNAMERICA FUND SERVICES   | DEFERRED COMP WITHHELD    | 1,993.06 |
| AIM AUTO & BODY PARTS          | EQUIPMENT-REPAIR/MAINT.   | 401.94   |
| ALL AMERICAN TOWING & SERVICE  | EQUIPMENT-REPAIR/MAINT.   | 61.24    |
| ALLEN REBECCA A                | CHILD CARE ABSENT DAY     | 40.00    |
| ALLEN REBECCA A                | CHILD CARE                | 360.00   |
| ALLTEL CENTER                  | OTHER FEES                | 25.00    |
| ALLTEL                         | CELLULAR PHONE EXPENSE    | 129.44   |
| ALPHA WIRELESS COMMUNICATIONS  | CONTRACTED SERVICES       | 199.16   |
| ALPHA WIRELESS COMMUNICATIONS  | EQUIPMENT-REPAIR/MAINT.   | 2,378.64 |
| ALPHA WIRELESS COMMUNICATIONS  | OTHER MAINT SUPPLIES      | 538.24   |
| AMBOY SNOWBIRDS                | OTHER FEES                | 5,896.80 |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD       | 1,203.25 |
| AMERICAN FAMILY LIFE ASSURANCE | MOD PAYABLE               | 32.10    |
| AMERICAN PAYMENT CENTERS       | OFFICE SUPPLIES           | 126.00   |
| AMERICAN PEST CONTROL INC      | CONTRACTED SERVICES       | 289.20   |
| AMERIPRIDE LINEN/APPAREL SERV  | OTHER FEES                | 195.72   |
| ANDERSON MERTON                | ACCOUNTS PAYABLE          | 112.50   |
| ANDERSON, CATHERINE            | MILEAGE                   | 2.43     |
| ANDERSON, CATHERINE            | MILEAGE                   | 3.68     |
| ANDERSON, LUANNE               | UNIF MAINT                | 42.08    |
| ANNIS DEBRA K                  | CHILD CARE                | 737.70   |
| ANSWER 24                      | TELEPHONE                 | 38.18    |
| APCO INTERNATIONAL INC.        | REGISTRATION FEES         | 315.00   |
| ARNESON, ROSS                  | DEPT HEAD MEETING         | 10.00    |
| ARNESON, ROSS                  | TAXABLE MEALS             | 7.84     |
| ARNIE'S SALES & SERVICE        | CONTRACTED SERVICES       | 1,001.00 |
| AUSTINSON, CRAIG               | MILEAGE                   | 31.32    |
| AUTO VALUE MANKATO             | EQUIPMENT-REPAIR/MAINT.   | 7.87     |
| A'VIANDS LLC                   | BOARD OF PRISONER FEES    | 4,766.49 |
| BABU UMA JAGDISH               | CHILD CARE ABSENT DAY     | 485.36   |
| BABU UMA JAGDISH               | CHILD CARE                | 277.70   |
| BAIR-BRAAM SUE                 | MEALS                     | 25.30    |
| BAIR-BRAAM SUE                 | MILEAGE                   | 93.44    |
| BAIR-BRAAM SUE                 | PAYMENT FOR RECIP-NON TAX | 40.79    |
| BAKER & TAYLOR ENTERTAINMENT   | LIBRARY COLLECTION        | 77.22    |
| BAKER & TAYLOR INC.            | LIBRARY COLLECTION        | 497.92   |
| BAKER & TAYLOR INC.            | LIBRARY MATERIALS DONATED | 63.84    |
| BANDANA BREWERY                | MEALS                     | 45.96    |
| BASTIAN ANGELA                 | HEALTH,MEDICAL,PSYCHOLOG. | 1,668.29 |
| BAUMAN, DEBORAH                | MILEAGE                   | 75.25    |
| BAUMAN, DEBORAH                | TAXABLE MEALS             | 10.00    |
| BEANS PLUS INC                 | CHILD CARE                | 427.13   |
| BEARPORT PUBLISHING            | LIBRARY COLLECTION        | 575.52   |
| BEAUMONT, KRISTAN              | MILEAGE                   | 42.45    |
| BELLKATO INC.                  | CONSTRUCTION SUPPLIES     | 382.41   |
| BENCO ELECTRIC COOP            | ELECTRICITY               | 3,889.31 |

|                               |                           |            |
|-------------------------------|---------------------------|------------|
| BEQUETTE, REBECCA             | MILEAGE                   | 387.88     |
| BEQUETTE, REBECCA             | PROGRAM SUPPLIES          | 37.01      |
| BEQUETTE, REBECCA             | TAXABLE MEALS             | 24.00      |
| BERG ROBERT                   | OTHER FEES                | 175.00     |
| BERG, CHARLES                 | DEPT HEAD MEETING         | 10.00      |
| BERGEMANN, TONY               | SUPPLIES                  | 203.26     |
| BERGHELLA R & A & SPANA J & R | REFUNDS                   | 3,568.83   |
| BEYER, JESSICA                | DEPT HEAD MEETING         | 10.00      |
| BILLAR, JERRY                 | TAXABLE MEALS             | 7.98       |
| BLACK BOX RESLAE SERVICES     | OFFICE SUPPLIES           | 18.11      |
| BLUE CROSS & BLUE SHIELD      | COUNTY PAID HEALTH        | 182,687.04 |
| BLUE EARTH COUNTY SWCD        | OTHER FEES                | 5,000.00   |
| BOEHLER TANYA                 | CONTRACTED SERVICES       | 645.00     |
| BOOK, GERALD                  | DEPT HEAD MEETING         | 10.00      |
| BOOTH TABITHA                 | CHILD CARE                | 362.40     |
| BOOTH TABITHA                 | COST EFFECTIVE HEALTH INS | 79.74      |
| BORN TAMMI                    | ADVISORY COMM. PER DIEMS  | 35.00      |
| BORN TAMMI                    | MILEAGE                   | 15.15      |
| BOSACKER NICOLE               | CHILD CARE                | 722.63     |
| BOTAN HALIMO                  | CHILD CARE                | 40.00      |
| BP                            | GASOLINE/DIESEL/FUELS     | 453.93     |
| BRANDT RENITA K               | COST EFFECTIVE HEALTH INS | 267.90     |
| BRAUN OIL COMPANY             | GASOLINE/DIESEL/FUELS     | 23,941.94  |
| BRAUN STEVEN J                | CONTRACTED SERVICES       | 27.00      |
| BRAUN, SANDI                  | MILEAGE                   | 33.84      |
| BROADWELL, DONALD             | MILEAGE                   | 6.06       |
| BROADWELL, DONALD             | MILEAGE                   | 6.57       |
| BROWN CTY EVALUATION CTR INC  | OTHER FEES                | 1,232.00   |
| BRUENDER, KIP                 | DEPT HEAD MEETING         | 10.00      |
| C & S SUPPLY CO INC           | OTHER MAINT SUPPLIES      | 225.94     |
| C & S SUPPLY CO INC           | PROGRAM SUPPLIES          | 125.08     |
| CALVARY CEMETERY ASSOC        | BURIAL COSTS              | 927.25     |
| CAR INC                       | INTERPRETER FEES          | 45.00      |
| CAREER TRACK                  | REGISTRATION FEES         | 99.00      |
| CATCO PARTS & SERVICE         | EQUIPMENT-REPAIR/MAINT.   | 1,390.22   |
| CATCO PARTS & SERVICE         | OTHER MAINT SUPPLIES      | 350.64     |
| CDW GOVERNMENT INC            | OFFICE SUPPLIES           | 434.51     |
| CENTER POINT ENERGY           | ELECTRICITY               | 9.15       |
| CENTER POINT ENERGY           | OTHER FEES                | 4,408.05   |
| CENTERPOINT ENERGY            | PAYMENT FOR RECIPIENT     | 95.70      |
| CHARLEY'S RESTAURANT & LOUNGE | MEALS                     | 61.27      |
| CHARTER COMMUNICATIONS        | PAYMENT FOR RECIPIENT     | 615.61     |
| CISSE TALITHA                 | REIMBURSEMENT FROM VENDOR | 220.00     |
| CITY OF MANKATO               | CONTRACTED SERVICES       | 36,500.00  |
| CITY OF MANKATO               | MR WAIVERED SERVICES      | 90.00      |
| CITY OF MANKATO               | RENTAL ASSISTANCE         | 916.00     |
| CITY OF ST. PETER             | RENTAL ASSISTANCE         | 110.45     |
| CLAUSSEN, PHILIP              | MILEAGE                   | 70.70      |
| CLAUSSEN, PHILIP              | TAXABLE MEALS             | 10.00      |
| CLEMENTS AUTO CO INC          | EQUIPMENT-REPAIR/MAINT.   | 51.38      |
| CLERK U.S. DISTRICT COURT     | MEMBERSHIP DUES           | 40.00      |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD    | 230.00     |
| COMMISSIONER OF REVENUE       | STATE WITHHOLDINGS        | 26910.64   |
| COMPUTER TECH SOLUTIONS INC   | EQUIPMENT-PURCHASED       | 7,893.73   |
| COMPUTER TECH SOLUTIONS INC   | EXPENDABLE EQUIPMENT      | 1,293.14   |
| COMPUTER TECH SOLUTIONS INC   | OFFICE SUPPLIES           | 35.15      |

|                                       |                           |          |
|---------------------------------------|---------------------------|----------|
| COMPUTER TECH SOLUTIONS INC           | OTHER MAINT SUPPLIES      | 1,275.87 |
| CONFIDENTIAL VENDOR                   | CHILD CARE                | 223.20   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 107.00   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 123.90   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 136.66   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 137.73   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 145.52   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 147.18   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 151.16   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 153.60   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 156.94   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 160.54   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 167.67   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 171.13   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 176.51   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 2,159.10 |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 20.39    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 202.14   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 203.26   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 242.50   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 265.40   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 330.62   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 357.25   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 357.25   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 402.00   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 403.20   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 41.94    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 422.28   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 45.24    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 459.46   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 50.00    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 58.32    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 66.00    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 73.93    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 877.74   |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 974.59   |
| CONFIDENTIAL VENDOR                   | MA PARKING                | 13.00    |
| CONFIDENTIAL VENDOR                   | MA PARKING                | 4.50     |
| CONFIDENTIAL VENDOR                   | MEDICAL MEALS             | 11.48    |
| CONFIDENTIAL VENDOR                   | MEDICAL MEALS             | 13.00    |
| CONFIDENTIAL VENDOR                   | MEDICAL MEALS             | 27.58    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 10.40    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 32.00    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 33.60    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 60.00    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 60.60    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 68.80    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 90.90    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 99.00    |
| CONFIDENTIAL VENDOR                   | OHP - RULE 1              | 1,907.62 |
| CONFIDENTIAL VENDOR                   | PAYMENT FOR RECIPIENT     | 25.00    |
| CONFIDENTIAL VENDOR                   | PAYMENT FOR RECIPIENT     | 742.45   |
| CONFIDENTIAL VENDOR                   | PAYMENT FOR RECIP-NON TAX | 224.00   |
| CONFIDENTIAL VENDOR                   | UNION DUES WITHHELD       | 2,572.35 |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. |          |
| COOPER JUDY                           | OTHER SALARY/COMPENSATION | 125.00   |

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| CORE PROFESSIONAL SERV PA          | OTHER FEES - TAXABLE      | 950.00       |
| CORPORATE EXPRESS                  | CUSTODIAL SUPPLIES        | 321.23       |
| CORPORATE EXPRESS                  | OFFICE SUPPLIES           | 327.65       |
| COULTER THOMAS                     | ADVANCES - TRAVEL         | 300.00       |
| COUNTRY CARE CORNER                | CHILD CARE                | 193.00       |
| COURTYARD BY MARRIOTT/LLOYD CENTER | LODGING                   | 615.00       |
| CRAGUN'S CONF CENTER               | LODGING                   | 864.76       |
| CRYSTAL VALLEY CO-OP               | EQUIPMENT-REPAIR/MAINT.   | 4.33         |
| CRYSTAL VALLEY CO-OP               | GASOLINE/DIESEL/FUELS     | 138.71       |
| CULLIGAN WATER CONDITIONING        | CONTRACTED SERVICES       | 179.94       |
| CUMMING DEBORAH                    | CONTRACTED SERVICES       | 55.00        |
| CUMMING DEBORAH                    | OTHER FEES                | 6.06         |
| D & K TIRE SERVICE                 | EQUIPMENT-REPAIR/MAINT.   | 25.00        |
| D.A. DAVIDSON                      | ACCRUED INTEREST REC.     | 12,333.33    |
| D.A. DAVIDSON                      | FHLMC'S                   | 3,000,000.00 |
| DASH MEDICAL GLOVES                | EXPENDABLE EQUIPMENT      | 439.20       |
| DAUFENBACH, AMY                    | MILEAGE                   | 167.96       |
| DECKO, LESLIE                      | MILEAGE                   | 61.14        |
| DEPUTY REGISTRAR                   | VEHICLE LICENSE           | 18.25        |
| DEVONSHIRE II LIMITED PARTNERS     | REFUNDS                   | 26,234.57    |
| DM STAMPS & SPECIALITIES, INC.     | OFFICE SUPPLIES           | 10.33        |
| DOWNEY, JOSHUA                     | UNIFORM ALLOWANCE         | 220.15       |
| DRESSLER, LORAE                    | MILEAGE                   | 12.12        |
| DURBAHN, BARBARA                   | MILEAGE                   | 65.65        |
| DURBAHN, BARBARA                   | PROGRAM SUPPLIES          | 15.75        |
| DUROSE, JESSICA                    | MILEAGE                   | 246.98       |
| EDUCATION & ORGANIZATION DEV.      | MEMBERSHIP DUES           | 35.00        |
| EDWARDS, TIMOTHY                   | DEPT HEAD MEETING         | 10.00        |
| ELLINGSON SHARI                    | OTHER FEES                | 150.00       |
| ELOFSON, ANDREW                    | MILEAGE                   | 110.12       |
| EVENSON, GARY                      | DEPT HEAD MEETING         | 10.00        |
| EVENSON, GARY                      | INCIDENTAL                | 7.00         |
| EVENSON, GARY                      | MILEAGE                   | 168.67       |
| EVENSON, GARY                      | TAXABLE MEALS             | 20.00        |
| EXPLORERS CLUB                     | CHILD CARE                | 725.00       |
| EXPRESS SERVICES INC               | CHILD CARE                | 1,421.92     |
| EXPRESS SERVICES INC               | MANPOWER SALARIES         | 5,811.67     |
| EXPRESS SERVICES INC               | PAYMENT FOR RECIPIENT     | 47.63        |
| FARM PLAN                          | EQUIPMENT-REPAIR/MAINT.   | 45.89        |
| FARNSWORTH MICHAEL M.D.            | HEALTH,MEDICAL,PSYCHOLOG. | 2,851.05     |
| FEDEX KINKO'S                      | OFFICE SUPPLIES           | 23.25        |
| FICHTNER, SCOTT                    | DEPT HEAD MEETING         | 10.00        |
| FICHTNER, SCOTT                    | MEALS                     | 12.79        |
| FICHTNER, SCOTT                    | MILEAGE                   | 232.30       |
| FLITTER GERALD                     | MEDICAL TRANSPORTATION    | 129.28       |
| FORSBERG, ALAN                     | CAR ALLOWANCE             | 721.00       |
| FORSBERG, ALAN                     | DEPT HEAD MEETING         | 10.00        |
| FREE PRESS CO                      | ADVERTISING               | 101.34       |
| FREEBORN COUNTY PUBLIC HLTH        | PROGRAM SUPPLIES          | 20.04        |
| FREEMAN                            | OFFICE SUPPLIES           | 68.05        |
| G & S JANITORIAL                   | OTHER FEES - TAXABLE      | 704.51       |
| GABLER, DONALD                     | ADVANCE                   | -64.00       |
| GABLER, DONALD                     | MEALS                     | 64.00        |
| GABLER, DONALD                     | MILEAGE                   | 40.40        |
| GAFFER'S LAWN & SPORT INC          | EQUIPMENT-REPAIR/MAINT.   | 4.32         |
| GAFFER'S LAWN & SPORT INC          | OTHER MAINT SUPPLIES      | 1,383.84     |

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| GARDEMANN PEGGY K              | OTHER SALARY/COMPENSATION | 125.00    |
| GATCHELL IMAGING PRODUCTS INC  | OFFICE SUPPLIES           | 223.55    |
| GATLUAK MARY                   | COST EFFECTIVE HEALTH INS | 213.81    |
| GIEFER TOWING & SERVICE        | EQUIPMENT-REPAIR/MAINT.   | 160.00    |
| GLOBALSTAR USA                 | TELEPHONE                 | 44.93     |
| GOEBEL, WILLIAM                | MEALS                     | 15.00     |
| GOEBEL, WILLIAM                | MILEAGE                   | 71.71     |
| GRANNIS MONICA                 | PAYMENT FOR RECIPIENT     | 240.00    |
| GRANT, TERRY                   | TAXABLE MEALS             | 6.70      |
| GREATER MANKATO UNITED WAY     | UNITED WAY WITHHELD       | 536.39    |
| GUARDIANSHIP SERVICES LLC      | PAYMENT FOR RECIPIENT     | 1,025.41  |
| GUENTZEL MARIANN               | MR WAIVERED SERVICES      | 134.40    |
| GUNNINK ELWIN                  | CONTRACTED SERVICES       | 248.00    |
| GUNNINK ELWIN                  | MEALS                     | 30.00     |
| GUSE-PIERSKALLA, JENNIFER      | MILEAGE                   | 70.70     |
| HAEDER, DARRIN                 | MILEAGE                   | 85.85     |
| HAEDER, KELLEY                 | MILEAGE                   | 157.84    |
| HAEFNER AUTO SUPPLY INC        | EQUIPMENT-REPAIR/MAINT.   | 87.36     |
| HAEFNER AUTO SUPPLY INC        | OTHER MAINT SUPPLIES      | 283.13    |
| HALEY, GERALD                  | DEPT HEAD MEETING         | 10.00     |
| HANSEN EVA L                   | RENTAL ASSISTANCE         | 625.00    |
| HANSON TIRE SERVICE INC        | EQUIPMENT-REPAIR/MAINT.   | 733.82    |
| HARRY MEYERING CTR INC-SILS    | SILS                      | 5,720.83  |
| HAYES, TIMOTHY                 | DEPT HEAD MEETING         | 10.00     |
| HAYES, TIMOTHY                 | INCIDENTAL                | 16.25     |
| HEIDEMANN, GLORIA              | MILEAGE                   | 13.04     |
| HEIDEMANN, GLORIA              | MILEAGE                   | 7.98      |
| HENDRICK JENNY                 | CHILD CARE ABSENT DAY     | 135.90    |
| HENDRICK JENNY                 | CHILD CARE                | 1,341.05  |
| HENNEPIN CHIEFS ASSOCIATION    | REGISTRATION FEES         | 150.00    |
| HENRICH, KARLA                 | MILEAGE                   | 78.78     |
| HENRICH, KARLA                 | TAXABLE MEALS             | 5.83      |
| HERMER, JACK                   | MOD EXPENSES              | 282.00    |
| HERMER, JACK                   | OTHER FEES                | 3.00      |
| HERMER, JACK                   | SUPPLIES                  | 11.11     |
| HERRICK, CHRISTY               | MILEAGE                   | 236.44    |
| HICKORYTECH                    | PAYMENT FOR RECIPIENT     | 82.86     |
| HICKORYTECH                    | TELEPHONE                 | 6,614.53  |
| HOHENSTEIN SUSANNE             | MEDICAL TRANSPORTATION    | 20.80     |
| HOLIDAY CREDIT OFFICE          | EQUIPMENT-REPAIR/MAINT.   | 132.68    |
| HOLMSETH DEBRA J               | CHILD CARE ABSENT DAY     | 45.30     |
| HOLMSETH DEBRA J               | CHILD CARE                | 4,277.49  |
| HOLTZ, JULIE                   | MILEAGE                   | 136.38    |
| HOWARD, RENEE                  | MILEAGE                   | 100.50    |
| HOWARD, RENEE                  | TAXABLE MEALS             | 9.00      |
| HSBC BUSINESS SOLUTIONS        | OFFICE SUPPLIES           | 48.13     |
| HY-VEE                         | PROGRAM SUPPLIES          | 83.37     |
| I.U.O.E, LOCAL 49              | UNION DUES WITHHELD       | 810.00    |
| INTERNAL REVENUE SERVICE       | TAX WITHHOLDINGS          | 158944.82 |
| J & R ENTERPRISES INC          | OFFICE SUPPLIES           | 724.89    |
| JACKSON JAYME                  | MEALS                     | 4.41      |
| JACKSON JAYME                  | MILEAGE                   | 5.05      |
| JANS, JANE                     | MOD EXPENSES              | 399.67    |
| JESUS LOVES ME LEARNING CENTER | CHILD CARE ABSENT DAY     | 96.00     |
| JESUS LOVES ME LEARNING CENTER | CHILD CARE                | 785.98    |
| JOHNSON, DONNA                 | MILEAGE                   | 22.25     |

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| JOHNSON, DONNA                 | MILEAGE                  | 3.03     |
| JOHNSON, EVONNE                | MILEAGE                  | 13.13    |
| JOHNSON, SARAH                 | MILEAGE                  | 242.40   |
| JONES ERICA L                  | MR WAIVERED SERVICES     | 532.00   |
| JUDSON IMPLEMENT INC           | EQUIPMENT-REPAIR/MAINT.  | 67.57    |
| JUNDQUIST, JEAN                | MILEAGE                  | 181.80   |
| K.E.E.P.R.S. INC               | EQUIPMENT-PURCHASED      | 2,342.98 |
| KATO CAB INC                   | MEDICAL TAXI CABS        | 26.80    |
| KEEPRS INC                     | OTHER MAINT SUPPLIES     | 220.45   |
| KERNS ANNA M                   | CHILD CARE               | 203.99   |
| KIETZER, COLLEEN               | UNIFORM ALLOWANCE        | 51.98    |
| KIRKWOOD, MICHAEL              | MEALS                    | 12.30    |
| KIRKWOOD, MICHAEL              | MILEAGE                  | 643.93   |
| KIRKWOOD, MICHAEL              | PROGRAM SUPPLIES         | 24.46    |
| KIRKWOOD, MICHAEL              | TAXABLE MEALS            | 31.02    |
| KLEBEL LETETIA                 | ADVISORY COMM. PER DIEMS | 35.00    |
| KLEBEL LETETIA                 | MILEAGE                  | 5.05     |
| KLEIN, BONNIE                  | MILEAGE                  | 20.20    |
| KM TELECOM                     | TELEPHONE                | 4.43     |
| KOHN, LISA                     | MILEAGE                  | 60.11    |
| KOHN, LISA                     | PROGRAM SUPPLIES         | 4.58     |
| KROC, JILL                     | MILEAGE                  | 56.06    |
| KRONLOKKEN, JOHN               | MILEAGE                  | 217.66   |
| KRONLOKKEN, JOHN               | TAXABLE MEALS            | 7.50     |
| KROSCH, MICHAEL                | MILEAGE                  | 102.01   |
| KROSCH, MICHAEL                | TAXABLE MEALS            | 10.00    |
| KROSCH, MICHAEL                | UNIFORM ALLOWANCE        | 169.99   |
| LAKE CRYSTAL COACHES INC       | MILEAGE                  | 520.00   |
| LAKE CRYSTAL LUMBER CO         | OTHER MAINT SUPPLIES     | 10.95    |
| LAKE CRYSTAL TRIBUNE           | LEGAL PUBLICATIONS       | 6.89     |
| LAKE REGION TIMES              | LEGAL PUBLICATIONS       | 43.75    |
| LA-MANO INC                    | INTERPRETER FEES         | 45.00    |
| LAMBERT, CHERYL                | MILEAGE                  | 56.06    |
| LAMBERT, CHERYL                | TAXABLE MEALS            | 10.00    |
| LAMDKAMER, MANDELEIN           | MEALS                    | 13.50    |
| LANDKAMER, MANDELEIN           | MILEAGE                  | 245.94   |
| LANDKAMER, MANDELEIN           | TAXABLE MEALS            | 14.94    |
| LANDKAMER, MARY                | DEPT HEAD MEETING        | 10.00    |
| LAPHAM, TRAVIS                 | TAXABLE MEALS            | 28.00    |
| LARSON PAMELA E                | CHILD CARE ABSENT DAY    | 81.72    |
| LARSON PAMELA E                | CHILD CARE               | 157.50   |
| LASALLE NATIONAL BANK          | PEHP CONTRIBUTION        | 668.68   |
| LAUMANN, WILLIAM               | MILEAGE                  | 39.04    |
| LAW ENFORCEMENT LABOR SERVICES | UNION DUES WITHHELD      | 623.28   |
| LAWSON PRODUCTS INC            | OTHER MAINT SUPPLIES     | 565.27   |
| LAWSON PRODUCTS INC            | USE TAX PAYABLE          | -34.50   |
| LCM PATHOLOGISTS PC INC        | MEDICAL EXAMINER FEES    | 703.50   |
| LEDWEIN RUTH ELAINE            | CHILD CARE               | 348.56   |
| LEGACY HARDWARE                | OTHER MAINT SUPPLIES     | 7.44     |
| LEIDER, KARI                   | MILEAGE                  | 237.63   |
| LEMBI CHRISTINA                | CHILD CARE ABSENT DAY    | 242.68   |
| LEMBI CHRISTINA                | CHILD CARE               | 72.78    |
| LEMCKE, CAROL                  | MILEAGE                  | 121.23   |
| LEWIS RODNEY                   | CHILD CARE               | 209.36   |
| LINDEMANN BARBARA J            | MR WAIVERED SERVICES     | 2,256.00 |
| LINDSAY, AMY                   | MILEAGE                  | 296.44   |

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| LINES RANDI L                  | CHILD CARE                | 486.94    |
| LINES RANDI L                  | MR WAIVERED SERVICES      | 488.25    |
| LINES RANDI L                  | PAYMENT FOR RECIPIENT     | 120.32    |
| LION DANCE TEAM                | OTHER FEES - TAXABLE      | 100.00    |
| LITTLE FALLS MACHINE INC       | EQUIPMENT-REPAIR/MAINT.   | 451.77    |
| LITTLE KNIGHTS/ISD 2071        | CHILD CARE                | 311.85    |
| LITTLE STARS EARLY LRN CENTER  | CHILD CARE ABSENT DAY     | 848.53    |
| LITTLE STARS EARLY LRN CENTER  | CHILD CARE                | 3,755.94  |
| LUKASEK JOANNA                 | MILEAGE                   | 36.12     |
| LUKASEK JOANNA                 | REGISTRATION FEES         | 185.00    |
| LUNDA CONSTRUCTION CO INC      | CONTRACTED SERVICES       | 59,066.45 |
| LUNDQUIST, JEAN                | MEALS                     | 10.00     |
| LUNDQUIST, JEAN                | TAXABLE MEALS             | 10.00     |
| MACHO RICH                     | CONTRACTED SERVICES       | 40.00     |
| MACHO RICH                     | MEALS                     | 6.00      |
| MADELIA SNO-HAWKS              | OTHER FEES                | 655.20    |
| MANAHAN BLUTH & KOHLMAYER      | ATTORNEY FEES             | 276.00    |
| MANDERFELD, MARK               | MILEAGE                   | 158.07    |
| MANKATO CITY HALL WATER DEPT   | OTHER FEES                | 208.26    |
| MANKATO CITY HALL WATER DEPT   | WATER/SEWER               | 961.26    |
| MANKATO FORD INC.              | CAPITAL ASSETS-PERS.PROP. | 22,525.00 |
| MANKATO FORD INC.              | EQUIPMENT-REPAIR/MAINT.   | 4,639.54  |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT.   | 919.77    |
| MANKATO OIL & TIRE COMPANY INC | OTHER MAINT SUPPLIES      | 715.45    |
| MANKATO PSYCHOLOGY CLINIC PLC  | OTHER FEES                | 600.00    |
| MAPLE RIVER PRESCHOOL ISD 2135 | CHILD CARE                | 47.08     |
| MAPLETON HARDWARE              | OTHER MAINT SUPPLIES      | 162.98    |
| MARCO BUSINESS PRODUCTS INC    | EQUIPMENT-REPAIR/MAINT.   | 236.72    |
| MARQUETTE ROSEMARY             | CHILD CARE ABSENT DAY     | 266.94    |
| MARQUETTE ROSEMARY             | CHILD CARE                | 97.08     |
| MARSHALL CAVENDISH CORPORATION | LIBRARY COLLECTION        | 150.93    |
| MARTINKA JILL                  | CONTRACTED SERVICES       | 225.66    |
| MASON CITY POLICE DEPT         | OTHER FEES                | 10.00     |
| MAYO CLINIC                    | MEDICAL MEALS             | 24.00     |
| MCCARTHY LAURA                 | CHILD CARE ABSENT DAY     | 40.00     |
| MCCARTHY LAURA                 | CHILD CARE                | 750.52    |
| MCCOY, DENNIS                  | CAR ALLOWANCE             | 700.00    |
| MCCOY, DENNIS                  | DEPT HEAD MEETING         | 10.00     |
| MCCOY, DENNIS                  | FEES TAXABLE              | 9.00      |
| MCCOY, DENNIS                  | TAXABLE MEALS             | 9.00      |
| MCDERMOTT, PATRICK             | MILEAGE                   | 106.25    |
| MCLAUGHLIN, THOMAS             | COUNTY BOARD PER DIEM     | 125.00    |
| MCLAUGHLIN, THOMAS             | DEPT HEAD MEETING         | 10.00     |
| MCLAUGHLIN, THOMAS             | MILEAGE                   | 160.59    |
| MENARDS INC                    | FACILITY-REPAIR/MAINT.    | 195.77    |
| MENARDS INC                    | OTHER MAINT SUPPLIES      | 36.76     |
| MEYER AMANDA                   | PAYMENT FOR RECIPIENT     | 18.18     |
| MEYER, ROBERT                  | DEPT HEAD MEETING         | 10.00     |
| MEYER, ROBERT                  | MEALS                     | 23.94     |
| MEYER, ROBERT                  | MILEAGE                   | 94.94     |
| MHC COMPANIES                  | OFFICE SUPPLIES           | 138.34    |
| MII LIFE INC                   | ACCOUNTS PAYABLE          | 12,415.60 |
| MILLER MELANIE                 | ADVISORY COMM. PER DIEMS  | 35.00     |
| MILLER MOTORS INC              | OTHER MAINT SUPPLIES      | 442.99    |
| MINNESOTA BENEFIT ASSOCIATION  | DISABILITY INS WITHHELD   | 463.38    |
| MINNESOTA BENEFIT ASSOCIATION  | MOD PAYABLE               | 15.84     |



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| MINNESOTA LEGAL REGISTER           | LEGAL PUBLICATIONS           | 85.00      |
| MINNESOTA LIFE                     | DEFERRED COMP WITHHELD       | 96.35      |
| MINNESOTA SHREDDING LLC            | CONTRACTED SERVICES          | 288.00     |
| MINNESOTA SUPREME COURT            | MEMBERSHIP DUES              | 321.00     |
| MISCHS SHOE SERVICE                | UNIFORM MAINTENANCE          | 19.50      |
| MLB PROPERTIES                     | RENTAL ASSISTANCE            | 517.00     |
| MN ASSOC OF ASSESSING OFFICERS     | TUITION/EDUCATION EXPENSE    | 50.00      |
| MN ASSOC OF COUNTY FEEDLOT OFF     | MEMBERSHIP DUES              | 25.00      |
| MN BUREAU OF CRIMINAL APPREHEN     | OTHER FEES                   | 15.00      |
| MN CHILD SUPPORT PAYMENT CNTR      | MISCELLANEOUS WITHHOLDING    | 2,059.04   |
| MN COUNTY ATTORNEYS ASSOC          | TUITION/EDUCATION EXPENSE    | 70.00      |
| MN DEPT OF CORRECTIONS             | REGISTRATION FEES            | 215.00     |
| MN DEPT OF HUMAN SERVICES-MEC2     | CHILD CARE-NON TAXABLE       | 3,050.08   |
| MN DEPT OF LABOR & INDUSTRY        | REGISTRATION FEES            | 20.00      |
| MN DNR                             | REVENUE COLLECTED/OTHERS     | 1,893.43   |
| MN SEEDING CONTRACTORS ASSOCIATION | REGISTRATION FEES            | 70.00      |
| MN STATE AUDITOR                   | PUBLIC EXAMINER FEES         | 2,926.25   |
| MN STATE RETIREMENT SYSTEM         | HEALTH CARE SAVINGS PLAN     | 613.85     |
| MN STATE TREASURER                 | REVENUE COLLECTED/OTHERS     | 127,678.45 |
| MN VALLEY PET HOSPITAL             | VETERINARY FEES              | 107.56     |
| MOSHER, JOEL                       | UNIFORM ALLOWANCE            | 145.75     |
| M-R SIGN CO INC                    | OTHER MAINT SUPPLIES         | 93.19      |
| MRCI-MANKATO                       | CONTRACTED H.S. SERVICES     | 11,665.56  |
| MUELLERLEILE, DAVID                | TAXABLE MEALS                | 93.00      |
| MUNDELL MICHELLE                   | CHILD CARE                   | 104.60     |
| NAJWA'S CATERING                   | MEALS                        | 114.65     |
| NATIONWIDE RETIREMENT SOLUTION     | DEFERRED COMP WITHHELD       | 7,689.28   |
| NELSON, SUSAN                      | MILEAGE                      | 261.10     |
| NELSON, SUSAN                      | TAXABLE MEALS                | 7.46       |
| NEW ULM MEDICAL CENTER             | CONTRACTED SERVICES          | 5,494.38   |
| NORTH KATO SUPPLY CO               | OTHER MAINT SUPPLIES         | 277.27     |
| NORTH KATO SUPPLY CO               | USE TAX PAYABLE              | -16.92     |
| NORTHERN COMFORT INC               | OTHER FEES                   | 280.77     |
| NORTHERN STATES SUPPLY INC         | OTHER MAINT SUPPLIES         | 41.54      |
| NORTHWEST GAS COMPANY              | GAS/FUELS - BUILDING         | 1,990.88   |
| NORTHWEST PARTNERSHIP I            | REFUNDS                      | 31,716.43  |
| NORTHWINDS INC                     | EQUIPMENT-REPAIR/MAINT.      | 4.20       |
| NORTHWINDS INC                     | GASOLINE/DIESEL/FUELS        | 57.73      |
| NUSSER JILL                        | ADVISORY COMM. PER DIEMS     | 35.00      |
| NUSSER JILL                        | MILEAGE                      | 5.05       |
| O'CONNOR, PATRICIA                 | DEPT HEAD MEETING            | 10.00      |
| O'BABY INFANT CENTER               | AMHI FLEXIBLE FUNDS          | 90.00      |
| O'BABY INFANT CENTER               | CHILD CARE ABSENT DAY        | 84.13      |
| O'BABY INFANT CENTER               | CHILD CARE                   | 956.73     |
| OLMSCHEID, BRENDA                  | MILEAGE                      | 90.90      |
| OLMSTED COUNTY COURT ADMIN         | OTHER FEES                   | 576.00     |
| OLSON LORI B                       | CHILD CARE ABSENT DAY        | 135.90     |
| OLSON LORI B                       | CHILD CARE                   | 1,977.00   |
| PALM, SHEREE                       | MILEAGE                      | 184.37     |
| PALMER ERICA                       | CHILD CARE                   | 364.02     |
| PARAGON PRINTING & MAILING INC     | OFFICE SUPPLIES              | 164.20     |
| PATH                               | RULE 4 - ADMIN FEE           | 813.45     |
| PAYFLEX SYSTEMS USA INC            | COST EFF HEALTH INS- TAXABLE | 618.75     |
| PETERSEN PAT                       | CHILD CARE ABSENT DAY        | 48.52      |
| PETERSEN PAT                       | CHILD CARE                   | 453.11     |
| PETERSEN, JOANNA                   | MILEAGE                      | 54.05      |

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| PETERSON MOTOR GRADER SERVICE    | CONTRACTED SERVICES      | 1,353.75      |
| PETERSON, BRADLEY                | DEPT HEAD MEETING        | 10.00         |
| PETERSON, BRADLEY                | GAS FUELS                | 34.01         |
| PETERSON, KELLY                  | MILEAGE                  | 105.04        |
| PEXA RICK                        | RENTAL ASSISTANCE        | 1,620.00      |
| PIKE, JANE                       | MILEAGE                  | 9.09          |
| PIKE, JANE                       | TAXABLE MEALS            | 6.39          |
| PLAHN STEPHANIE                  | MR WAIVERED SERVICES     | 400.00        |
| POWERPLAN INC.                   | EQUIPMENT-REPAIR/MAINT.  | 13,700.88     |
| PRAIRIE PRIDE FARMS OF MINNESOTA | OFFICE SUPPLIES          | 17.90         |
| PROGRESSIVE CONTRACTORS INC      | CONTRACTED SERVICES      | 45,594.89     |
| PUBLIC EMPLOYEES RETIREMENT      | PERA WITHHOLDINGS        | 92823.73      |
| PURCHASE POWER                   | CENTRAL POSTAGE          | 8,000.00      |
| PURVIS, WILLIS                   | DEPT HEAD MEETING        | 10.00         |
| RADISSON UNIVERSITY HOTEL        | INCIDENTALS              | 12.50         |
| RADISSON UNIVERSITY HOTEL        | LODGING                  | 123.33        |
| RAPKING, SHERRY                  | MILEAGE                  | 312.60        |
| RAPKING, SHERRY                  | TAXABLE MEALS            | 10.00         |
| RBC CAPITAL MARKETS CORPORATION  | ACCRUED INTEREST REC.    | 120,769.22    |
| RBC CAPITAL MARKETS CORPORATION  | TREASURY NOTES           | 55,620,625.00 |
| RED FEATHER PAPER CO             | CUSTODIAL SUPPLIES       | 330.79        |
| REDNECK TRAILER SUPPLY INC       | EQUIPMENT-REPAIR/MAINT.  | 174.45        |
| REED JENNIFER                    | MEALS                    | 5.95          |
| REED JENNIFER                    | MILEAGE                  | 438.90        |
| REEDSTROM, PATRICIA              | MILEAGE                  | 51.01         |
| RELIANCE TELEPHONE INC           | TELEPHONE                | 3.61          |
| REM HEARTLAND INC                | SILS                     | 783.23        |
| REYNOLDS WELDING                 | OTHER MAINT SUPPLIES     | 183.29        |
| RIALSON MEG                      | MILEAGE                  | 189.95        |
| RIVER BEND BUSINESS PRODUCTS     | EQUIPMENT-REPAIR/MAINT.  | 119.37        |
| RIVER BEND BUSINESS PRODUCTS     | OFFICE SUPPLIES          | 93.75         |
| RIVER BEND BUSINESS PRODUCTS     | OTHER MAINT SUPPLIES     | 35.08         |
| RIVER BEND BUSINESS PRODUCTS     | PHOTOCOPY & DUPLICATING  | 101.98        |
| RIVER VALLEY TRUCK CENTERS       | EQUIPMENT-REPAIR/MAINT.  | 944.70        |
| RIVER VALLEY TRUCK CENTERS       | OTHER MAINT SUPPLIES     | 381.12        |
| ROBB CARIE T                     | ADVISORY COMM. PER DIEMS | 35.00         |
| ROE TINA JO                      | CHILD CARE               | 371.28        |
| ROEHM, ALBERT                    | MILEAGE                  | 120.64        |
| ROEHM, ALBERT                    | PROGRAM SUPPLIES         | 43.69         |
| ROEKER, ANGELA                   | MILEAGE                  | 162.14        |
| ROISEN, JULIE                    | CAR ALLOWANCE            | 721.00        |
| ROSEBERRY, ALAN                  | MILEAGE                  | 315.63        |
| ROSENGREN MANDY                  | CHILD CARE               | 891.29        |
| SAM'S CLUB DIRECT                | PROGRAM SUPPLIES         | 546.34        |
| SCHIPULL KRISTINA                | CHILD CARE               | 516.39        |
| SCHMIDT JEROME L & CHANNIN M     | REFUNDS                  | 574.72        |
| SCHNEIDER, CHRISTINE             | LODGING                  | 273.46        |
| SCHNEIDER, CHRISTINE             | MEALS                    | 26.19         |
| SCHNEIDER, CHRISTINE             | MILEAGE                  | 114.39        |
| SCHNEIDER, CHRISTINE             | TAXABLE MEALS            | 4.00          |
| SCHOLASTIC LIBRARY PUBLISHING    | LIBRARY COLLECTION       | 144.30        |
| SEARS                            | OTHER MAINT SUPPLIES     | 50.02         |
| SEIFERT, LISA                    | TAXABLE MEALS            | 9.76          |
| SHERATON BLOOMINGTON             | LODGING                  | 56.24         |
| SHERWIN WILLIAMS CO              | OTHER MAINT SUPPLIES     | 52.50         |
| SHINEWAY JANITORIAL INC          | CONTRACTED SERVICES      | 522.21        |

|                                   |                           |           |
|-----------------------------------|---------------------------|-----------|
| SHORT, RYAN                       | MILEAGE                   | 110.60    |
| SHORTALL CHRISTINA M              | CHILD CARE                | 62.00     |
| SIGN PRO                          | OFFICE SUPPLIES           | 16.29     |
| SIMONETTE, KEITH                  | MEALS                     | 17.00     |
| SIMONETTE, KEITH                  | TAXABLE MEALS             | 108.00    |
| SKIDDLES DAY CARE CENTER          | CHILD CARE ABSENT DAY     | 104.00    |
| SKIDDLES DAY CARE CENTER          | CHILD CARE                | 156.00    |
| SOFTWARE HOUSE INTERNAT'L INC.    | OFFICE SUPPLIES           | 223.65    |
| SOFTWARE HOUSE INTERNAT'L INC.    | OTHER MAINT SUPPLIES      | 511.46    |
| SOHRE-HODGKINS, WENDY             | MILEAGE                   | 76.26     |
| SONDAY, MAUREEN                   | TAXABLE MEALS             | 10.00     |
| SORENSEN PEGGY                    | ADVISORY COMM. PER DIEMS  | 35.00     |
| SORENSEN, PAUL                    | MILEAGE                   | 24.24     |
| SOUTH CENTRAL COLLEGE             | REGISTRATION FEES         | 341.00    |
| SOUTH RIDGE ASSOC I LMTD PARTNERS | REFUNDS                   | 38,503.70 |
| SOUTHERN MN CONSTRUCTION INC      | CONTRACTED SERVICES       | 6,489.15  |
| SPEEDWAY SUPERAMERICA LLC         | GASOLINE/DIESEL/FUELS     | 182.68    |
| SPENCER SHAWNA                    | PAYMENT FOR RECIPIENT     | 150.00    |
| SPRINT                            | CELLULAR PHONE EXPENSE    | 257.44    |
| ST CLAIR CITY OF                  | WATER/SEWER               | 119.20    |
| STADTHERR, JONI                   | MILEAGE                   | 141.93    |
| STATE OF MN - OFFICE OF ENTER     | OTHER FEES                | 950.00    |
| STATE TREASURER                   | RECORDING SURCHARGE       | 9,198.00  |
| STENZEL, AMANDA                   | TRAINING                  | 918.78    |
| STEVENS, DARA                     | MILEAGE                   | 60.12     |
| STEVENSON KEVIN                   | PAYMENT FOR RECIPIENT     | 29.00     |
| TERRELL JERRY                     | CONTRACTED SERVICES       | 200.00    |
| TERRELL JERRY                     | MEALS                     | 30.00     |
| THE HOUSING CONNECTION            | LODGING                   | 150.00    |
| THE SERVICE RACK INC              | EQUIPMENT-REPAIR/MAINT.   | 325.32    |
| THOMAS CATHY                      | CHILD CARE ABSENT DAY     | 110.00    |
| THOMAS CATHY                      | CHILD CARE                | 531.00    |
| THOMPSON BARBARA                  | PAYMENT FOR RECIPIENT     | 28.75     |
| THOMPSON BARBARA                  | PAYMENT FOR RECIP-NON TAX | 27.27     |
| THORNES GEOFF                     | ACCOUNTS PAYABLE          | 1,125.08  |
| THRIFTY WHITE STORES              | AMHI FLEXIBLE FUNDS       | 223.26    |
| TRACTOR SUPPLY COMPANY            | OTHER MAINT SUPPLIES      | 28.73     |
| TRACTOR SUPPLY COMPANY            | USE TAX PAYABLE           | -1.75     |
| TREAS OF EAGLE LAKE               | REVENUE COLLECTED/OTHERS  | 724.58    |
| TREAS OF MANKATO CITY             | REVENUE COLLECTED/OTHERS  | 42,999.94 |
| TREAS OF MAPLETON                 | REVENUE COLLECTED/OTHERS  | 7,328.62  |
| TREAS OF SOUTH BEND TWP           | REVENUE COLLECTED/OTHERS  | 1,354.66  |
| UNIFORMS UNLIMITED INC            | UNIFORM ALLOWANCE         | 833.57    |
| UNITED BUILDING CENTERS           | EQUIPMENT-REPAIR/MAINT.   | 82.69     |
| UNITED BUILDING CENTERS           | OTHER MAINT SUPPLIES      | 297.35    |
| UNIVERSITY OF MN EXTENSION OFF    | PUBLICATIONS & BROCHURES  | 18.00     |
| US BANK TRUST NATIONAL ASSOC      | BOND FISCAL CHARGES       | 1,293.75  |
| VARIABLE ANNUITY LIFE INSURANC    | DEFERRED COMP WITHHELD    | 22,115.95 |
| VINE INC                          | AMHI FLEXIBLE FUNDS       | 88.25     |
| WAGNER BRITTANY PAIG              | MR WAIVERED SERVICES      | 133.00    |
| WALMART COMMUNITY BRC INC         | AMHI FLEXIBLE FUNDS       | 55.76     |
| WALMART COMMUNITY BRC INC         | PAYMENT FOR RECIPIENT     | 192.00    |
| WALMART COMMUNITY BRC INC         | PROGRAM SUPPLIES          | 146.67    |
| WASTE MANAGEMENT                  | WATER/SEWER               | 1,841.08  |
| WASTE MGMT OF SOUTHERN MINN MA    | OTHER FEES                | 140.00    |
| WASTE MGMT OF SOUTHERN MINN MA    | RECYCLING FACILITY        | 12,879.33 |

WASTE MGMT OF SOUTHERN MINN MA  
 WAYNE'S AUTO BODY INC  
 WEBER RICK  
 WILES, TALMAN  
 WILES, TALMAN  
 WOLKE SHANNON  
 WORLD FOR TOTS & SCHOLARS DCC  
 WORLD FOR TOTS & SCHOLARS DCC  
 WORTEL KATHLEEN  
 WRIGHT, TIMOTHY  
 WRIGHT, TIMOTHY  
 WRIGHT, TIMOTHY  
 WRIGHT, TIMOTHY  
 WSK MANKATO HOLDINGS  
 XCEL ENERGY  
 XCEL ENERGY  
 XCEL ENERGY  
 XCEL ENERGY  
 ZACKS INC  
 ZACKS INC  
 ZIEGLER INC  
 ZIEMKE, PATTI  
 ZIMMERMAN KRISTINA

WATER/SEWER 390.90  
 EQUIPMENT-REPAIR/MAINT. 249.80  
 PAYMENT FOR RECIPIENT 33.00  
 GAS FUELS 40.23  
 MEALS 10.78  
 CHILD CARE 328.00  
 CHILD CARE ABSENT DAY 26.50  
 CHILD CARE 2,319.99  
 DEPT HEAD MEETING 10.00  
 MA MEALS 11.00  
 MA TRANSPORTATION 170.69  
 MILEAGE 426.22  
 TAXABLE MEALS 15.80  
 RENTAL ASSISTANCE 411.00  
 CAPITAL ASSETS-BLD&IMP 6,816.98  
 CONSTRUCTION OTHER 293,621.60  
 PAYMENT FOR RECIPIENT 82.00  
 RENTAL ASSISTANCE 12.46  
 EXPENDABLE EQUIPMENT 74.54  
 OTHER MAINT SUPPLIES 827.71  
 EQUIPMENT-REPAIR/MAINT. 66.54  
 DEPT HEAD MEETING 10.00  
 CONTRACTED SERVICES 625.00

Total \$ 60,323,802.04

**March 13-19, 2008**

A & G INSURANCE AGENCY  
 A-1  
 A.J. HOFFMAN AND SON INC  
 ALL AMERICAN TOWING & SERVICE  
 CONFIDENTIAL VENDOR  
 CONFIDENTIAL VENDOR  
 ALLIANT ENERGY  
 ALLTEL  
 ALLTEL  
 ALLTEL CENTER  
 ALLTEL CENTER  
 ALPHA WIRELESS COMMUNICATIONS  
 AMC  
 AMERICAN SOLUTIONS FOR BUSINES  
 AMERIPRIDE LINEN/APPAREL SERV  
 CONFIDENTIAL VENDOR  
 CONFIDENTIAL VENDOR  
 ANNA'S BANANAS  
 ANNA'S BANANAS  
 ASSOC OF MN COUNTIES  
 BAKER & TAYLOR ENTERTAINMENT  
 BAKER & TAYLOR INC.  
 BAKER & TAYLOR INC.  
 BAKKE ANGELA  
 BAKKE ANGELA  
 CONFIDENTIAL VENDOR  
 CONFIDENTIAL VENDOR  
 BARNES & NOBLE INC  
 BARNES & NOBLE INC

PAYMENT FOR RECIPIENT 115.00  
 OTHER FEES 24.52  
 FACILITY-REPAIR/MAINT. 1,251.42  
 PAYMENT FOR RECIPIENT 32.00  
 COST EFFECTIVE HEALTH INS 96.40  
 COST EFFECTIVE HEALTH INS 96.40  
 ELECTRICITY 96.17  
 CELLULAR PHONE EXPENSE 330.34  
 OTHER FEES - TAXABLE 454.84  
 FACILITY-RENTAL/LEASE 200.00  
 MEALS 867.01  
 EQUIPMENT-REPAIR/MAINT. 204.48  
 REGISTRATION FEES 2,025.00  
 OFFICE SUPPLIES 1,203.11  
 CONTRACTED SERVICES 1,990.41  
 COST EFFECTIVE HEALTH INS 96.40  
 COST EFFECTIVE HEALTH INS 96.40  
 CHILD CARE 317.50  
 CHILD CARE ABSENT DAY 77.66  
 REGISTRATION FEES 225.00  
 LIBRARY COLLECTION 22.49  
 LIBRARY COLLECTION 5,971.59  
 LIBRARY MATERIALS DONATED 32.92  
 CHILD CARE 659.51  
 CHILD CARE ABSENT DAY 135.90  
 COST EFFECTIVE HEALTH INS 96.40  
 COST EFFECTIVE HEALTH INS 96.40  
 LIBRARY COLLECTION 23.96  
 PROGRAM SUPPLIES 11.92

|                                       |                           |           |
|---------------------------------------|---------------------------|-----------|
| BARNETT PHOTO DROPOFF INC.            | OTHER FEES                | 15.92     |
| BARRIE & TIMM PROPERTIES LLP          | RENTAL ASSISTANCE         | 309.60    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| BAYNES CHARLES W OR JUDY              | CHILD CARE                | 613.00    |
| BAYNES CHARLES W OR JUDY              | CHILD CARE ABSENT DAY     | 234.59    |
| BEANS PLUS INC                        | CHILD CARE                | 974.00    |
| BEISWANGER ELIZABETH C [BETTY]        | CHILD CARE                | 49.81     |
| BELLIG KELSEY                         | CHILD CARE                | 559.66    |
| BELLIG KELSEY                         | CHILD CARE ABSENT DAY     | 142.34    |
| CONFIDENTIAL VENDOR                   | CHILD CARE                | 706.80    |
| BENJAMIN MONICA                       | CHILD CARE                | 197.22    |
| BENSON CARRIE LEE                     | COST EFFECTIVE HEALTH INS | 97.08     |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| BERG KIRSTEN                          | ADVISORY COMM. PER DIEMS  | 290.00    |
| BERG KIRSTEN                          | MILEAGE                   | 14.65     |
| BLATZ LAW OFFICE                      | ATTORNEY FEES             | 732.00    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 52.00     |
| BLUE CROSS & BLUE SHIELD              | COUNTY PAID HEALTH        | 55,345.78 |
| BLUE EARTH COUNTY TAXPAYER SER        | CONTRACTED SERVICES       | 46.00     |
| BLUE EARTH COUNTY TAXPAYER SER        | OTHER FEES                | 138.00    |
| BOEHLER TANYA                         | CONTRACTED SERVICES       | 1,585.00  |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| BOOMGARDEN JUDY                       | CHILD CARE                | 49.33     |
| BORN CRYSTAL                          | CHILD CARE                | 453.00    |
| BOTAN HALIMO                          | CHILD CARE                | 3,717.28  |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 476.20    |
| BRANDT DIANNE                         | PAYMENT FOR RECIPIENT     | 120.00    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| BRAUN OIL COMPANY                     | GASOLINE/DIESEL/FUELS     | 23,411.88 |
| BROWN CTY EVALUATION CTR INC          | DETOX                     | 21,540.72 |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| BURGESS DEBBORAH K                    | CHILD CARE                | 1,197.39  |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |
| CARQUEST AUTO PARTS                   | EQUIPMENT-REPAIR/MAINT.   | 530.01    |
| CARQUEST AUTO PARTS                   | USE TAX PAYABLE           | -32.36    |
| CARRIAGE REPAIR INC                   | EQUIPMENT-REPAIR/MAINT.   | 180.01    |
| CATHOLIC CHARITIES                    | PAYMENT FOR RECIPIENT     | 233.66    |
| CEDAR VALLEY SERVICES INC             | PAYMENT FOR RECIPIENT     | 156.19    |
| CENGAGE LEARNING                      | LIBRARY COLLECTION        | 69.72     |
| CENTER POINT ENERGY                   | GAS/FUELS - BUILDING      | 483.52    |
| CENTERPOINT ENERGY                    | GAS/FUELS - BUILDING      | 28,956.13 |
| CENTERPOINT ENERGY                    | PAYMENT FOR RECIPIENT     | 318.23    |
| CENTRAL HIGH SCHOOL-ALC               | CHILD CARE                | 384.37    |
| CENTRAL HIGH SCHOOL-ALC               | CHILD CARE ABSENT DAY     | 20.23     |
| CERNER PHYSICIAN PRACTICE INC         | EQUIPMENT-REPAIR/MAINT.   | 1,378.46  |
| CHARTER COMMUNICATIONS                | TELEPHONE                 | 104.15    |
| CITY OF MANKATO                       | PAYMENT FOR RECIPIENT     | 100.65    |
| CITY OF MANKATO                       | TAXABLE MEALS             | 132.25    |
| CITY OF ST. PETER                     | RENTAL ASSISTANCE         | 26.51     |
| COMPUTER TECH SOLUTIONS INC           | EQUIPMENT-PURCHASED       | 1,472.90  |
| COMPUTER TECH SOLUTIONS INC           | EXPENDABLE EQUIPMENT      | 1,279.07  |
| CONFERENCECALL.COM                    | CAPITAL ASSETS-PERS.PROP. | 117.18    |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. |           |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 96.40     |

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|--------------------------------|---------------------------|-----------|
| CORE PROFESSIONAL SERV PA      | CONTRACTED SERVICES       | 1,452.48  |
| COURT ADMIN-BROWN COUNTY       | ACCOUNTS PAYABLE          | 667.00    |
| COURT ADMIN-REDWOOD COUNTY     | ACCOUNTS PAYABLE          | 150.00    |
| CRYTEEL TRUCK EQUIPMENT INC    | EQUIPMENT-REPAIR/MAINT.   | 115.66    |
| CULLIGAN WATER CONDITIONING    | OTHER FEES                | 32.90     |
| CULLIGAN WATER CONDITIONING    | PUBLIC HEALTH SUPPLIES    | 39.86     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR            | MEDICAL LODGING           | 73.56     |
| DEFRIES BECKY                  | CHILD CARE                | 306.89    |
| DEFRIES BECKY                  | CHILD CARE ABSENT DAY     | 117.29    |
| DEL CAMPO LEE SUE              | ADVISORY COMM. PER DIEMS  | 35.00     |
| DEMCO INC                      | LIB. PROCESSING MATERIALS | 111.86    |
| DEMCO INC                      | OFFICE SUPPLIES           | 9.37      |
| DEPUTY REGISTRAR               | VEHICLE LICENSE           | 18.25     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| DEVLAEMINCK GAYLE              | CHILD CARE                | 435.50    |
| DHS-CCDTF                      | CCDTF                     | 24,306.65 |
| DIANE AMUNDSON & ASSOCIATES    | TRAINING                  | 1,750.00  |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 641.50    |
| DOUBLEDAY LARGE PRINT          | LIBRARY COLLECTION        | 19.98     |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 203.80    |
| CONFIDENTIAL VENDOR            | CHILD CARE ABSENT DAY     | 24.26     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| ECODEEP                        | CAPITAL ASSETS-BLD&IMP    | 400.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 130.17    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR            | MA PARKING                | 5.00      |
| CONFIDENTIAL VENDOR            | MEDICAL MEALS             | 11.00     |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 40.00     |
| ELSEN ROBERT J                 | MR WAIVERED SERVICES      | 156.00    |
| EXPRESS BUSINESS SOLUTIONS     | TRAINING                  | 1,886.22  |
| EXPRESS SERVICES INC           | MANPOWER SALARIES         | 5,223.21  |
| EXPRESS SERVICES INC           | PAYMENT FOR RECIPIENT     | 12.99     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 307.98    |
| FARNSWORTH MICHAEL M.D.        | HEALTH,MEDICAL,PSYCHOLOG. | 3,611.33  |
| FITTERER SANDRA                | ADVISORY COMM. PER DIEMS  | 35.00     |
| FITTERER SANDRA                | MILEAGE                   | 4.04      |
| FJELD LISA                     | MR WAIVERED SERVICES      | 187.20    |
| FLITTER EMILY                  | CHILD CARE                | 510.36    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| FOUR POINTS BY SHERATON MPLS   | LODGING                   | 214.98    |
| CONFIDENTIAL VENDOR            | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR            | MILEAGE                   | 2.02      |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| FREE PRESS CO                  | LEGAL PUBLICATIONS        | 2,757.45  |
| FREEMAN                        | OFFICE SUPPLIES           | 10.70     |
| FUR FISH GAME                  | LIBRARY MATERIALS DONATED | 15.95     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 281.52    |
| GATCHELL IMAGING PRODUCTS INC  | DATA PROCESSING SUPPLIES  | 95.84     |
| GATCHELL IMAGING PRODUCTS INC  | EQUIPMENT-REPAIR/MAINT.   | 354.49    |
| GATCHELL IMAGING PRODUCTS INC  | OFFICE SUPPLIES           | 164.01    |
| CONFIDENTIAL VENDOR            | MA PARKING                | 3.00      |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 36.20     |
| GINKGO & LOON LLC              | RENTAL ASSISTANCE         | 436.00    |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE                | 2,422.35  |
| GOVDELIVERY INC                | OTHER FEES                | 390.00    |

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|---|---------------------------|-----------|
| GOVERNMENT TRAINING INSTITUE            | REGISTRATION FEES         | 750.00    |
| GRABOW TERESA/MIKE                      | CHILD CARE                | 470.76    |
| GRACE CHRISTIAN SCHOOL/CC CTR           | CHILD CARE                | 767.66    |
| GRACE CHRISTIAN SCHOOL/CC CTR           | CHILD CARE ABSENT DAY     | 82.55     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| GREATER BLUE EARTH RIVER BASIN ALLIANCE | MEMBERSHIP DUES           |           |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 40.43     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| GRIESE STEVEN                           | ACCOUNTS PAYABLE          | 383.00    |
| CONFIDENTIAL VENDOR                     | REFUNDS                   | 948.18    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| H & L MESABI                            | EQUIPMENT-REPAIR/MAINT.   | 861.27    |
| HAAS JULIE A                            | CHILD CARE                | 474.92    |
| HAAS JULIE A                            | CHILD CARE ABSENT DAY     | 52.76     |
| HABILITATIVE SERVICES INC               | MR WAIVERED SERVICES      | 1,946.84  |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 183.20    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 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                     | PAYMENT FOR RECIPIENT     | 50.00     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| HEMOCUE, INC                            | PUBLIC HEALTH SUPPLIES    | 536.76    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | MEDICAL TRANSPORTATION    | 8.80      |
| HICKORYTECH                             | TELEPHONE                 | 292.63    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| HOLIDAY INN DOWNTOWN                    | MEALS                     | 18.07     |
| HOLM STACY                              | CHILD CARE                | 340.00    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 63.92     |
| CONFIDENTIAL VENDOR                     | MEDICAL TRANSPORTATION    | 22.00     |
| HOUCHEN BINDERY LTD                     | LIB. PROCESSING MATERIALS | 106.45    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 96.40     |
| HY-VEE                                  | MEALS                     | 452.41    |
| HY-VEE                                  | OTHER FEES                | 69.81     |
| HY-VEE                                  | PAYMENT FOR RECIPIENT     | 60.00     |
| HY-VEE                                  | PROGRAM SUPPLIES          | 467.42    |
| HY-VEE                                  | TAXABLE MEALS             | 30.60     |
| I & S ENGINEERS, INC.                   | CONTRACTED SERVICES       | 5,875.00  |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 287.16    |
| ILLINOIS DEPT OF PUBLIC HEALTH          | OTHER FEES                | 10.00     |
| IMMANUAL ST JOESPH'S                    | REGISTRATION FEES         | 200.00    |
| IMMANUEL-ST JOSEPH'S HOSPITAL           | DOCTOR FEES               | 2,564.00  |
| IMMANUEL-ST JOSEPH'S HOSPITAL           | REGISTRATION FEES         | 50.00     |
| INDEPENDENT SCHOOL DIST #77             | DAY TREATMENT             | 30,363.80 |
| INNOVATIVE OFFICE SOLUTIONS             | OFFICE SUPPLIES           | 71.04     |
| INNOVATIVE OFFICE SOLUTIONS             | PROGRAM SUPPLIES          | 506.45    |
| IVERSON TIANA                           | MEALS                     | 10.00     |

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| IVERSON TIANA                  | MILEAGE                   | 60.60     |
| IVERSON TIANA                  | PROGRAM SUPPLIES          | 25.51     |
| JACOBS JULIE                   | CHILD CARE                | 413.36    |
| JADD SEPPMANN & SONS LLP       | OTHER FEES                | 280.99    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| JARVEIS PATRICIA LYNN          | CHILD CARE                | 1,334.29  |
| JARVEIS PATRICIA LYNN          | CHILD CARE ABSENT DAY     | 79.70     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| JOHNSON AGGREGATES             | OTHER MAINT SUPPLIES      | 17,762.10 |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 363.50    |
| KALIS HELEN                    | CHILD CARE                | 1,669.73  |
| KALIS HELEN                    | CHILD CARE ABSENT DAY     | 90.48     |
| KARELS DAVID C                 | MEDICAL TRANSPORTATION    | 95.20     |
| KATO CAB INC                   | AMHI FLEXIBLE FUNDS       | 12.05     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| KEEPRS INC                     | OTHER MAINT SUPPLIES      | 92.65     |
| KEMSKE OSWALD                  | OFFICE SUPPLIES           | 2,249.28  |
| KENNEDY CHRISTOPHER            | ATTORNEY FEES             | 354.00    |
| KENNEDY MICHAEL                | ATTORNEY FEES             | 756.00    |
| KLAPPERICH DAVID               | REFUNDS                   | 15.75     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 376.68    |
| KORTTE GEORGE                  | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 129.60    |
| KROEBER CHERYL                 | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| LA-MANO INC                    | INTERPRETER FEES          | 210.00    |
| LAGER'S CAR WASH & QUICK LUBE  | EQUIPMENT-REPAIR/MAINT.   | 32.97     |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 948.75    |
| LAKE GAS CO                    | GASOLINE/DIESEL/FUELS     | 71.66     |
| LAKE GAS CO                    | OTHER MAINT SUPPLIES      | 15.92     |
| LAKE REGION TIMES              | PUBLICATIONS & BROCHURES  | 30.00     |
| LAMM, NELSON & CICH TRUST ACCT | REFUNDS                   | 9.74      |
| LANG DANIELLE                  | PAYMENT FOR RECIPIENT     | 57.00     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 614.13    |
| LEMBI CHRISTINA                | CHILD CARE                | 1,176.88  |
| LESUEUR CO ACCOUNTING          | CONTRACTED SERVICES       | 9,646.90  |
| LIFEWORKS SERVICES INC         | AMHI FLEXIBLE FUNDS       | 5.00      |
| LIFEWORKS SERVICES INC         | PAYMENT FOR RECIPIENT     | 9.54      |
| LIKE NU CLEANERS INC           | UNIFORM MAINTENANCE       | 155.93    |
| LINGUAONE                      | INTERPRETER FEES          | 139.97    |
| LJP ENTERPRISES OF ST PETER    | OTHER FEES                | 125.00    |
| LJP ENTERPRISES TRUCKING LLC   | EARTHEN MATERIALS/SOILS   | 158.62    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| LOOSE GERIBETH                 | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 96.40     |
| LYNCH YVON                     | CHILD CARE                | 928.65    |
| LYNCH YVON                     | CHILD CARE ABSENT DAY     | 22.65     |
| M-R SIGN CO INC                | OTHER MAINT SUPPLIES      | 13,223.43 |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 314.88    |
| MACKRILL DENISE                | CHILD CARE                | 1,481.28  |
| MACKRILL DENISE                | CHILD CARE ABSENT DAY     | 123.24    |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 15.00     |
| MALECHA-SCHULTZE COREY         | CHILD CARE                | 180.00    |
| MALECHA-SCHULTZE COREY         | CHILD CARE ABSENT DAY     | 20.00     |



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| MANKATO ADULT BASIC ED             | CHILD CARE                | 1,149.30   |
| MANKATO ADULT BASIC ED             | CHILD CARE ABSENT DAY     | 427.32     |
| MANKATO APPLIANCE RECYCLING        | OTHER FEES                | 252.00     |
| MANKATO CITY HALL WATER DEPT       | WATER/SEWER               | 1,568.69   |
| MANKATO CLINIC LTD                 | OTHER FEES                | 1,005.27   |
| MANKATO IMPLEMENT INC.             | EQUIPMENT-REPAIR/MAINT.   | 416.84     |
| MANKATO IMPLEMENT INC.             | USE TAX PAYABLE           | -25.44     |
| MANKATO OIL & TIRE COMPANY INC     | EQUIPMENT-REPAIR/MAINT.   | 740.45     |
| MANKATO PUBLIC SCHOOLS             | PUBLIC HEALTH SUPPLIES    | 117.75     |
| MAP HOLDINGS OF MANKATO LLC        | ACCOUNTS PAYABLE          | 962.80     |
| MARCO BUSINESS PRODUCTS INC        | EQUIPMENT-REPAIR/MAINT.   | 94.79      |
| MARCO BUSINESS PRODUCTS INC        | PHOTOCOPY & DUPLICATING   | 28.40      |
| MARNER RICK                        | MILEAGE                   | 5.05       |
| MARNER RICK                        | OTHER FEES                | 26.90      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 50.00      |
| MARQUETTE ROSEMARY                 | CHILD CARE                | 491.15     |
| CONFIDENTIAL VENDOR                | REFUNDS                   | 205.00     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 96.40      |
| MAS COMMUNICATIONS                 | EQUIPMENT-RENTAL/LEASE    | 374.24     |
| MAYO CLINIC                        | MEDICAL MEALS             | 48.49      |
| MCCARTHY LAURA                     | CHILD CARE                | 549.96     |
| MCCARTHY LAURA                     | CHILD CARE ABSENT DAY     | 626.04     |
| MCCARTHY LAURA                     | FEES FOR SERVICES         | -25.00     |
| MCGOWAN WATER CONDITIONING INC     | CONTRACTED SERVICES       | 152.62     |
| MCGOWAN WATER CONDITIONING INC     | WATER/SEWER               | 88.84      |
| MEIER JANET I                      | CHILD CARE                | 22.65      |
| CONFIDENTIAL VENDOR                | REFUNDS                   | 458.05     |
| MEISTER JAMIE                      | COST EFFECTIVE HEALTH INS | 96.40      |
| MELCHIOR JANICE                    | COST EFFECTIVE HEALTH INS | 96.40      |
| MENARDS INC                        | CUSTODIAL SUPPLIES        | 122.72     |
| MENARDS INC                        | OTHER MAINT SUPPLIES      | 35.98      |
| MHC COMPANIES                      | OFFICE SUPPLIES           | 161.86     |
| MIDWEST MONITORING & SUR INC       | EQUIPMENT-RENTAL/LEASE    | 3,440.50   |
| MII LIFE INC                       | ACCOUNTS PAYABLE          | 6,528.92   |
| MIKOLAI LUCY                       | MILEAGE                   | 196.45     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 96.40      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 96.40      |
| MILLER REGINALD E                  | COST EFFECTIVE HEALTH INS | 96.40      |
| MINNESOTA ASSOC OF CVSO            | MEMBERSHIP DUES           | 70.00      |
| MINNESOTA ASSOC OF CVSO            | REGISTRATION FEES         | 50.00      |
| MINNESOTA ELEVATOR INC             | CONTRACTED SERVICES       | 964.60     |
| MINNESOTA SHREDDING LLC            | CONTRACTED SERVICES       | 329.00     |
| MN ASSOC OF DRAINAGE INSPECTOR     | MEMBERSHIP DUES           | 75.00      |
| MN BUREAU OF CRIMINAL APPREHEN     | OTHER FEES                | 30.00      |
| MN CHILD SUPPORT PAYMENT CNTR      | REFUNDS                   | 150.85     |
| MN DEPT OF HEALTH                  | REGISTRATION FEES         | 40.00      |
| MN DNR                             | REVENUE COLLECTED/OTHERS  | 1,032.50   |
| MN NCPERS LIFE INSURANCE           | COUNTY SHARE HEALTH/LIFE  | 16.00      |
| MN SEEDING CONTRACTORS ASSOCIATION | MEMBERSHIP DUES           | 100.00     |
| MN STATE TREASURER                 | REVENUE COLLECTED/OTHERS  | 110,701.92 |
| MN VALLEY EDUCATION DISTRICT       | DAY TREATMENT             | 21,138.82  |
| MN WEIGHTS AND MEASURES            | OTHER FEES                | 230.00     |
| MNNAC                              | PROGRAM SUPPLIES          | 340.00     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 96.40      |
| MONTESSORI LEARNING CENTER INC     | CHILD CARE                | 1,250.88   |
| MONTESSORI LEARNING CENTER INC     | CHILD CARE ABSENT DAY     | 356.36     |

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| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 1,156.80  |
| MSSA                            | MEMBERSHIP DUES           | 35.00     |
| MSSA                            | REGISTRATION FEES         | 335.00    |
| MVTL INC                        | CONTRACTED SERVICES       | 18.00     |
| NAPA AUTO PARTS - MANKATO       | EQUIPMENT-REPAIR/MAINT.   | 10.39     |
| NEAR LINDA                      | MR WAIVERED SERVICES      | 417.20    |
| 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     |
| NEVVILLE CHRISTINE M            | CHILD CARE                | 62.87     |
| NOLO                            | LIBRARY MATERIALS DONATED | 301.28    |
| NORTH CENTRAL INTERNATIONAL INC | EQUIPMENT-REPAIR/MAINT.   | 129.32    |
| NOWAK JOLEEN                    | CHILD CARE                | 38.00     |
| NUSS TRUCK GROUP INC            | OTHER MAINT SUPPLIES      | 321.87    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| OLD MAIN VILLIAGE               | OTHER FEES                | 50.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| OLSON GILLIA                    | ADVISORY COMM. PER DIEMS  | 35.00     |
| OLSON LORI B                    | CHILD CARE                | 732.51    |
| OLSON LORI B                    | CHILD CARE ABSENT DAY     | 140.73    |
| OLSON MARLENE                   | ADVISORY COMM. PER DIEMS  | 35.00     |
| ONEY CAROL                      | COST EFFECTIVE HEALTH INS | 96.40     |
| OPEN DOOR HEALTH CENTER         | PAYMENT FOR RECIPIENT     | 90,000.00 |
| ORTHOPAEDIC & FRACTURE CLINIC   | ACCOUNTS PAYABLE          | 1,477.19  |
| PALMER SARA J                   | CHILD CARE                | 322.88    |
| PARAGON PRINTING & MAILING INC  | OFFICE SUPPLIES           | 1,192.50  |
| PARAGON PRINTING & MAILING INC  | PUBLIC HEALTH SUPPLIES    | 869.90    |
| PASCHALL LINDA                  | COST EFFECTIVE HEALTH INS | 96.40     |
| PAULSEN ARCHITECT DESIGN INC    | CAPITAL ASSETS-BLD&IMP    | 28,478.68 |
| PAULSON CINDY L                 | CHILD CARE                | 1,764.28  |
| PAYDAY AMERICA                  | ACCOUNTS PAYABLE          | 615.13    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 147.70    |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 30.00     |
| PET EXPO DISTRIBUTORS INC       | CONTRACTED SERVICES       | 47.59     |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIPIENT     | 40.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| PETERSEN NELLIE                 | PAYMENT FOR RECIPIENT     | 96.16     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 705.15    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| PHYSICIAN SALES & SERVICE       | PUBLIC HEALTH SUPPLIES    | 38.85     |
| PIERRE ANNIE                    | ADVISORY COMM. PER DIEMS  | 40.00     |
| PIERRE ANNIE                    | MILEAGE                   | 25.76     |
| PLAHN STEPHANIE                 | MR WAIVERED SERVICES      | 400.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40     |
| POSTMASTER                      | OTHER FEES                | 175.00    |
| POSTMASTER                      | POSTAGE                   | 168.00    |
| PRACHAR DAVID                   | CAPITAL ASSETS-BLD&IMP    | 3,404.08  |
| PRAIRIE LAKES YOUTH PROG [S]    | REFUNDS                   | 84.00     |
| CONFIDENTIAL VENDOR             | REFUNDS                   | 21.28     |

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| QUALITY BOOKS INC               | LIBRARY COLLECTION        | 24.99        |
| QUILL CORP                      | OFFICE SUPPLIES           | 100.92       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC.     | 22,307.69    |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES            | 8,023,750.00 |
| RDO                             | CAPITAL ASSETS-PERS.PROP. | 145,289.43   |
| RED FEATHER PAPER CO            | CUSTODIAL SUPPLIES        | 515.44       |
| RED FEATHER PAPER CO            | OTHER MAINT SUPPLIES      | 126.96       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| REITER & SCHILLER PA            | REFUNDS                   | 46.00        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 245.78       |
| REYNOLDS WELDING                | OTHER MAINT SUPPLIES      | 225.98       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 410.00       |
| RISINGSUNG WIL                  | MR WAIVERED SERVICES      | 902.40       |
| RIVER BEND BUSINESS PRODUCTS    | EQUIPMENT-REPAIR/MAINT.   | 1,853.01     |
| RIVER BEND BUSINESS PRODUCTS    | OFFICE SUPPLIES           | 34.12        |
| RIVER BEND BUSINESS PRODUCTS    | OTHER FEES - TAXABLE      | 237.39       |
| RIVER BEND BUSINESS PRODUCTS    | PHOTOCOPY & DUPLICATING   | 14.48        |
| RIVERS CHAR                     | CHILD CARE                | 226.50       |
| ROBB CARIE T                    | ADVISORY COMM. PER DIEMS  | 35.00        |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 31.00        |
| ROCKMOUNT RESEARCH & ALLOYS     | OTHER MAINT SUPPLIES      | 429.63       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| SARGENT WANDA L                 | CHILD CARE                | 154.38       |
| SCHEELS - RIVER HILLS MALL      | UNIFORM ALLOWANCE         | 450.00       |
| SCHLUTER ASHLEY                 | ADVISORY COMM. PER DIEMS  | 35.00        |
| SCHLUTER ASHLEY                 | MILEAGE                   | 14.14        |
| CONFIDENTIAL VENDOR             | MA PARKING                | 4.50         |
| CONFIDENTIAL VENDOR             | MEDICAL MEALS             | 7.97         |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 38.00        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| SCHULTZ KRISTY L & RANDY        | CHILD CARE                | 419.00       |
| SCHULTZ KRISTY L & RANDY        | CHILD CARE ABSENT DAY     | 25.00        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| SCHWEISS JAMES                  | PAYMENT FOR RECIP-NON TAX | 639.38       |
| SHEPPARD JODI K                 | CHILD CARE                | 156.60       |
| SHERIFF OF STEELE COUNTY        | ATTORNEY FEES             | 75.00        |
| SHORTALL CHRISTINA M            | CHILD CARE                | 194.08       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| SKIDDLES DAY CARE CENTER        | CHILD CARE                | 796.00       |
| SMILES INC                      | MR WAIVERED SERVICES      | 1,209.30     |
| SNYDERS                         | DRUGS & MEDICINE          | 2,618.07     |
| SORENSEN NANCY                  | CHILD CARE                | 147.97       |
| SOUTH CENTRAL COLLEGE           | PAYMENT FOR RECIPIENT     | 20.00        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| SPS COMPANIES INC/GLOBE         | PLUMBING REPAIR           | 1,428.05     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 6.40         |
| STERICYCLE INC                  | CONTRACTED SERVICES       | 213.93       |
| STEWIG GERRY MAE                | CHILD CARE                | 327.70       |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 285.10       |
| STRATEGIC TECHNOLOGIES INC      | EXPENDABLE SOFTWARE       | 4,572.05     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS | 96.40        |

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| SUPER AMERICA                 | AMHI FLEXIBLE FUNDS       | 25.00     |
| SUPER AMERICA                 | PAYMENT FOR RECIPIENT     | 50.00     |
| SWARTOUT JIM                  | COST EFFECTIVE HEALTH INS | 96.40     |
| SWIFT COUNTY SHERIFF'S OFFICE | OTHER FEES                | 45.00     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 117.75    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| TEMPLIN MARY                  | COST EFFECTIVE HEALTH INS | 96.40     |
| THE BERRY COMPANY             | ADVERTISING               | 219.83    |
| THOMTECH DESIGN INC           | OTHER MAINT SUPPLIES      | 388.73    |
| THOMTECH DESIGN INC           | USE TAX PAYABLE           | -23.73    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| TRI-COUNTY ACTION PROGRAM INC | PAYMENT FOR RECIPIENT     | 180.00    |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE                | 237.09    |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE ABSENT DAY     | 96.00     |
| UNIFORMS UNLIMITED INC        | UNIFORM ALLOWANCE         | 77.43     |
| UPPIES                        | EQUIPMENT-REPAIR/MAINT.   | 90.53     |
| URBAN JAMES                   | COST EFFECTIVE HEALTH INS | 96.40     |
| URBAN OIL CO                  | GASOLINE/DIESEL/FUELS     | 189.60    |
| US BEARINGS & DRIVES BR 31    | EQUIPMENT-REPAIR/MAINT.   | 205.40    |
| US BEARINGS & DRIVES BR 31    | USE TAX PAYABLE           | -12.53    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 19.40     |
| CONFIDENTIAL VENDOR           | MA PARKING                | 7.00      |
| CONFIDENTIAL VENDOR           | MEDICAL MEALS             | 7.00      |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 100.60    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| VINE INC                      | PAYMENT FOR RECIPIENT     | 20,000.00 |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | -181.37   |
| CONFIDENTIAL VENDOR           | MA PARKING                | 31.00     |
| CONFIDENTIAL VENDOR           | MEDICAL MEALS             | 20.56     |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 158.00    |
| WALGREEN CO                   | AMHI FLEXIBLE FUNDS       | 28.56     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 295.46    |
| WALMART COMMUNITY BRC INC     | PAYMENT FOR RECIPIENT     | 35.64     |
| WASECA COUNTY AUDITOR         | CONTRACTED SERVICES       | 351.83    |
| WATONWAN FARM SERVICE CO.     | GASOLINE/DIESEL/FUELS     | 705.45    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 19.20     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| WELLCOME MANOR                | CHILD CARE                | 255.42    |
| WENDT ANN                     | ADVISORY COMM. PER DIEMS  | 35.00     |
| WERNER ELECTRIC SUPPLY CO.    | OTHER MAINT SUPPLIES      | 93.57     |
| WEST CENTRAL INDUSTRIES INC   | CONSTRUCTION SUPPLIES     | 2,495.91  |
| WEST GROUP INC                | LIBRARY COLLECTION        | 212.99    |
| WESTPHAL MYRTLE               | ADVISORY COMM. PER DIEMS  | 35.00     |
| WESTPHAL MYRTLE               | MILEAGE                   | 17.17     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 104.22    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 205.02    |
| WILLIAMS VEE MG               | ADVISORY COMM. PER DIEMS  | 35.00     |
| WILLIAMS VEE MG               | MILEAGE                   | 3.54      |
| WINCH WANDA                   | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |
| WOLTERS LARRY K               | MR WAIVERED SERVICES      | 403.00    |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE                | 443.44    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 96.40     |

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| XCEL ENERGY                | ELECTRICITY               | 431.83                |
| XCEL ENERGY                | PAYMENT FOR RECIPIENT     | 119.43                |
| YAGGY COLBY ASSOCIATES INC | CONSTRUCTION OTHER        | 135.00                |
| CONFIDENTIAL VENDOR        | COST EFFECTIVE HEALTH INS | 96.40                 |
| YOKIEL ANITA               | ADVISORY COMM. PER DIEMS  | 35.00                 |
| YWCA CHILD CARE INC        | CHILD CARE                | 962.26                |
| YWCA CHILD CARE INC        | CHILD CARE ABSENT DAY     | 254.52                |
| ZACK & JONES               | ATTORNEY FEES             | 477.00                |
| ZEE                        | OTHER MAINT SUPPLIES      | 79.11                 |
| ZENK LEOLA HILDA           | ADVISORY COMM. PER DIEMS  | 35.00                 |
| ZIEGLER INC                | EQUIPMENT-REPAIR/MAINT.   | 11.50                 |
| ZIEGLER MICHELLE [SHELLY]  | CHILD CARE                | 68.00                 |
| ZIGICH VALERIE A           | CHILD CARE                | 299.99                |
| ZILKA LAWRENCE & PATTI     | ACCOUNTS PAYABLE          | 204.40                |
|                            | <b>Total</b>              | <b>\$8,871,110.26</b> |

The motion carried. 2008-97

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

Authorization to initiate recruitment for a Financial Assistance Specialist (B31). (Human Service)

Promotion of Patricia Reedstrom from Human Service Supervisor (C52) to Social Service Program Manager (D61) with a salary adjustment from \$31.24 to \$32.19 per hour effective March, 26, 2008. This is a position previously held by Barbara Durbahn. Board authorized replacement on February 26, 2008 (Human Service)

Authorization to initiate recruitment for a Human Services Supervisor – Mental Health (C52). (Human Service)

Resignation of Jeremy Haugh, Patrol Officer (C42) effective March 18, 2008. (Sheriff)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Employment of Lucy Mikolai, Financial Assistance Specialist (B31) with a starting salary of \$15.44 per hour effective March 26, 2008. This is a position previously held by Shannon Leysen. Board authorized replacement on February 12, 2008. (Human Service)

Promotion of Julie Holtz from Family Support Worker (B23) to Financial Assistance Specialist (B31) with a salary adjustment from \$19.03 to \$19.56 per hour effective March 26, 2008. (Human Service)

Employment of Tho Tran, Community Health Worker (B23) with a starting salary of \$15.00 per hour effective March 26, 2008. This is a new position authorized by the County Board on January 29, 2008. (Human Service)

Employment of Michaela Pelz, Social Worker – Depression Project Care Coordinator (C42) with a starting salary of \$19.47 per hour effective April 7, 2008. This is a new position authorized by the County Board on December 18, 2007. (Human Service)

Employment of Jacqueline Murray, Clerk I (part time) (A12) with a starting salary of \$11.08 per hour effective March 26, 2008. This is a position previously held by Cassidy Harmon. Board authorized replacement on February 12, 2008. (Human Service)

Resignation of Amy Seys, Public Health Nurse – Adult Programs/Disease Prevention and Control (C42) effective March 25, 2008. (Human Service)

Authorization to initiate recruitment for a Public Health Nurse – Adult Programs/Disease Prevention and Control (C42). (Human Service)

Employment of Brian Martin, Patrol Officer (C42) with a starting salary of \$25.41 per hour effective January 1, 2008. This is a position previously held by Jeremy Haugh. Board authorized replacement on March 25, 2008. (Sheriff)

Increase of hours for Colleen Kietzer from Custody Officer (part time) to Custody Officer (full time) (B23) with no change in salary effective March 26, 2008. (Sheriff)

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

The motion carried. 2008-98 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following 3.2 liquor license from April 1, 2008-March 31, 2009:

|                              |                            |
|------------------------------|----------------------------|
| Minneapolis Golf Club        | On-Sale and Set-up License |
| Peri Bach Saloon             | On and Off-Sale License    |
| Kato Cycle Club              | On-Sale License            |
| Blue Earth County Ag Society | On-Sale License            |
| Terrace View                 | On and Off-Sale License    |

The motion carried. 2008-99

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following proclamation:

**NATIONAL COUNTY GOVERNMENT WEEK**  
**APRIL 6-12, 2008**  
Protecting Our Children

WHEREAS, the nation's 3,066 counties provide a variety of essential public services to communities serving 300 million Americans; and

WHEREAS, counties take seriously their responsibility to protect and enhance the health, welfare, and safety of its residents in sensible and cost-effective ways; and

WHEREAS, many county government services directly touch lives of children and families; and

WHEREAS, in 13 states, all or some of the counties are responsible for child welfare and foster care systems; and

WHEREAS, more than 500,000 children are in foster care, removed from their families, as a result of suspected abuse or neglect; and

WHEREAS, one in five girls and one in 10 boys will be sexually victimized before adulthood; and

WHEREAS, the National Association of Counties first celebrated National County Government Week in 1991 to raise public awareness and understanding about the roles and responsibilities of the nation's counties to meet the needs of the community; and

WHEREAS, in recognition of the leadership, innovation, and valuable service provided by the nation's counties, especially in the protection and welfare of the children,

NOW, THEREFORE, BE IT RESOLVED THAT, the Blue Earth County Board of Commissioners, do hereby proclaim April 6-12, 2008 as National County Government Week in Blue Earth County.

The motion carried. 2008-100

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's report on CD 56. The motion carried. 2008-101

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

Commissioner Purvis moved and Commissioner Wortel seconded the motion to authorize the County Administrator to sign an agreement with MSU-Mankato for the emissions lab DEED grant. The motion carried. 2008-102

## **HUMAN SERVICES**

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

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

Client Contact Manager (CCM) Project Agreement:

Termination of the CCM Project Agreement effective December 31, 2007.

Cedar House:

An amendment to the agreement with Cedar House, Inc. to provide Clustered Living Apartment Support Services from January 1, 2008, through December 31, 2008.

Task Force Appointments:

Appointments of community members to various human service task forces.

The motion carried. 2008-103

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

## **PUBLIC WORKS**

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

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

**BLUE EARTH CSAH #82, STAGE 3  
RESOLUTION FOR AGENCY AGREEMENT**

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of the Blue Earth County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.



BE IT FURTHER RESOLVED, the Chair and the Administrator are hereby authorized and directed for and on behalf of the County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in “Minnesota Department of Transportation Agency Agreement No. 92561”, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2008-104

Commissioner Wortel moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:12 AM. The motion carried. 2008-105