

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

**November 18, 2008**

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

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

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a financing resolution on CD 25 and authorize technology purchases for the Justice Center. The motion carried. 2008-380

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**ADMINISTRATIVE SERVICES**

Mr. Dennis McCoy, County Administrator, and Mr. Charlie Berg, IT Director, presented the following items to the Board.

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve technology purchases for the Justice Center in an amount not to exceed \$537,000. The motion carried. 2008-381

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve a five year service contract with HickoryTech for telephone service in all Blue Earth County buildings including the Justice Center. The motion carried. 2008-382

## **PLANNING AND ZONING**

Mr. Veryl Morrell, Land Use Administrator, and Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

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

**RESOLUTION GRANTING AN EXTENSION OF PC 54-03, A CONDITIONAL USE PERMIT TO CONTINUE GRAVEL, CLAY, AND SHALE MINING OPERATIONS AT AN EXISTING GRAVEL MINING SITE AND TO ALLOW FOR TEMPORARY HOT MIX AND/OR CONCRETE BATCHING OPERATIONS AND THE STORAGE AND CRUSHING OF CONCRETE AND/OR BITUMINOUS PRODUCTS. THE SITE IS LOCATED IN PORTIONS OF THE NORTHEAST, NORTHWEST, AND SOUTHWEST QUARTERS OF SECTION 12 RAPIDAN TOWNSHIP, A CONSERVATION ZONED DISTRICT.**

**Whereas**, Hard Rock Quarry, owner of the gravel mining operation in the County of Blue Earth to wit:

Lot 4 Block 1 Hunters Ridge, 81 Acres.

Is requesting continuation of a Conditional Use Permit granted by Blue Earth County Board of Commissioners for a gravel mining operation, to operate a bituminous hot mix plant and/or concrete batching plant, and to store and crush recycled bituminous and concrete materials; and,

**Whereas**, the existing gravel mining operation does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural and Conservation Zoned Districts. Storage, crushing and blending of recycled bituminous and concrete materials and placement of hot mix plants and concrete batching plants are accessory uses to gravel mining operations; and,

**Whereas,** the Planning Commission of the County completed a review of the application and made a report to said request (PC 38-08), a copy of said report has been presented to the County Board; and,

**Whereas,** the requested use does not conflict with the Land Use Plan. Gravel Mining Operations are a Conditional Use in the Agricultural and Conservation Zoned Districts; and,

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

1. That the proposed use conforms with the Land Use Plan.
2. That with proper management, the proposed use will not degrade the water quality of the County.
3. That with proper management, the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being proposed.
7. 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.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, 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.
10. The intensity of the proposed use is not greater than the intensity of the surrounding land uses.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. The mining operation and storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All required MPCA permits shall be obtained/maintained.

3. Access points from the pit shall be onto 185<sup>th</sup> Street. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction. Precautions must be taken to minimize the deposit of dirt and mined material from trucks onto the public roads.
4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Reclamation of exhausted areas shall be as set forth in the Reclamation plan dated October 24, 2003, prepared on behalf of the former applicant by Bolten and Menk Engineering for the affected land and updated by Hard Rock Quarry.
6. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
7. Excavating or stockpiling of aggregate shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
8. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.
9. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. Monday through Saturday to prevent disturbing noise during normal sleeping hours. A one hour quiet time "warm up period" beginning at 06:00 A.M. is allowed for the bituminous plant only. No crushing shall occur after 6:00 p.m.
10. A reclamation assurance in the amount of \$1,000 per acre shall be obtained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
11. This permit shall remain in effect for five years from the date of County Board approval, until November 18, 2013, whereupon it may be reviewed by the Board and extended, amended, or revoked with just cause.
12. The applicant shall obtain a Department of Natural Resources water appropriation permit if the applicant will be pumping more than 10,000 gallons per day or 1 million gallons per year to either dewater and/or to wash the aggregate.

13. No additional topsoil may be removed from the site. All available topsoil will be used for reclamation purposes.
14. Clearing of the mining site shall conform to the development and reclamation plan whenever possible.
15. Development toward the final plan shall be carried on as excavation progresses. Where ground cover or other planting is indicated on approved plan, such planting shall be made in areas where excavation is completed and land is not being used for material storage.
16. Proposed graded or back filled areas or banks as conforming to the approved reclamation plan shall be covered with sufficient topsoil, based on the availability of existing topsoil, to provide for re-vegetation. When backsloping is proposed on the reclamation plan, the rate of slope shall not be less than three (3) feet horizontal to one (1) foot vertical. Proposed banks shall be covered with topsoil and seeded. If available, topsoil shall be spread across the mine floor. Seeding or placement of ground cover including trees shrubs should be according to Blue Earth County SWCD recommendations.
17. Proper weed control (especially thistle control) practices should be followed.
18. If required by the Rapidan Township Board, a performance bond or its equivalent must be established and maintained for maintenance of the haul route leading to and from State Hwy 66.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2008-383

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

**RESOLUTION GRANTING AN EXTENSION OF PC 06-03, AUTHORIZING A MINERAL EXTRACTION OPERATION, STORING AND CRUSHING OF CONCRETE AND BITUMINOUS MATERIALS, AND OPERATION OF AN ASPHALT HOT MIX PLANT AND/OR CONCRETE BATCHING PLANT IN AN EXISTING PERMITTED GRAVEL PIT IN THE SE 1/4 OF THE SE 1/4, SECTION 21 CAMBRIA TOWNSHIP, AN AGRICULTURAL ZONED DISTRICT.**

**Whereas**, Rodney Edwards, owner of the gravel mining operation in the County of Blue Earth to wit:

The Southeast ¼ of the Southeast ¼ of section 21, Cambria Township, lying Southwesterly of State Highway 68, and the East 231 feet of Southwest ¼ of the Southeast ¼, Section 21, Cambria Township, Blue Earth County, Minnesota, excepting there from that part of the Southeast ¼ of the Southeast ¼ of Section 21, Cambria Township, more specifically described as commencing at a point 75 feet easterly and 650 feet southerly of the Northwest corner of said Southeast ¼ of the Southeast ¼, thence 150 feet at right angles easterly and then at right angles 250 feet southerly at right angles 150 feet westerly and then at right angles 250 feet northerly to the point of beginning, and except the East 400 feet as measured parallel to Highway 68 of the South 273 feet of the North 702 feet of the part of the Southeast ¼ of the Southeast ¼ of Section 21, Cambria Township lying southwesterly of Highway 68. Consisting of 35.32 Acres.

Is requesting continuation of a Conditional Use Permit granted by Blue Earth County Board of Commissioners for a gravel mining operation, to operate gravel mining operation, to operate a bituminous hot mix plant and/or concrete batching plant, and to store and crush recycled bituminous and concrete materials; and,

**Whereas**, the existing gravel mining operation does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural and Conservation Zoned Districts. Storage, crushing and blending of recycled bituminous and concrete materials and placement of hot mix plants and concrete batching plants are accessory uses to gravel mining operations; and,

**Whereas**, the Planning Commission of the County completed a review of the application and made a report to said request (PC 45-08), a copy of said report has been presented to the County Board; and,

**Whereas**, the requested use does not conflict with the Land Use Plan. Gravel Mining Operations are a Conditional Use in the Agricultural and Conservation Zoned Districts; and,

**Whereas**, the blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the Land Use Plan.
2. That with proper management, the proposed use will not degrade the water quality of the County.
3. That with proper management, the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being proposed.
7. 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.

8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, 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.
10. The intensity of the proposed use is not greater than the intensity of the surrounding land uses.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. The mining operation and storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All required MPCA permits shall be obtained/maintained.
3. Access points from the pit shall be onto County Road 47. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction. Precautions must be taken to minimize the deposit of dirt and mined material from trucks onto the public roads.
4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Reclamation of exhausted areas shall be as set forth in the Reclamation plan dated 1993, prepared by Landplan Engineering for the affected land.
6. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
7. Excavating or stockpiling of aggregate shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
8. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.

9. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. Monday through Saturday to prevent disturbing noise during normal sleeping hours. A one hour quiet time “warm up period” beginning at 06:00 A.M. is allowed for the bituminous plant only. No crushing shall occur after 6:00 p.m.
10. Once mining operations have commenced again a reclamation assurance in the amount of \$1,000 per acre shall be obtained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
11. This permit shall remain in effect for five years from the date of County Board approval, until November 18, 2013, whereupon it may be reviewed by the Board and extended, amended, or revoked with just cause.
12. The applicant shall obtain a Department of Natural Resources water appropriation permit if the applicant will be pumping more than 10,000 gallons per day or 1 million gallons per year to either dewater and/or to wash the aggregate.
13. No additional topsoil may be removed from the site. All available topsoil will be used for reclamation purposes.
14. Clearing of the mining site shall conform to the development and reclamation plan whenever possible.
15. Development toward the final plan shall be carried on as excavation progresses. Where ground cover or other planting is indicated on approved plan, such planting shall be made in areas where excavation is completed and land is not being used for material storage.
16. Proposed graded or back filled areas or banks as conforming to the approved reclamation plan shall be covered with sufficient topsoil, based on the availability of existing topsoil, to provide for re-vegetation. When backsloping is proposed on the reclamation plan, the rate of slope shall not be less than three (3) feet horizontal to one (1) foot vertical. Proposed banks shall be covered with topsoil and seeded. If available, topsoil shall be spread across the mine floor. Seeding or placement of ground cover including trees shrubs should be according to Blue Earth County SWCD recommendations.
17. Proper weed control (especially thistle control) practices should be followed.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2008-384



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

**ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, BEAUFORD TOWNSHIP FROM THE RURAL TOWNSITE ZONED DISTRICT TO THE HIGHWAY BUSINESS ZONED DISTRICT TO PERMIT RE-OPENING OF A NON-CONFORMING CONVENIENCE STORE.**

**WHEREAS**, Dale and Cheryl Koestler, owners of the following real estate in the County of Blue Earth to wit:

Lot 1, Block 1, Koestler Subdivision

are requesting that the above described property be re-zoned from Rural Townsite Zoned District to Highway Business Zoned 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 46-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the re-zone does not conflict with the Land Use Plan; and,

**WHEREAS**, the Planning Commission of the County on the 5<sup>th</sup> Day of November 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 46-08, and,

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

1. The proposed Map Amendment does not conflict with the County's Land Use Plan, the Code of Ordinances, or past County Board policy.
2. Approval of this Map Amendment will allow an existing non-conforming use to be reopened in conformance with the County Code of Ordinances.
3. Approval of this Map Amendment will not alter the character of the surrounding area.
4. Approval of the proposed Map Amendment will not increase the amount of surface water runoff or degrade the water quality of Blue Earth County.

**NOW THEREFORE BE IT ORDAINED**, by the Blue Earth County Board of Commissioners, that the requested map amendment approving the re-zone of Lot 1, Block 1, Koestler Subdivision from the Rural Townsite Zoned District to the Highway Business Zoned District is hereby **granted** contingent upon the following:

1. The Final Plat of Koestler Subdivision must be approved and recorded within 90 days of approval by the Blue Earth County Board of Commissioners.
2. A conditional use permit authorizing the re-opening of the Beauford Store must be approved by the Blue Earth County Board of Commissioners.

This Map Amendment shall become effective 30 days after approval by the Blue Earth County Board of Commissioners and after publication.

The motion carried. 2008-385

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF KOESTLER SUBDIVISION, A RE-PLAT COMBINING LOT 1, HISLOP SUBDIVISION WITH UN-PLATTED LAND. SAID PROPERTY IS LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, BEAUFORD TOWNSHIP.**

**WHEREAS**, Dale and Cheryl Koestler, owners of the following real estate in the County of Blue Earth to wit:

As described on the Final Plat of Koestler Subdivision

are requesting preliminary and final plat approval of a one lot commercial subdivision to be known and recorded as Koestler Subdivision; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 47-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Plat of Koestler Subdivision does not conflict with the Land Use Plan; and,

**WHEREAS**, the Planning Commission of the County on the 5<sup>th</sup> Day of November 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 47-08, and,

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

1. The proposed subdivision does not conflict with the land use plan, the Blue Earth County Code of Ordinances, or past County Board policy. Approval of this plat will allow the

combining of two non-conforming parcels of subdivided and un-subdivided land into one conforming lot.

2. Approval of the proposed subdivision will allow an existing non-conforming use to be reopened in conformance with the County Code of Ordinances.
3. Approval of the proposed subdivision will not alter the appearance or character of the neighborhood.
4. Approval of the proposed subdivision will not increase the amount of surface water runoff or degrade the water quality of Blue Earth County.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of Koestler Subdivision is hereby **granted** contingent upon the following:

1. All required infrastructure must be installed, inspected, and approved prior to recordation of the Final Plat **OR** a financial assurance may be posted pursuant to an engineer's estimate of costs to install same.
2. The Final Plat of Koestler Subdivision must be recorded within 90 days of approval by the Blue Earth County Board of Commissioners.
3. The applicant must obtain the required MN DOT right of way permit.
4. A compliance inspection shall be performed on the shared septic system and any required upgrades completed prior to use of the retail property.

This Final Plat Approval shall become effective immediately upon its passage and without publication.

The motion carried. 2008-386

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

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT AUTHORIZING THE RE-OPENING OF A NON-CONFORMING CONVENIENCE STORE LOCATED IN THE HIGHWAY BUSINESS DISTRICT OF TRUNK HIGHWAY 22 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, BEAUFORD TOWNSHIP**

**WHEREAS**, Dale and Cheryl Koestler, owners of the following real estate in the County of Blue Earth to wit:

Lot 1, Block 1, Koestler Subdivision

are requesting approval of a conditional use permit to permit a non-conforming convenience store to be re-opened; and,

**WHEREAS**, This conditional use permit request complies with the County's Land Use Plan. The County Code of Ordinances requires a conditional use permit for a convenience store in the Highway Business 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 48-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Planning Commission of the County on the 5<sup>th</sup> Day of November, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 48-08, and,

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

1. That the proposed use conforms with the Land Use Plan.
2. That the need for the proposed use has been demonstrated.
3. That with proper management, the proposed use will not degrade the water quality of the County.
4. That with proper management, 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 proposed to serve the proposed use
8. That adequate measures have been taken to provide 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 the predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request is hereby **granted** contingent upon the following:

1. A compliance inspection performed by an MPCA licensed Inspector shall be performed on the shared system and results furnished to the Environmental Health Department.
2. Construction permits and septic permits shall be obtained before any work is performed on the store or the shared septic system.
3. The applicant shall obtain the required right of way permit and comply with any roadway access work requested by MnDOT.
4. A compliance inspection shall be performed on the shared septic system and any required upgrades completed prior to use of the retail property.

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

The motion carried. 2008-387

## **ADMINISTRATIVE SERVICES**

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the October 21, 2008 minutes. 2008-388

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

For the week of October 16-22, 2008 totaling \$49,402,094.15  
 For the week of October 23-29, 2008 totaling \$54,509,502.77  
 For the week of October 30-November 5, 2008 totaling \$61,941,474.51  
 For the week of November 6-12, 2008 totaling \$60,270,731.75

**October 16-22, 2008**

A CHILDS PLACE	CHILD CARE	461.05
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	286.22
ACES	CHILD CARE	497.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	353.19
AER INVESTIGATIONS INC	OTHER FEES	934.45
AHEARN, PAUL	MILEAGE	542.30
AHEARN, PAUL	TAXABLE MEALS	18.95
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,918.06
AINSLEY, ELIZABETH	MILEAGE	27.79
ALLTEL	CELLULAR PHONE EXPENSE	1,778.57
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	58.35
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,696.10
ANDERSON PROPERTIES LLC	REFUNDS	24.00
ANDERSON, CAROLE	MILEAGE	83.08
ANDERSON, CAROLE	TAXABLE MEALS	6.92
ANDERSON, LUANNE	UNIF MAINT	51.66
ANTIQUES & COLLECTING	LIBRARY COLLECTION	38.00
ARNESON, ROSS	MILEAGE	152.10
ARNESON, ROSS	MOD EXPENSES	60.66
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
AUTO GLASS CENTER INC.	EQUIPMENT-REPAIR/MAINT.	588.82
A'VIANDS LLC	BOARD OF PRISONER FEES	1,141.91
BADER, BONNIE	MILEAGE	62.01
BADER, BONNIE	TAXABLE MEALS	7.77
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-19.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	581.68
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,087.54
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	59.52
BAKER, RANDOLPH	MILEAGE	460.43
BANNERMAN AMBER	CARETAKER FEES - CAMPING	158.73
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	19.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNES MATTHEW	REFUNDS	67.98
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,154.00
BAUMGARD, VALERIE	TAXABLE MEALS	10.74
BEQUETTE, REBECCA	MILEAGE	308.32
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	20.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	70.23
BERG, LAURIE	MILEAGE	17.55
BERG, LAURIE	TAXABLE MEALS	5.00
BERGEMANN, TONY	UNIFORM ALLOWANCE	49.83
BETHLEHEM CHILD CARE CENTER	CHILD CARE	502.75
BLATZ LAW OFFICE	ATTORNEY FEES	198.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	46,414.48
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	21.00

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOOKS, GERALD	MILEAGE	136.89
BOURNE DONNA	REFUNDS	7.58
BRAULICK, CARRIE	MILEAGE	91.26
BRAULICK, CARRIE	TAXABLE MEALS	5.00
BRAUN DENISE	CHILD CARE ABSENT DAY	24.26
BRAUN DENISE	CHILD CARE	461.10
BROADWELL, DONALD	MILEAGE	162.64
BROWN COUNTY EVALUATION CTR INC	DETOX	37,973.33
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	3,275.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	1,080.00
BUILDERS MORTGAGE CO LLC	REFUNDS	243.52
CALVARY CEMETERY ASSOC	BURIAL COSTS	325.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	123.86
CARQUEST AUTO PARTS	USE TAX PAYABLE	-7.56
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	112.26
CBHH ST PETER 491	ACUTE CARE	2,712.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	195.28
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	836.13
CHARTER COMMUNICATIONS CO	OTHER FEES	52.70
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.42
CHARTER COMMUNICATIONS	TELEPHONE	51.66
CHILDRENS HOUSE	CHILD CARE	425.80
CHLEBECEK BRANDY	MILEAGE	306.72
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-5.32
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-4.80
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,699.28
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,038.14
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,297.84
COMMUNITY BANK VERNON CENTER	REFUNDS	24.00
CONFIDENTIAL VENDOR	CHILD CARE	1,655.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	937.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	8.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	151.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,547.80
CONFIDENTIAL VENDOR	OTHER FEES	14.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	76.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	POSTAGE	515.04
CONFIDENTIAL VENDOR	REFUNDS	18.50
CONFIDENTIAL VENDOR	REFUNDS	354.00
CONFIDENTIAL VENDOR	REFUNDS	4,315.68
CONFIDENTIAL VENDOR	REFUNDS	953.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,993.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	140.40
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	234.30
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1,263.07
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	334.58
CORPORATE EXPRESS	OFFICE SUPPLIES	1,055.20
CORPORATE EXPRESS	PROGRAM SUPPLIES	45.27
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	202.24
COTTON JANET	WAIVERED SERVICES	2,396.00
COULTER, THOMAS	MEALS	23.86
COUNTRYWIDE TAX SERV	REFUNDS	352.00
COURT ADMIN-AITKIN COUNTY	ACCOUNTS PAYABLE	252.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	515.46
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
COX, KATHLEEN	MILEAGE	160.88
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	3.17
DAKOTA COUNTY RECEIVING CTR	DETOX	3,060.00
DAUFENBACH, AMY	MILEAGE	90.26
DECKO, LESLIE	MILEAGE	122.89
DEGROODS APPLIANCE INC.	REFUNDS	296.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	70.00
DHS-MOOSE LAKE CODE 462	ACUTE CARE	11,040.00



DOYLE, MOLLY	MEALS	4.87
DOYLE, MOLLY	MILEAGE	118.18
DOYLE, MOLLY	TAXABLE MEALS	4.16
DRESSLER, LORAE	MILEAGE	28.08
DURENBERGER, KATHRYN	MILEAGE	209.45
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	929.11
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	1,057.88
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	18.99
EHLENFELDT CALLIE	CHILD CARE	329.00
EHLERS, DEAN	MOD EXPENSES	296.81
EHLERS, DEAN	VEHICLE USAGE	27.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,314.00
ELOFSON, ANDREW	MILEAGE	295.45
EMBASSY SUITES	LODGING	274.06
EMBASSY SUITES	MEALS	12.00
EMBASSY SUITES	MILEAGE	16.00
EWERT, DARRIN	UNIFORM ALLOWANCE	129.99
EXPRESS SERVICES INC	MANPOWER SALARIES	11,930.95
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	239.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,877.40
FASSBENDER LEONDARD C	REFUNDS	36.00
FIQI BASHIR HASSAN	CHILD CARE	56.26
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	761.31
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	4.68
FITZPATRICK, WILLIAM	TAXABLE MEALS	23.96
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	3,300.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,000.00
FOX, CHRISTIE	MILEAGE	90.09
FRAHM-SMITH SALLIE J	PROGRAM SUPPLIES	13.85
FRED BRAEGELMANN ENTERPRISE INC	PAYMENT FOR RECIPIENT	100.00
FRED PRYOR SEMINARS	TUITION/EDUCATION EXPENSE	654.92
FREDERICK, TRICIA	MILEAGE	134.55
FREE PRESS CO	ADVERTISING	217.17
FULLER, JENNIFER	MILEAGE	40.39
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	217.58
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	24.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	666.61
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.81
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GLYNN, RYAN	UNIFORM ALLOWANCE	38.83
GRANT, TIMOTHY	MILEAGE	225.23
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	488.39
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
GUNDERSON JESSICA	COST EFFECTIVE HEALTH INS	142.08
GUSE HOWARD	COST EFFECTIVE HEALTH INS	477.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	5.00
GUSE-PIERSKALLA, JENNIFER	MEALS	6.89
GUSE-PIERSKALLA, JENNIFER	MILEAGE	332.28
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	18.02
GUSTAFSON, ANN	MILEAGE	429.40
GUSTAFSON, ANN	TAXABLE MEALS	5.79
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAAS JULIE A	CHILD CARE	806.50

HABILITATIVE SERVICES INC	SILS	2,740.30
HAEDER, KELLEY	LODGING	75.14
HAEDER, KELLEY	MILEAGE	254.48
HAEDER, KELLEY	TAXABLE MEALS	13.99
HALVERSON, KARI	MILEAGE	141.57
HALVERSON, KARI	TAXABLE MEALS	46.03
HARSTAD PAULA J	CHILD CARE	255.48
HAWKER, JOHN	VEHICLE USAGE	30.00
HEIDEMANN, GLORIA	MILEAGE	4.80
HEIDEMANN, GLORIA	MILEAGE	84.22
HENRICHS, KARLA	MILEAGE	88.92
HENRICHS, KARLA	TAXABLE MEALS	9.52
HERBST CLARENCE OR ELDRED	REFUNDS	100.00
HERITAGE TITLE SERVICES	REFUNDS	6.55
HERMER, JACK	MILEAGE	280.74
HERRICK, CHRISTY	MILEAGE	245.13
HICKORYTECH	FACILITY-RENTAL/LEASE	86.33
HICKORYTECH	LIBRARY COLLECTION	93.40
HICKORYTECH	OTHER FEES	227.99
HICKORYTECH	TELEPHONE	1,034.30
HOMEQ SERVICING	REFUNDS	187.00
HONETSCHLAGER ANGELJO	CHILD CARE	322.63
HORSTMANN, JENNIFER	LODGING	206.46
HORSTMANN, JENNIFER	MEALS	15.00
HORSTMANN, JENNIFER	MILEAGE	122.87
HOUSE BEAUTIFUL	LIBRARY COLLECTION	19.97
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSI DEPT 3270	PAYMENT FOR RECIPIENT	599.21
HSI DEPT 3270	PAYMENT FOR RECIP-NON TAX	207.68
HUIRAS STACEY	WAIVERED SERVICES	425.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,244.66
HUMANA DENTAL	MOD PAYABLE	287.05
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	18,057.05
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,102.07
HYTJAN SUE	ADVISORY COMM. PER DIEMS	70.00
HY-VEE	OTHER FEES - TAXABLE	3.05
HY-VEE	PROGRAM SUPPLIES	30.19
IBM CORPORATION	OTHER FEES	342.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	12,593.54
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,326.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	69,974.89
INTERNAL REVENUE SERVICE	FICA WITHHELD	80,227.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,594.26
ISEBRAND, SARA	LODGING	140.16
ISEBRAND, SARA	MEALS	6.01
IVERSON TIANA	MILEAGE	382.61
IVERSON TIANA	TAXABLE MEALS	16.96
JACOBS JULIE	CHILD CARE	438.88
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	115.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	599.06
JOHNSTON FARGO CULVERT INC	OTHER MAINT SUPPLIES	4,524.12
JONES ERICA L	WAIVERED SERVICES	377.00
JONES MICHELLE	REFUNDS	338.00
KALIS-FRISK, BONNIE	TAXABLE MEALS	11.24
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	3,621.48
KENNEDY CHRISTOPHER	ATTORNEY FEES	732.00
KENNEDY MICHAEL	ATTORNEY FEES	204.00

KIM BORN CONSTRUCTION	REFUNDS	956.72
KIPLINGER	PUBLICATIONS & BROCHURES	67.00
KIRKWOOD, MICHAEL	MEALS	59.20
KIRKWOOD, MICHAEL	MILEAGE	481.49
KIRKWOOD, MICHAEL	TAXABLE MEALS	26.44
KLEIN, BONNIE	MILEAGE	46.80
KLITZKE KELLI	COST EFFECTIVE HEALTH INS	81.25
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	70.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	383.00
KOHN, LISA	MILEAGE	180.80
KOPKA, KATHY	MEALS	13.51
KOPKA, KATHY	MILEAGE	191.32
KOPKA, KATHY	PAYMENT FOR RECIPIENT	25.00
KOPKA, KATHY	TAXABLE MEALS	31.50
KOTTSCHADE GERALD & GERALYNN	REFUNDS	68.00
KOVACS JUDY	MATERIAL REPLACEMENT FINE	9.99
KRAUSE, DENNIS	MILEAGE	15.80
KROC, JILL	MILEAGE	32.18
KRONLOKKEN, JOHN	MEALS	5.00
KRONLOKKEN, JOHN	MILEAGE	435.24
KRONLOKKEN, JOHN	TAXABLE MEALS	4.95
LA-MANO INC	INTERPRETER FEES	90.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LARSON AUTO	REFUNDS	479.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	2,700.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	702.72
LEARY, GEORGE	LODGING	140.16
LEIDER, KARI	MILEAGE	193.94
LEIDER, KARI	TAXABLE MEALS	6.41
LENZ, STEVEN	MILEAGE	210.02
LENZ, STEVEN	TAXABLE MEALS	10.00
LESUEUR COUNTY ABSTRACT	REFUNDS	757.90
LEWIS RODNEY	CHILD CARE	232.36
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LINDAHL, MARK	MILEAGE	105.30
LINDSAY, AMY	MILEAGE	54.43
LITTLE STARS EARLY LRN CENTER	CHILD CARE	984.96
LJP ENTERPRISES OF ST PETER	OTHER FEES	867.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	325.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	57.20
LUKASEK, JOANNA	MILEAGE	152.70
LUNDQUIST, JEAN	MILEAGE	104.13
LUNDQUIST, JEAN	TAXABLE MEALS	9.56
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,330.00
MADSEN, RICHARD	UNIFORM ALLOWANCE	178.43
MANDERFELD, MARK	MILEAGE	208.26
MANKATO CITY HALL WATER DEPT	WATER/SEWER	3,441.61
MANKATO CLINIC	ACUTE CARE	334.21
MANKATO CLINIC	PAYMENT FOR RECIPIENT	25.00
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	54.00
MANKATO HONDA	REFUNDS	39.00
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	116.18
MANKATO PET HOSPITAL	REFUNDS	10.50
MANKATO PUBLIC SAFETY	CONTRACTED SERVICES	276.40
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	71.93
MARTIN, BRIAN	GAS FUELS	37.15

MATTHEW BENDER & CO INC	LIBRARY COLLECTION	262.80
MAYO CLINIC	MEDICAL LODGING	249.75
MAYO CLINIC	MEDICAL MEALS	92.00
MCAA	REGISTRATION FEES	140.00
MCCARTHY LAURA	CHILD CARE	650.64
MCCOY, DENNIS	TAXABLE MEALS	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	94.39
MENARDS INC	OFFICE SUPPLIES	4.76
MENARDS INC	OTHER FEES	31.94
MERCHANTS BANK	REFUNDS	695.99
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6,777.90
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	115.13
MEYER, ROBERT	CELL PHONE EXPENSE	-2.80
MEYER, ROBERT	MEALS	9.31
MEYER, ROBERT	MILEAGE	341.06
MEYER, ROBERT	TAXABLE MEALS	5.31
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,754.00
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.13
MII LIFE INC	ACCOUNTS PAYABLE	10,941.87
MILOW, JOSHUA	MILEAGE	138.06
MILOW, JOSHUA	TAXABLE MEALS	30.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	500.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	53.10
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	348.80
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	14.97
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	2,847.67
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,592.95
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	85,372.42
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	88,731.61
MN DEPT OF REVENUE	OTHER FEES	454.08
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	3,820.81
MN DNR	REVENUE COLLECTED/OTHERS	736.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	110.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,536.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	64.00
MN SHERIFFS ASSN	REGISTRATION FEES	275.00
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	45.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	674.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	63,185.15
MOBILE MINI	CAPITAL ASSETS-BLD&IMP	476.80
MOUNTAIN MICHAEL	ATTORNEY FEES	5,175.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	23,027.24
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,531.20
MUELLER JENNIFER M	MILEAGE	160.29
MUELLERLEILE, DAVID	MEALS	8.31
MUELLERLEILE, DAVID	TAXABLE MEALS	80.09
MVTL INC	CONTRACTED SERVICES	303.80
MYERS, KAREN	MILEAGE	8.78
MYERS, KAREN	TAXABLE MEALS	20.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,134.28
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	70.00
NELSON MARY ANN	REFUNDS	25.00
NELSON, SUSAN	MILEAGE	101.83

NEVE, JACQUELINE	MILEAGE	62.59
NICOLAI STEVEN & LAVONNE	REFUNDS	21.00
NOWAK JENA	CHILD CARE	420.00
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	56.09
O'BABY INFANT CENTER	CHILD CARE	245.93
O'CONNOR, PATRICIA	MILEAGE	75.75
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OIAN VUST, BRENDA	MEALS	20.27
OIAN VUST, BRENDA	MILEAGE	117.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	70.00
OMEGA ENGINEERING INC	OTHER FEES	890.46
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAGLIAIS PIZZA	MEALS	102.37
PALM, SHEREE	MILEAGE	107.66
PALMER SARA J	CHILD CARE	226.50
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	287.03
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	14.21
PARK MANOR	PAYMENT FOR RECIPIENT	50.00
PARK, JOHN	UNIFORM ALLOWANCE	172.94
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	545.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,959.19
PAULSON CINDY L	CHILD CARE ABSENT DAY	10.80
PAULSON CINDY L	CHILD CARE	492.60
PELZ, MICHAELA	MILEAGE	102.00
PELZ, MICHAELA	PROGRAM SUPPLIES	18.36
PETERSON, KELLY	TAXABLE MEALS	101.79
PICHA KRISTINE	MATERIAL REPLACEMENT FINE	6.99
PIKE, JANE	MILEAGE	17.55
PIONEER PROPERTIES	RENTAL ASSISTANCE	388.00
PONGRATZ ELIZABETH	REFUNDS	16.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE RUN DEVELOPMENT	REFUNDS	72.00
PROEHL NIKOLAS	REFUNDS	29.26
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	100,842.65
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	500.00
PURVIS, WILLIS	MILEAGE	256.23
PURVIS, WILLIS	REGISTRATION FEE	15.00
QWEST	TELEPHONE	62.90
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	4,669.63
RAMY PROPERTIES, A PARTNERSHIP	REFUNDS	36.00
RANDOM HOUSE INC	LIBRARY COLLECTION	484.40
RAPKING, SHERRY	MILEAGE	62.62
RASMUSSEN COLLEGE	TUITION/EDUCATION EXPENSE	2,250.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	329,130.42
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	48,023,750.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	105.44
REED BUSINESS INFORMATION	ADVERTISING	210.60
REEDSTROM, PATRICIA	MILEAGE	104.72
RELIANCE TELEPHONE INC	TELEPHONE	2.09
RIALSON, MARGARET	MILEAGE	210.63
RICK, STEPHEN	MEALS	93.00
RIPPENTROP DALE	REFUNDS	9.00
RISINGSUNG WIL	WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	10.59
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	52.15
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00

ROCKIN RONNYS	REFUNDS	26.00
ROE TINA JO	CHILD CARE ABSENT DAY	23.60
ROE TINA JO	CHILD CARE	94.40
ROE, JESSICA	MILEAGE	162.95
ROEHM, ALBERT	MILEAGE	182.86
ROEHM, ALBERT	PROGRAM SUPPLIES	28.15
ROEKER, ANGELA	MA TRANSPORTATION	13.47
ROEKER, ANGELA	MILEAGE	205.98
ROISEN, JULIE	MEALS	28.00
ROSENGREN MANDY	CHILD CARE	1,004.30
RUCH, MICHAEL	UNIFORM ALLOWANCE	220.98
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	30.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	150.00
SCHMIDT, BRENDA	MILEAGE	39.20
SCHMIDT, BRENDA	TAXABLE MEALS	7.82
SCHROEDER, MARY	OTHER FEES	21.70
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	243.20
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1,002.10
SCHWICKERTS LAND CO	GROUND UPKEEP/IMPROVE	2,795.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	463.88
SEIFERT, LISA	MILEAGE	108.11
SHEEHAN JEROME OR PEGGY	REFUNDS	38.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	268.96
SHEPPARD, DORIS	MILEAGE	8.00
SHEPPARD, DORIS	TAXABLE MEALS	13.21
SHERIFF OF ANOKA COUNTY	OTHER FEES	43.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	291.20
SHERIFF OF DAKOTA COUNTY	OTHER FEES	10.00
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	79.88
SHOEMAKER, BRIAN	MILEAGE	5.55
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	62.88
SONDAY, MAUREEN	LODGING	172.36
SONDAY, MAUREEN	MEALS	43.00
SONDAY, MAUREEN	MILEAGE	179.00
SOUTH CENTRAL COLLEGE	TRAINING	1,425.00
SOUTHERN MN CONST. DEMFILL	REFUNDS	1,154.00
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPRINT	CELLULAR PHONE EXPENSE	239.24
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	217.15
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	6.00
ST PETER RTC - 472	STATE HOSPITALS	7,883.51
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STEELE CO DETENTION CTR	DRUGS & MEDICINE	1,486.69
STEVENS, DARA	MILEAGE	197.73
STRACKBEIN SARAH R	WAIVERED SERVICES	307.60
STRAW SARA	MILEAGE	86.29
STREICHER'S	EXPENDABLE EQUIPMENT	761.46
STYNDL, JOSEPH	VEHICLE USAGE	27.00
SUPER FAIR FOODS	PAYMENT FOR RECIPIENT	40.00
TAVERN ON THE AVENUE	REFUNDS	68.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	894.61
THE BOOK FARM INC	LIBRARY COLLECTION	541.93
THE SUGAR ROOM INC	MEALS	56.36
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	150.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	10.10
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	1,073.27

TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	4.04
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	39.39
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-6.44
TRAN, THO	MILEAGE	10.24
TRAXLER, DOUGLAS	MILEAGE	186.03
TREAS OF BROWN COUNTY	DRUGS & MEDICINE	718.02
TREAS OF NICOLLET COUNTY	REFUNDS	2,728.00
TREASURER STATE OF MINNESOTA	OTHER FEES	138.00
TRUE TO FORM LLC	OFFICE SUPPLIES	891.73
TUT SARAH	CHILD CARE	961.02
UNICEL	CELLULAR PHONE EXPENSE	28.55
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,029.41
UNION SECURITY INSURANCE CO	MOD PAYABLE	281.24
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	30.00
US BANCORP SERVICE PROVIDERS	REFUNDS	752.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	63.90
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	21,115.95
VEHRENKAMP, ANNA	MILEAGE	226.41
VEHRENKAMP, ANNA	TAXABLE MEALS	13.05
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	295.41
VINE INC	CONTRACTED SERVICES	120.00
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WAGNER BRITTANY PAIG	WAIVERED SERVICES	120.00
WALDRIFF, JENNIFER	MILEAGE	146.30
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	318.49
WALTER, LISA	MEALS	9.44
WALTER, LISA	MILEAGE	187.81
WALTER, LISA	TAXABLE MEALS	16.28
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	974.00
WELLCOME MANOR FAMILY SERVICES	CHILD CARE	2,359.35
WENDLER, TIMOTHY	ADVANCE TRAVEL(RECONCILE)	-66.00
WENDLER, TIMOTHY	MEALS	66.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	225.78
WESELY, DIANNA	MILEAGE	297.77
WESELY, DIANNA	TAXABLE MEALS	17.95
WEST GROUP INC	LIBRARY COLLECTION	833.29
WESTER JENNIFER	MILEAGE	197.23
WHEELER CHARLIE	PAYMENT FOR RECIPIENT	100.00
WIEDERHOEFT TRACI	WAIVERED SERVICES	331.70
WILDE, CHAD	UNIFORM ALLOWANCE	300.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	43.77
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.34
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	70.00
WOLFE SHAWNA LEA	CHILD CARE ABSENT DAY	336.00
WOLFE SHAWNA LEA	CHILD CARE	720.00
WOODLAND CENTERS	DETOX	766.00
WORTHINGTON REGIONAL HOSPITAL	ACUTE CARE	3,746.85
WRIGHT, TIMOTHY	MILEAGE	207.09
WRIGHT, TIMOTHY	TAXABLE MEALS	14.02
XCEL ENERGY	ELECTRICITY	312.23
XCEL ENERGY	GAS/FUELS - BUILDING	38.78
XCEL ENERGY	PAYMENT FOR RECIPIENT	43.76
YMCA	YMCA WITHHELD	1,220.25
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	94.50

ZEA HELENA	CHILD CARE	154.72
ZIEGLER CONNIE	REFUNDS	12.90
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	625.00
	<b>Total</b>	<b>49,402,094.15</b>

**October 22-29, 2008**

3D SPECIALTIES INC	CONSTRUCTION SUPPLIES	922.88
A'VIANDS LLC	BOARD OF PRISONER FEES	3,929.09
ACES	CHILD CARE	313.00
ADEN ABDIYO	CHILD CARE	1,416.81
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIP-NON TAX	83.07
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	225.00
ALLIED OVERHEAD DOOR INC	EQUIPMENT-REPAIR/MAINT.	18.56
ALLTEL	TELEPHONE	14.87
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	182.48
AMC	OTHER FEES	2,000.00
AMC	REGISTRATION FEES	4,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
ANGIE'S KETTLE CORN	PROGRAM SUPPLIES	375.00
ANNIS DEBRA K	CHILD CARE	154.18
ASSET ACCEPTANCE	PAYMENT FOR RECIPIENT	192.90
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	181.32
BANNERMAN AMBER	CARETAKER FEES - CAMPING	370.05
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	36.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	50.58
BARD PATRICK	ACCOUNTS PAYABLE	31.59
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,947.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,378.56
BEANS PLUS INC	CHILD CARE	316.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	148.04
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.21
BERG ROBERT	OTHER FEES	500.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
BEST BUY CO	PAYMENT FOR RECIPIENT	100.00
BETHLEHEM CHILD CARE CENTER	CHILD CARE	491.99
BLISS MARY	MANPOWER SALARIES	62.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,502.44
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	42,638.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	276.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	474.49
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	496.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
BOECK VALERIA OR ORVAL	REFUNDS	10.00
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
BOTAN HALIMO	CHILD CARE	2,967.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,013.10
BREEZY POINT RESORT	LODGING	234.24
BREMER BRYAN	RENTAL ASSISTANCE	543.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.40
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,232.00
BURGESS DEBBORAH K	CHILD CARE	86.28



C & H DISTRIBUTORS LLC	EXPENDABLE EQUIPMENT	1,179.82
CARE CORNER DAY CARE	CHILD CARE	381.75
CHILD CARE CENTER OF MAPLETON	CHILD CARE	67.50
CITI RESIDENTIAL LENDING	REFUNDS	14.26
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	92.80
CITY OF MANKATO	DETOX	641.30
CITY OF MANKATO	PAYMENT FOR RECIPIENT	101.64
CITY OF MANKATO	RENTAL ASSISTANCE	578.00
CLAREY'S SAFETY EQUIPMENT INC	EXPENDABLE EQUIPMENT	860.80
CLEAN PLUS INC	INCIDENTALS	82.28
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	15,176.26
CONN RICKY	MILEAGE	59.67
CONNOR AUDREY H	MANPOWER SALARIES	62.50
CONSTRUCTIVE PLAYTHINGS	LIBRARY MATERIALS DONATED	321.63
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	600.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.26
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	190.41
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	100.00
CORPORATE EXPRESS	PROGRAM SUPPLIES	84.63
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	10.60
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	57.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	210.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	23.15
DEFRIES BECKY	CHILD CARE	121.34
DEMCO INC	LIB. PROCESSING MATERIALS	142.70
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	4,943.82
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	26,973.38
DHS-CCDTF	CCDTF	46,401.17
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	222.00
EHLENFELDT CALLIE	CHILD CARE	187.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,740.00
ELSEN ROBERT J	WAIVERED SERVICES	117.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	18.57
EXPRESS SERVICES INC	MANPOWER SALARIES	6,785.40
EZ WAY INC	MR WAIVER - NON TAXABLE	4,259.00
FAMILY HANDYMAN	LIBRARY COLLECTION	19.98
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,683.53
FIRE MOUNTAIN GEMS	PAYMENT FOR RECIPIENT	2,243.00
FIRST STATE BANK OF LECENTER	ACCOUNTS PAYABLE	1,822.81
FITZ PROPERTIES	RENTAL ASSISTANCE	825.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	171.94
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	812.77
FREE PRESS CO	PAYMENT FOR RECIPIENT	60.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,109.85
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	216.33
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	18.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	918.81
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	454.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	522.00
GRABOW TERESA/MIKE	CHILD CARE	22.50
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	690.86

GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	275.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	101.75
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	4.10
GRIFFITHS ABIGAIL	CHILD CARE	40.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
HANSEN EVA L	RENTAL ASSISTANCE	359.00
HANSON MARY A	CHILD CARE	389.00
HAYES JUDY	RENTAL ASSISTANCE	482.00
HEENAN KRISTIN	CHILD CARE	325.17
HERBERG MARY	TUITION/EDUCATION EXPENSE	1,744.02
HICKORYTECH	TELEPHONE	540.43
HOLIDAY INN DULUTH	LODGING	402.32
HOLLAND KELLY L	MILEAGE	55.95
HONETSCHLAGER ANGELJO	CHILD CARE	215.75
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	206.84
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	-149.62
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-12.86
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	29.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.20
HWS OF MINNESOTA	CONTRACTED SERVICES	112.98
HY-VEE	CONTRACTED SERVICES	14.89
HY-VEE	INCIDENTALS	25.44
HY-VEE	LIB. PROCESSING MATERIALS	1.52
HY-VEE	MEALS	60.03
HY-VEE	OFFICE SUPPLIES	34.73
HY-VEE	OTHER FEES	58.41
HY-VEE	PROGRAM SUPPLIES	517.28
HY-VEE	TAXABLE MEALS	218.53
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	74.19
IMMANUEL-ST JOSEPH'S HOSPITAL-MAYO HLTH	REGISTRATION FEES	25.00
INT'L CHEMTEX GROUP	EXPENDABLE EQUIPMENT	7,666.94
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
JARVEIS PATRICIA LYNN	CHILD CARE	380.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
JESSEN JAMES	REFUNDS	18.72
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JONES RICHARD D	REFUNDS	14.55
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
JUERGENS PAUL	REFUNDS	9.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.40
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
JURGENS ANGIE & BOUTIN TIM	MEDICAL TRANSPORTATION	222.00
KASTNER CASSANDRA	PAYMENT FOR RECIPIENT	81.68
KATO CAB INC	PAYMENT FOR RECIPIENT	9.50
KATO CAB INC	WAIVERED SERVICES	567.80
KENNING PHYLLIS	MANPOWER SALARIES	62.50
KIDS COMPANY	CHILD CARE	66.50
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	525.00

KOPISCHKE THERESA	RENTAL ASSISTANCE	754.00
KRENGEL BROTHERS INC	OTHER MAINT SUPPLIES	678.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.26
LAKE CRYSTAL CITY OF	ELECTRICITY	110.17
LAKE CRYSTAL CITY OF	WATER/SEWER	9.59
LAKES AREA RESTORATIVE JUSTICE PROJECT	REGISTRATION FEES	150.00
LAWNPRO CORP	OTHER FEES	234.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	546.11
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.63
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	217.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.00
CONFIDENTIAL VENDOR	CHILD CARE	218.34
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.26
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,425.00
LIBRARY JOURNAL	LIBRARY COLLECTION	119.99
LICHTENBERG MARION	MANPOWER SALARIES	62.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
LJP ENTERPRISES OF ST PETER	OTHER FEES	140.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	159.15
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	17.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	967.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	268,782.13
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,882.92
MALECHA-SCHULTZE COREY	CHILD CARE	425.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	444.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	252.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	50.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,572.25
MANKATO CLINIC LTD	AMHI FLEXIBLE FUNDS	325.62
MANKATO MORTUARY	BURIAL COSTS	2,625.00
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	436.10
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	6.64
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	28.20
MASCHKA RIEDY & RIES	ATTORNEY FEES	906.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	140.40
MAYO CLINIC	MEDICAL LODGING	249.75
MAYO CLINIC	MEDICAL MEALS	6.50
MCDONOUGH TRUCK LINE INC	OTHER FEES	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.80
MEDIACOM LLC	PAYMENT FOR RECIPIENT	40.00
MENARDS INC	FACILITY-REPAIR/MAINT.	19.75
MENARDS INC	GROUND UPKEEP/IMPROVE	72.39
MENARDS INC	PLUMBING REPAIR	132.60
METRO BUS	AMHI FLEXIBLE FUNDS	37.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	383.00
MHC COMPANIES	OFFICE SUPPLIES	47.89
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIP-NON TAX	25.00
MII LIFE INC	ACCOUNTS PAYABLE	10,879.96
MILLER JAY OR DANETTE RODELL-MILLER	REFUNDS	19.12
MINNESOTA CLE	TUITION/EDUCATION EXPENSE	155.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	587.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	378.80
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	80.00
MLB PROPERTIES	RENTAL ASSISTANCE	910.00

MN BOARD OF AELSLAGID	OTHER FEES	150.00
MN DEPT OF HEALTH	OTHER FEES	470.00
MN DNR	REVENUE COLLECTED/OTHERS	1,088.40
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	94,657.27
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4,460.08
MRCI-MANKATO	CONTRACTED SERVICES	669.90
MRCI-MANKATO	EMPLOYMENT SERVICES	50,331.92
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,166.36
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	495.06
MSU	MEALS	139.01
MWPC	OTHER FEES	160.00
NAMI-MN	MEMBERSHIP DUES	400.00
NEISEN ROBERT	RENTAL ASSISTANCE	780.00
NEWSPAPER HOLDINGS INC	REFUNDS	12.00
OFFICE DEPOT	OFFICE SUPPLIES	52.40
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	273.66
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	2,637.50
PALMER SARA J	CHILD CARE	187.50
PANKAKE GARY & CAROLYN	REFUNDS	16.65
PAPER PLUS	OFFICE SUPPLIES	215.13
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	950.00
PENWORTHY COMPANY	LIBRARY COLLECTION	3,426.54
PHOENIX GROUP HOMES INC	REFUNDS	615.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
POSTMASTER	POSTAGE	5,032.26
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PUBLISHERS WEEKLY	LIBRARY COLLECTION	239.99
QUILL CORP	PROGRAM SUPPLIES	47.88
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	368,695.65
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	49,297,500.00
REBECCA KRENİK	GROUND S UPKEEP/IMPROVE	314.56
REED JUDY	MANPOWER SALARIES	62.50
REED JUDY	MILEAGE	4.68
REMINISCE-REIMAN PUBLICATIONS	LIBRARY COLLECTION	14.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	153.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	262.61
RIVERS CHAR	CHILD CARE	203.85
RIVERS CHAR	CHILD CARE ABSENT DAY	22.65
RS EDEN	EQUIPMENT-RENTAL/LEASE	60.00
RS EDEN	OFFICE SUPPLIES	427.32
RS EDEN	OTHER FEES	142.53
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,685.35
RUNNER'S WORLD	LIBRARY COLLECTION	24.94
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	275.35
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHULZE MARGARET	MANPOWER SALARIES	62.50
SCHULZE MARGARET	MILEAGE	4.68
SECURITY SYSTEMS BY FRICH CORP	EXPENDABLE SOFTWARE	1,200.00
CONFIDENTIAL VENDOR	REFUNDS	259.00

SHELBY COUNTY SHERIFF'S OFFICE	OTHER FEES	18.00
SHERATON BLOOMINGTON	LODGING	479.25
SKIDDLES DAY CARE CENTER	CHILD CARE	1,304.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	605,853.37
CONFIDENTIAL VENDOR	WAIVERED SERVICES	345.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	708.00
SPRINT	CELLULAR PHONE EXPENSE	1,157.58
SPRONK STUART	RENTAL ASSISTANCE	507.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	2,295.56
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
STAPLES CAROL	REFUNDS	5.40
STATE OF MINNESOTA	OTHER FEES	387.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.68
STURM MICHELLE L	MEDICAL TRANSPORTATION	128.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIP-NON TAX	600.00
TARGET STORES	PAYMENT FOR RECIPIENT	257.00
THATE TIFFANY C	CHILD CARE	188.00
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
TITLE RECORDING SERVICES INC	REFUNDS	28.28
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	3,508.70
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	8,205.36
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	350,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	200,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	55,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	5,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	4,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	175,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	2,500,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	10,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	10,000.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	4,540.41
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	67,616.78
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,505.50
TURTLE DENNIS	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	143.15
UNITED RENTALS INC	OTHER MAINT SUPPLIES	608.90
VER-TECH INC	EQUIPMENT-PURCHASED	8,270.00
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	15.92
VOGEL KRISTIN	CONTRACTED SERVICES	1,500.00
WALGREENS 7290	AMHI FLEXIBLE FUNDS	12.98
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	85.33
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	306.37
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	58.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	259.60
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	159.14
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.70
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	218.32
WENZEL AUTO ELECTRIC CO INC	OTHER MAINT SUPPLIES	225.78
WERSAL JEFF	ADVANCES - TRAVEL	351.20
WEST GROUP INC	LIBRARY COLLECTION	480.86
WHEELER ANN	WAIVERED SERVICES	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
WOLTERS LARRY K	WAIVERED SERVICES	429.00

WOODSMITH	LIBRARY COLLECTION	24.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,900.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.24
XCEL ENERGY	ELECTRICITY	15,219.95
XCEL ENERGY	RENTAL ASSISTANCE	66.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1,770.51
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	970.23
	<b>Total</b>	<b>\$54,509,502.77</b>

**October 30 – November 5, 2008**

A CHILDS PLACE	CHILD CARE	45.30
ACES	CHILD CARE	605.15
AFTER HOURS COUNSELING SERVICE	AMHI FLEXIBLE FUNDS	3,615.15
AHEARN, PAUL	MILEAGE	239.85
AHEARN, PAUL	TAXABLE MEALS	7.95
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,918.06
AINSLEY, ELIZABETH	MILEAGE	39.20
ALL MED	PROGRAM SUPPLIES	68.25
ALLSTATE CASH REGISTER, INC.	EQUIPMENT-REPAIR/MAINT.	73.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	49,948.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	627.75
AMC	REGISTRATION FEES	35.00
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	3,390.90
ANDERSON JEFFREY J	REFUNDS	16.16
ANDERSON, LUANNE	UNIF MAINT	10.38
ANNIS DEBRA K	CHILD CARE	240.58
ANTONY JILL	MA PARKING	8.25
ANTONY JILL	MEDICAL TRANSPORTATION	78.40
ARNDT IVALUE L	OHP - RULE 1	851.88
ARNESON, ROSS	MILEAGE	163.80
ARNESON, ROSS	REGISTRATION FEE	20.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	244.59
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-3.23
ARNOLDS STORAGE	OTHER FEES	69.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	50.00
AUSTINSON, CRAIG	MILEAGE	246.31
AUSTINSON, CRAIG	TAXABLE MEALS	6.11
AYERS JENNIFER M	CHILD CARE	11.64
BABU UMA JAGDISH	CHILD CARE	14.58
BAILEY ELIZABETH	REFUNDS	34.00
BAIR-BRAAM, SUZANNE	MEALS	36.66
BAIR-BRAAM, SUZANNE	MILEAGE	367.42
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.60
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	9.84
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	423.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,645.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	4.21
BANNERMAN AMBER	CARETAKER FEES - CAMPING	40.38
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	2.00
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	335.47
BARBARA SCHNEIDER FOUNDATION	PAYMENT FOR RECIPIENT	360.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,455.56
BASTIAN, JOHN	UNIFORM ALLOWANCE	63.00
BAYNES CHARLES W OR JUDY	CHILD CARE	140.73
BEAUMONT, KRISTAN	MILEAGE	40.97

BENCO ELECTRIC COOP	ELECTRICITY	1,468.71
BEQUETTE, REBECCA	MEALS	6.72
BEQUETTE, REBECCA	MILEAGE	270.29
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	1.29
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	11.80
BEQUETTE, REBECCA	PROGRAM SUPPLIES	9.60
BEQUETTE, REBECCA	TAXABLE MEALS	14.11
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	80.00
BERG KIRSTEN	MILEAGE	30.42
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	31.96
BERG, CHARLES	EXPENDABLE EQUIPMENT	338.92
BERG, CHARLES	EXPENDABLE EQUIPMENT	35.00
BERG, CHARLES	EXPENDABLE SOFTWARE	21.30
BERG, CHARLES	POSTAGE	15.00
BERG, CHARLES	SUPPLIES	18.04
BERG, CHARLES	SUPPLIES	84.20
BERG, CHARLES	USE TAX	-28.21
BERGEMANN, PATRICIA	MILEAGE	128.70
BERGEMANN, PATRICIA	OTHER FEES	5.60
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	303.24
BETHLEHEM CHILD CARE CENTER	CHILD CARE ABSENT DAY	47.52
BETHLEHEM CHILD CARE CENTER	CHILD CARE	196.96
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BEYER, JOHN	UNIFORM ALLOWANCE	62.00
BLOM, KARI	MILEAGE	401.34
BLOM, KARI	TAXABLE MEALS	7.13
BLOOMBERG L.P.	OTHER FEES	7,460.78
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH COUNTY PHYSICAL PL.	CENTRAL POSTAGE	1.56
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	17.47
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	6.87
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	10,000.00
BOHLKE CHARLES AND LINDA L	REFUNDS	178.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	59.99
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.34
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES	14.02
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-0.86
BRAINCHEN CENTER LLC	PROGRAM SUPPLIES	15.00
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	447.75
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,047.58
BRETON, MARIA	MILEAGE	104.14
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,002.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	87.90
BUDGET HOST INN	PAYMENT FOR RECIPIENT	219.75
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	535.00
CALVARY CEMETERY	BURIAL COSTS	625.00
CARE CORNER DAY CARE	CHILD CARE	1,407.00
CAREERTRACK INC	REGISTRATION FEES	198.00
CARROLL COUNTY STATE BANK	BOND INTEREST	2,484.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21,000.00
CASSMAN, JENNIFER	MILEAGE	29.22
CASSMAN, JENNIFER	OTHER FEES	10.49
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	648.57
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES	1,730.62
CHAMPION AUTO	PAYMENT FOR RECIPIENT	100.00

CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS	TELEPHONE	23.78
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	47.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	220.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	110.76
CHRISTIANSEN LORI	MATERIAL REPLACEMENT FINE	12.00
CLAUSSEN, PHILIP	MEALS	10.00
CLEMENTS ASSOCIATES INC	EQUIPMENT-PURCHASED	2,849.75
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,773.18
COMMUNITY SECURITY BANK	REFUNDS	376.72
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	6.00
CONFIDENTIAL VENDOR	CHILD CARE	72.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.97
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.10
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	374.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	45.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,111.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,334.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,418.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,431.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,452.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,509.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00



CONFIDENTIAL VENDOR	OHP - RULE 1	1,636.18
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,784.36
CONFIDENTIAL VENDOR	OHP - RULE 1	243.54
CONFIDENTIAL VENDOR	OHP - RULE 1	3,716.28
CONFIDENTIAL VENDOR	OHP - RULE 1	3,873.14
CONFIDENTIAL VENDOR	OHP - RULE 1	3,887.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,934.52
CONFIDENTIAL VENDOR	OHP - RULE 1	539.38
CONFIDENTIAL VENDOR	OHP - RULE 1	552.80
CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
CONFIDENTIAL VENDOR	OHP - RULE 1	715.48
CONFIDENTIAL VENDOR	OHP - RULE 1	731.12
CONFIDENTIAL VENDOR	OHP - RULE 1	754.54
CONFIDENTIAL VENDOR	OHP - RULE 1	788.64
CONFIDENTIAL VENDOR	OHP - RULE 1	804.76
CONFIDENTIAL VENDOR	OHP - RULE 1	890.94
CONFIDENTIAL VENDOR	OHP - RULE 1	891.52
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
CONFIDENTIAL VENDOR	OHP - RULE 1	988.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	12.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,019.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	385.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	203.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	632.51
CONRAD ROBERT	BURIAL COSTS	400.00
CONSIDINE, JOHN	TAXABLE MEALS	13.99
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	49,844.64
CORPORATE EXPRESS	GROUND UPKEEP/IMPROVE	449.96
CORPORATE EXPRESS	OFFICE SUPPLIES	388.98
CORPORATE EXPRESS	OTHER FEES	2.13
CORPORATE EXPRESS	PROGRAM SUPPLIES	11.39
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	29.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	247.50
CROCKER, SARA	MILEAGE	107.08
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	13.85
CUSEY, TOM	MEALS	48.56
D.A. DAVIDSON	FHLMC'S	3,000,000.00
DAUFENBACH, AMY	MILEAGE	56.98
DENG CHOL P	CHILD CARE	312.71
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DIVINE HOUSE INC	OHP - RULE 1	714.28
DRESSLER, LORAE	MILEAGE	14.04
DURENBERGER, KATHRYN	MILEAGE	234.03
DUROSE, JESSICA	MILEAGE	28.68

DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	40.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	98.33
EHLERS, DEAN	UNIFORM ALLOWANCE	68.99
EHLERS, DEAN	VEHICLE USAGE	27.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	688.80
ELOFSON, ANDREW	MILEAGE	110.58
EXPRESS SERVICES INC	MANPOWER SALARIES	9,977.93
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1,163.22
FESER, STACEY	MILEAGE	115.83
FITZPATRICK, WILLIAM	TAXABLE MEALS	28.43
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,679.59
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	3,011.27
FOX, CHRISTIE	MILEAGE	3.07
FREDERICK, DOREEN	MEALS	318.00
FREDERICK, DOREEN	OTHER FEES	60.00
FREITAG, TERESA	MILEAGE	240.48
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	126.25
FULLER, JENNIFER	MEALS	10.00
FULLER, JENNIFER	MILEAGE	102.42
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	11.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	154.27
GANDER MOUNTAIN	UNIFORM ALLOWANCE	179.98
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	154.66
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	34.00
GAYLORD BROS INC	EXPENDABLE EQUIPMENT	141.22
GERMO, DANNY	UNIFORM ALLOWANCE	300.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	40.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	31.25
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	14.04
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GOOD THUNDER, CITY OF	OTHER FEES	600.00
GOOD THUNDER, CITY OF	WATER/SEWER	100.52
GRABOW TERESA/MIKE	MEDICAL TRANSPORTATION	270.27
GRABOW TERESA/MIKE	OHP - RULE 1	3,798.12
GRAFE, STACEY	TAXABLE MEALS	7.37
GRAND CHAMPIONS LLC	REFUNDS	479.04
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	483.39
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	1,860.00
GUAPPONE, GINA	MILEAGE	728.60
GUAPPONE, GINA	TAXABLE MEALS	26.21
GUSE-PIERSKALLA, JENNIFER	MILEAGE	74.88
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	12.13
HAAS JULIE A	CHILD CARE ABSENT DAY	26.65
HAAS JULIE A	CHILD CARE	655.85
HAEDER, DARRIN	MILEAGE	93.60
HALVERSON, KARI	MEALS	69.57
HALVERSON, KARI	MILEAGE	143.92
HALVORSON SALLY	PUBLICATIONS & BROCHURES	140.90
HALVORSON, JENNIFER	POSTAGE	26.08
HANSON MARY A	CHILD CARE	163.00
HARDY, CASEY	LODGING	548.56
HARDY, CASEY	MEALS	97.00
HARDY, CASEY	MILEAGE	107.64
HARDY, CASEY	OTHER FEES	9.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIPIENT	300.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	700.00

HARRIS, THOMAS	UNIFORM ALLOWANCE	300.00
HARSTAD PAULA J	CHILD CARE	116.14
HAWKER, JOHN	VEHICLE USAGE	30.00
HAYES, TIMOTHY	MILEAGE	23.40
HEALTH ENHANCEMENT SYSTEMS INC	PROGRAM SUPPLIES	212.93
HEATER RENTAL SERVICES LLC	CAPITAL ASSETS-BLD&IMP	1,952.75
HENDRICK JENNY	CHILD CARE	328.86
HENNEPIN COUNTY COLLECTIONS	FEES FOR SERVICES	42.00
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	149.59
HICKORYTECH	OTHER FEES	58.40
HICKORYTECH	PAYMENT FOR RECIPIENT	81.66
HICKORYTECH	TELEPHONE	7,112.09
HILLSIDE ASSEMBLY OF GOD	PAYMENT FOR RECIPIENT	30.00
HILTON GARDEN INN	LODGING	592.56
HILTON GARDEN INN	MEALS	18.00
HILTON GARDEN INN	MILEAGE	50.00
HIPPERT DIANE M	REFUNDS	36.00
HOFFMANN, KRISTIN	MILEAGE	115.30
HOLLAND KELLY B	MILEAGE	55.95
HORSTMANN, JENNIFER	MILEAGE	102.38
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HY-VEE	PAYMENT FOR RECIPIENT	213.70
HY-VEE	PROGRAM SUPPLIES	52.17
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	1,043.70
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,861.39
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,219.96
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,323.52
ISJ CLINIC	TRAINING	270.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	70.18
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	85.86
KATO CAB INC	PAYMENT FOR RECIPIENT	40.95
KATO ROOFING INC	OTHER FEES	379.45
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	486.89
KIDS WORLD	CHILD CARE	220.00
KLEIN, BONNIE	MILEAGE	23.40
KOHN, LISA	MILEAGE	119.36
KRAUSE, DENNIS	MILEAGE	15.80
KROC, JILL	MILEAGE	121.68
KROSCH, MICHAEL	UNIFORM ALLOWANCE	27.65
KUHNS AMY	PAYMENT FOR RECIPIENT	50.00
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	13,022.29
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	80.00
LAKE CRYSTAL CITY OF	OTHER FEES	1,200.00
LAMBERT, CHERYL	MILEAGE	91.26
LAMBERT, CHERYL	PROGRAM SUPPLIES	30.00
LAMBERT, CHERYL	TAXABLE MEALS	20.00
LANG, THOMAS	UNIFORM ALLOWANCE	99.99
LAPHAM, TRAVIS	TAXABLE MEALS	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	702.72
LEARY, GEORGE	INCIDENTAL	4.50
LEARY, GEORGE	MILEAGE	111.15
LEARY, GEORGE	TAXABLE MEALS	4.04
LEIDER, KARI	MEALS	7.33
LEIDER, KARI	MILEAGE	213.26
LEIDER, KARI	TAXABLE MEALS	7.66

LESUEUR CO SWTF	RENTAL ASSISTANCE	300.00
LINDSAY, AMY	MEALS	61.90
LINDSAY, AMY	MILEAGE	168.37
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	1,636.39
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	36.00
LOYOLA CATHOLIC SCHOOLS	PAYMENT FOR RECIPIENT	83.55
LUKASEK, JOANNA	MILEAGE	98.92
LUNDQUIST, JEAN	MILEAGE	230.49
LUNDQUIST, JEAN	TAXABLE MEALS	18.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MADISON LAKE CITY OF	OTHER FEES	600.00
MAHA TREASURER	PAYMENT FOR RECIPIENT	167.50
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	22,932.81
MANATRON INC	EXPENDABLE SOFTWARE	7,260.00
MANDERFELD, MARK	MILEAGE	131.04
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO ADULT BASIC ED	CHILD CARE	1,114.33
MANKATO CITY HALL	OTHER FEES	10,680.00
MANKATO MORTUARY	BURIAL COSTS	2,482.26
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	477.72
MAPLETON POLICE DEPARTMENT	CONTRACTED SERVICES	725.00
MAPLETON, CITY OF	OTHER FEES	600.00
MARBLE, DUANE	UNIFORM ALLOWANCE	156.73
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	15.36
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	80.22
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MARTIN, BRIAN	GAS FUELS	32.00
MARTINKA JILL	CONTRACTED SERVICES	240.00
MARTINKA JILL	OTHER FEES	56.16
MAYO CLINIC	MEDICAL LODGING	100.00
MCCULLOUGH, DIANN	TAXABLE MEALS	7.89
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	17,250.00
MEADOW BROKKE APTS	RENTAL ASSISTANCE	325.00
MENARDS INC	FACILITY-REPAIR/MAINT.	40.55
MENARDS INC	OTHER MAINT SUPPLIES	15.99
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	102.54
MEYER, ROBERT	MILEAGE	60.84
MIELKE, SHERRILEE	MILEAGE	93.60
MILNER CAROLE	OTHER FEES	45.44
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	501.75
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,000.59
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	174.40
MINNSTAR BANK - LC	BOND INTEREST	2,470.50
MINNSTAR BANK - LC	BOND PRINCIPAL	26,000.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	98.28
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,592.95
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	637.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	117.15
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	325.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF TRANSPORTATION	OTHER FEES	2,218.32
MN DNR	REVENUE COLLECTED/OTHERS	958.91
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	64.00
MN SAFETY COUNCIL	CAPITAL ASSETS-PERS.PROP.	9,695.97
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	671.04
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108,274.05

MN TRANSPORTATION ALLIANCE	MEALS	30.00
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	40.00
MOBILE MINI	CAPITAL ASSETS-BLD&IMP	460.62
MOREQUITY	REFUNDS	48.64
MOTHER JONES	LIBRARY COLLECTION	20.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,287.60
MUELLERLEILE, DAVID	TAXABLE MEALS	68.83
MYERS, KAREN	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,259.28
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.91
NEVE, JACQUELINE	MILEAGE	7.02
NICKELS BEVERLY	MEDICAL TRANSPORTATION	115.56
NORTHLANDTRUST SERVICES INC	BOND INTEREST	80,558.75
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	1,465,000.00
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	416.78
O'BABY INFANT CENTER	CHILD CARE	340.00
O'CONNOR, PATRICIA	MILEAGE	117.00
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	53.58
OVERHEAD DOOR COMPANY INC	CAPITAL ASSETS-BLD&IMP	1,344.00
PAAPE COMPANIES	EXPENDABLE EQUIPMENT	21.47
PAAPE COMPANIES	PLUMBING REPAIR	1,898.00
PALM, SHEREE	MILEAGE	266.24
PAPER PLUS	OFFICE SUPPLIES	112.25
PAPPAGEORGE RESTAURANT & BAR	MEALS	50.55
PATTON FUNERAL HOME	BURIAL COSTS	2,425.00
PELZ, MICHAELA	MILEAGE	100.02
PENWORTHY COMPANY	LIBRARY COLLECTION	431.01
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	32.79
PETERSEN, JOANNA	MILEAGE	23.42
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,668.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	EQUIPMENT-REPAIR/MAINT.	139.10
PIERRE ANNIE	MILEAGE	58.50
PIKE, JANE	MILEAGE	27.50
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	108.56
POSTMASTER	POSTAGE	424.54
PRESTON, PETER	MILEAGE	81.90
PRESTON, PETER	REGISTRATION FEE	20.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	99,947.74
PURSIFULL MARK	RENTAL ASSISTANCE	789.00
QUICK MEDICAL	AMHI FLEXIBLE FUNDS	159.00
RANDOM HOUSE INC	LIBRARY COLLECTION	128.00
RAPKING, SHERRY	MILEAGE	431.18
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	432,608.72
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	52,746,250.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	277.17
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,088.15
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	51.44
RICE COUNTY SOCIAL SERVICES	RENTAL ASSISTANCE	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,720.15
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	106.01
ROE, JESSICA	MILEAGE	50.63
ROEHM, ALBERT	MEALS	23.00
ROEHM, ALBERT	MILEAGE	263.94
ROEMHILDT, JENNIFER	MEALS	308.00

ROEMHILDT, JENNIFER	OTHER FEES	11.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	14,823.35
ROSEBERRY, ALAN	MILEAGE	317.07
RS EDEN	PAYMENT FOR RECIPIENT	33.75
RSC EQUIPMENT RENTAL	CAPITAL ASSETS-BLD&IMP	743.41
RUTTER ELEANOR	CHILD CARE	703.56
SABRE COMMUNICATIONS CORP	CAPITAL ASSETS-PERS.PROP.	29,867.43
SAFE KEEPINGS RP INC	PAYMENT FOR RECIPIENT	105.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	295.68
SAM'S CLUB DIRECT	EQUIPMENT-REPAIR/MAINT.	25.41
SAM'S CLUB DIRECT	MEMBERSHIP DUES	185.00
SAM'S CLUB DIRECT	OFFICE SUPPLIES	36.49
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	113.86
SCHAUER-WIEBERS, ROBYN	MILEAGE	461.57
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	65.13
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	144.30
SCHOOLHOUSE EDUCATIONAL SERVICES LLC	REGISTRATION FEES	149.00
SCHROEDER, MARY	LODGING	588.00
SCHROEDER, MARY	LODGING	707.63
SCHROEDER, MARY	MEALS	410.04
SCHROEDER, MARY	MILEAGE	201.83
SCHROEDER, MARY	MILEAGE	49.72
SCHROEDER, MARY	MILEAGE	49.73
SCHROEDER, MARY	OTHER FEES	30.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	979.60
SCIENCE MUSEUM OF MN INC	OTHER FEES	279.00
SEELEN, JOAN	MILEAGE	63.18
SEELEN, JOAN	REGISTRATION FEE	20.00
SHAUNCE, STEPHANNIE	MILEAGE	152.16
SHERIFF OF ANOKA COUNTY	OTHER FEES	36.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	145.32
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	36.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	50.00
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,676.45
SHORT, RYAN	MILEAGE	109.40
SHORT, RYAN	REGISTRATION FEE	20.00
SMOTHERS JENNIFER ANN	COST EFFECTIVE HEALTH INS	364.95
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	31.35
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1,825.95
SOHRE-HODGKINS, WENDY	MILEAGE	135.15
SONDAY, MAUREEN	TAXABLE MEALS	10.00
SONNEK, CANDACE	LODGING	756.02
SONNEK, CANDACE	MEALS	308.00
SONNEK, CANDACE	MILEAGE	99.45
SONNEK, CANDACE	OTHER FEES	129.50
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	380.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	3,140.34
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	5,090.27
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	41.31
SPLINTER, AUDREY	MILEAGE	453.42
SPRINT	CELLULAR PHONE EXPENSE	502.10
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	2,608.09
ST CLAIR CITY OF	OTHER FEES	600.00
ST PETER RTC - 472	STATE HOSPITALS	7,412.71
STADTHERR, JONI	MILEAGE	239.67

STADTHERR, JONI  
 STEELE CO DETENTION CTR  
 STEELE-WASECA COOP ELECTRIC  
 STEIFF JUDY A  
 STEVENS, DARA  
 STRAW SARA  
 STRUVE WILLIAM A  
 STYNDL, JOSEPH  
 STYNDL, JOSEPH  
 SWARTOUT JIM  
 SYNERGY GRAPHICS INC  
 TASER INTERNATIONAL INC  
 TEAL RESOURCE MANAGEMENT INC  
 THOMPSON BARBARA  
 THOMPSON BARBARA  
 THOMSON, TRACEY  
 THOMSON, TRACEY  
 THOMSON, TRACEY  
 THOMSON, TRACEY  
 THORSON, STACY  
 TRAN, THO  
 TRAXLER, DOUGLAS  
 TRAXLER, DOUGLAS  
 TREAS OF AMBOY  
 TREAS OF EAGLE LAKE  
 TREAS OF IND #2071  
 TREAS OF IND #2135  
 TREAS OF IND #2143  
 TREAS OF IND #2835  
 TREAS OF IND #2860  
 TREAS OF IND #391  
 TREAS OF IND #458  
 TREAS OF IND #75  
 TREAS OF IND #77  
 TREAS OF IND #837  
 TREAS OF IND #88  
 TREAS OF MAPLETON TWP  
 TREAS OF PEMBERTON  
 TRUMAN PUBLIC LIBRARY  
 U.S. ENGRAVERS INC  
 UNITED PARCEL SERVICE INC  
 UNITED RENTALS INC  
 US BANK  
 VARIABLE ANNUITY LIFE INSURANC  
 VEHRENKAMP, ANNA  
 VEHRENKAMP, ANNA  
 VEHRENKAMP, ANNA  
 VEHRENKAMP, ANNA  
 VELDHIJSEN, ERIC  
 VERNON CENTER CITY OF  
 VERNON CENTER CITY OF  
 VIKING FIRE & SAFETY LLC  
 VINE INC  
 VINE INC  
 VINE INC  
 VINE INC  
 VINE INC

TAXABLE MEALS 5.52  
 DRUGS & MEDICINE 31.97  
 OTHER FEES 479.73  
 PAYMENT FOR RECIPIENT 1,227.38  
 MILEAGE 184.31  
 MILEAGE 70.09  
 PAYMENT FOR RECIPIENT 25.00  
 UNIFORM ALLOWANCE 19.99  
 VEHICLE USAGE 27.00  
 MEDICAL TRANSPORTATION 67.60  
 CONTRACTED SERVICES 926.55  
 REGISTRATION FEES 370.00  
 OTHER ADMIN. COSTS 56,040.71  
 PAYMENT FOR RECIPIENT 152.50  
 PAYMENT FOR RECIP-NON TAX 225.23  
 COMMERCIAL TRAVEL 30.00  
 INCIDENTAL 11.00  
 MEALS 375.00  
 MILEAGE 177.84  
 MILEAGE 44.46  
 MILEAGE 87.75  
 MILEAGE 95.94  
 REGISTRATION FEE 20.00  
 OTHER FEES 600.00  
 OTHER FEES 600.00  
 REVENUE COLLECTED/OTHERS 326,166.46  
 REVENUE COLLECTED/OTHERS 202,205.31  
 REVENUE COLLECTED/OTHERS 55.60  
 REVENUE COLLECTED/OTHERS 45,826.31  
 REVENUE COLLECTED/OTHERS 84.34  
 REVENUE COLLECTED/OTHERS 3,618.73  
 REVENUE COLLECTED/OTHERS 2,871.29  
 REVENUE COLLECTED/OTHERS 129,804.75  
 REVENUE COLLECTED/OTHERS 2,218,278.17  
 REVENUE COLLECTED/OTHERS 10,483.12  
 REVENUE COLLECTED/OTHERS 9,994.12  
 CONTRACTED SERVICES 230.00  
 OTHER FEES 360.00  
 MATERIAL REPLACEMENT FINE 14.00  
 OFFICE SUPPLIES 22.37  
 CENTRAL POSTAGE 402.56  
 CAPITAL ASSETS-BLD&IMP 3,351.76  
 OTHER FEES 8.79  
 DEFERRED COMP WITHHELD 20,870.95  
 LODGING 192.05  
 MEALS 9.87  
 MILEAGE 388.45  
 TAXABLE MEALS 42.53  
 UNIFORM ALLOWANCE 132.94  
 OTHER FEES 600.00  
 WATER/SEWER 56.50  
 OTHER FEES 26.98  
 AMHI FLEXIBLE FUNDS 26.64  
 MA PARKING 11.25  
 MEDICAL MEALS 6.40  
 MEDICAL TRANSPORTATION 5,611.42  
 PAYMENT FOR RECIPIENT 609.54

VIOLA MELANIE	PAYMENT FOR RECIPIENT	12.84
VISION BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	52.99
VITAL RECORDS	OTHER FEES	12.00
VOGEL KRISTIN	REIMBURSEMENT FROM VENDOR	35.00
WALDRIFF, JENNIFER	MILEAGE	51.49
WALLACE, PATRICIA	MILEAGE	115.83
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	158.10
WALMART COMMUNITY BRC INC	OTHER FEES	143.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	473.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	46.35
WALTER, LISA	MEALS	5.78
WALTER, LISA	MILEAGE	253.91
WALTER, LISA	PAYMENT FOR RECIPIENT	24.28
WALTER, LISA	TAXABLE MEALS	19.08
WAYMAN MARY	CHILD CARE	112.50
WELLS FARGO BANK	REFUNDS	23.01
WELLS FARGO	COMMERCIAL TRAVEL	788.50
WELLS FARGO	INCIDENTALS	99.95
WELLS FARGO	LODGING	296.54
WELLS FARGO	OFFICE SUPPLIES	14.59
WELLS FARGO	REGISTRATION FEES	30.00
WENDLER, TIMOTHY	MEALS	34.01
WESTER JENNIFER	MEALS	8.38
WESTER JENNIFER	MILEAGE	320.66
WILLS JENNA	WAIVERED SERVICES	232.50
WILMES WAYNE	RENTAL ASSISTANCE	550.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,217.00
WITTY ROBERT C	ACCOUNTS PAYABLE	465.34
WRIGHT, TIMOTHY	MILEAGE	121.68
WRIGHT, TIMOTHY	TAXABLE MEALS	4.95
WW BLACKTOPPING INC	OTHER FEES	3,076.75
XCEL ENERGY	AMHI FLEXIBLE FUNDS	61.64
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	4,819.05
XCEL ENERGY	ELECTRICITY	118.28
ZIEGLER, TODD	UNIFORM ALLOWANCE	62.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	678.06
	<b>Total</b>	<b>61,941,474.51</b>

**November 6-12, 2008**

A CHILD'S DELIGHT TOO INC	CHILD CARE	670.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2,509.81
ABRAMS & SCHMIDT LLC	REGISTRATION FEES	150.00
ACES	CHILD CARE	784.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	390.83
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	62.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.56
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	530.00
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	156.56
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.04
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	29.00
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	337.50
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	208.46
AYERS JENNIFER M	CHILD CARE	307.76
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	179.14
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	119.89



BAKER & TAYLOR INC.	LIBRARY COLLECTION	114.90
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	30.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	3.75
BARNES MARCUS	CARETAKER FEES - CAMPING	21.12
BARNES MARCUS	CARETAKER FEES-WOOD SALES	2.34
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	100.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,507.80
BATTERIES PLUS INC	OTHER MAINT SUPPLIES	20.22
BATTERIES PLUS INC	USE TAX PAYABLE	-1.23
BAYNES CHARLES W OR JUDY	PAYMENT FOR RECIPIENT	200.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	26.04
BENCO ELECTRIC COOP	ELECTRICITY	1,833.71
BENCO ELECTRIC COOP	MANPOWER SALARIES	1,675.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.95
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	1,752.88
BETHLEHEM CHILD CARE CENTER	CHILD CARE	2,984.15
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	267,953.33
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	2,206.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.84
BOSACKER NICHOLE	CHILD CARE	355.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	138.65
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES	78.71
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-4.80
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRINKERT ANDREA	OTHER FEES - TAXABLE	50.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	212,477.66
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	370.45
C & S SUPPLY CO INC	PROGRAM SUPPLIES	27.67
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	473.28
CONFIDENTIAL VENDOR	FINES & FORFEITURES	254.36
CONFIDENTIAL VENDOR	REIMB. BY CLIENT	54.77
CARE CORNER DAY CARE	CHILD CARE	522.00
CASEY'S	PAYMENT FOR RECIPIENT	100.00
CENTER POINT ENERGY	ELECTRICITY	11.57
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	61.38
CHARTER COMMUNICATIONS	TELEPHONE	56.61
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	62.64
CHILD'S PLANET	CHILD CARE	647.52
CITY OF MANKATO	WAIVERED SERVICES	108.00
COMO MISTY	CHILD CARE	350.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	20,307.37
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	3,336.00
CONTEMPORARY FUNERAL HOME	BURIAL COSTS	215.00
CORPORATE EXPRESS	OFFICE SUPPLIES	75.36
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	477.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	365.00
CUDDY MECHANICAL LLC	PLUMBING REPAIR	847.66
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	213.84
CULLIGAN WATER CONDITIONING	OTHER FEES	40.90
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	47.39
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	263.50
DEMCO MEDIA	LIBRARY COLLECTION	26.96
DHS - MAPS - 998	STATE HOSPITALS	7,800.00
DISTRICT 77 COMMUNITY SERVICES	CHILD CARE	165.00
DONATO TESSA	COST EFFECTIVE HEALTH INS	21.23

EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	215.85
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	151.02
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	50.70
ELSEN ROBERT J	WAIVERED SERVICES	104.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	9,152.50
EXPRESS SERVICES INC	MANPOWER SALARIES	6,684.61
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	136.92
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	122,536.16
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	76.55
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,683.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
FORBES MAGAZINE INC	LIBRARY COLLECTION	59.95
FOUR-DIRECTIONS INTER/TRANS SE	PAYMENT FOR RECIPIENT	60.00
FREE PRESS CO	ADVERTISING	350.89
FREE PRESS CO	LEGAL PUBLICATIONS	115.80
FREE PRESS CO	OFFICE SUPPLIES	9.65
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	40,845.50
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	123,805.19
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	38.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,392.86
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	763.56
GRABOW TERESA/MIKE	CHILD CARE	276.05
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	87.76
GREATER MANKATO UNITED WAY	MISCELLANEOUS REVENUE	153.86
GREATER MN FAMILY SERVICES	DAY TREATMENT	13,430.90
GRIFFITHS ABIGAIL	CHILD CARE	132.98
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	969.25
GUENTZEL MARIANN	WAIVERED SERVICES	44.80
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
HACH COMPANY	OFFICE SUPPLIES	86.84
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	344.31
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-9.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.44
HARSTAD PAULA J	CHILD CARE	78.00
HAUGBECK SUPPORT SERVICES	REFUNDS	2,000.00
HEALTH	LIBRARY COLLECTION	20.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	342,766.50
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	208.62
HIAWATHA HOMES INC	WAIVERED SERVICES	135.00
HICKORYTECH	PAYMENT FOR RECIPIENT	40.00
HICKORYTECH	TELEPHONE	1,370.29
HOLIDAY INN-ALEXANDRIA	LODGING	164.14
HOLMSETH DEBRA J	CHILD CARE	516.63
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	22.65
HONERMANN ALAN	OTHER MAINT SUPPLIES	169.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.84
HORTICULTURE	LIBRARY COLLECTION	21.95
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	9.13
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-0.56
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	21.12
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	2.34
HUIRAS STACEY	WAIVERED SERVICES	412.50

HY-VEE	PROGRAM SUPPLIES	138.58
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	285.42
JADD SEPPMANN & SONS LLP	CONTRACTED SERVICES	10,000.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	270.00
JARVEIS PATRICIA LYNN	CHILD CARE	513.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	655.10
JESUS LOVES ME LEARNING CENTER	CHILD CARE ABSENT DAY	21.79
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	200.00
JOHNSON MICHAEL W	MILEAGE	62.60
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	75.31
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-1.48
KENDELL DOORS & HARDWARE INC	OTHER FEES	1,236.20
KIDS WORLD	CHILD CARE	470.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.84
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	146.00
LA-MANO INC	PAYMENT FOR RECIP-NON TAX	232.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	73.22
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	479.60
LAWSON PRODUCTS INC	USE TAX PAYABLE	-29.54
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	294.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	550.00
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	112,057.92
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES	105.44
LONNQUIST KRYSTAL	WAIVERED SERVICES	130.00
LPHA	REGISTRATION FEES	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.25
LYNCH YVON	CHILD CARE	453.00
MAAP	REGISTRATION FEES	40.00
MACHO RICH	CONTRACTED SERVICES	280.00
MACHO RICH	MEALS	42.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	911.77
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	79.79
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	40.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,898.23
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	3,219.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIP-NON TAX	200.00
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	47.08
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	41.95
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	223.07
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	31.09
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	88.23
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.38
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	293.75
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.62
MICRO TRAK SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	40.00
MILLER MIKE	ADVISORY COMM. PER DIEMS	200.00
MILLER MIKE	MILEAGE	31.59
MILLER MOTORS INC	OTHER MAINT SUPPLIES	3,625.52
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,875.35
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	21,228.37
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	218.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00

MN DEPT OF HEALTH	OTHER FEES	13.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF LABOR & INDUSTRY	FACILITY-REPAIR/MAINT.	10.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	140.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8,793.53
MN SAFETY COUNCIL	EQUIPMENT-REPAIR/MAINT.	238.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	78,693.42
MN VALLEY ACTION COUNCIL INC	CHILD CARE	166,084.86
MVTL INC	ENVIRONMENTAL MONITORING	5,875.20
N & G AUTO REPAIR	PAYMENT FOR RECIPIENT	70.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	91.31
NAPA AUTO PARTS - MANKATO	OTHER FEES	37.90
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	1,582.99
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,572.92
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	200.00
NORLAND RICHARD A	MILEAGE	35.10
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	205.79
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	104.96
O'BABY INFANT CENTER	CHILD CARE	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.30
OPRAH MAGAZINE	LIBRARY COLLECTION	18.00
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	359.67
PAAPE COMPANIES	PLUMBING REPAIR	476.44
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	454.04
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	478.58
PATH	RULE 4 - ADMIN FEE	645.15
CONFIDENTIAL VENDOR	OHP - RULE 1	799.48
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PENWORTHY COMPANY	LIBRARY COLLECTION	495.80
PEOPLE MAGAZINE	LIBRARY COLLECTION	116.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	975.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,379.40
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	61.25
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,475.82
POWERPLAN INC.	OTHER MAINT SUPPLIES	105.40
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,363.29
QUALITY BOOKS INC	LIBRARY COLLECTION	567.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.60
QUILL CORP	OFFICE SUPPLIES	57.15
R & R APTS	RENTAL ASSISTANCE	1,300.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	513,043.52
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	57,273,750.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	195.80
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	145.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.90
REYNOLDS STEPHANIE	OTHER FEES	100.00
REYNOLDS STEPHANIE	OTHER FEES - TAXABLE	150.00
RICE COUNTY CIVIL PROCESS	PAYMENT FOR RECIPIENT	65.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	131,158.09
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	82.77
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	640.41
RIVERS CHAR	CHILD CARE	294.45

RIVERS CHAR  
 RIVERVIEW CLINIC  
 CONFIDENTIAL VENDOR  
 ROLLINGS CONSTANCE OR JOHN  
 RON MICHAELS CONSULTING, INC  
 ROSAMOND CHRISTINA  
 CONFIDENTIAL VENDOR  
 ROSENGREN MANDY  
 RS EDEN  
 S M HENTGES & SONS INC  
 SAM'S CLUB DIRECT  
 CONFIDENTIAL VENDOR  
 SANTA SUIT EXPRESS  
 SAVAGE CAROL  
 SCHAEFFER MFG CO  
 SCHAEFFER MFG CO  
 SCHULTZ KRISTY L & RANDY  
 SCHWICKERTS  
 SEARS  
 SHERIFF OF BLUE EARTH COUNTY  
 SHERIFF OF BLUE EARTH COUNTY  
 SHERIFF OF LE SUEUR COUNTY  
 SHERIFF OF LE SUEUR COUNTY  
 SHERIFF OF MOWER COUNTY  
 SIBLEY COUNTY HUMAN SERVICES  
 SIDWELL COMPANY  
 SKIDDLES DAY CARE CENTER  
 SMITHS MILL IMPLEMENT INC  
 SOFTWARE HOUSE INTERNAT'L INC.  
 SOUTH CENTRAL COLLEGE  
 SOUTHERN MN CONSTRUCTION INC  
 SOUTHERN MN CONSTRUCTION INC  
 SPARKLE & SHINE CLEANING SERV  
 CONFIDENTIAL VENDOR  
 SPRINT  
 ST CLAIR CITY OF  
 STATE TREASURER  
 STEELE CO DETENTION CTR  
 CONFIDENTIAL VENDOR  
 CONFIDENTIAL VENDOR  
 STONESTREET GARLAND & SUE  
 STRACKBEIN SARAH R  
 STREICHER'S  
 STURM FUNERAL HOMES INC  
 STURM MICHELLE L  
 SUMMERFIELD APTS  
 SVENDSEN SIGVALD R  
 CONFIDENTIAL VENDOR  
 SWANSON SHANNON  
 THE NEW YORKER  
 THE OAKS OF LAKEVILLE  
 THOMPSON BARBARA  
 THOMPSON BARBARA  
 TIRE ASSOCIATES INC  
 TOOLS UNLIMITED  
 TOOLS UNLIMITED

CHILD CARE ABSENT DAY 45.30  
 PAYMENT FOR RECIPIENT 375.00  
 PAYMENT FOR RECIPIENT 2,139.11  
 REFUNDS 8.00  
 CAPITAL ASSETS-PERS.PROP. 15,903.54  
 MILEAGE 279.05  
 COST EFFECTIVE HEALTH INS 79.32  
 CHILD CARE 1,049.95  
 PAYMENT FOR RECIPIENT 13.80  
 CONTRACTED SERVICES 341,453.03  
 PROGRAM SUPPLIES 151.91  
 MEDICAL TRANSPORTATION 86.40  
 OTHER FEES 322.93  
 CHILD CARE 369.45  
 OTHER MAINT SUPPLIES 406.40  
 USE TAX PAYABLE -24.80  
 CHILD CARE 181.00  
 OTHER FEES 50.06  
 OTHER MAINT SUPPLIES 31.94  
 MILEAGE 6.00  
 OTHER FEES 30.00  
 MILEAGE 30.00  
 OTHER FEES 30.00  
 PAYMENT FOR RECIPIENT 130.00  
 REGIONAL PROJECT ADVANCES 64,637.50  
 EQUIPMENT-REPAIR/MAINT. 2,990.00  
 CHILD CARE-NON TAXABLE 540.00  
 EQUIPMENT-REPAIR/MAINT. 147.22  
 OFFICE SUPPLIES 230.04  
 MEALS 298.53  
 EARTHEN MATERIALS/SOILS 1,024.05  
 OTHER MAINT SUPPLIES 818.43  
 OTHER FEES - TAXABLE 42.60  
 WAIVERED SERVICES 78.00  
 CELLULAR PHONE EXPENSE 71.67  
 WATER/SEWER 119.20  
 RECORDING SURCHARGE 11,203.50  
 DOCTOR FEES 157.50  
 COST EFFECTIVE HEALTH INS 133.88  
 COST EFFECTIVE HEALTH INS 285.10  
 WAIVERED SERVICES 611.98  
 WAIVERED SERVICES 440.60  
 EQUIPMENT-PURCHASED 2,393.66  
 BURIAL COSTS 270.00  
 MEDICAL TRANSPORTATION 96.00  
 RENTAL ASSISTANCE 1,926.30  
 REFUNDS 236.00  
 COST EFFECTIVE HEALTH INS 90.00  
 OTHER FEES - TAXABLE 50.00  
 LIBRARY COLLECTION 39.95  
 PAYMENT FOR RECIPIENT 40.00  
 PAYMENT FOR RECIP-NON TAX 12.87  
 PAYMENT FOR RECIPIENT 50.00  
 OTHER MAINT SUPPLIES 620.64  
 OTHER MAINT SUPPLIES 288.60  
 USE TAX PAYABLE -17.61

TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	50.99
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-3.11
US BANK TRUST NA	BOND INTEREST	5,998.75
US BANK TRUST NA	BOND PRINCIPAL	90,000.00
VANDERWERF STACY	PAYMENT FOR RECIP-NON TAX	168.00
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,968.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	46.38
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	60.52
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,193.14
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	61,806.50
WEST GROUP INC	LIBRARY COLLECTION	194.63
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	553.10
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	520.50
WIEDERHOEFT TRACI	WAIVERED SERVICES	293.50
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	200.00
WINGERT DANIEL	MILEAGE	39.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.10
WOLTERS LARRY K	WAIVERED SERVICES	429.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	250.00
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	525.00
XCEL ENERGY	ELECTRICITY	89.47
XCEL ENERGY	PAYMENT FOR RECIPIENT	206.85
ZUEHLKE MARY H	CHILD CARE	405.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	44.00
	<b>Total</b>	<b>\$60,270,731.75</b>

The motion carried. 2008-389

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

Retirement of Ronald Rohn, Engineering Technician III (C41) effective December 31, 2008. (Highway)

Authorization to initiate recruitment for an Engineering Technician III (C41). (Highway)

Retirement of Veryl Morrell, Environmental Services Supervisor (C51) effective December 31, 2008. (Environmental Services)

Authorization to initiate recruitment for an Environmental Services Supervisor (C51). (Environmental Services)

Authorization to initiate recruitment for a Nutrition Education Coordinator (C42).  
(Human Service)

Employment of Howard Tauer, Custody Officer (B23) with a starting salary of \$15.16 per hour effective December 1, 2008. This is a new position authorized by the County Board on May 13, 2008. (Sheriff)

The motion carried. 2008-390 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion approve a tower easement request from the city of North Mankato on Collette Drive. The motion carried. 2008-391

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the 2009 Traverse des Sioux Library System contract. The motion carried. 2008-392

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an agreement with the Brown County Evaluation Center, Inc. – Detention Division for 2009. The motion carried. 2008-393

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve lease agreements with Career Development Center (MRCI) and State Department of Health through July 31, 2009 in the Nichols Office Building. The motion carried. 2008-394

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to reappoint Ms. Julie Roisen as Blue Earth County Assessor. The motion carried. 2008-395

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a Homeland Security Agreement for Emergency Management equipment. The motion carried. 2008-396

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

**RESOLUTION TO ADOPT AND IMPLEMENT THE  
“BLUE EARTH COUNTY WATER MANAGEMENT PLAN 2008-2013”**

WHEREAS, the Blue Earth County Board of Commissioners has been notified by the Minnesota Board of Water and Soil Resources that the Blue Earth County Water Management Plan has been reviewed and approved according to Minnesota Statutes, Chapter 103B.315; and

WHEREAS, local units of government in the county are required to be consistent with the water management plan and amend existing water and related land resources plans and official controls as necessary to conform them to the applicable, approved local water management plan in accordance with procedures in Minnesota Statutes, Chapter 103B.325; and

WHEREAS, local units of government must submit existing water and related land resources plans and official controls to the County Board for review within 90 days after being notified by the County Board of the adoption of the water management plan in accordance with Minnesota Statutes, Chapter 103B.325.

NOW, THEREFORE BE IT RESOLVED, the Blue Earth County Board of Commissioners hereby adopts and will begin implementation of its approved water management plan.

BE IT FURTHER RESOLVED, after the adoption of the water management plan, the Blue Earth County Board shall amend existing water and related land resources plans and official controls as necessary to conform with the approved water management plan.

BE IT FURTHER RESOLVED, after the adoption of the water management plan, the Blue Earth County Board shall notify local units of government within Blue Earth County and the Soil and Water Conservation District of the adoption of the plan.

BE IT FURTHER RESOLVED, the Blue Earth County Board shall review plans and official controls submitted by local governments, identify any inconsistencies between the local plans and official controls and the water management plan, and shall specify necessary measures to bring the local plans and official controls into conformance with the water management plan.

The motion carried. 2008-397

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

**RESOLUTION RELATING TO  
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN  
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT  
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

**BE IT RESOLVED** by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:



**1. Recitals.**

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
- (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

**2. Official Intent Declaration.**

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 25 repair	\$145,520.38

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

**3. Budgetary Matters.**

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or

otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

**4. Reimbursement Allocations.**

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2008-398

# **PUBLIC WORKS**

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept a bid from Olympic Fire Protection in the amount of \$65,950 for a Map Drive building sprinkler system. The motion carried. 2008-399

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following state bridge bond resolution for Blue Earth Street in Lake Crystal, MN:

**SAP 07-597-03**  
**Agreement to State Transportation Fund (Bridge Bonds)**  
**Grant Terms and Conditions**

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the MN State Transportation Fund for consideration of Bridge No. 07J15 (old bridge no. L0862); and

WHEREAS, The Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$155,719.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, Section 174.50, Subdivision 5, Clause (3), and will pay any additional amount by which the costs exceeds the estimate, and will return to the MN State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. The motion carried. 2008-400

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following state bridge bond resolution for Prince Street in Lake Crystal, MN:

**SAP 07-597-01**  
**Agreement to State Transportation Fund (Bridge Bonds)**  
**Grant Terms and Conditions**

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the MN State Transportation Fund for consideration of Bridge No. 07J13 (old bridge no. L7563); and

WHEREAS, The Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$179,103.50 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, Section 174.50, Subdivision 5, Clause (3), and will pay any additional amount by which the costs exceeds the estimate, and will return to the MN State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2008-401

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

**BLUE EARTH COUNTY**  
**RESOLUTION**

WHEREAS, the Blue Earth County Board of Commissioners has reviewed the County State Aid Highway (CSAH) 12 Extension and CSAH 12/Trunk Highway (TH) 14 Interchange Project Environmental Assessment/Environmental Assessment Worksheet (EA/EAW); and,

WHEREAS, pursuant to the Minnesota Environmental Review Program Rule 4410.4300, Subpart 22.A and Rule 4410.4300, Subpart 22.C, Blue Earth County, as the Responsible Governmental Unit (RGU), completed an EA/EAW; and

WHEREAS, an EA/EAW has been prepared as part of the National Environmental Policy Act (NEPA) process and state environmental review process to fulfill requirements of both 42 United States Code (USC) 4332 and Minnesota Statute (M.S.) 116D and has been made available for public review and comment; and

WHEREAS, the 30-day review period expired on Wednesday, October 22, 2008, and all comments and recommendations received by interested parties have been considered; and

WHEREAS, it has been determined that the proposed project does not present a potential for environmental impacts of such significance that an Environmental Impact Statement (EIS) would be required;

NOW, THEREFORE, BE IT RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS, that it should and hereby does make a Negative Declaration on the need for an EIS for the CSAH 12 Extension and CSAH 12/TH 14 Interchange Project, based on the documents completed for this project – the EA/EAW dated August 5, 2008 and the Findings of Fact and Conclusions dated November 18, 2008.

APPROVED by the Blue Earth County Board of Commissioners this 18th day of November 2008.

The motion carried. 2008-402

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to authorize the County Attorney and County Engineer to acquire right of way for the CSAH 12/TH 14 including the use of eminent domain if needed. The motion carried.  
2008-403

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to authorize the County Engineer to proceed with design of bridges on the CSAH 12/TH 14 extension project. The motion carried. 2008-404

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

**RESOLUTION**

WHEREAS, Blue Earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

BRIDGE NUMBER	ROAD NUMBER	TOTAL PROJ. COST	FEDERAL FUNDS	STATE AID FUNDS	TOWN BRIDGE	LOCAL FUNDS	STATE BOND FUNDS	PROPOSED CONSTR. YEAR
1461	CR 147	\$1,600,000	\$1,000,000			\$600,000		2009
1469	TR 96	\$400,000			\$375,000	\$25,000		2009
L5662	TR 136	\$90,000				\$10,000	\$80,000	2009
L6995	TR 136	\$90,000				\$10,000	\$80,000	2009

7501	CSAH 52	\$150,000		\$65,000		\$20,000	\$65,000	2009
90517	CSAH 14	\$220,000		\$40,000		\$20,000	\$160,000	2010
07537	CSAH 14	\$150,000		\$15,000		\$10,000	\$125,000	2010
90537	CSAH 46	\$400,000		\$20,000		\$10,000	\$220,000	2010
90556	CR 152	\$400,000		\$150,000				2010
L5679	TR 337	\$100,000			\$90,000	\$10,000		2010
L5691	Humphrey LC	\$150,000				\$80,000	\$70,000	2010
3773	CR 151	\$100,000				\$10,000	\$90,000	2011
90559	CR 164	\$100,000				\$15,000	\$85,000	2011
7274	CSAH 41	\$590,000		\$90,000			\$500,000	2011
L5663	TR 292	\$40,000				\$2,500	\$35,000	2011
L5675	TR 456	\$40,000				\$2,500	\$35,000	2011
7240	CSAH 5	\$145,000		\$25,000			\$110,000	2012
7239	CSAH 5	\$100,000		\$40,000		\$10,000	\$50,000	2012
7151	CSAH 7	\$297,000		\$107,000		\$10,000	\$180,000	2012
90563	CR 140	\$70,000				\$10,000	\$60,000	2012
90555	CR 156	\$90,000				\$10,000	\$80,000	2012
4128	CSAH 69	\$250,000				\$10,000	\$240,000	2012
90571	CR 139	\$200,000				\$25,000	\$175,000	2012
	TOTAL	\$5,772,000	\$1,000,000	\$552,000	\$465,000	\$900,000	\$2,440,000	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are critical components of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above; and

WHEREAS, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2008-405

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve final payment of \$1,344.05 to Southern MN Construction Company for the 2008 bituminous maintenance overlay contract. The motion carried. 2008-406

## **HUMAN SERVICES**

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

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

### Semi-Independent Living Services (SILS)

Renewal of contracts for providers of services funded by the SILS program effective January 1, 2009, through December 31, 2009.

- Harry Meyering Center
- SMILES
- Habilitative Services, Inc.
- REM-Heartland

### Guardianship Services

An agreement with Guardianship Services to provide guardianship and conservatorship services to clients referred by the Human Service Department from January 1, 2009, through December 31, 2009.

### Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide guardianship and conservatorship services from January 1, 2009, through December 31, 2009.

### Habilitative Services, Inc.

Renewal of an agreement with Habilitative Services, Inc., to provide guardianship services from January 1, 2009, through December 31, 2009.

### MRCI

Renewal of an agreement with MRCI to provide fiscal support entity and PCA Choice services to Medical Assistance waived service clients utilizing the Consumer-Directed Community Supports Options from January 1, 2009, through December 31, 2009.

MRCI

Renewal of an agreement with MRCI to provide center-based, community-based, EASE, and combined supportive employment services to persons with disabilities from January 1, 2009, through December 31, 2009.

St. Peter Regional Treatment Center

A shared service agreement with the St. Peter Regional Treatment Center authorizing the Crisis Center to provide community intervention and crisis mental health services effective for the period January 1, 2009, through December 31, 2010.

Bev Comm

An agreement with Bev Comm to host website services for the South Central Community-Based Initiative from January 1, 2009, through December 31, 2009.

Brown County Evaluation Center

Renewal of an agreement with the Brown County Evaluation Center to provide detox services from January 1, 2009, through December 31, 2009.

Children's Day Treatment Program

Renewal of a host-county agreement with Independent School District #77 to provide day treatment programs for adolescents and elementary-aged children from September 1, 2008, through August 31, 2009.

Greater Minnesota Family Services

Renewal of an agreement with Greater Minnesota Family services to provide therapeutic day treatment services from September 1, 2008, through August 31, 2009.

Minnesota Department of Health Grant Agreement

A grant agreement with the Minnesota Department of Health related to childhood immunizations available from October 1, 2008, through September 30, 2009.

Minnesota Department of Health Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$14,200.00 to support the work of the Immtrack Immunization Registry from October 1, 2008, through September 30, 2009.

Minnesota Department of Human Services Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Human Services in the amount of \$13,671.00 to support the work of the Immtrack Immunization Registry from January 1, 2009, through December 31, 2009.

The motion carried. 2008-407

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



Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:53 AM. The motion carried. 2008-408