

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

April 8, 2008

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

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

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the amended agenda to include an appointment to the MRCI Board. The motion carried. 2008-106

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.

SMALL CITIES LOANS

Ms. Penny Burma, City of Pemberton/PALS, presented information on a small cities revolving loan program request to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a \$20,000 small cities revolving loan to Pemberton Academic Learning Services, Pemberton. The motion carried. 2008-107

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the low bid of \$68,250.00 from AAA Striping for 2008 traffic painting. The motion carried. 2008-108

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept a bid of \$25,494.00 from Univar USA Inc for calcium chloride. The motion carried. 2008-109

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the low bid of \$298,272.00 from Flint Hills for CRS bituminous material. The motion carried. 2008-110

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept a bid from Peterson Motor Grader for 2008 motor grader rental. The motion carried. 2008-111

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept the low bid of \$136,000 from Max Johnson Trucking for 2008 gravel hauling. The motion carried. 2008-112

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve final payment of \$500.00 to Progressive Contractor's Inc for the Rapidan Dam Bridge Deck project. The motion carried. 2008-113

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the County Engineer acquire an unbuildable parcel for a sight distance triangle near the junction of CSAH 44 and TH 60. The motion carried. 2008-114

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the March 25, 2008 minutes. The motion carried. 2008-115

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

For the week of March 20-26, 2008 totaling \$5,465,993.74.

For the week of March 27-April 2, 2008 totaling \$19,712,061.77.

March 20-26, 2008

A CHILDS PLACE INC	CHILD CARE	3,094.51
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	99.68
A-1	PAYMENT FOR RECIPIENT	10.65
ACES	CHILD CARE	383.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
AER INVESTIGATIONS INC	CONTRACTED SERVICES	502.11
AHEARN, PAUL	MILEAGE	116.15
AHEARN, PAUL	TAXABLE MEALS	9.52
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
ALLEN MIKE	ADVISORY COMM. PER DIEMS	40.00
ALLERSON KEITH	ADVISORY COMM. PER DIEMS	40.00
ALLERSON KEITH	MILEAGE	45.45
ALLTEL	CELLULAR PHONE EXPENSE	1,095.61
ALLTEL	TELEPHONE	1,407.11
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	MILEAGE	53.03
ANDREOFF JANE	ADVISORY COMM. PER DIEMS	40.00
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANNIS DEBRA K	CHILD CARE	632.42
ANSWER 24	TELEPHONE	38.18
ARNESON, ROSS	MILEAGE	95.95
ARNOLDS STORAGE	OTHER FEES	69.00
ARTHUR SYMENS	RENTAL ASSISTANCE	962.10
ATWOOD LAND COMPANY	AMHI FLEXIBLE FUNDS	392.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,419.96
AUSTINSON, CRAIG	MILEAGE	33.84
AVERY PATTY	ADVISORY COMM. PER DIEMS	40.00
AVILA DANA LEE	CHILD CARE	604.05
B.E. COUNTY VITAL STATISTICS	OTHER FEES	221.00
BABU UMA JAGDISH	CHILD CARE	178.78
BAIR-BRAAM SUE	CELLULAR PHONE EXPENSE	-6.60
BAIR-BRAAM SUE	MEALS	9.72
BAIR-BRAAM SUE	MILEAGE	205.56
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	32.35
BAKER & TAYLOR INC.	LIBRARY COLLECTION	91.66
BAKER, RANDOLPH	MILEAGE	176.82
BARNES & NOBLE INC	LIBRARY COLLECTION	11.96
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	13.13
BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,520.46
BASTIAN ROBERT	ADVISORY COMM. PER DIEMS	40.00
BAUER MATT	ADVISORY COMM. PER DIEMS	40.00
BAULING ROGER	ADVISORY COMM. PER DIEMS	40.00
BAUMAN, DEBORAH	MILEAGE	42.93
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BEHRENS WALTER	ADVISORY COMM. PER DIEMS	40.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	287.28
BEQUETTE, REBECCA	MILEAGE	187.37
BEQUETTE, REBECCA	TAXABLE MEALS	11.36
BEQUETTE, REBECCA	PROGRAM SUPPLIES	11.10

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	46.58
BERBERICH JUNE	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	160.00
BERG KIRSTEN	MILEAGE	48.53
BERG, CHARLES	SUPPLIES	16.80
BERG, CHARLES	SUPPLIES	100.84
BERG, CHARLES	SUPPLIES	243.66
BERG, CHARLES	EXPENDABLE EQUIPMENT	16.80
BERG, CHARLES	EXPENDABLE EQUIPMENT	90.62
BERG, CHARLES	EXPENDABLE EQUIPMENT	106.45
BERG, CHARLES	EXPENDABLE EQUIPMENT	120.33
BERG, CHARLES	EXPENDABLE EQUIPMENT	223.90
BERG, CHARLES	PROGRAM SUPPLIES	22.18
BERG, CHARLES	PROGRAM SUPPLIES	39.75
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.75
BERGEMANN, PATRICIA	MILEAGE	41.41
BERGEMANN, PATRICIA	TAXABLE MEALS	9.00
BEST WESTERN KELLY INN	LODGING	157.07
BET PROPERTIES	RENTAL ASSISTANCE	919.00
BITTNER EMILY	MILEAGE	168.71
BLANCHARD REBECCA	ADVISORY COMM. PER DIEMS	40.00
BLANCHARD REBECCA	MILEAGE	59.59
BLOM, KARI	MILEAGE	359.65
BLOM, KARI	TAXABLE MEALS	5.89
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	92,557.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	37,829.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOLVIG EMIL	ADVISORY COMM. PER DIEMS	40.00
BOOKS, GERALD	MOD EXPENSES	116.00
BOOMGARDEN JUDY	CHILD CARE	99.20
BOSACKER NICOLE	CHILD CARE	402.88
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	956.41
BRANDT DIANNE	ADVISORY COMM. PER DIEMS	40.00
BRANDT DIANNE	MILEAGE	2.53
BRANDT PHYLLIS	ADVISORY COMM. PER DIEMS	40.00
BRAUN CARL	ADVISORY COMM. PER DIEMS	40.00
BRIGGER BARRY	ADVISORY COMM. PER DIEMS	40.00
BRINATTE JOHN	ADVISORY COMM. PER DIEMS	40.00
BROADWELL, DONALD	MILEAGE	3.03
BROADWELL, DONALD	MILEAGE	4.04
BROCK STACEY	ADVISORY COMM. PER DIEMS	40.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	8,531.00
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUCHMANN LARRY	ADVISORY COMM. PER DIEMS	40.00
BUCKLEY RENEE	ADVISORY COMM. PER DIEMS	40.00
BULLOCK DIANE	ADVISORY COMM. PER DIEMS	40.00
BULLOCK DIANE	MILEAGE	30.81
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	MILEAGE	28.28
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BUTZER MANAGEMENT	PAYMENT FOR RECIPIENT	348.00
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
CARE CORNER DAY CARE	CHILD CARE	14,044.79
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1,420.60
CARLSON MARCELLA	ADVISORY COMM. PER DIEMS	40.00

CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,332.70
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	177.09
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	146.83
CHAMBERLAIN GEORGE	ADVISORY COMM. PER DIEMS	40.00
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.41
CHARTER COMMUNICATIONS CO	OTHER FEES	50.63
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHUTE DALE JR.	ADVISORY COMM. PER DIEMS	40.00
CHUTE JULIE	ADVISORY COMM. PER DIEMS	40.00
CITY AUTO GLASS	EQUIPMENT-REPAIR/MAINT.	751.41
CITY OF MANKATO	DETOX	276.61
CITY OF MANKATO	MR WAIVERED SERVICES	108.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	84.14
CLAUSSEN, PHILIP	MEALS	37.33
CLAUSSEN, PHILIP	MILEAGE	259.07
CLAUSSEN, PHILIP	TAXABLE MEALS	10.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.76
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-24.00
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,414.89
COMMISSIONER OF REVENUE	STATE WITHHOLDING	26,915.05
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,785.87
COMO MISTY	CHILD CARE	326.55
COMO MISTY	CHILD CARE ABSENT DAY	139.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.31
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	TUITION/EDUCATION EXPENSE	3,350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,317.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	75.00
CONFIDENTIAL VENDOR	MILEAGE	4.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	126.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	21.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,632.32
CONFIDENTIAL VENDOR	CHILD CARE	22.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.25
CONFIDENTIAL VENDOR	CHILD CARE	242.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,333.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	REFUNDS	26.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.18
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
CONFIDENTIAL VENDOR	CHILD CARE	310.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	641.43
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.10
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	150.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
CONFIDENTIAL VENDOR	OFFICE SUPPLIES	14.90
CONFIDENTIAL VENDOR	OHP - RULE 1	3,968.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	356.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.78
CONFIDENTIAL VENDOR	MA PARKING	39.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	365.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.36
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	30.81
CONFIDENTIAL VENDOR	MEDICAL LODGING	47.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	400.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	318.97
CORPORATE EXPRESS	OFFICE SUPPLIES	966.49
CORPORATE EXPRESS	PROGRAM SUPPLIES	28.99
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	24.88
CORPORATE GRAPHICS	OFFICE SUPPLIES	781.38
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	65.05
COTTON DORIS	MR WAIVERED SERVICES	996.00
COULT LEANN	MEDICAL TRANSPORTATION	29.20
COUNTRY CARE CORNER	CHILD CARE	171.88
COUNTRY INN & SUITES	LODGING	881.92
CURRY TEDD	ADVISORY COMM. PER DIEMS	40.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1,275.00
DALBY SUE	ADVISORY COMM. PER DIEMS	40.00
DEFENSE TECHNOLOGY	REGISTRATION FEES	895.00
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	6,094.20
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	148,534.30
DHS-MOOSE LAKE CODE 462	ACUTE CARE	7,360.00
DHS-ST PETER CODE 472	ACUTE CARE	1,765.00
DIAMOND VOGEL PAINT	EQUIPMENT-REPAIR/MAINT.	77.32
DOMINGUEZ DORA	ADVISORY COMM. PER DIEMS	40.00
DONKERS LISA	ADVISORY COMM. PER DIEMS	40.00
DOUGHERTY BETH	ADVISORY COMM. PER DIEMS	40.00
DOYLE, MOLLY	MILEAGE	396.97
DOYLE, MOLLY	TAXABLE MEALS	8.93
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DRESSLER, LORAE	MILEAGE	24.24
DREXLER JEN	ADVISORY COMM. PER DIEMS	40.00
DUNKER DOROTHY	ADVISORY COMM. PER DIEMS	40.00
DURBAHN, BARBARA	MILEAGE	-65.65
DURBAHN, BARBARA	PROGRAM SUPPLIES	-15.75
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
EDENS GROUP INC	REGISTRATION FEES	550.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,329.20
ELOFSON, ANDREW	MILEAGE	63.69

ELY LEO	ADVISORY COMM. PER DIEMS	40.00
EMBASSY SUITES	LODGING	144.73
EMERY, MELINDA	MILEAGE	102.52
ERBERT & GERBERTS SUBS	MEALS	5.00
ERDMAN CARPET CARE	GROUNDS UPKEEP/IMPROVE	162.52
ERIAN PAUL	ADVISORY COMM. PER DIEMS	40.00
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
EVANS TRUDI	ADVISORY COMM. PER DIEMS	40.00
EWERT, DARRIN	MEALS	22.66
EWERT, DARRIN	GAS FUELS	27.90
EXPRESS SERVICES INC	CHILD CARE	108.04
EXPRESS SERVICES INC	MANPOWER SALARIES	4,744.34
FACK, ALBERT	MILEAGE	363.52
FACK, ALBERT	TAXABLE MEALS	21.90
FAHEY, JOSHUA	MILEAGE	84.34
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	173.91
FALK JIMMIE	ADVISORY COMM. PER DIEMS	40.00
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	21.93
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1,520.56
FARVE MISTY	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	26.26
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FIRSTLAB	OTHER FEES - TAXABLE	65.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	61.50
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FLOWERS BRANDY	COST EFFECTIVE HEALTH INS	399.04
FORSBERG, ALAN	REGISTRATION FEE	25.00
FORSBERG, ALAN	MEALS	8.00
FORSBERG, ALAN	LODGING	123.33
FORSBERG, ALAN	TAXABLE MEALS	41.32
FORSBERG, ALAN	MOD EXPENSES	76.00
FORSBERG, ALAN	OTHER FEES	9.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,809.19
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	5,766.79
FOUNDATION CENTER	MEMBERSHIP DUES	995.00
FREDENBURG LORI	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREITAG, TERESA	MILEAGE	144.45
FULLER JULIE	ADVISORY COMM. PER DIEMS	40.00
FULLER, JENNIFER	MILEAGE	124.59
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	37.04
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABLER, DONALD	MEALS	20.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,592.50
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	126.17
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	41.00
GARDEMANN PEGGY K	GROUNDS UPKEEP/IMPROVE	18.69
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	63.22
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	237.48
GATLUAK MARY	COST EFFECTIVE HEALTH INS	213.81
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,009.09
GERMANN MARISUE	ADVISORY COMM. PER DIEMS	40.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.42
GIBSON PHYLLIS	ADVISORY COMM. PER DIEMS	40.00

GIEFER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GINKGO & LOON LLC	RENTAL ASSISTANCE	386.00
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	11.11
GLYNN, RYAN	TAXABLE MEALS	13.49
GOEBEL, WILLIAM	MILEAGE	174.74
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GRAFE, STACEY	TAXABLE MEALS	6.95
GRAFE, STACEY	SUPPLIES	45.00
GRANNIS MONICA	CHILD CARE	575.20
GRANT, TIMOTHY	TAXABLE MEALS	13.16
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	516.39
GROSSMANN, DENISE	SUPPLIES	133.72
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,441.60
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
GUESS BRIAN	MILEAGE	2.53
GUNDERSON JESSICA	COST EFFECTIVE HEALTH INS	142.08
GUSE-PIERSKALLA, JENNIFER	MEALS	7.76
GUSE-PIERSKALLA, JENNIFER	MILEAGE	207.56
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	7.62
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	80.00
HANSEN GEORGE	MILEAGE	52.52
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARRINGTON BLANCHE	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	2.53
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	45.45
HAUSER ALICE	ADVISORY COMM. PER DIEMS	40.00
HAZEMAN GLORIA	ADVISORY COMM. PER DIEMS	40.00
HEALTHPARTNERS INC	REFUNDS	70.40
HEGWOOD ROCKY	ADVISORY COMM. PER DIEMS	40.00
HEGWOOD ROCKY	MILEAGE	2.53
HEIDEMANN, GLORIA	MILEAGE	2.02
HEIDEMANN, GLORIA	MILEAGE	12.47
HEIDEMANN, GLORIA	MILEAGE	57.89
HEIGL TECHNOLOGIES INC	EQUIPMENT-REPAIR/MAINT.	642.21
HEINEMANN LIBRARY	LIBRARY COLLECTION	368.40
HENDRICKS-MONK KAREN	ADVISORY COMM. PER DIEMS	40.00
HENNING RUTH	ADVISORY COMM. PER DIEMS	40.00
HENNING RUTH	MILEAGE	30.81
HERBERG MARY	ADVISORY COMM. PER DIEMS	40.00
HERBERG MARY	MILEAGE	20.71
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	409.92
HERNANDEZ JASON	ADVISORY COMM. PER DIEMS	40.00
HERNANDEZ MELISSA	ADVISORY COMM. PER DIEMS	40.00
HESSE DAVID	ADVISORY COMM. PER DIEMS	40.00
HESSE DAVID	MILEAGE	30.81
HESTON PANDA	CHILD CARE	106.70
HICKORYTECH	AMHI FLEXIBLE FUNDS	35.00
HICKORYTECH	OTHER FEES	327.74
HICKORYTECH	TELEPHONE	959.96
HILBURN RHONDA	ADVISORY COMM. PER DIEMS	40.00
HILLSIDE TERRACE	RENTAL ASSISTANCE	525.00

HILLTOP FLORIST INC	PROGRAM SUPPLIES	26.63
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HINIKER JENNA	ADVISORY COMM. PER DIEMS	40.00
HOLLINGSWORTH JANET	ADVISORY COMM. PER DIEMS	40.00
HOLMSETH DEBRA J	CHILD CARE	121.34
HOLT, LISA	MOD EXPENSES	91.69
HOLTZ, JULIE	MEALS	33.53
HOLTZ, JULIE	MILEAGE	84.86
HOLTZ, JULIE	MILEAGE	87.37
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HOPP HOLLY JO	COST EFFECTIVE HEALTH INS	213.14
HOPPE BARBARA JOAN	ADVISORY COMM. PER DIEMS	40.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	106,561.68
HORSTMANN, JENNIFER	MILEAGE	59.61
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	58.14
HSI	PAYMENT FOR RECIPIENT	672.50
HUBBARD MICHAEL	ADVISORY COMM. PER DIEMS	40.00
HUBER STEVEN	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	MILEAGE	2.53
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	6,815.33
HUMANA DENTAL	MOD PAYABLE	367.85
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HY-VEE	PAYMENT FOR RECIPIENT	150.00
HY-VEE	PROGRAM SUPPLIES	17.40
IMMANUAL ST JOESPH'S	REGISTRATION FEES	50.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1,901.09
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	64,511.02
INTERNAL REVENUE SERVICE	FICA WITHHELD	74,931.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,184.92
INTOXIMETERS, INC.	OFFICE SUPPLIES	104.37
INTOXIMETERS, INC.	OTHER FEES	26.09
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
IVERSEN CAROLYN	ADVISORY COMM. PER DIEMS	40.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JAUS GERALD	MILEAGE	18.18
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON ALICE	ADVISORY COMM. PER DIEMS	40.00
JOHNSON BARBARA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DAVE	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DAVE	MILEAGE	30.81
JOHNSON DAYNA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DECORA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DECORA	MILEAGE	2.53
JOHNSON DERIK	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DERIK	MILEAGE	30.81
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	2.53
JOHNSON, DONNA	MILEAGE	1.01
JONES ERICA L	MR WAIVERED SERVICES	399.00
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES LEANN	ADVISORY COMM. PER DIEMS	40.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	87.96

KALIS-FRISK, BONNIE	MILEAGE	11.11
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	2.53
KARELS KAREN	ADVISORY COMM. PER DIEMS	40.00
KARGE, DAVID	MEALS	25.00
KARGE, DAVID	GAS FUELS	45.00
KARN JOYCE	ADVISORY COMM. PER DIEMS	40.00
KASTNER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MEDICAL TAXI CABS	1,399.55
KATO CAB INC	MR WAIVERED SERVICES	521.25
KATO CAB INC	PAYMENT FOR RECIPIENT	46.90
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	1,125.00
KATO MOVING & STORAGE COMPANY	RENTAL ASSISTANCE	200.00
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KECKELSEN KARIE	MILEAGE	60.60
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KEMSKE OSWALD	OFFICE SUPPLIES	528.24
KENTUCKY STATE TREASURER	OTHER FEES	10.00
KIDS WORLD	CHILD CARE	754.00
KING SANDY	ADVISORY COMM. PER DIEMS	40.00
KLEIN, BONNIE	MILEAGE	70.70
KNAAK DAVID	ADVISORY COMM. PER DIEMS	40.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	475.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
KOH, LISA	MILEAGE	44.97
KOHN, LISA	PROGRAM SUPPLIES	1.75
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KONZ, KURT	MEALS	22.99
KOPKA, KATHY	MILEAGE	137.40
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KRAUSE, DENNIS	MILEAGE	9.09
KRONLOKKEN, JOHN	MILEAGE	26.26
KRONLOKKEN, JOHN	TAXABLE MEALS	9.04
KROSCH, MICHAEL	MEALS	102.74
KROSCH, MICHAEL	LODGING	409.15
KROSCH, MICHAEL	MILEAGE	115.14
KROSCH, MICHAEL	TAXABLE MEALS	25.50
KUNZE JEANETTE	ADVISORY COMM. PER DIEMS	40.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	476.51
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL CITY OF	ELECTRICITY	240.74
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	535.00
LAKE CRYSTAL TOWERS	RENTAL ASSISTANCE	181.00
LA-MANO INC	INTERPRETER FEES	45.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANG MITCH	ADVISORY COMM. PER DIEMS	40.00
LANGEVIN CAROL	ADVISORY COMM. PER DIEMS	40.00
LAPHAM, TRAVIS	MEALS	10.00
LAPHAM, TRAVIS	TAXABLE MEALS	32.00
LARSON PAMELA E	CHILD CARE	30.38
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	668.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	545.27
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.28
LE BOURGET AERO SUITES	LODGING	256.84
LEAHY DAWN	ADVISORY COMM. PER DIEMS	40.00

LEAHY DAWN	MILEAGE	13.13
LEE ALBERT	ADVISORY COMM. PER DIEMS	40.00
LEIDER, KARI	MILEAGE	275.52
LEIDER, KARI	TAXABLE MEALS	6.71
LEIDER, KARI	PAYMENT FOR RECIPIENT	46.79
LEONARD JOYCE	ADVISORY COMM. PER DIEMS	40.00
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LINGUAONE	INTERPRETER FEES	62.76
LINGUAONE	OTHER FEES	8.88
LITTLE SAINTS DAY CARE	CHILD CARE	251.23
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4,665.93
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	957.21
LIVE TREE NURSERY	OTHER FEES - TAXABLE	533.12
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,781.00
LOGEAS KIM	ADVISORY COMM. PER DIEMS	40.00
LOKKEN KRISTIN	ADVISORY COMM. PER DIEMS	40.00
LONNQUIST KRystal	MR WAIVERED SERVICES	114.40
LUHMAN SHAWNA	ADVISORY COMM. PER DIEMS	40.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,219.00
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANDERFELD, MARK	MILEAGE	181.30
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	740.45
MANKATO PUBLIC SCHOOLS	PAYMENT FOR RECIPIENT	95.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	59.40
MAPSON JOANN LOIS	ADVISORY COMM. PER DIEMS	40.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	70.17
MAREK LENNIE	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	1,240.62
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	104.06
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	666.67
MASON LINDA	ADVISORY COMM. PER DIEMS	40.00
MASSEY BETH	ADVISORY COMM. PER DIEMS	40.00
MASSEY BETH	MILEAGE	53.03
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	MILEAGE	3.54
MAYO CLINIC	MA PARKING	25.00
MAYO CLINIC	MEDICAL MEALS	99.79
MCCARTHY LAURA	CHILD CARE	888.07
MCCARTHY LAURA	CHILD CARE ABSENT DAY	46.66
MCCOY, DENNIS	MEALS	300.00
MCCOY, DENNIS	INCIDENTAL	35.99
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCDERMOTT, PATRICK	TRAINING	135.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	13,340.00
MCGRAW ANNE	ADVISORY COMM. PER DIEMS	40.00
MCGRAW ANNE	MILEAGE	2.53
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	33.84
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,262.63
MCQUISTION MICHELLE	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	FACILITY-REPAIR/MAINT.	246.10

METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	668.71
MFSC	PUBLICATIONS & BROCHURES	75.00
MHC COMPANIES	OFFICE SUPPLIES	245.96
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	25.00
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	266.25
MII LIFE INC	ACCOUNTS PAYABLE	9,128.76
MIKOLAI LUCY	MILEAGE	81.81
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER RUTH	CHILD CARE	583.00
MILLER, SARAH	MILEAGE	71.21
MILLER, SARAH	SUPPLIES	7.99
MILNER CAROLE	ADVISORY COMM. PER DIEMS	40.00
MILNER CAROLE	MILEAGE	2.53
MILOW, JOSHUA	MILEAGE	31.31
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	2,117.20
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	326.00
MIOSI FRANK	ADVISORY COMM. PER DIEMS	40.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,059.04
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	763.60
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	40,822.10
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	56,163.57
MN DEPT OF REVENUE	OTHER FEES	1,165.60
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1,071.76
MN DNR	REVENUE COLLECTED/OTHERS	1,275.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	164.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,374.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	121.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	614.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131,463.56
MN VALLEY ACTION COUNCIL INC	CHILD CARE	100,000.00
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MOHR, TIMOTHY	MEALS	81.00
MOHR, TIMOTHY	ADVANCE TRAVEL(RECONCILE)	-81.00
MONEY MAGAZINE	LIBRARY COLLECTION	39.95
MORENO HEATHER	ADVISORY COMM. PER DIEMS	40.00
MORNING STAR MARY ANN	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	53.03
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4,460.08
MRCI-MANKATO	CONTRACTED SERVICES	588.30
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	5,336.00
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MUELLER JENNIFER M	MILEAGE	142.41
MUELLERLEILE, DAVID	TAXABLE MEALS	82.47
MUNDELL MICHELLE	CHILD CARE	174.60
MVTL INC	REGISTRATION FEES	375.00
MYERS, KAREN	MILEAGE	61.11
MYERS, KAREN	TAXABLE MEALS	10.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	34.07
NASH SANDRA	ADVISORY COMM. PER DIEMS	40.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,664.28
NELSON JOEL	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	ADVISORY COMM. PER DIEMS	40.00

NELSON LORI A	MILEAGE	26.26
NEUBAUER MATT	ADVISORY COMM. PER DIEMS	40.00
NEVE, JACQUELINE	MILEAGE	12.87
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	312.56
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	112.50
NEW ULM TRACTOR INC	USE TAX PAYABLE	-0.64
NIBBE, JASON	UNIFORM ALLOWANCE	193.95
NICKELS BEVERLY	ADVISORY COMM. PER DIEMS	40.00
NICKELS BEVERLY	MILEAGE	2.53
NMLRA	LIBRARY MATERIALS DONATED	40.00
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	644.97
NUEHRING CATHERINE	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR, PATRICIA	MEALS	325.00
O'CONNOR, PATRICIA	INCIDENTAL	23.00
O'BABY INFANT CENTER	CHILD CARE	1,030.76
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	701.10
OLLIS BOOK CORPORATION	LIBRARY COLLECTION	1,929.90
OLMSCHIED, BRENDA	MEALS	84.00
OLMSCHIED, BRENDA	MILEAGE	86.86
OLMSCHIED, BRENDA	ADVANCE TRAVEL (RECONCILE)	-84.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	80.00
OLSON PATRICK	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	ADVISORY COMM. PER DIEMS	40.00
OLSON TODD	ADVISORY COMM. PER DIEMS	40.00
OMEGA ENGINEERING INC	OTHER FEES	525.00
OSWALD RUTH	ADVISORY COMM. PER DIEMS	40.00
PAKOR INC NW8935	OFFICE SUPPLIES	809.40
PARKOS LARRY	ADVISORY COMM. PER DIEMS	40.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,751.00
PATH INC-JOHN/TINA MCCLAIN	PAYMENT FOR RECIPIENT	81.00
PENMAN PHIL	ADVISORY COMM. PER DIEMS	40.00
PETERS, DUANE	UNIFORM ALLOWANCE	63.98
PETERSEN, JOANNA	MILEAGE	65.15
PETERSON DAVID	ADVISORY COMM. PER DIEMS	40.00
PETERSON, WHITNEY	TAXABLE MEALS	7.98
PETRUSSON-DALZEN INGRID	ADVISORY COMM. PER DIEMS	40.00
PFI	OTHER FEES	74.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	160.00
PIERRE ANNIE	MILEAGE	75.75
PIERSON TONY	ADVISORY COMM. PER DIEMS	40.00
PIKE, JANE	MILEAGE	25.76
POEHLER MARIAN	CHILD CARE	232.51
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	45.45
POSTEL DANIEL	ADVISORY COMM. PER DIEMS	40.00
POSTEL SHEILA	ADVISORY COMM. PER DIEMS	40.00
POSTMASTER	OTHER FEES	668.00
POSTMASTER	POSTAGE	800.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	18,040.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - RULE 8	5,220.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	473.84
PRESTON, PETER	REGISTRATION FEE	20.00
PRESTON, PETER	MILEAGE	173.72
PRESTON, PETER	TAXABLE MEALS	9.15

PROBACH CHARLES	ADVISORY COMM. PER DIEMS	40.00
PROBACH CHARLES	MILEAGE	20.20
PROBACH JOAN	ADVISORY COMM. PER DIEMS	40.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PRUSHA LINDA	ADVISORY COMM. PER DIEMS	40.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	93,258.23
PURVIS, WILLIS	COUNTY BOARD PER DIEM	575.00
PURVIS, WILLIS	MILEAGE	429.25
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	47.47
QUILL CORP	OFFICE SUPPLIES	120.15
RAPKING, SHERRY	MILEAGE	39.40
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	15,000.00
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	4,042,500.00
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	294.28
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,396.03
REED JENNIFER	MILEAGE	156.58
REIMER WADE	ADVISORY COMM. PER DIEMS	40.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
REITER & SCHILLER PA	FEES FOR SERVICES	11.25
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	118.87
RELIANCE TELEPHONE INC	TELEPHONE	7.21
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIENEKE JARED	ADVISORY COMM. PER DIEMS	40.00
RINGEN, SARA	MEALS	10.00
RINKE-NOONAN	REGISTRATION FEES	200.00
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	152.18
RIVERFRONT INN	RENTAL ASSISTANCE	255.20
ROBERTS ARTHUR	ADVISORY COMM. PER DIEMS	40.00
ROBINETTE SALLY	ADVISORY COMM. PER DIEMS	40.00
ROE TINA JO	CHILD CARE	322.68
ROE, JESSICA	MILEAGE	187.15
ROE, JESSICA	TAXABLE MEALS	6.48
ROEHM, ALBERT	MILEAGE	115.43
ROEHM, ALBERT	PROGRAM SUPPLIES	43.58
ROHLOFF CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROINESTAD CARLA	MILEAGE	41.92
ROINESTAD SANDY	ADVISORY COMM. PER DIEMS	40.00
ROLFSON MARK	ADVISORY COMM. PER DIEMS	40.00
ROLFSON MARK	MILEAGE	2.53
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1,677.00
RONALD MCDONALD HS CHARITIES	MEDICAL LODGING	40.00
ROOT SUSAN	ADVISORY COMM. PER DIEMS	40.00
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	328.15
RS EDEN	OFFICE SUPPLIES	359.90
RS EDEN	OTHER FEES	122.35
RYAN MICHAEL J	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	MILEAGE	2.53
SACK LAURIE	ADVISORY COMM. PER DIEMS	40.00
SACK LAURIE	MILEAGE	2.53
SALAH FATIMA M	CHILD CARE	164.71

SALEM PRESS INC	LIBRARY COLLECTION	335.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	166.91
SANZO SPECIALTIES INC	OFFICE SUPPLIES	17.85
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	13.13
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	380.84
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHNEIDER, CHRISTINE	MEALS	37.57
SCHNEIDER, CHRISTINE	LODGING	273.46
SCHNEIDER, CHRISTINE	MILEAGE	105.35
SCHNEIDER, CHRISTINE	MILEAGE	5.05
SCHROEDER MATT	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER TERESA	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER, MICHELE	MEALS	3.99
SCHROEDER, MICHELE	MILEAGE	274.72
SCHROEDER, MICHELE	TAXABLE MEALS	3.46
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ JAMES & JOANN	REFUNDS	260.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	36.00
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	243.20
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHUTTE SANDRA	MILEAGE	40.40
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCOTT DAWN	ADVISORY COMM. PER DIEMS	40.00
SCOVILLE RACHEL	ADVISORY COMM. PER DIEMS	40.00
SEARS	OTHER MAINT SUPPLIES	54.28
SEELEN, JOAN	REGISTRATION FEE	20.00
SEELEN, JOAN	MILEAGE	26.77
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SEIFERT, LISA	MILEAGE	215.23
SEIFERT, LISA	TAXABLE MEALS	16.55
SHAUNCE, STEPHANNIE	MILEAGE	96.99
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	565.61
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	133.13
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	MILEAGE	44.95
SKIDDLES DAY CARE CENTER	CHILD CARE	157.20
SLADE-KAMATCHUS JULIE	CHILD CARE	156.00
SMAHRA	REGISTRATION FEES	70.00
SMILEY MILDRED	ADVISORY COMM. PER DIEMS	40.00
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SMITH GWENN	MILEAGE	40.40
SMITH SARAH	ADVISORY COMM. PER DIEMS	40.00
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	24.70
SOHLER, DANIEL	MILEAGE	114.13
SOHLER, DANIEL	INCIDENTAL	12.00
SOHLER, DANIEL	TAXABLE MEALS	9.14
SOHLER, DANIEL	OTHER FEES	9.00
SOHRE-HODGKINS, WENDY	MILEAGE	90.40
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	MILEAGE	30.81
SOMERVILLE LINDA	ADVISORY COMM. PER DIEMS	40.00
SOP, MAUREEN	MILEAGE	3.54
SOP, MAUREEN	MILEAGE	5.56
SOP, MAUREEN	MILEAGE	31.31

SOP, MAUREEN	PUBLIC HEALTH SUPPLIES	31.12
SORENSEN, KEVIN	SUPPLIES	4.26
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	3,134.25
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	156.36
SPILLMAN CHERYL	ADVISORY COMM. PER DIEMS	40.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRINT	CELLULAR PHONE EXPENSE	263.83
SPRONK STUART	RENTAL ASSISTANCE	267.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	11,283.11
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST PETER RTC - 472	STATE HOSPITALS	12,018.47
STATE OF MINNESOTA	REFUNDS	60.00
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STRICKLAND, EMILY	MILEAGE	87.87
STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	810.00
STYNDL, JOSEPH	REGISTRATION FEE	665.00
STYNDL, JOSEPH	COMMERICAL TRAVEL	302.21
STYNDL, JOSEPH	MEALS	226.63
STYNDL, JOSEPH	LODGING	1,838.00
STYNDL, JOSEPH	MILEAGE	80.80
SUKALSKI JENNIFER	ADVISORY COMM. PER DIEMS	40.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,829.18
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TAYLOR DIANE	MILEAGE	2.53
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TEXAS VITAL RECORDS	OTHER FEES	44.00
THE CHILD'S WORLD	LIBRARY COLLECTION	3,279.19
THE LERNER GROUP	LIBRARY COLLECTION	1,087.25
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	9.09
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	65.62
THOMSON, DOUGLAS	MILEAGE	62.12
THOMSON, DOUGLAS	INCIDENTAL	8.00
THORMODSON VERLE	ADVISORY COMM. PER DIEMS	40.00
THORSELL MARIA	ADVISORY COMM. PER DIEMS	40.00
THORSELL MARIA	MILEAGE	7.07
THORSON MARGARITA	ADVISORY COMM. PER DIEMS	40.00
TIEMANN CHRIS	ADVISORY COMM. PER DIEMS	40.00
TOOL SALES CO	OTHER MAINT SUPPLIES	211.39
TORDSEN CAROL	ADVISORY COMM. PER DIEMS	40.00
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	40.00
TRANDEM HAZEL	ADVISORY COMM. PER DIEMS	40.00
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TRAXLER, DOUGLAS	MILEAGE	304.01
TREBESCH HELENE	ADVISORY COMM. PER DIEMS	40.00
UNICEL	CELLULAR PHONE EXPENSE	28.77
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,688.64
UNION SECURITY INSURANCE CO	MOD PAYABLE	334.62
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	75.00
VALE HJORDIS	ADVISORY COMM. PER DIEMS	40.00
VALE HJORDIS	MILEAGE	2.53
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VAN HEUMEN ZOLA	ADVISORY COMM. PER DIEMS	40.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,065.95

VILLAGE GREEN APTS	RENTAL ASSISTANCE	1,418.70
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,115.84
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,290.84
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	9,296.82
VINE INC	CONTRACTED SERVICES	87.34
VINE INC	MA PARKING	39.00
VINE INC	MEDICAL MEALS	50.02
VINE INC	MEDICAL TRANSPORTATION	5,322.90
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VLASAK SARAH	ADVISORY COMM. PER DIEMS	40.00
VLASAK SARAH	MILEAGE	36.87
VOGEL NANCY	CONTRACTED SERVICES	75.00
WAGNER BRITTANY PAIG	MR WAIVERED SERVICES	266.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,013.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	30.21
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.13
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,244.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.52
WEBER ROBERT	ADVISORY COMM. PER DIEMS	40.00
WELLCOME MANOR	CHILD CARE	170.51
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	1,947.80
WERSAL, JEFF	MEALS	81.00
WERSAL, JEFF	ADVANCE TRAVEL (RECONCILE)	-81.00
WEST GROUP INC	LIBRARY COLLECTION	797.04
WHITTET COLLEEN	ADVISORY COMM. PER DIEMS	40.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	149.80
WILLS ALICE	ADVISORY COMM. PER DIEMS	40.00
WISE JEREMY	RENTAL ASSISTANCE	1,068.00
WOLD BRENDA	ADVISORY COMM. PER DIEMS	40.00
WOLF EDWARD	ADVISORY COMM. PER DIEMS	40.00
WOMENINC	LIBRARY COLLECTION	19.95
WOOLDRIDGE NANCY	ADVISORY COMM. PER DIEMS	40.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,867.49
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	70.95
WRIGHT HERBERT	ADVISORY COMM. PER DIEMS	40.00
WRIGHT, TIMOTHY	MILEAGE	229.27
WRIGHT, TIMOTHY	TAXABLE MEALS	4.25
XCEL ENERGY	ELECTRICITY	161.85
XCEL ENERGY	GAS/FUELS - BUILDING	566.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	21.68
XCEL ENERGY	RENTAL ASSISTANCE	253.86
YMCA	PAYMENT FOR RECIPIENT	26.00
YMCA	YMCA WITHHELD	1,040.00
YULE AARON	ADVISORY COMM. PER DIEMS	40.00
YWCA CHILD CARE INC	CHILD CARE	408.55
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	92.75
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZEE	OTHER MAINT SUPPLIES	22.35
ZERNECHEL KENNY	ADVISORY COMM. PER DIEMS	40.00
ZEUNGES ADRIENNE	ADVISORY COMM. PER DIEMS	40.00
ZEUNGES ADRIENNE	MILEAGE	20.20
ZIEMKE RYAN	ADVISORY COMM. PER DIEMS	40.00

ZIMMERMAN DANA

FINES & FORFEITURES

6.00

Total \$5,465,993.74

March 27 – April 2, 2008

A CHILDS PLACE INC	CHILD CARE	750.00
A PLUS SECURITY INC	OTHER FEES	79.72
A'VIANDS LLC	BOARD OF PRISONER FEES	4,722.46
A-1	OTHER FEES	5.33
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	273.21
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	7,920.35
ACES	CHILD CARE	1,176.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	71.70
AGA	MEMBERSHIP DUES	95.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	82.83
AGRI DRAIN CORP	USE TAX PAYABLE	-5.06
ALLEN REBECCA A	CHILD CARE	308.10
ALLEN REBECCA A	CHILD CARE ABSENT DAY	37.60
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	153.04
ALLTEL	CELLULAR PHONE EXPENSE	19.89
ALPHA SERVICE INDUSTRIES INC	OTHER FEES	529.00
AMCO	REGISTRATION FEES	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.00
ARNDT IVALUE L	OHP - RULE 1	70.60
ARROWWOOD RESORT & CONF CTR	LODGING	178.66
ASSOC OF MN COUNTIES	REGISTRATION FEES	225.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	410.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	412.09
BAKER & TAYLOR INC.	LIBRARY COLLECTION	636.68
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,023.36
BAKKE ANGELA	CHILD CARE	468.50
BARTA PAUL M	ADVANCES - TRAVEL	147.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,238.46
BAYNES CHARLES W OR JUDY	OHP - RULE 1	1,037.00
BELLIG KELSEY	CHILD CARE	582.61
BENJAMIN MONICA	CHILD CARE	83.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,954.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	14.58
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,460.00
BLUE EARTH CO HUMAN SERVICES	OTHER FEES	1.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	76,948.83
BOERBOOM MICHELE	ADVANCES - TRAVEL	66.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN CRYSTAL	CHILD CARE	453.00
BREEZY POINT RESORT	LODGING	159.76
BRIAN BLASKO	TRAINING	5,500.00
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	18,738.19
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	700.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	924.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	43.95
BURGESS DEBBORAH K	CHILD CARE	1,144.42
C & S SUPPLY CO INC	PAYMENT FOR RECIPIENT	127.78
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CANTOR FITZGERALD	ACCRUED INTEREST REC.	3,720.61

CANTOR FITZGERALD	BONDS	2,147,344.73
CARROLL PATRICK PSYCH SERV	PAYMENT FOR RECIPIENT	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.36
CE & D	REGISTRATION FEES	149.00
CENTER POINT ENERGY	OTHER FEES	1,871.78
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS	TELEPHONE	11.81
CHEVY'S	PROGRAM SUPPLIES	180.00
CHILDRENS HOUSE	CHILD CARE	3,153.27
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	183.56
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	191.89
CITY OF MANKATO	PAYMENT FOR RECIPIENT	192.76
CITY OF MANKATO	RENTAL ASSISTANCE	916.00
COMO MISTY	CHILD CARE	418.42
COMO MISTY	CHILD CARE ABSENT DAY	46.91
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	71.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	611.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.20
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	178.46
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1,200.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	600.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	189.83
CORPORATE EXPRESS	OFFICE SUPPLIES	119.28
COULT LEANN	MEDICAL MEALS	11.41
COULT LEANN	MEDICAL TRANSPORTATION	53.20
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	541.80
CRAGUN'S CONF CENTER	LODGING	223.92
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	42.05
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	189.62
CUMMING DEBORAH	CONTRACTED SERVICES	40.00
CUMMING DEBORAH	OTHER FEES	29.29
DEFRIES BECKY	CHILD CARE	377.27
DEFRIES BECKY	CHILD CARE ABSENT DAY	46.91
DEPUTY REGISTRAR	VEHICLE LICENSE	1,464.35
DEVLAEMINCK GAYLE	CHILD CARE	473.56
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	67.50
DOMINO'S PIZZA	MEALS	120.91
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	2,132.41
CONFIDENTIAL VENDOR	OHP - RULE 1	338.16
EISCHERS STEPHANE	MATERIAL REPLACEMENT FINE	9.95
ELSEN ROBERT J	MR WAIVERED SERVICES	156.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,716.28
EXPRESS SERVICES INC	MANPOWER SALARIES	4,174.50
EXPRESS SERVICES INC	OVERTIME	18.00
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	12.99
FACTORY EXPRESS	EQUIPMENT-PURCHASED	702.18
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,611.33
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	678.00
FIDLAR COMPANIES INC.	EXPENDABLE EQUIPMENT	978.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
FLITTER EMILY	CHILD CARE	194.16
FLITTER EMILY	CHILD CARE ABSENT DAY	48.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,452.66
FRANK MADDEN & ASSOCIATES	ATTORNEY FEES	22.00

FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	29.42
FRONTIER PRECISION INC.	CONSTRUCTION OTHER	509.70
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	80.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.32
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	450.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	66.04
GERRINGS CAR WASH	OTHER FEES	6.42
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,315.64
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	75.00
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	415.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	385.00
GRABOW TERESA/MIKE	OHP - RULE 1	3,798.12
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	38,041.53
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,715.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.79
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HANSEN EVA L	RENTAL ASSISTANCE	625.00
HARMS JENNIFER/TIM	OHP - RULE 1	730.08
HAYES JUDY	RENTAL ASSISTANCE	600.00
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	25,043.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	44,928.16
HICKORYTECH	PAYMENT FOR RECIPIENT	30.00
HICKORYTECH	TELEPHONE	508.17
HILLSIDE TERRACE	RENTAL ASSISTANCE	25.00
HILLTOP FLORIST INC	PROGRAM SUPPLIES	26.63
CONFIDENTIAL VENDOR	OHP - RULE 1	822.74
HOLIDAY INN DOWNTOWN	MEALS	52.64
HOLM STACY	CHILD CARE	301.00
HOLMSETH DEBRA J	CHILD CARE	490.80
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,934.52
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	140.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	584,821.90
HY-VEE	AMHI FLEXIBLE FUNDS	1,473.38
HY-VEE	PAYMENT FOR RECIPIENT	60.00
HY-VEE	PROGRAM SUPPLIES	96.17
I & S ENGINEERS, INC.	CONTRACTED SERVICES	18,488.75
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IKON OFFICE SOLUTIONS	EQUIPMENT-PURCHASED	10,744.79
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	129.94
INSTY PRINTS	OTHER FEES	637.90
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	205,731.05
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JERRY'S TILE SERVICE INC	CAPITAL ASSETS-BLD&IMP	91,200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,564.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
JOHNSTON STEPHANIE	CHILD CARE	335.66
CONFIDENTIAL VENDOR	OHP - RULE 1	941.16
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	2,970.65
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,325.00
KATO CAB INC	MEDICAL TAXI CABS	140.55
KATO CAB INC	MR WAIVERED SERVICES	500.60
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	71.40

KATO CAB INC	PAYMENT FOR RECIPIENT	9.80
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	1,922.80
KIDS WORLD	CHILD CARE	363.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.00
KOTZER KIM	RENTAL ASSISTANCE	1,093.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	70.00
KRUSE LYNDA	MILEAGE	15.15
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	385.00
CONFIDENTIAL VENDOR	CHILD CARE	364.02
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	700.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.94
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	474.70
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	546.90
LEARNING OPPORTUNITIES INC	LIBRARY MATERIALS DONATED	84.75
LEMBI CHRISTINA	CHILD CARE	1,305.08
LEONARD, STREET & DEINARD	ATTORNEY FEES	4,230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LIBERTY TAXI INC	MEDICAL TAXI CABS	18.00
LIFESTYLE INC	RENTAL ASSISTANCE	525.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	33.64
LITTLE STARS EARLY LRN CENTER	CHILD CARE	340.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	153.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	962.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.06
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	211,459.34
LYNDGAARD PAUL H RPR	OTHER FEES	84.50
M & M SIGNS	OTHER FEES	212.10
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MADELIA SNO-HAWKS	OTHER FEES	2,752.36
MAHER BARB	ADVISORY COMM. PER DIEMS	35.00
MALECHA-SCHULTZE COREY	CHILD CARE	290.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	230.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	131.60
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,434.48
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	15,599.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	19.12
MANKATO FORD INC.	VEHICLES-PURCHASED	21,940.00
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	103.50
MANKATO MORTUARY	MEDICAL EXAMINER FEES	525.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIP-NON TAX	100.00
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	53.80
MARQUETTE ROSEMARY	CHILD CARE	926.80
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	33.50
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	2,227.06
MASCHKA RIEDY & RIES	ATTORNEY FEES	972.00
MAYO CLINIC - LAW	PAYMENT FOR RECIPIENT	4,000.00
MCCARTHY LAURA	CHILD CARE	154.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	66.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,143.40

CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,200.00
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MINNESOTA DENTAL ASSOCIATION	PROGRAM SUPPLIES	40.90
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	206.00
MINNESOTA STATE UNIVERSITY	AMHI FLEXIBLE FUNDS	80.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	500.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	1,512.83
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	2,548.26
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	5.50
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	160,928.51
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	886.02
MONTESSORI LEARNING CENTER INC	CHILD CARE	258.03
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	21.79
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	22.73
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	316.76
MRCI-MANKATO	EMPLOYMENT SERVICES	58,992.45
MRCI-MANKATO	PAYMENT FOR RECIPIENT	22,744.04
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	853.68
MSU	OTHER FEES	500.00
NAJWA'S CATERING	MEALS	144.88
NEWVILLE CHRISTINE M	CHILD CARE	135.23
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	493.39
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	100.86
NORTHLAND INN	LODGING	371.73
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,498.23
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1,694.76
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	815.48
NORWOOD HOUSE PRESS	LIBRARY COLLECTION	329.08
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	26.26
O'MALLEY STEPHEN	RENTAL ASSISTANCE	620.00
OFFICE OF JUSTICE PROGRAMS	TUITION/EDUCATION EXPENSE	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.80
ORCHID CELLMARK	BLOOD TESTING FEES	280.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	2,171.74
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	9,310.00
PALMER ERICA	CHILD CARE	364.02
PALMER SARA J	CHILD CARE	226.50
PAPER PLUS	OFFICE SUPPLIES	159.48
PARAGON PRINTING & MAILING INC	INCIDENTALS	20.77
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	72.52
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	1,891.88
PAYDAY AMERICA	ACCOUNTS PAYABLE	652.57
CONFIDENTIAL VENDOR	OHP - RULE 1	3,852.06
PESI HEALTHCARE LLC	REGISTRATION FEES	348.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	662.49
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,603.50
PFEFFER TREE SERVICE	OTHER FEES - TAXABLE	2,130.00
PFI	OTHER FEES	74.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	990.99
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.58

CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
PRIBNOW CURTIS & DENISE	OHP - RULE 1	686.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.40
PROGRESSIVE CONTRACTORS INC	CONTRACTED SERVICES	27,612.69
QUILL CORP	OFFICE SUPPLIES	70.80
QUILL CORP	PROGRAM SUPPLIES	46.01
QWEST	TELEPHONE	122.85
RANDOM HOUSE INC	LIBRARY COLLECTION	1,932.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,509.08
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	106,076.93
RBC CAPITAL MARKETS CORPORATION	FNMA'S	2,012,477.44
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	12,008,750.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	388.96
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	504.30
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	49.31
REDLINE SIGNWORKS INC	OTHER FEES	367.43
RELIANCE TELEPHONE INC	TELEPHONE	2.08
RISINGSUNG WIL	MR WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	59.26
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	12.85
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	72.93
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	27,037.50
RIVERS CHAR	CHILD CARE	226.50
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	162,329.29
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	71,250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.76
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	297.36
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SARGENT WANDA L	CHILD CARE	255.00
SAVAGE CAROL	CHILD CARE	1,386.36
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	114.10
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
SCHULTZ KRISTY L & RANDY	CHILD CARE	80.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	979.60
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	780,082.93
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	3,013.41
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1,222.62
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1,373.85
SHERIFF NICOLLET COUNTY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	OTHER FEES	62.00
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	74.44
SHERIFF OF WRIGHT COUNTY	OTHER FEES	80.00
SHOOTING STAR CASINO	LODGING	319.50
SHORTALL CHRISTINA M	CHILD CARE	212.34
CONFIDENTIAL VENDOR	OHP - RULE 1	624.96
SKIDDLES DAY CARE CENTER	CHILD CARE	498.61
SKYVIEW ESTATES	RENTAL ASSISTANCE	550.00
SMAHRA	REGISTRATION FEES	35.00
SORENSEN NANCY	CHILD CARE	150.40
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.87
SORGATZ JAMIE	CHILD CARE	258.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	120.00

SOUTH DAKOTA DEPT OF HLTH	OTHER FEES	10.00
SOUTHERN MINNESOTA ADVOCATES	MEMBERSHIP DUES	150.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	1,314.73
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	532.61
CONFIDENTIAL VENDOR	OHP - RULE 1	925.04
SPENCER SHAWNA	OHP - RULE 1	208.88
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	370.00
SPRINT	CELLULAR PHONE EXPENSE	50.44
SPRINT	TELEPHONE	1,183.86
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE FARM INSURANCE CO	COST EFF HEALTH INS- TAXABLE	1,209.30
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEPHEN BEHM TRUST ACCOUNT	REFUNDS	187.99
STREICHER'S	EXPENDABLE EQUIPMENT	29.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	4,843.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	95.96
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	128.12
THOMPSON HANNAH	ADVISORY COMM. PER DIEMS	35.00
THOMPSON HANNAH	MILEAGE	25.25
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	988.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
TORGUSEN MARY	OHP - RULE 1	2,122.88
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	269.29
TREAS OF MANKATO CITY	OTHER FEES	1,966.21
TREAS OF NICOLLET COUNTY	OTHER FEES	1,165.42
TREAS OF ST PETER	OTHER FEES	1,876.56
U.S. ENGRAVERS INC	OFFICE SUPPLIES	958.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,241.15
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	463.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	59.64
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	255.00
UNIVERSITY OF MN SIGNS & GRAPH	OFFICE SUPPLIES	77.75
US BANK	OTHER FEES	64.50
USABLE LIFE	COUNTY SHARE HEALTH/LIFE	4,466.00
VERNON CENTER CITY OF	WATER/SEWER	57.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	42.00
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	38,123.50
VINE INC	MILEAGE	11.52
VINE INC	PAYMENT FOR RECIPIENT	2,084.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	265.97
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	483.00
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	2,931.47
WATONWAN COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	112.90
WELLS FARGO	COMMERCIAL TRAVEL	1,552.00
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	213,750.00
WIDNESS ANN	OTHER FEES	650.00

WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	74.79
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLKE SHANNON	CHILD CARE	164.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
WOLTERS LARRY K	MR WAIVERED SERVICES	468.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2,273.36
CONFIDENTIAL VENDOR	OHP - RULE 1	67.32
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	239.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	5,266.16
XCEL ENERGY	ELECTRICITY	14,352.58
XCEL ENERGY	OTHER FEES	1,943.63
XCEL ENERGY	RENTAL ASSISTANCE	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,425.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
ZACK & JONES	ATTORNEY FEES	1,910.00
ZEIK LORI	RENTAL ASSISTANCE	592.00
	Total	\$19,712,061.77

The motion carried. 2008-116

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

Resignation of Melanie Boes, Assistant County Attorney (C52) effective April 11, 2008. (County Attorney)

Authorization to initiate recruitment for an Assistant County Attorney (C52). (County Attorney)

Resignation of Mandelein Landkamer, Land Use Specialist (C41) effective April 11, 2008. (Environmental Services)

Authorization to initiate recruitment for a Land Use Specialist (C41). (Environmental Services)

Authorization to initiate recruitment for a Social Worker (Regional Supportive Housing) (C42). (Human Service)

Authorization to initiate recruitment for a Family Support Worker (B23). (Human Service)

Lateral Transfer of Chad Wilde from Signman (B23) back to Heavy Equipment Operator (B23) with no change in salary effective March 31, 2008. (Highway)

Authorization to initiate recruitment for a Signman (B23). (Highway)

Employment of Staci Vollmer, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective April 21, 2008. This is a position previously held by Lisa Schmitt. Board authorized replacement on October 9, 2007. (Sheriff)

Employment of Crystal Kent, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective April 21, 2008. This is a new position authorized by the County Board on January 8, 2008. (Sheriff)

Reappointment of Alan Forsberg as the Blue Earth County Engineer for a four (4) year period commencing in May 2008 through April 2012. (Highway)

Employment of Sherry Langworthy, Accountant (C41) with a starting salary of \$22.67 per hour effective April 17, 2008. This is a position previously held by Jane Jans. Board authorized replacement on March 11, 2008. (Highway)

Promotion of Duane Peters from Medium Equipment Operator (B22) to Signman (B23) with a salary adjustment from \$18.35 to \$19.03 per hour effective April 9, 2008. This is position previously held by Chad Wilde. Board authorized replacement on April 8, 2008. (Highway)

The motion carried. 2008-117 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve continuation of an existing joint powers agreement with the Minnesota Counties Computer Cooperative. The motion carried. 2008-118

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve continuation of an existing agreement with the State Department of Corrections for work release services from July 1, 2008 – June 30, 2009. The motion carried. 2008-120

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Bruender to the MRCI Board. The motion carried. 2008-121

MCIT

Mr. Bob Geode, Account Executive, and Mr. Michael Cowell, Field Services Supervisor, presented information on MCIT services and provided the annual member report for Blue Earth County.

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to adjourn the meeting 10:47 AM. The motion carried. 2008-122

