

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

**January 6, 2009**

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

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

**PLEDGE OF ALLEGIANCE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the amended agenda to include an additional week of bills. The motion carried. 2009-001

**ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Piepho seconded the motion to appoint Commissioner McLaughlin as 2009 Board Chair and Commissioner Purvis as 2009 Board Vice-Chair. The motion carried. 2009-002

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following committee assignments:

Airport Commission	McLaughlin
AMC Board of Directors	Landkamer
AMC District 7	All Commissioners
AMC Legislative Steering Committee	Landkamer/McCoy

AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Voting Members	All Commissioners/ McCoy/O'Connor/Meyer
Brown County Evaluation Center JPB	Purvis
Brown County Juvenile Detention JPB	Purvis
Center for Global Entrepreneurship Advisory Council	Landkamer
Center for Transportation Studies - U of M	Landkamer
Charter Commissioner	McLaughlin
Climate Communities	Landkamer
City/County Intergovernmental Committee	Bruender/McLaughlin
Community Corrections Advisory Board	Purvis/Piepho (alternate)
Community Services Council	Piepho/Landkamer (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/McCoy/ Austinson
Ditch Inspectors	Bruender/Purvis
Environmental Services Advisory Committee	Bruender
Envision 2020	McLaughlin
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin	Piepho
Greater Minnesota Housing Fund	Landkamer
Highway 14 Partnership	Landkamer/McLaughlin(alternate)
Highway 14 Policy Committee	Landkamer/McLaughlin(alternate)
Highway 169 Corridor Policy Committee	McLaughlin
Hilltop Neighbors	McLaughlin
InterCity Leadership Visit	Landkamer
Inter-Governmental Ice Arena Committee	McLaughlin
Judicial Coordinating Council	Landkamer
Justice Planning Committee	Landkamer/Bruender
Labor Negotiations	Bruender/McLaughlin
Law Library Board	Purvis
Library Board/TDS	Purvis
MATAPS Policy Committee	McLaughlin
MN Transportation Alliance Executive Committee	Landkamer
Mankato Chamber of Commerce Transportation Committee	McLaughlin
Mayors and Clerks	All Commissioners
Metropolitan Inter-County Association (MICA)	Bruender/McLaughlin Landkamer (alternate)
Midwest Conference of Counties	Landkamer
Minnesota County Futures Project Task Force (AMC)	Bruender/Landkamer
Minnesota Counties Insurance Trust (MCIT) Voting Delegate	Bruender/Books (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Purvis/Piepho (alternate)
MN Transportation Alliance Transportation Bill Reauthorization Committee	Landkamer
MSU-MN Strategic Partnership Advisory Team	Landkamer
MRCI Board	Bruender
MVAC Board	Piepho
NACo Ag and Rural Affairs Committee	Bruender
NACo Board of Directors	Landkamer
NACo Executive Board	Landkamer
NACo Homeland Security Task Force	Landkamer
NACo Information Technology Committee	Landkamer

NACo International Council of Shopping Centers Task Force	Landkamer
NACo Joint Center Sustainable Development	Landkamer
NACo Justice and Public Safety Steering Committee	Purvis
NACo Member Program & Service Committee	Landkamer
NACo Methamphetamine Action Group Task Force	Purvis
NACo Rural Action Caucus	Landkamer
NACo Welfare Reform Task Force	Landkamer
National Center for Rural Governance	Landkamer
National Guard Community Committee	McLaughlin
One-to-One Clinic/Immunization Registry	McCoy/Bob Meyer (alternate)
Planning and Zoning Board	Bruender/McLaughlin (alternate)
RC & D	Piepho
Recycling Education Committee	Piepho
Region 9 Transportation	Forsberg
Region 9 Development Commission Board	Purvis
Regional Radio Joint Powers Board	Bruender/Tim Mohr (alternate)
Riverbend Center for Enterprise Facilitation (RCEF)	Bruender/Piepho
Rural Community College Initiative	Landkamer
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Piepho
Service Bureau Joint Powers Board	McLaughlin/Purvis
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Workforce Council Joint Powers Board	Bruender
Southern Minnesota Advocates	Landkamer
Southern Minnesota Tourism Association	Dean Ehlers
State Community Health Services Advisory Committee	Piepho/Bob Meyer (alternate)
SWCD	Bruender/Purvis
TH 169 Corridor Steering Committee	McLaughlin
Township Officers	All Commissioners
Youth Assets Committee	McLaughlin
Zone 10	Bruender

The motion carried. 2009-003

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the following Board meeting schedule for 2009:

January 6, 2009  
January 20, 2009  
February 3, 2009  
February 17, 2009  
March 3, 2009  
March 17, 2009  
April 7, 2009  
April 21, 2009  
May 3, 2009  
May 19, 2009  
June 2, 2009

June 16, 2009  
 July 7, 2009  
 July 21, 2009  
 August 4, 2009  
 August 18, 2009  
 September 15, 2009  
 September 29, 2009  
 October 13, 2009  
 October 27, 2009  
 November 10, 2009  
 November 24, 2009  
 December 3, 2009  
 December 15, 2009

The motion carried. 2009-004

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the December 16, 2008 Board Minutes. The motion carried. 2009-005

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

For the week of December 11-17, 2008 totaling \$73,445,043.22

For the week of December 18-24, 2008 totaling \$27,932,184.65

For the week of December 26-31, 2008 totaling \$59,692,284.00

**December 11-17, 2008**

A CHILD'S DELIGHT TOO INC	CHILD CARE	510.40
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	24,915.57
ACS GOVERNMT INFO SERV INC.	OTHER FEES	366.96
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	338.88
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,494.32
AFTER HOURS COUNSELING SERVICE	AMHI FLEXIBLE FUNDS	3,797.01
AHEARN, PAUL	MILEAGE	178.43
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,918.06
AINSLEY, ELIZABETH	MILEAGE	3.51
AINSLEY, ELIZABETH	MILEAGE	6.44
AINSLEY, ELIZABETH	MILEAGE	7.03
ALL STATE COMMUNICATIONS INC	CAPITAL ASSETS-BLD&IMP	17,690.55
ALLIANT ENERGY	ELECTRICITY	54.93
ALLTEL	CELLULAR PHONE EXPENSE	1,851.46
ALLTEL	OTHER FEES - TAXABLE	405.32
ALLTEL	TELEPHONE	14.87
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	156.56
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,667.41
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	180.00

AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,704.09
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	176.14
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,696.10
AMUNDSON, SHANELL	UNIFORM ALLOWANCE	119.99
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	46.22
ANDERSON, CAROLE	MILEAGE	109.11
ANDERSON, CAROLE	PROGRAM SUPPLIES	17.26
ANDERSON, CATHERINE	MEALS	10.00
ANDERSON, CATHERINE	MILEAGE	112.44
ANDERSON, CATHERINE	TAXABLE MEALS	7.89
APEX MEDICAL	AMHI FLEXIBLE FUNDS	299.95
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	600.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	LODGING	298.81
ARNESON, ROSS	MILEAGE	111.15
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	21.00
AUSTINSON, CRAIG	MILEAGE	104.03
AUSTINSON, CRAIG	SUPPLIES	9.46
AUSTINSON, CRAIG	TAXABLE MEALS	4.89
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	99.21
A'VIANDS LLC	BOARD OF PRISONER FEES	5,486.61
B.E. COUNTY VITAL STATISTICS	AMHI FLEXIBLE FUNDS	16.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	105.00
BADE VICTORIA	CHILD CARE	242.68
BAIR-BRAAM, SUZANNE	MILEAGE	129.30
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	3.94
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.43
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	618.56
BAKER & TAYLOR INC.	LIBRARY COLLECTION	535.51
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.74
BAKER, RANDOLPH	MILEAGE	42.13
BARBARA SCHNEIDER FOUNDATION	PAYMENT FOR RECIPIENT	13,200.00
BARTLEY SALES CO INC	CAPITAL ASSETS-BLD&IMP	3,040.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,110.92
BASTIAN, JOHN	UNIFORM ALLOWANCE	19.97
BECHEN KELLY	MILEAGE	16.38
BECHEN KELLY	OTHER FEES	29.87
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	15.80
BERG ROBERT	OTHER FEES	175.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	EQUIPMENT PURCHASED	417.69
BERG, CHARLES	OTHER FEES	59.60
BERG, CHARLES	REGISTRATION FEE	1,810.00
BERG, CHARLES	SUPPLIES	133.30
BERG, CHARLES	USE TAX	-37.27
BERGEMANN, PATRICIA	MILEAGE	53.82
BERGEMANN, PATRICIA	TAXABLE MEALS	8.87
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	223,094.19
BLUE CROSS & BLUE SHIELD	REFUNDS	125.88
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	2,080.00
BOEHLER TANYA	CONTRACTED SERVICES	750.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BP	GASOLINE/DIESEL/FUELS	175.00

BROOKES PUBLISHING CO	PROGRAM SUPPLIES	559.89
BROSKOFF, ANNE	MILEAGE	135.72
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	5,082.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	40,543.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	300.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	74.50
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	38.39
C & S SUPPLY CO INC	OTHER FEES	78.20
CARE CORNER DAY CARE	CHILD CARE	330.85
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	495.92
CARQUEST AUTO PARTS	USE TAX PAYABLE	-30.27
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	61.19
CDW GOVERNMENT INC	EQUIPMENT-REPAIR/MAINT.	196.56
CEMETERY SERVICES	BURIAL COSTS	450.00
CENTRAL CONCRETE INC.	OTHER FEES	1,267.35
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHANNING L BETE COMPANY INC	PROGRAM SUPPLIES	1,387.22
CHARTER COMMUNICATIONS CO	OTHER FEES	54.78
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.45
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	277.44
CLAY CO HEALTH DEPT	DETOX	825.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,439.66
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,224.75
CONFIDENTIAL VENDOR	BURIAL COSTS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56





CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	129.95
CONFIDENTIAL VENDOR	OHP - CLOTHING	392.73
CONFIDENTIAL VENDOR	OHP - CLOTHING	58.93
CONFIDENTIAL VENDOR	OHP - CLOTHING	72.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,195.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,207.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,547.80
CONFIDENTIAL VENDOR	OHP - RULE 5	5,924.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	665.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	876.00
CONFIDENTIAL VENDOR	REFUNDS	18.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	845.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,770.40
CONFIDENTIAL VENDOR	WAIVERED SERVICES	713.40
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	28,632.10
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	52.20
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	60.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
COURTLAND SANDRA	COST EFFECTIVE HEALTH INS	96.40
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	495.13
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	181.05
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	223.86
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	141.04
CULLIGAN WATER CONDITIONING	MEALS	45.35
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	28.49
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
DAUFENBACH, AMY	MILEAGE	331.93
DECKO, LESLIE	MILEAGE	155.05
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DELORY, ANGELINA	TAXABLE MEALS	9.41
DENN WELL SERVICE	OTHER FEES	700.00
DEPT OF HUMAN SERVICES	OTHER FEES	70.00
DEPUTY REGISTRAR	VEHICLE LICENSE	201.50
DHS-CCDTF	CCDTF	12,519.36
DONATO TESSA	COST EFFECTIVE HEALTH INS	21.23
DOYLE, MOLLY	MEALS	11.65
DOYLE, MOLLY	MILEAGE	219.42
DOYLE, MOLLY	TAXABLE MEALS	17.04
DURENBERGER, KATHRYN	MILEAGE	164.41
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	98.80
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	232.82
EHLERS, DEAN	UNIFORM ALLOWANCE	41.00
EHLERS, DEAN	VEHICLE USAGE	24.00
EIDE PEGGY	MEALS	10.02

EIDE PEGGY	MILEAGE	101.21
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	11,544.46
ELLINGSON DRAINAGE INC	OTHER FEES	7,282.22
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,395.60
ELOFSON, ANDREW	MILEAGE	71.39
ENVISION INC	AMHI FLEXIBLE FUNDS	460.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	74.88
EVENSON, GARY	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2,464.86
FEII INC	ACCOUNTS PAYABLE	2,593.43
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.19
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	136.89
FICHTNER, SCOTT	MOD EXPENSES	389.50
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	357.84
FLOYD COUNTY RECORDER	OTHER FEES	17.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, TRICIA	MILEAGE	204.76
FREE PRESS CO	ADVERTISING	169.57
FREE PRESS CO	LEGAL PUBLICATIONS	652.40
FREITAG, TERESA	MILEAGE	162.07
FULLER, JENNIFER	MILEAGE	138.71
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	30.00
GAFFER'S LAWN & SPORT INC	PAYMENT FOR RECIPIENT	7.00
GALLERY NINETEEN	OTHER MAINT SUPPLIES	26.73
GARDEN PARTNERS	OTHER FEES	150.00
GARY'S BODY SHOP INC.	GROUND UPKEEP/IMPROVE	192.28
GATCHELL IMAGING PRODUCTS INC	INSURANCE DEDUCTIBLE	2,363.86
GERRISH DON	OFFICE SUPPLIES	327.97
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GLAZE, TERI	MILEAGE	25.16
GLAZE, TERI	INCIDENTAL	8.00
GLAZE, TERI	MEALS	55.00
GLYNN, RYAN	MILEAGE	154.44
GOVDELIVERY INC	MILEAGE	105.46
GRACE CHRISTIAN SCHOOL/CC CTR	OTHER FEES	390.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	356.60
GRAFE, STACEY	CHILD CARE	405.80
GRAMS CHARLES	TAXABLE MEALS	8.25
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GREATER MANKATO UNITED WAY	MILEAGE	15.21
GREATER MINNESOTA GAS INC	UNITED WAY WITHHELD	483.39
GREATER MN FAMILY SERVICES	CAPITAL ASSETS-BLD&IMP	150.00
GREENCARE	DAY TREATMENT	6,558.33
GREENWORKS LANDSCAPE CONTRACTING INC	GROUND UPKEEP/IMPROVE	754.02
GUARDIANSHIP SERVICES LLC	CAPITAL ASSETS-BLD&IMP	23,179.33
GUSE-PIERSKALLA, JENNIFER	PAYMENT FOR RECIPIENT	911.08
GUSTAFSON, ANN	MILEAGE	10.53
GUSTAFSON, ANN	MEALS	12.17
GUSTAFSON, ANN	MILEAGE	363.90
HAALA CHRISTA	TAXABLE MEALS	21.28
HABILITATIVE SERVICES INC	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	376.15
	PAYMENT FOR RECIP-NON TAX	157.95

HABILITATIVE SERVICES INC	SILS	2,290.40
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALVERSON, KARI	MILEAGE	16.97
HALVERSON, KARI	TAXABLE MEALS	8.50
HALVORSON, JENNIFER	SUPPLIES	13.00
HANSON GEORGE	MEALS	9.37
HANSON GEORGE	MILEAGE	137.48
HARRY MEYERING CTR INC-SILS	SILS	5,067.78
HAWKER, JOHN	VEHICLE USAGE	21.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	30.06
HELLER JUDITH CAROLYN	CHILD CARE	410.00
HELLER SHANNON	CHILD CARE	100.00
HENRICHS, KARLA	MILEAGE	88.92
HENRICHS, KARLA	TAXABLE MEALS	4.49
HEYMANN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	84,662.86
HICKORYTECH	TELEPHONE	42.40
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	32.10
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	27,923.60
HORSTMANN, JENNIFER	MILEAGE	111.17
HORSTMANN, JENNIFER	TAXABLE MEALS	5.64
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	120,000.00
HOWE TRAVIS	COST EFFECTIVE HEALTH INS	96.40
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	75.70
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	135.40
HUIRAS STACEY	WAIVERED SERVICES	400.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	159,586.13
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	ACCOUNTS PAYABLE	62.00
HY-VEE	PROGRAM SUPPLIES	37.47
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	854.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	804.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	4,115.18
INTEGRA TELECOM	CAPITAL ASSETS-PERS.PROP.	102,610.60
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,156.40
INTERNAL REVENUE SERVICE	FICA WITHHELD	78,151.68
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,712.46
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA KAY	MILEAGE	14.63
J R BRUENDER CONSTRUCTION INC	OTHER FEES	550.00
JACKSON JAYME	MEALS	21.77
JACKSON JAYME	MILEAGE	50.90
JACKSON JAYME	PROGRAM SUPPLIES	49.37
JADD SEPPMANN & SONS LLP	OTHER FEES	553.00
JEFFERSON BUS LINES	AMHI FLEXIBLE FUNDS	194.00
JOHNSON DEBRA	WAIVERED SERVICES	307.60
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	1.17
JOHNSON, DONNA	LODGING	167.88
JOHNSON, DONNA	MILEAGE	1.17
JOHNSON, DONNA	TAXABLE MEALS	12.42
JOHNSON, SARAH	MILEAGE	600.21
JOHNSON, SARAH	TAXABLE MEALS	11.32
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	22.02
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.32
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	74,757.40
KAMATCHUS BETH	CHILD CARE	108.60

KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	4,487.50
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	13.80
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	370.73
KIDS WORLD	CHILD CARE	301.25
KIETZER, COLLEEN	TAXABLE MEALS	8.55
KIRKWOOD, MICHAEL	MEALS	4.76
KIRKWOOD, MICHAEL	MILEAGE	309.49
KIRKWOOD, MICHAEL	TAXABLE MEALS	12.07
KLITZKE KELLI	COST EFFECTIVE HEALTH INS	81.25
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	13.47
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KRAUSE, DENNIS	MILEAGE	26.33
KRENGEL BROTHERS INC	OTHER FEES	3,162.85
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	326.49
KWIK TRIP	PROGRAM SUPPLIES	250.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.50
LA-MANO INC	OTHER FEES	60.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,375.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	150.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANDKAMER, MARY	INCIDENTAL	60.25
LANDKAMER, MARY	LODGING	750.28
LANDKAMER, MARY	MEALS	300.00
LANDKAMER, MARY	MILEAGE	202.00
LANDKAMER, MARY	MILEAGE	249.47
LANDKAMER, MARY	TAXABLE MEALS	10.00
LANDKAMER, MARY	TAXABLE MEALS	20.00
LANG, THOMAS	UNIFORM ALLOWANCE	76.95
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	975.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	703.94
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	615.78
LAWSON PRODUCTS INC	USE TAX PAYABLE	-37.58
LEIDER, KARI	MILEAGE	93.92
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.60
LESUEUR COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	509.58
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	23,247.71
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	19.46
LINDBERG RICHARD	COST EFFECTIVE HEALTH INS	96.40
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	948.53
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	601.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	197.60
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	33,363.08
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,330.00
MAES, KRISTY	MILEAGE	131.63
MAES, KRISTY	TAXABLE MEALS	10.00
MANDERFELD, MARK	MILEAGE	215.28
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	56.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	50.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2,681.73
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	81.00
MANKE TODD	UNIFORM ALLOWANCE	50.00

MANKE, FREDERICK	UNIFORM ALLOWANCE	93.00
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	150.00
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	11.17
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	47.71
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	249.22
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	131,517.60
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	28.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	175.31
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	OFFICE SUPPLIES	14.65
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6,777.90
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	190.43
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	12.16
MEYER, ROBERT	MILEAGE	114.66
MFFN	OTHER FEES	100.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,819.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MII LIFE INC	ACCOUNTS PAYABLE	9,449.75
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MILOW, JOSHUA	INCIDENTAL	5.00
MILOW, JOSHUA	MEALS	18.00
MILOW, JOSHUA	MILEAGE	111.15
MINN DEPARTMENT OF HEALTH	OTHER FEES	330.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	509.81
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,326.66
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	348.80
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	217.00
MITTS BP	GASOLINE/DIESEL/FUELS	45.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	6,553.38
MN PIE	MEMBERSHIP DUES	100.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	671.86
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	93,053.91
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,060.00
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	90.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	944.70
MUELLER JENNIFER M	MEALS	9.07
MUELLER JENNIFER M	MILEAGE	437.00
MUELLERLEILE, DAVID	MEALS	10.00
MUELLERLEILE, DAVID	TAXABLE MEALS	77.52
MVTL INC	CONTRACTED SERVICES	99.60
MWPC	OTHER FEES	80.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,989.28

NELSON EVERETT	FACILITY-REPAIR/MAINT.	20.00
NELSON, SUSAN	MILEAGE	209.45
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEVE, JACQUELINE	MILEAGE	4.38
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	351.43
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	17,005.23
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	449.12
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	133.45
NORTHFIELD MANOR	RENTAL ASSISTANCE	89.25
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	52,250.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	18.63
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	322.61
O'BABY INFANT CENTER	CHILD CARE	510.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	66.94
OLMANSON DONNELL	PAYMENT FOR RECIPIENT	16.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON, ERIC	INCIDENTAL	25.00
OLSON, ERIC	MEALS	18.00
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
OTTERNESS, PETER	MILEAGE	3.51
OTTERNESS, PETER	PROGRAM SUPPLIES	305.21
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	18,562.05
PAPER PLUS	OFFICE SUPPLIES	521.85
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	376.55
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	43.94
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	21.97
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	443.03
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	15,419.34
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	25,641.88
PELZ, MICHAELA	MILEAGE	74.71
PETERS, DUANE	UNIFORM ALLOWANCE	82.96
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	368.55
PETTIS SHELLEY A	CHILD CARE	85.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	78.82
PIKE, JANE	MILEAGE	16.38
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	344.01
POWERPLAN INC.	OTHER MAINT SUPPLIES	1,265.22
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,358.38
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	6,888.00
PRESTON, PETER	MILEAGE	57.92
PRIME COAT COATING SYSTEMS INC	CAPITAL ASSETS-BLD&IMP	63,072.90
PROBUILD NORTH LLC	GROUPS UPKEEP/IMPROVE	105.33
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES	171.87
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	100,752.30
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	231.66
PURVIS, WILLIS	MILEAGE	70.20
PURVIS, WILLIS	MILEAGE	88.92
QUADAY MILDRED	WAIVERED SERVICES	2,820.00
RANDOM HOUSE INC	LIBRARY COLLECTION	533.84
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	10.16

RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	178,176.83
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	70,063,125.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	237.64
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	230.99
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	800.78
RED WING SHOE STORE	OTHER MAINT SUPPLIES	250.74
REEDSTROM, PATRICIA	MILEAGE	18.72
REEDSTROM, PATRICIA	PROGRAM SUPPLIES	22.44
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	44,650.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	103.89
RIALSON, MARGARET	MILEAGE	160.32
RICE COUNTY SOCIAL SERVICE	RENTAL ASSISTANCE	200.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	1,549.29
RISINGSUNG WIL	WAIVERED SERVICES	842.24
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	12.93
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	260.08
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	163.50
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERT W CARLSTROM CO INC	OTHER FEES	437.50
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES	541.31
ROE, JESSICA	MILEAGE	65.23
ROEHM, ALBERT	MILEAGE	155.08
ROHN, RONALD	UNIFORM ALLOWANCE	94.09
ROINESTAD CARLA	MEALS	15.00
ROINESTAD CARLA	MILEAGE	57.33
ROISEN, JULIE	CAR ALLOWANCE	721.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	6,027.12
ROSAMOND CHRISTINA	MILEAGE	166.14
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	20,438.64
S M HENTGES & SONS INC	CONTRACTED SERVICES	87,582.16
S.T.E.P. GROUP HOME (MABSSCO)	OHP - CORRECTION FACILITY	585.00
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	96.40
SALEM PRESS INC	LIBRARY COLLECTION	780.80
SALVATION ARMY	PAYMENT FOR RECIPIENT	31.95
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	99.82
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,662.50
SCHROEDER, MICHELE	MILEAGE	93.60
SCHULTZ ASHLEY	MILEAGE	119.92
SCHULTZ ASHLEY	OTHER FEES	48.36
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	364.80
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1,321.67
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	15,654.03
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	1,333.49
SEELLEN, JOAN	MILEAGE	42.12
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	156.41
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	8,264.75
SJOSTROM MICHAEL	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	ACCOUNTS PAYABLE	885.84
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2,921.84
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	1.00
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	1,016.50
SOHLER, DANIEL	UNIFORM ALLOWANCE	185.03
SOHRE-HODGKINS, WENDY	MILEAGE	391.39
SOP, MAUREEN	MILEAGE	24.00
SOP, MAUREEN	MILEAGE	27.51
SOP, MAUREEN	TAXABLE MEALS	7.25
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	20,168.50

SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	2,395.30
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	734,491.43
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	477.97
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	6,350.40
SPLINTER, AUDREY	MA TRANSPORTATION	45.05
SPLINTER, AUDREY	MILEAGE	231.11
STADTHERR, JONI	MILEAGE	162.09
STADTHERR, JONI	TAXABLE MEALS	5.00
STATE FARM INSURANCE	COST EFF HEALTH INS- TAXABLE	1,209.30
STATE HISTORICAL SOCIETY OF IA	MICROFILM EXPENSE	6.00
STEELE CO DETENTION CTR	DOCTOR FEES	98.00
STEELE CO DETENTION CTR	OUT/COUNTY PRISONER FEES	420.00
STERICYCLE INC	CONTRACTED SERVICES	412.67
STEVENS, DARA	MILEAGE	212.96
STEVENS, DARA	PAYMENT FOR RECIPIENT	50.00
STREICHER'S	UNIFORM ALLOWANCE	150.00
STYNDL, JOSEPH	VEHICLE USAGE	18.00
SUBWAY	PAYMENT FOR RECIPIENT	53.48
SUNRISE MEADOWS	RENTAL ASSISTANCE	500.00
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	975.60
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	2,026.12
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	246.86
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	33.60
THIESSE, JAMIE	TAXABLE MEALS	10.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	35.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	15.21
TRAN, THO	MILEAGE	2.34
TRAXLER, DOUGLAS	MILEAGE	196.56
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4,247.11
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	37,350.98
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	2,031.41
TREAS OF MANKATO CITY	OTHER FEES	2,566.17
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,660.08
TREAS OF NICOLLET COUNTY	OTHER FEES	821.99
TREAS OF ST PETER	OTHER FEES	1,356.83
TWINS STOP N GO	GAS/FUELS - BUILDING	35.67
UNICEL	CELLULAR PHONE EXPENSE	28.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	967.87
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	280.00
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	63.90
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,685.49
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	19,009.50
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,808.70
VINE INC	CONTRACTED SERVICES	126.62
WALDRIFF, JENNIFER	MILEAGE	90.14
WALMART COMMUNITY BRC INC	OHP - CLOTHING	124.23
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	585.17
WALTER, LISA	MEALS	7.50
WALTER, LISA	MILEAGE	197.17
WALTER, LISA	PAYMENT FOR RECIPIENT	10.00
WALTER, LISA	TAXABLE MEALS	7.50
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,879.33
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	1,451.13

WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	404.99
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	11,400.00
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	107,389.90
WEST GROUP INC	LIBRARY COLLECTION	194.63
WEST PAYMENT CENTER	OFFICE SUPPLIES	124.12
WESTER JENNIFER	MILEAGE	300.72
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	310.08
WILL, JAMES	UNIFORM ALLOWANCE	263.89
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	57.79
WILSON AMANDA	COST EFFECTIVE HEALTH INS	96.40
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	74.94
XCEL ENERGY	ELECTRICITY	155.07
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
YMCA	PAYMENT FOR RECIPIENT	31.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	65.87
ZEA HELENA	CHILD CARE	176.59
ZEE	OTHER MAINT SUPPLIES	128.60
ZIEGLER, TODD	UNIFORM ALLOWANCE	32.49
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>73,445,043.22</b>

**December 18-24, 2008**

A'VIANDS LLC	PROGRAM SUPPLIES	228.09
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	268.45
ACS GOVERNMT INFO SERV INC.	OTHER FEES	175.00
AERO METRIC INC	OTHER FEES	5,450.00
ALLIANT ENERGY	ELECTRICITY	19.93
ALLTEL	CELLULAR PHONE EXPENSE	737.88
ALLTEL	TELEPHONE	56.49
AMC	REGISTRATION FEES	150.00
AMERICAN FAMILY INS	PAYMENT FOR RECIPIENT	146.51
ANSWER 24	TELEPHONE	38.18
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	7,921.48
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	377.51
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	166.30
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,291.61
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	19.95
BARKE CARL	RENTAL ASSISTANCE	915.00
BARNES & NOBLE INC	LIBRARY COLLECTION	38.32
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	12.76
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,142.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,486.26
BECKERING AMY	REFUNDS	914.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	456.59
BEST BUY CO	PAYMENT FOR RECIPIENT	1,460.00
BEYOND PLAY	PROGRAM SUPPLIES	197.11
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	104,816.70
BOHN PATRICIA	OTHER FEES	172.50
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.32
BOTAN HALIMO	CHILD CARE	487.36

BRAUN INTERTEC CORPORATION	OTHER FEES	3,613.25
BREMER BRYAN	RENTAL ASSISTANCE	543.00
BROWN COUNTY EVALUATION CTR INC	DETOX	21,566.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	924.00
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	18,177.50
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
C & N SALES CO. INC	AMHI FLEXIBLE FUNDS	311.83
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	436.85
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	17.00
CALIFORNIA CONTRACTORS SUPPLIES, INC.	OTHER MAINT SUPPLIES	149.50
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	238.02
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	40.34
CDW GOVERNMENT INC	EQUIPMENT-REPAIR/MAINT.	3,452.80
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,396.71
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	115.05
CHARTER COMMUNICATIONS	TELEPHONE	53.75
CHLEBECEK BRANDY	MILEAGE	126.24
CITY OF AMBOY	CONTRACTED SERVICES	22,870.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.54
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-102.26
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,931.94
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,889.86
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	16,409.48
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	36.21
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	479.25
CONCEPT SEATING INC	FURNITURE-PURCHASED	3,777.00
CONFIDENTIAL VENDOR	REFUNDS	953.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	275.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	350.62
CORPORATE EXPRESS	OFFICE SUPPLIES	920.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	391.35
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	27,756.20
CRAGUN'S CONF CENTER	LODGING	502.00
CUB FOODS-WEST	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.54
DAKOTA COUNTY RECEIVING CTR	DETOX	1,020.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	980.10
DEMCO INC	LIB. PROCESSING MATERIALS	5,434.04
DEMCO INC	OFFICE SUPPLIES	120.54
DENN WELL SERVICE	OTHER FEES	322.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	34,433.83
DHS - MAPS - 998	STATE HOSPITALS	13,926.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00
DUTLER'S BOWL INC	PROGRAM SUPPLIES	55.00
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	39.00
EASTMAN KODAK COMPANY	EQUIPMENT-REPAIR/MAINT.	1,244.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,033.20
EMBASSY SUITES	LODGING	147.23
EMBASSY SUITES	MILEAGE	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	288.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.96
ESRI, INC	COMPUTER SOFTWARE-PURCH	3,570.00
ESRI, INC	CONSTRUCTION OTHER	408.00

ESRI, INC	EQUIPMENT-PURCHASED	2,172.60
ESRI, INC	EXPENDABLE SOFTWARE	6,640.00
ESRI, INC	OTHER FEES	6,120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	376.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6,737.27
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICITY	89.83
FITZ PROPERTIES	RENTAL ASSISTANCE	825.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	469.67
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,000.00
FOUR POINTS BY SHERATON MPLS	LODGING	228.61
FRAHM-SMITH SALLIE J	MEALS	12.28
FREE PRESS CO	PUBLICATIONS & BROCHURES	360.90
FREEBORN COUNTY DEPT H.S.	PROGRAM SUPPLIES	44.83
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	50,080.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALLERY NINETEEN	CAPITAL ASSETS-BLD&IMP	159.75
GAPPA EARL	RENTAL ASSISTANCE	460.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,043.57
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	138.44
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.78
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	40.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	2.90
GRIFFIN MAXINE	CONTRACTED SERVICES	140.00
GRIFFIN MAXINE	OTHER FEES	33.40
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	6,085.00
H.W. WILSON COMPANY	LIBRARY COLLECTION	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
HANEL CHERI	PAYMENT FOR RECIPIENT	7.00
HANEL GLASS & MIRROR	BUILDING-IMPROVEMENTS	2,512.09
HANSEN EVA L	RENTAL ASSISTANCE	359.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	9,906.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2,635.00
HICKORYTECH	OTHER FEES	227.99
HICKORYTECH	TELEPHONE	1,060.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.92
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	319.65
HUIRAS STACEY	WAIVERED SERVICES	367.50
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	171.21
HY-VEE	MEALS	126.04
HY-VEE	PAYMENT FOR RECIPIENT	109.41
HY-VEE	PROGRAM SUPPLIES	442.85
I & S GROUP	CAPITAL ASSETS-BLD&IMP	10,842.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
ILLINOIS STATE POLICE	OTHER FEES	32.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC	OTHER FEES	367.50
JADD SEPPMANN & SONS LLP	REFUNDS	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.48
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	46.80
JENSEN AMY	PAYMENT FOR RECIPIENT	140.00

JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	21.06
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
KATO CAB INC	MEDICAL TAXI CABS	58.10
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	1,071.00
KELVIN	PROGRAM SUPPLIES	96.55
KENNEDY MICHAEL	ATTORNEY FEES	264.00
KIDS WORLD	CHILD CARE	134.25
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	383.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	754.00
KREMER LEAH	CHILD CARE	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	754.90
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	17.55
KUNKEL ELECTRIC INC	CAPITAL ASSETS-PERS.PROP.	5,978.80
LA-MANO INC	INTERPRETER FEES	105.00
LA-MANO INC	OTHER FEES	135.00
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	30.00
LAKE CRYSTAL CITY OF	ELECTRICITY	99.78
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	27.50
LAND TO AIR INC	PAYMENT FOR RECIPIENT	30.00
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	95.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	178.58
LEONARD STREET AND DEINARD	ATTORNEY FEES	480.00
LESUEUR COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	221.86
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	25,000.00
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LILLO JONI	ADVISORY COMM. PER DIEMS	35.00
LILLO JONI	MILEAGE	23.40
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	OTHER FEES	157.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,320.00
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	1,950.00
MACO	REGISTRATION FEES	265.00
MAGC	REGISTRATION FEES	75.00
MAHER BARB	ADVISORY COMM. PER DIEMS	35.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	45,916.19
MANATRON INC	EXPENDABLE SOFTWARE	600.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	1,598.60
MANKATO DANCE EXPRESS INC	PAYMENT FOR RECIPIENT	751.00
MANKATO ELECTRIC INC.	OTHER MAINT SUPPLIES	3,012.50
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	494.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	6.17
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	29.33
MAYO CLINIC	MEDICAL LODGING	150.00
MCA	REGISTRATION FEES	360.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	18,000.00
MENARDS INC	CUSTODIAL SUPPLIES	9.55
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	57.56
MENARDS INC	FACILITY-REPAIR/MAINT.	7.44

MENARDS INC	6.37
METRO SALES INC	4,762.43
MEYER JOANN	8.00
MEYER JOANN	8.77
MEYER JOANN	99.20
MHC COMPANIES	30.54
MHS INC	190.00
MINNESOTA HUMAN SERVICES	11,547.24
MINNESOTA HUMAN SERVICES	42,311.57
MINNESOTA SHREDDING LLC	345.20
MLB PROPERTIES	910.00
MN DEPARTMENT OF REVENUE	67,318.00
MN DEPARTMENT OF REVENUE	33,139.93
MN DEPT OF REVENUE	1,519.29
MN DEPT OF TRANSPORTATION	2,718.81
MN STATE HORTICULTURAL SOCIETY	34.00
MN STATE TREASURER	57,149.65
MN TRANSPORTATION ALLIANCE	90.00
MOBILE MINI INC	476.80
MOORE ALVIS	35.00
MOORE ALVIS	26.33
MRCI-MANKATO	27,292.21
MRCI-MANKATO	590.43
MRCI-MANKATO	122,895.09
CONFIDENTIAL VENDOR	285.80
NASCO-FORT ATKINSON	592.06
NEISEN ROBERT	780.00
NEWSWEEK	23.00
NEXT STEP CLUBHOUSE	25,000.00
NOREX INC	3,000.00
NOREX INC	1,450.00
NORTHERN STATES SUPPLY INC	37.86
OPEN TO INTERPRETATION LLC	120.00
ORCHID CELLMARK	280.00
PAGLIAIS PIZZA	45.10
PARAGON PRINTING & MAILING INC	14.59
PARAGON PRINTING & MAILING INC	29.18
PARAGON PRINTING & MAILING INC	14.59
PARK MANOR	50.00
PARTNERS FOR AFFORDABLE HOUSIN	907.00
CONFIDENTIAL VENDOR	441.66
CONFIDENTIAL VENDOR	8.00
CONFIDENTIAL VENDOR	35.20
PETERSON MOTOR GRADER SERVICE	3,245.00
PHOENIX GROUP HOMES INC	615.00
PIONEER PROPERTIES	403.00
PLATZ JAN	300.00
PONDEROSA OF BLUE EARTH COUNTY	31.06
POSTMASTER	990.00
PRAIRIE LAKES YOUTH PROG [NS]	656.00
PRAXAIR DISTRIBUTION INC	51.81
PROFESSIONAL BUILDING PARTNERS	3,302.79
PURCHASE POWER	8,000.00
CONFIDENTIAL VENDOR	143.60
QWEST	62.53
RANDOM HOUSE INC	504.00
GROUNDS UPKEEP/IMPROVE	6.37
EQUIPMENT-REPAIR/MAINT.	4,762.43
MA PARKING	8.00
MEDICAL MEALS	8.77
MEDICAL TRANSPORTATION	99.20
OFFICE SUPPLIES	30.54
PROGRAM SUPPLIES	190.00
NURSING HOME CTY SHARE	11,547.24
PAYMENT FOR RECIPIENT	42,311.57
CONTRACTED SERVICES	345.20
RENTAL ASSISTANCE	910.00
DEED TAX PAYABLE	67,318.00
MORTGAGE REGISTRY TAX PAY	33,139.93
OTHER FEES	1,519.29
CONSTRUCTION OTHER	2,718.81
LIBRARY COLLECTION	34.00
REVENUE COLLECTED/OTHERS	57,149.65
REGISTRATION FEES	90.00
CAPITAL ASSETS-BLD&IMP	476.80
ADVISORY COMM. PER DIEMS	35.00
MILEAGE	26.33
CONTRACTED H.S. SERVICES	27,292.21
CONTRACTED SERVICES	590.43
EMPLOYMENT SERVICES	122,895.09
COST EFFECTIVE HEALTH INS	285.80
PROGRAM SUPPLIES	592.06
RENTAL ASSISTANCE	780.00
LIBRARY COLLECTION	23.00
AMHI FLEXIBLE FUNDS	25,000.00
MEMBERSHIP DUES	3,000.00
TRAINING	1,450.00
OTHER MAINT SUPPLIES	37.86
CONTRACTED SERVICES	120.00
BLOOD TESTING FEES	280.00
MEALS	45.10
LIBRARY COLLECTION	14.59
PROGRAM SUPPLIES	29.18
PUBLIC HEALTH SUPPLIES	14.59
PAYMENT FOR RECIPIENT	50.00
RENTAL ASSISTANCE	907.00
COST EFFECTIVE HEALTH INS	441.66
MEDICAL MEALS	8.00
MEDICAL TRANSPORTATION	35.20
CONTRACTED SERVICES	3,245.00
REFUNDS	615.00
RENTAL ASSISTANCE	403.00
AMHI FLEXIBLE FUNDS	300.00
PROGRAM SUPPLIES	31.06
CENTRAL POSTAGE	990.00
OTHER FEES	656.00
EXPENDABLE EQUIPMENT	51.81
FACILITY-RENTAL/LEASE	3,302.79
CENTRAL POSTAGE	8,000.00
COST EFFECTIVE HEALTH INS	143.60
TELEPHONE	62.53
LIBRARY COLLECTION	504.00

RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	79,558.02
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	26,595,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	440.07
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	303.53
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	25,749.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	40,000.00
RINKE-NOONAN	CONTRACTED SERVICES	180.00
RITZ CAMERA	EXPENDABLE EQUIPMENT	74.54
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	428.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	165.61
RIVERWOOD CONFERENCE CENTER	LODGING	189.56
ROLLING STONE	LIBRARY COLLECTION	12.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.90
RS EDEN	OFFICE SUPPLIES	332.77
RS EDEN	OTHER FEES	110.93
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,685.35
S M HENTGES & SONS INC	CONTRACTED SERVICES	5,555.80
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	213.19
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHENK ALLAN D	CONTRACTED SERVICES	555.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.60
SEPPMANN WELL DRILLING	REFUNDS	274.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	3,386.70
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	5,005.50
SHARKTOOTH NETWORKS INC	OTHER FEES	2,130.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	90.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	39.60
SHERIFF OF REDWOOD COUNTY	OTHER FEES	33.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	52.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3,709.03
SOUTHHAVEN MHC, LLC	AMHI FLEXIBLE FUNDS	289.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	230.68
SPRONK STUART	RENTAL ASSISTANCE	507.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1,484.17
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
ST PETER FUNERAL HOME	BURIAL COSTS	1,522.00
ST PETER HERALD	LIBRARY COLLECTION	47.00
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE SUPPLY CO INC	PLUMBING REPAIR	1,253.05
STEELE CO DETENTION CTR	DRUGS & MEDICINE	660.46
STEVE SPANGLER SCIENCE	PROGRAM SUPPLIES	261.19
STREICHER'S	UNIFORM ALLOWANCE	720.58
SURVEY SERVICES INC	OTHER FEES	2,700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	612.15
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	422.10
TECHNICAL SOLUTIONS INC.	OTHER FEES	550.00
THE JOURNAL	LIBRARY COLLECTION	156.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	900.00
CONFIDENTIAL VENDOR	CHILD CARE	194.40
TOOL SALES CO	OTHER MAINT SUPPLIES	229.04

TREASURER STATE OF MINNESOTA	OTHER FEES	200.00
TRUE TO FORM LLC	OFFICE SUPPLIES	129.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	40,470.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	60,543.43
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	322.34
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	764.23
UNISYS CORPORATION	EXPENDABLE SOFTWARE	7,123.24
UNITED LOCATING SERVICES	OTHER FEES	120.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	171.88
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	126.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	9,110.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
VILLAGE PLACE	AMHI FLEXIBLE FUNDS	230.00
VINE INC	MA PARKING	11.00
VINE INC	MEDICAL MEALS	19.96
VINE INC	MEDICAL TRANSPORTATION	7,058.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	101.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	211.82
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	22,500.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	128.05
WEST GROUP INC	LIBRARY COLLECTION	989.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	661.66
WOEHRLE AVIS	RENTAL ASSISTANCE	700.00
XCEL ENERGY	ELECTRICITY	358.68
XCEL ENERGY	GAS/FUELS - BUILDING	344.73
XCEL ENERGY	RENTAL ASSISTANCE	243.26
ZACKS INC	CUSTODIAL SUPPLIES	115.00
ZACKS INC	EXPENDABLE EQUIPMENT	63.87
ZACKS INC	OTHER MAINT SUPPLIES	667.90
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.60
	<b>Total</b>	<b>\$27,932,184.65</b>

**December 26 – 31, 2008**

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	260.20
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	129.93
AHEARN, PAUL	MILEAGE	296.01
AHEARN, PAUL	TAXABLE MEALS	17.32
AHLERS JANICE	WAIVERED SERVICES	1,050.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,918.06
AINSLEY, ELIZABETH	MILEAGE	1.17
AINSLEY, ELIZABETH	MILEAGE	12.87
AINSLEY, ELIZABETH	PROGRAM SUPPLIES	40.00
ALLINA HOSPITALS & CLINICS	ACUTE CARE	3,133.93
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	145.30
AMBOY SNOWBIRDS	OTHER FEES	9,434.88
ANDERSON, CATHERINE	MILEAGE	0.70
ANDERSON, CATHERINE	MILEAGE	1.17
ANDERSON, CATHERINE	MILEAGE	1.29

ANDERSON, CATHERINE	MILEAGE	7.02
ARNESON, ROSS	MOD EXPENSES	143.99
ARNESON, ROSS	TAXABLE MEALS	8.98
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	168.75
ASSOC OF MN COUNTIES	REGISTRATION FEES	45.00
AUSTIN MEDICAL CENTER	ACUTE CARE	2,120.48
AUSTINSON, CRAIG	MILEAGE	24.57
A'VIANDS LLC	BOARD OF PRISONER FEES	2,202.22
AVON COMMUNITY SCHOOL CORPORATION	PROGRAM SUPPLIES	257.37
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6,372.58
BADER, BONNIE	MILEAGE	76.05
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-9.20
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	450.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	814.74
BAKER, RANDOLPH	MILEAGE	84.25
BARNES & NOBLE INC	PROGRAM SUPPLIES	71.04
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	50.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,304.78
BEQUETTE, REBECCA	MILEAGE	376.19
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	25.25
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.01
BEQUETTE, REBECCA	TAXABLE MEALS	10.08
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.21
BERG, CHARLES	OTHER FEES	535.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	36.37
BEST BUY CO	AMHI FLEXIBLE FUNDS	554.84
BEYER, JESSICA	INCIDENTAL	111.74
BEYER, JESSICA	LIB COLL	331.26
BEYER, JESSICA	MEALS	375.00
BEYER, JESSICA	MEALS	450.00
BEYER, JESSICA	MILEAGE	115.14
BEYER, JESSICA	MILEAGE	117.00
BEYER, JESSICA	MILEAGE	129.87
BEYER, JESSICA	MILEAGE	187.20
BEYER, JESSICA	MILEAGE	27.78
BEYER, JESSICA	MILEAGE	67.28
BEYER, JESSICA	MILEAGE	97.11
BEYER, JESSICA	SUPPLIES	120.14
BEYER, JESSICA	SUPPLIES	120.46
BEYER, JESSICA	SUPPLIES	31.37
BEYER, JESSICA	SUPPLIES	46.51
BEYER, JESSICA	SUPPLIES	67.31
BEYER, JESSICA	SUPPLIES	99.79
BEYER, JESSICA	TUITION REIMBURSEMENT	3,873.04
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	45,123.89
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	25.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	21.69
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	474.49
BOERBOOM, MICHELE	UNIFORM ALLOWANCE	52.49
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12,310.90
BRETON, MARIA	MILEAGE	84.83
BRETON, MARIA	TUITION REIMBURSEMENT	698.76
BROADWELL, DONALD	MILEAGE	5.27

BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	50,685.35
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	27,555.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	258.45
BUSCH BRIAN	PAYMENT FOR RECIPIENT	280.00
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	5.79
CBHH ST PETER 491	ACUTE CARE	2,712.00
CBHH ST PETER 491	PAYMENT FOR RECIPIENT	4,520.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	20.27
CHARTER COMMUNICATIONS	TELEPHONE	11.89
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	15.21
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	28.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	55.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	221.83
CITY OF MANKATO	PAYMENT FOR RECIPIENT	1,232.32
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	50.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-7.40
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,537.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,358.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	578.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.91
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 1	747.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	384.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	426.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.25
CONFIDENTIAL VENDOR	REFUNDS	56.16
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	66.67
CONFIDENTIAL VENDOR	WAIVERED SERVICES	83.20
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	115.09
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	800.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	4,326.20
CORPORATE EXPRESS	OFFICE SUPPLIES	371.75
COULT LEANN	MA PARKING	4.00
COULT LEANN	MEDICAL MEALS	8.32
COULT LEANN	MEDICAL TRANSPORTATION	118.00
CROCKER, SARA	MEALS	55.00
CROCKER, SARA	MILEAGE	64.97
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	447.36
D.A. DAVIDSON	FFCB'S	3,000,000.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	288.00
DURENBERGER, KATHRYN	MILEAGE	253.37
DUROSE, JESSICA	MILEAGE	104.75
EDOCUMENT RESOURCES	CAPITAL ASSETS-PERS.PROP.	171,036.86
EDOCUMENT RESOURCES	EXPENDABLE SOFTWARE	40,004.61
EHLERS, DEAN	UNIFORM ALLOWANCE	42.98
EHLERS, DEAN	VEHICLE USAGE	27.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	30.42
ELMORE ACADEMY	OHP - CORRECTION FACILITY	688.80
ELOFSON, ANDREW	MILEAGE	211.32
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	8.21
ELSEN ROBERT J	WAIVERED SERVICES	104.00
ELVEBAK, TIFFANY	UNIF MAINT	22.04
EMERY, MELINDA	MILEAGE	22.25
EMERY, MELINDA	TAXABLE MEALS	20.00
EWERT, DARRIN	MEALS	45.16
EXPRESS SERVICES INC	CONTRACTED SERVICES	120.32
EXPRESS SERVICES INC	MANPOWER - OVERTIME	39.40
EXPRESS SERVICES INC	MANPOWER SALARIES	5,215.04
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,841.24
FLETCHER, SUSAN	MILEAGE	93.60
FLOREN, GREGORY	MILEAGE	102.96
FORSBERG, ALAN	LODGING	247.22
FORSBERG, ALAN	MEALS	61.49
FORSBERG, ALAN	OTHER FEES	7.00
FORSBERG, ALAN	REGISTRATION FEE	25.00
FOUNDATION CENTER	LIBRARY MATERIALS DONATED	995.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	64.25
FULLER, JENNIFER	MILEAGE	118.80
GABLER, DONALD	TAXABLE MEALS	10.02
GABRIEL DIANA MOLLY	CONTRACTED SERVICES	2,500.00

GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,575.98
GANDER MOUNTAIN	UNIFORM ALLOWANCE	139.99
GARCIA-CRUZ, SUSANA	MEALS	15.73
GARCIA-CRUZ, SUSANA	MILEAGE	128.70
GARCIA-CRUZ, SUSANA	TAXABLE MEALS	6.21
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	364.56
GLENWOOD CEMETERY	BURIAL COSTS	1,450.00
GRANT, TERRY	MEALS	30.00
GRANT, TIMOTHY	MILEAGE	56.16
GRANT, TIMOTHY	TAXABLE MEALS	7.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	483.39
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	4.69
GROSSMANN, DENISE	MEALS	46.00
GROSSMANN, DENISE	MILEAGE	102.96
GUSE-PIERSKALLA, JENNIFER	MILEAGE	630.63
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	40.00
H & L MESABI	OTHER MAINT SUPPLIES	34,294.50
HABILITATIVE SERVICES INC	SILS	9,816.00
HAEDER, DARRIN	MEALS	30.00
HAEDER, DARRIN	MILEAGE	102.96
HAEDER, KELLEY	MILEAGE	198.90
HALVORSON, JENNIFER	PUBLICATIONS/BROCHURES	51.50
HANSEN EVA L	PAYMENT FOR RECIPIENT	266.00
HANSON, MICHAEL	LODGING	275.64
HANSON, MICHAEL	MEALS	30.00
HANSON, MICHAEL	MILEAGE	283.88
HARRIS, THOMAS	REGISTRATION FEE	45.00
HARRY MEYERING CTR INC-SILS	SILS	22,326.03
HAWKER, JOHN	VEHICLE USAGE	30.00
HAYES, TIMOTHY	MEALS	10.00
HAYES, TIMOTHY	MILEAGE	283.72
HECK RACHEL	WAIVERED SERVICES	57.20
HEIDEMANN, GLORIA	MILEAGE	24.56
HICKORYTECH	FACILITY-RENTAL/LEASE	86.33
HICKORYTECH	TELEPHONE	284.54
HIGHLAND HILLS	RENTAL ASSISTANCE	705.00
HOLIDAY INN RIVERCENTRE	LODGING	1,587.89
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	2,502.83
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	1,692.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,380.44
HUMANA DENTAL	MOD PAYABLE	123.96
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	8,488.98
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-518.11
HWS OF MINNESOTA	CONTRACTED SERVICES	111.94
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE	AMHI FLEXIBLE FUNDS	188.08
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	7,528.88
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	104.41
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	68,468.37
INTERNAL REVENUE SERVICE	FICA WITHHELD	75,804.50
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,229.16
JOHNSON ABIGAIL	PAYMENT FOR RECIPIENT	41.74
JOHNSON MARGY	MATERIAL REPLACEMENT FINE	8.00
JOHNSON, DONNA	MILEAGE	1.17
KATO CAB INC	AMHI FLEXIBLE FUNDS	59.20

KATO CAB INC	PAYMENT FOR RECIPIENT	55.70
KATO CAB INC	WAIVERED SERVICES	68.20
KELM, STEVEN	MILEAGE	53.53
KIETZER, COLLEEN	MEALS	40.81
KLEIN, BONNIE	MILEAGE	23.40
KOHN, LISA	MILEAGE	218.22
KRAUSE, DENNIS	MILEAGE	31.59
KREIBICH LESLIE	CHILD CARE	196.83
KROC, JILL	MILEAGE	38.05
KRUGGEL DORINDA	PAYMENT FOR RECIPIENT	14.52
KUNKEL ELECTRIC INC	OTHER FEES	300.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	561.45
LAMBERT, CHERYL	MILEAGE	97.11
LAMBERT, CHERYL	TAXABLE MEALS	9.18
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	703.94
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	685.57
LAWSON PRODUCTS INC	USE TAX PAYABLE	-42.23
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	843.00
LEIDER, KARI	MILEAGE	79.59
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.38
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	19.46
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	609.32
LINDSAY, AMY	MILEAGE	248.63
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	350.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	244.40
LUKASEK, JOANNA	MILEAGE	359.82
LUNDQUIST, JEAN	MILEAGE	55.57
LUNDQUIST, JEAN	TAXABLE MEALS	19.95
LUNDQUIST, JEAN	UNIFORM ALLOWANCE	114.95
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,378.76
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	936.00
LYONS, LISA	MEMBERSHIP DUES	46.50
MACMHP INC	REGISTRATION FEES	74.00
MADELIA LIBRARY	MATERIAL REPLACEMENT FINE	11.00
MADELIA SNO-HAWKS	OTHER FEES	1,048.32
MAHA TREASURER	PAYMENT FOR RECIPIENT	125.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	7,200.00
MANDERFELD, MARK	MILEAGE	151.52
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,440.47
MANKATO CLINIC LTD	ACUTE CARE	523.55
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	450.00
MARTIN, BRIAN	ADVANCE TRAVEL(RECONCILE)	-99.00
MARTIN, BRIAN	MEALS	99.00
MARZINSKE, JOHANNA LYN	TUITION REIMBUSEMENT	800.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	792.00
MATT'S RESTAURANT & CATERING	MEALS	53.25
MCA	REGISTRATION FEES	50.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCLAUGHLIN, JESSICA	MILEAGE	585.61
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	17.96
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	50.48
MCLAUGHLIN, JESSICA	TAXABLE MEALS	32.53
MEDIACOM LLC	PAYMENT FOR RECIPIENT	59.00
MENARDS INC	CUSTODIAL SUPPLIES	7.49

MENARDS INC	EQUIPMENT-REPAIR/MAINT.	123.69
METTLER, KEVIN	MEALS	31.00
METTLER, KEVIN	MILEAGE	179.01
MEYER, ROBERT	CELL PHONE EXPENSE	-1.20
MEYER, ROBERT	MEALS	13.75
MEYER, ROBERT	MILEAGE	287.64
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	650.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	538.00
MII LIFE INC	ACCOUNTS PAYABLE	10,516.31
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	174.40
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	255.60
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN DNR	REVENUE COLLECTED/OTHERS	12,275.21
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	1,087.20
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,457.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	32.00
MN RIVER VALLEY DRUG TASK FORC	DUE TO OTHER GOVERNMENTS	302.40
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	672.96
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,153.15
MORRELL, VERYL	MILEAGE	416.85
MOSHER, JOEL	UNIFORM ALLOWANCE	154.25
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	OTHER FEES	72.00
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,560.44
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	460.95
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	24,708.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,287.60
MTU ONSITE ENERGY	CONTRACTED SERVICES	999.43
MUELLERLEILE, DAVID	MEALS	6.51
MUELLERLEILE, DAVID	TAXABLE MEALS	77.26
MUSIC MART	PAYMENT FOR RECIPIENT	27.96
MVAC	PAYMENT FOR RECIPIENT	1,385.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,989.28
NCS PEARSON INC	PROGRAM SUPPLIES	3,228.35
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.91
NELSON DEBRA & SCOTT	WAIVERED SERVICES	840.00
NELSON, STACY	UNIF MAINT	32.10
NEW HORIZON CHILD CARE INC	CHILD CARE	629.20
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	9.05
NORTHERN COMFORT INC	OTHER FEES	106.25
OFFICE DEPOT	OFFICE SUPPLIES	90.11
OIAN VUST, BRENDA	TAXABLE MEALS	10.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	548.39
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON SHERYL	CONTRACTED SERVICES	550.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,048.54
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,080.00
PACIFIC BANCNOTE COMPANY	OFFICE SUPPLIES	835.00
PALM, SHEREE	MILEAGE	73.15
PAPER PLUS	OFFICE SUPPLIES	215.13
PAPER SERVICE PLUS	OFFICE SUPPLIES	15.28
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	588.00
PELZ, MICHAELA	MILEAGE	75.07
PELZ, MICHAELA	PAYMENT FOR RECIPIENT	50.00

PESI	PROGRAM SUPPLIES	158.95
PEYTON BRADLEY	ATTORNEY FEES	834.00
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	87.75
PIKE, JANE	MILEAGE	15.23
POWER UP CLUBHOUSE	REGIONAL PROJECT ADVANCES	25,000.00
PRAIRIE LAKES YOUTH PROG [NS]	PAYMENT FOR RECIP-NON TAX	68.05
PRESTON, PETER	MILEAGE	85.41
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	99,962.41
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	239.00
RAND MCNALLY	LIBRARY COLLECTION	301.91
RANDOM HOUSE INC	LIBRARY COLLECTION	726.40
RAPKING, SHERRY	MILEAGE	87.77
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	48.56
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	205,524.88
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	54,862,500.00
RE BIKE	PAYMENT FOR RECIPIENT	40.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	612.38
RELIANCE TELEPHONE INC	TELEPHONE	6.08
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	153.63
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	181.14
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	29,526.68
ROE, JESSICA	MILEAGE	19.31
ROEHM, ALBERT	MILEAGE	193.57
ROEHM, ALBERT	PROGRAM SUPPLIES	20.54
ROEKER, ANGELA	MA TRANSPORTATION	9.35
ROEKER, ANGELA	MILEAGE	240.47
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	51,528.71
RS EDEN	OFFICE SUPPLIES	31.95
RS EDEN	OTHER FEES	10.65
SAINT ANSGAR PRESS	LIBRARY COLLECTION	23.95
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	320.28
SAM'S CLUB DIRECT INC	EQUIPMENT-PURCHASED	228.67
SAM'S CLUB DIRECT INC	LIB. PROCESSING MATERIALS	9.72
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	24.84
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	351.72
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	293.75
SANFORD HEALTH	ACUTE CARE	19,207.00
SAUNDERS ANNE M	CHILD CARE	654.11
SCHAUER-WIEBERS, ROBYN	MEALS	30.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	448.11
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	30.00
SCHMIDT, BRENDA	MILEAGE	19.31
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHROEDER, MARY	SUPPLIES	6.42
SECURITY APARTMENTS	RENTAL ASSISTANCE	450.00
SEIFERT, LISA	MILEAGE	139.46
SEIFERT, LISA	TAXABLE MEALS	10.00
SHAUNCE, STEPHANNIE	MILEAGE	122.31
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF MARTIN COUNTY	MILEAGE	2.53
SHERIFF OF MARTIN COUNTY	OTHER FEES	30.00
SHERIFF OF SHERBURNE COUNTY	MILEAGE	31.00
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	60.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,676.45

SHORT, RYAN	MILEAGE	63.77
SHORT, RYAN	SUPPLIES	7.51
SKIDDLES DAY CARE CENTER	CHILD CARE	432.00
SMEBOOKS	LIBRARY COLLECTION	24.10
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	69.98
SOUTHERN MINNESOTA PASSION	PAYMENT FOR RECIPIENT	400.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	299,582.98
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	70.20
SPITZNER, DOROTHY	MILEAGE	49.14
SPITZNER, DOROTHY	SUPPLIES	9.88
SPRINT	CELLULAR PHONE EXPENSE	787.40
SPRINT	EQUIPMENT-PURCHASED	496.24
SPRINT	TELEPHONE	790.36
ST PETER RTC - 472	STATE HOSPITALS	9,505.21
STADTHERR, JONI	TUITION REIMBURSEMENT	950.37
STATE TREASURER OFFICE	DUE TO OTHER GOVERNMENTS	42.30
STENZEL, NOELLE	MILEAGE	4.68
STENZEL, NOELLE	SUPPLIES	39.03
STRACKBEIN SARAH R	WAIVERED SERVICES	419.80
STYNDL, JOSEPH	MOD EXPENSES	59.57
STYNDL, JOSEPH	VEHICLE USAGE	30.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	300.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	900.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIP-NON TAX	600.00
TAUER, HOWARD	UNIFORM ALLOWANCE	139.99
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
THE ATLANTIC	LIBRARY COLLECTION	24.95
THIESSE, JAMIE	MEALS	50.23
THILGES, RYAN	MILEAGE	20.48
THILGES, RYAN	MILEAGE	77.81
TRAN, THO	MILEAGE	7.02
TRAXLER, DOUGLAS	MILEAGE	213.53
TREAS OF LIME TWP	BOUNTY FEES	165.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	583.88
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,015.06
UNION SECURITY INSURANCE CO	MOD PAYABLE	176.06
US SALT INC	OTHER MAINT SUPPLIES	3,692.15
USSET & WEINGARDEN	FEES FOR SERVICES	67.20
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,435.49
VEHRENKAMP, ANNA	MILEAGE	156.82
VEHRENKAMP, ANNA	TAXABLE MEALS	20.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	68.30
VINE INC	MA PARKING	6.50
VINE INC	MEDICAL MEALS	8.54
VINE INC	MEDICAL TRANSPORTATION	4,524.36
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VOLK TRANSFER INC	EQUIPMENT-REPAIR/MAINT.	85.05
WAGER, THERESA	MEALS	30.00
WALDRIFF, JENNIFER	MILEAGE	106.48
WALGREENS 7290	AMHI FLEXIBLE FUNDS	9.99
WALGREEN'S	PAYMENT FOR RECIPIENT	4.00
WALKER, RANDY	MILEAGE	15.21
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	778.46
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	639.86
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	112.36
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	524.93

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	517.74
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	117.77
WAL-MART PHARMACY	AMHI FLEXIBLE FUNDS	4.00
WALTER, LISA	MILEAGE	291.95
WALTER, LISA	PAYMENT FOR RECIPIENT	20.00
WALTER, LISA	TAXABLE MEALS	10.00
WARD MICHAEL R & TARA L	OTHER MAINT SUPPLIES	50.16
WERSAL, JEFF	ADVANCE TRAVEL(RECONCILE)	-99.00
WERSAL, JEFF	LODGING	22.58
WERSAL, JEFF	MEALS	99.00
WEST GROUP INC	OFFICE SUPPLIES	2,437.46
WESTER JENNIFER	MILEAGE	270.32
WIEWEEK DANIEL	ACCOUNTS PAYABLE	274.57
WOLTERS LARRY K	WAIVERED SERVICES	468.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	100.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	150.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	200.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	300.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	350.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	50.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	675.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	75.00
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	800.00
WORTEL, KATHLEEN	MEALS	31.77
WORTEL, KATHLEEN	MILEAGE	104.03
WORTEL, KATHLEEN	MILEAGE	142.74
WORTEL, KATHLEEN	MILEAGE	15.20
WORTEL, KATHLEEN	MILEAGE	43.43
WORTEL, KATHLEEN	MILEAGE	485.56
WORTEL, KATHLEEN	MILEAGE	50.31
WORTEL, KATHLEEN	REGISTRATION FEE	15.00
WRIGHT, TIMOTHY	MILEAGE	425.88
WRIGHT, TIMOTHY	TAXABLE MEALS	4.57
XCEL ENERGY	ELECTRICITY	58.45
YAEGER BUS SERVICE INC	PAYMENT FOR RECIPIENT	120.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	500.00
YMCA	PAYMENT FOR RECIPIENT	836.00
YMCA	PAYMENT FOR RECIP-NON TAX	72.00
YMCA	YMCA WITHHELD	1,220.25
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	324.29
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	351.58
	<b>TOTAL</b>	<b>59,692,284.00</b>

The motion carried. 2009-006

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

Authorization to initiate recruitment for a Clerical Specialist I (Jail Receptionist/Records) (B21). (Sheriff)

Change in employment status for Nancy Timm from Library Clerk (part time) (A12) to Library Clerk (on-call) with no change in salary effective December 31, 2008. (Library)

The motion carried. 2009-007 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following crop damage schedule:

	<b>Yield per Acre</b>	<b>Price per Bushel</b>
Corn	180	\$3.75
Soybeans	60	\$9.00
Oats	100	\$1.25
Wheat	60	\$4.00

CRP acres---seedbed preparation, chemicals and seed-----\$150 per acre

The motion carried. 2009-008

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 6<sup>th</sup> day of January 2009 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2009.

The motion carried. 2009-009

Commissioner Piepho moved and Commissioner Bruender seconded the motion to appoint Ms. Heather Johnson, Mankato to the Recycling Education Committee through December 31, 2011. The motion carried. 2009-010

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

**RESOLUTION SUPPORTING  
MAINTENANCE OF LOCAL TITLE AND REGISTRATION SERVICES**

**WHEREAS**, the State of Minnesota established a public/private deputy registrar system to provide citizens convenient locations to conduct title registration services for motor vehicle and DNR recreational vehicles; and,

**WHEREAS**, the State of Minnesota in 1949 established a user service fee on motor vehicle transactions to be retained by the deputy registrar to defray the cost of providing the local service; and,

**WHEREAS**, the State of Minnesota has shifted increased costs and responsibilities onto the deputy registrar such as regular replacement schedules of computers and associated electronic equipment, printing of previously supplied state forms, and expanded auditing tasks with additional risks and potential liability that was previously the responsibility of the State; and,

**WHEREAS**, the State of Minnesota now competes with deputy registrar offices for the retention of some user fees that were traditionally retained primarily by deputy registrars; and,

**WHEREAS**, collectively the deputy registrar system handles over one billion dollars of state funds for the State of Minnesota annually on a cash basis only with considerable risk whereby dishonored checks are the responsibility of the deputy registrar in the full amount tendered after remitting the bulk of those funds to the State; and,

**WHEREAS**, the user service fee that should fully support the cost for providing motor vehicle transactions no longer covers the operational costs to maintain most deputy registrar offices. Public deputy registrars must use property tax levy proceeds to subsidize this service. Rural areas with lower volumes are in jeopardy of losing service.

**NOW, THEREFORE, BE IT RESOLVED** that Blue Earth County Commissioners support the State Legislature authorizing the acceptance of more secure alternative payments at deputy registrar offices; and to achieve a greater retention of existing fees or a user service fee increase in the year 2009 to maintain local title and registration service to the citizens of Minnesota.

The motion carried. 2009-011

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve Human Services contracts with Michael Farnsworth MD and Advanced Practice Professionals, PLLC effective January 1, 2009 through December 31, 2009. The motion carried.

2009-012

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to reject all bids and re-bid the 2009 publications projects. The motion carried. 2009-013

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the 2009 Corrections comprehensive plan – interim report. The motion carried. 2009-014

The November 30, 2008 financial status report was presented as an informational item.

## **PUBLIC WORKS**

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

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

### **RESOLUTION BLUE EARTH COUNTY BOARD**

Whereas, Blue Earth County owns a stockpile of processed gravel salvaged from the CSAH 11 reconstruction project; and

Whereas, the stockpile was placed on public land owned by Blue Earth County and Cambria Township; and

Whereas, Cambria Township has sold their land to Mr. Lonnie Hughes and Mr. Hughes has refused to provide access so the County could remove its gravel; now

Therefore be it resolved, the County Attorney and County Engineer are authorized to initiate court proceedings, against any party necessary, for the County to establish its ownership of the

salvaged gravel stockpile located on the gravel pit real property sold by Cambria Township to Lonny Hughes and to allow the County to remove its material from the Lonnie Hughes parcel.

The motion carried. 2009-015

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to establish 4.00% as the Small Cities Revolving Loan Program interest rate for the calendar year 2009. The motion carried. 2009-016

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to recess the Board meeting at 10:24 AM. The motion carried. 2009-017

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:43 PM. The motion carried. 2009-018