

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

May 13, 2008

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

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include ditch managers reports and a mass gathering application. The motion carried. 2008-144

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.

RC&D

Ms. Lisa Buckner, RC&D Coordinator, presented an RC&D update.

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the April 22, 2008 Board Minutes. The motion carried. 2008-145

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

For the week of April 17-23, 2008 totaling \$29,469,950.54
 For the week of April 24-30, 2008 totaling \$12,561,387.63
 For the week of May 1-7, 2008 totaling \$47,334,067.85

April 17-23, 2008

A CHILDS PLACE INC	CHILD CARE ABSENT DAY	370.85
A CHILDS PLACE INC	CHILD CARE	3,848.56
A-1	CONSTRUCTION SUPPLIES	652.50
A-1	OTHER MAINT SUPPLIES	145.80
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	273.21
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
ADULT,CHILD & FAMILY SRVS LLC	OTHER FEES	225.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	633.67
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	858.00
AHEARN, PAUL	MILEAGE	114.13
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	MILEAGE	1.53
AINSLEY, ELIZABETH	MILEAGE	10.63
AINSLEY, ELIZABETH	MILEAGE	2.53
AINSLEY, ELIZABETH	MILEAGE	3.54
AINSLEY, ELIZABETH	MILEAGE	46.50
ALLTEL	CELLULAR PHONE EXPENSE	1,384.46
ALLTEL	TELEPHONE	35.95
ALTIMA TECHNOLOGIES INC	EXPENDABLE SOFTWARE	450.00
AMERICAN FAMILY INS	PAYMENT FOR RECIPIENT	100.00
AMERICAN RED CROSS	TRAINING	313.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	618.75
ANDERSON, CAROLE	MILEAGE	14.90
ANNIS DEBRA K	CHILD CARE ABSENT DAY	35.61
ANNIS DEBRA K	CHILD CARE	635.69
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	1,600.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	1,157.00
ARNOLDS STORAGE	OTHER FEES	69.00
ARTHUR SYMENS	RENTAL ASSISTANCE	533.10
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	6,253.80
AUSTINSON, CRAIG	MILEAGE	66.18
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	646.34
AUTOTRONICS OF MANKATO INC.	OTHER FEES	265.58
A'VIANDS LLC	BOARD OF PRISONER FEES	5,675.35
AVILA DANA LEE	CHILD CARE	611.85
B.E. COUNTY VITAL STATISTICS	OTHER FEES	210.00
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	43.14
BABU UMA JAGDISH	CHILD CARE	72.34
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	127.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	143.41

BAKER, RANDOLPH	MILEAGE	207.09
BANNERMAN AMBER	CARETAKER FEES - CAMPING	93.61
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	73.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,238.46
BEAUMONT, KRISTAN	MEALS	34.44
BEAUMONT, KRISTAN	MILEAGE	220.21
BEQUETTE, REBECCA	MEALS	15.81
BEQUETTE, REBECCA	MILEAGE	250.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.30
BEQUETTE, REBECCA	PROGRAM SUPPLIES	15.72
BEQUETTE, REBECCA	TAXABLE MEALS	8.81
BERG, CHARLES	EXPENDABLE EQUIPMENT	93.67
BERG, CHARLES	EXPENDABLE EQUIPMENT	98.50
BERG, CHARLES	OTHER FEES	40.00
BERG, CHARLES	OTHER FEES	569.78
BERG, CHARLES	OTHER FEES	80.26
BERG, CHARLES	SUPPLIES	244.55
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.75
BERGEMANN, TONY	UNIFORM ALLOWANCE	202.66
BEST WESTERN KELLY INN STCLOUD	LODGING	168.00
BET PROPERTIES	RENTAL ASSISTANCE	919.00
BILLIAR, JERRY	TAXABLE MEALS	10.00
BILLIAR, JERRY	UNIFORM ALLOWANCE	38.25
BITTNER EMILY	MILEAGE	24.20
BLATZ LAW OFFICE	ATTORNEY FEES	618.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	81,630.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	106.39
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	2,170.00
BOLTON & MENK INC	CONSTRUCTION OTHER	3,164.00
BOTAN HALIMO	CHILD CARE	899.82
BRAUN DENISE	CHILD CARE	249.89
BRAUN, SANDI	SUPPLIES	8.67
BROADWELL, DONALD	MILEAGE	45.45
BROWN CTY EVALUATION CTR INC	OTHER FEES	4,620.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	219.75
BUDGET HOST INN	PAYMENT FOR RECIPIENT	687.45
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	210.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	246.95
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1,774.74
CARE CORNER DAY CARE	CHILD CARE	7,250.97
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	13.88
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	236.54
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	181.31
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2,448.26
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	52.70
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	234.17
CHILDRENS HOUSE	CHILD CARE	2,193.72
CHIRPICH CHAD LEE	MA PARKING	9.00
CHIRPICH CHAD LEE	MEDICAL MEALS	17.83
CHIRPICH CHAD LEE	MEDICAL TRANSPORTATION	68.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	520.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.44

COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-20.40
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,189.10
COMMISSIONER OF REVENUE	STATE WITHHOLDING	27,420.65
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,802.74
COMMUNITY SERVICES/	PAYMENT FOR RECIPIENT	30.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,166.18
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	500.55
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	255.60
COMPUTER TECH SOLUTIONS INC	OTHER MAINT SUPPLIES	410.03
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.20
CONFIDENTIAL VENDOR	CHILD CARE	1,437.78
CONFIDENTIAL VENDOR	CHILD CARE	217.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
CONFIDENTIAL VENDOR	MA PARKING	14.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MILEAGE	1.01
CONFIDENTIAL VENDOR	OHP - CLOTHING	213.80

CONFIDENTIAL VENDOR	OHP - CLOTHING	511.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	REFUNDS	692.09
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	75.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	163.80
CONSIDINE, JOHN	MILEAGE	12.12
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	550.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	525.83
CORPORATE EXPRESS	OFFICE SUPPLIES	1,137.17
CORPORATE EXPRESS	PROGRAM SUPPLIES	7.55
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	41.16
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.62
CORRIGAN PATRICK	MILEAGE	65.65
COUNTRY CARE CORNER	CHILD CARE	201.00
D & R TECHNOLOGIES LLC	OTHER FEES	322.54
DAKOTA COUNTY RECEIVING CTR	DETOX	765.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	117.30
DEFRIES BECKY	CHILD CARE	295.88
DEMCO INC	LIB. PROCESSING MATERIALS	102.30
DEPT OF PUBLIC SAFETY	OTHER FEES	16.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1,006.04
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	16.25
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.10
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	29,182.81
DONATO TESSA	MA PARKING	5.00
DONATO TESSA	MEDICAL MEALS	20.21
DONATO TESSA	MEDICAL TRANSPORTATION	62.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	47.46
DRESSLER, LORAE	MILEAGE	24.24
DUROSE, JESSICA	MILEAGE	152.03
EAGLE LAKE ELEMENTARY PTO	PAYMENT FOR RECIPIENT	25.50
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	744.17
ECODEEP	CAPITAL ASSETS-BLD&IMP	600.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	86.47
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	3,828.73
ELLINGSON SHARI	OTHER FEES - TAXABLE	200.00
ERBERT & GERBERTS SUBS	OFFICE SUPPLIES	97.46
EXPRESS SERVICES INC	MANPOWER SALARIES	4,100.13
FARM PLAN	OTHER MAINT SUPPLIES	38.81
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,421.26
FIRST AMERICAN EQUITY LOAN SER	REFUNDS	103.50
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	852.79
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	461.97
FREDERICK, TRICIA	MEALS	-0.64
FREE PRESS CO	AMHI FLEXIBLE FUNDS	147.00
FREITAG, TERESA	MEALS	37.70
FREITAG, TERESA	MILEAGE	179.83
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	69.70
FULLER, JENNIFER	MILEAGE	64.68
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	49.39
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	421.44

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	362.01
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	260.89
GEHRKE LINDA	CHILD CARE ABSENT DAY	62.40
GEHRKE LINDA	CHILD CARE	498.95
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	20.00
GINKGO & LOON LLC	RENTAL ASSISTANCE	386.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	11.11
GLYNN, RYAN	LODGING	228.45
GLYNN, RYAN	MEALS	114.65
GLYNN, RYAN	MILEAGE	167.10
GOEBEL RANDY & VICKI	REFUNDS	1,492.00
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	86.68
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	585.00
GRAVES CONSTRUCTION CO	OTHER FEES	24.10
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	516.39
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	14,517.49
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,715.75
GUSE-PIERSKALLA, JENNIFER	MILEAGE	152.51
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	5.11
HAAS JULIE A	CHILD CARE	853.38
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,417.26
HABILITATIVE SERVICES INC	SILS	2,004.10
HAEDER, DARRIN	MILEAGE	22.47
HANSEN SANITATION INC	WATER/SEWER	196.15
HARSTAD PAULA J	CHILD CARE ABSENT DAY	126.90
HARSTAD PAULA J	CHILD CARE	193.15
HAWKER, JOHN	OTHER FEES	19.50
HAYES, TIMOTHY	INCIDENTAL	4.40
HAYES, TIMOTHY	MEALS	15.00
HAYES, TIMOTHY	MILEAGE	222.20
HAYES, TIMOTHY	TAXABLE MEALS	7.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	349,375.00
HEIDEMANN, GLORIA	MILEAGE	2.02
HEIDEMANN, GLORIA	MILEAGE	20.92
HEIDEMANN, GLORIA	MILEAGE	6.77
HENDRICK JENNY	CHILD CARE ABSENT DAY	72.00
HENDRICK JENNY	CHILD CARE	288.00
HERRICK, CHRISTY	MILEAGE	134.91
HICKORYTECH	AMHI FLEXIBLE FUNDS	25.00
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	TELEPHONE	1,088.74
HILLTOP VACUUMS PLUS	PAYMENT FOR RECIPIENT	58.74
HOFFMANN, KRISTIN	MILEAGE	80.80
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOHANSEE KARI S	CHILD CARE	100.00
HOLLAND, HOLLY	LIB COLL	20.00
HOLLAND, HOLLY	LODGING	76.64
HOLLAND, HOLLY	MEALS	32.48
HOLLAND, HOLLY	MILEAGE	226.26
HOLLAND, HOLLY	REGISTRATION FEE	15.00
HOLLAND, HOLLY	TAXABLE MEALS	54.34
HOPPE MERRILL	DAMAGE REIMBURSEMENT	152.20
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	672.98
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-41.07
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	163.22

HUMANA DENTAL	DENTAL INSURANCE PAYABLE	6,994.88
HUMANA DENTAL	MOD PAYABLE	367.85
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	7,560.46
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-461.44
HY-VEE	AMHI FLEXIBLE FUNDS	103.98
HY-VEE	MEALS	37.92
HY-VEE	OFFICE SUPPLIES	30.00
HY-VEE	OTHER FEES	7.59
HY-VEE	PAYMENT FOR RECIPIENT	12.73
HY-VEE	PROGRAM SUPPLIES	62.91
HY-VEE	TAXABLE MEALS	3.91
IBM CORPORATION	OTHER FEES	342.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,062.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,108.95
INTERNAL REVENUE SERVICE	FICA WITHHELD	76,479.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,510.74
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JACKSON JAYME	MEALS	6.40
JACKSON JAYME	MILEAGE	18.19
JACKSON JAYME	PROGRAM SUPPLIES	10.00
JACOBS JULIE	CHILD CARE	437.62
JETTER CLEAN INC	OTHER FEES	254.40
JOHNSON, DONNA	MILEAGE	2.53
JOHNSON, DONNA	MILEAGE	3.03
JOHNSON, EVONNE	MILEAGE	318.18
JOHNSON, EVONNE	PROGRAM SUPPLIES	19.00
JOHNSTON STEPHANIE	CHILD CARE	318.20
JONES THOMAS F	ACCOUNTS PAYABLE	125.73
JR'S APPLIANCE DISPOSAL INC	OTHER FEES	200.00
KALIS-FRISK, BONNIE	MILEAGE	13.33
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	2,020.62
KATO CAB INC	PAYMENT FOR RECIPIENT	39.40
KENNEDY MICHAEL	ATTORNEY FEES	162.00
KERNS ANNA M	CHILD CARE	153.06
KIDS WORLD	CHILD CARE	358.25
KIETZER, COLLEEN	UNIFORM ALLOWANCE	139.99
KLEIN, BONNIE	MILEAGE	60.60
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	475.00
KOHN, LISA	MILEAGE	66.68
KOHN, LISA	PROGRAM SUPPLIES	5.00
KOPKA, KATHY	MEALS	52.95
KOPKA, KATHY	MILEAGE	233.33
KOPKA, KATHY	TAXABLE MEALS	18.53
KRAMER KRISTA	MEALS	3.50
KRAMER KRISTA	MILEAGE	24.25
KRAMER KRISTA	OTHER FEES	17.75
KROC, JILL	MILEAGE	105.55
KRONLOKKEN, JOHN	MILEAGE	67.67
KRONLOKKEN, JOHN	TAXABLE MEALS	7.98
KUEHL MONTE	LIBRARY COLLECTION	420.00
KUEHL MONTE	OTHER FEES - TAXABLE	271.50
KUSTOM SIGNALS INC	EXPENDABLE EQUIPMENT	57.12
LAKE CRYSTAL CITY OF	ELECTRICITY	107.56
LAKE CRYSTAL CITY OF	WATER/SEWER	42.85
LAMBERT, CHERYL	MILEAGE	138.88
LAMBERT, CHERYL	TAXABLE MEALS	10.00
LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	50.00

LANDKAMER, MANDELEIN	MILEAGE	13.13
LANDKAMERS'S-JOHNSON-BOMAN MOR	MEDICAL EXAMINER FEES	425.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	649.34
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	303.93
LAWSON PRODUCTS INC	USE TAX PAYABLE	-18.55
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	60.00
LECHNER, MICHELLE	MILEAGE	156.56
LECHNER, MICHELLE	TAXABLE MEALS	9.82
LEIDER, KARI	MILEAGE	115.68
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEIFERMAN TERESA J	CHILD CARE	1,622.00
LEWIS RODNEY	CHILD CARE	297.36
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	163.02
LINDSAY, AMY	MILEAGE	432.28
LINDSAY, AMY	TAXABLE MEALS	26.97
LITTLE SAINTS DAY CARE	CHILD CARE	280.93
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	314.60
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,590.51
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	758.51
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	105.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	881.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	1,912.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	78.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	22,056.57
LUNDQUIST, JEAN	MILEAGE	136.86
LUNDQUIST, JEAN	TAXABLE MEALS	14.00
MACSSA	REGISTRATION FEES	250.00
MANDERFELD, MARK	MILEAGE	131.81
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	73.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,710.95
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	14,889.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	100.00
MANY RIVERS JUV CTR-OLMSTED CO	PAYMENT FOR RECIPIENT	5.34
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	50.00
MAPLETON POLICE DEPARTMENT	CONTRACTED SERVICES	930.00
MAPLETON, CITY OF	OTHER FEES	25.00
MARBLE, DUANE	UNIFORM ALLOWANCE	34.65
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.63
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	162.89
MARQUETTE ROSEMARY	CHILD CARE	981.99
MARTIN, BRIAN	TAXABLE MEALS	18.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	912.00
MATHIOWETZ CONSTRUCTION CO.INC	OTHER FEES	24.10
MAYO CLINIC	MEDICAL MEALS	26.50
MCCARTHY LAURA	CHILD CARE ABSENT DAY	65.30
MCCARTHY LAURA	CHILD CARE	762.88
MCCOY, DENNIS	TAXABLE MEALS	24.53
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	14,260.00
MCLAUGHLIN, JESSICA	MILEAGE	403.50
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	200.00
MCLAUGHLIN, THOMAS	MILEAGE	192.91
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC	CUSTODIAL SUPPLIES	39.23
MENARDS INC	EXPENDABLE EQUIPMENT	106.46
MENARDS INC	FACILITY-REPAIR/MAINT.	174.66
MENARDS INC	GROUNDS UPKEEP/IMPROVE	99.39

MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	112.52
MEYER, ROBERT	CELL PHONE EXPENSE	-0.40
MEYER, ROBERT	MILEAGE	116.90
MHC COMPANIES	OFFICE SUPPLIES	1,172.53
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	960.00
MIELKE, SHERRILEE	MEALS	46.50
MIELKE, SHERRILEE	MILEAGE	90.90
MII LIFE INC	ACCOUNTS PAYABLE	3,396.65
MILOW, JOSHUA	MILEAGE	185.84
MILOW, JOSHUA	TAXABLE MEALS	38.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	2,788.50
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	196.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,059.04
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	40,762.93
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	101,059.46
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF REVENUE	OTHER FEES	1,303.40
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	59.03
MN DNR	REVENUE COLLECTED/OTHERS	3,259.93
MN HOUSING PARTNERSHIP	AMHI FLEXIBLE FUNDS	250.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,390.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	121.00
MN SAFETY COUNCIL	REGISTRATION FEES	470.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	615.98
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	127,750.41
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	50,000.00
MNATSA	REGISTRATION FEES	205.00
MOAPPP	REGISTRATION FEES	225.00
MRCI-MANKATO	CONTRACTED SERVICES	667.50
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	5,704.00
MUELLER JENNIFER M	MILEAGE	133.32
MUELLERLEILE, DAVID	MEALS	6.73
MUELLERLEILE, DAVID	TAXABLE MEALS	108.00
MUNDELL MICHELLE	CHILD CARE	174.60
MYERS, KAREN	MILEAGE	61.11
MYERS, KAREN	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,704.28
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	449.22
NEWVILLE CHRISTINE M	CHILD CARE	169.68
NICKELS BEVERLY	PROGRAM SUPPLIES	14.00
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	125.15
NORTHERN COMFORT INC	PLUMBING REPAIR	782.75
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	96.34
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	319.66
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	44.12
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	43.86
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	6.42
NORTHWINDS INC	GASOLINE/DIESEL/FUELS	27.62
NOVA HOUSE	AMHI FLEXIBLE FUNDS	13,329.38
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	131.99
O'BABY INFANT CENTER	CHILD CARE	637.46
OLMSCHIED, BRENDA	MILEAGE	15.16
OLSON LORI B	CHILD CARE	442.93
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PALM, SHEREE	MILEAGE	68.17
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	95.55

PARAGON PRINTING & MAILING INC	OTHER FEES	27.28
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	81.84
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	40.92
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,751.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	26,272.26
PAULSON CINDY L	CHILD CARE	1,622.88
PAYDAY AMERICA	ACCOUNTS PAYABLE	469.72
PELZ, MICHAELA	MILEAGE	2.02
PETERS, DUANE	UNIFORM ALLOWANCE	21.99
PFI	OTHER FEES	74.00
PIKE, JANE	MILEAGE	21.73
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	56.98
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	23.69
PONGRATE PEARL	MATERIAL REPLACEMENT FINE	18.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	127.62
PRESTON, PETER	MILEAGE	57.07
PRESTON, PETER	REGISTRATION FEE	20.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	93,802.14
PURCHASE POWER	CENTRAL POSTAGE	12,049.99
PURVIS, WILLIS	COUNTY BOARD PER DIEM	575.00
PURVIS, WILLIS	INCIDENTAL	19.00
PURVIS, WILLIS	MILEAGE	487.83
QUILL CORP	PROGRAM SUPPLIES	479.14
QWEST	TELEPHONE	122.85
RAPKING, JOHN	MEALS	70.42
RAPKING, SHERRY	LODGING	256.84
RAPKING, SHERRY	MILEAGE	9.10
RAY O'HERRON CO INC	VEHICLES-PURCHASED	969.53
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	169,999.98
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	27,696,250.00
RDO	CAPITAL ASSETS-PERS.PROP.	121,480.29
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,787.21
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	56.76
RED FEATHER PAPER CO	USE TAX PAYABLE	-31.39
REED JENNIFER	MILEAGE	361.61
REYNOLDS WELDING SUPPLY	OTHER MAINT SUPPLIES	167.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	26.81
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	2.40
ROE TINA JO	CHILD CARE	322.68
ROE, JESSICA	MILEAGE	79.04
ROEHM, ALBERT	MEALS	37.51
ROEHM, ALBERT	MILEAGE	236.51
ROEHM, ALBERT	PROGRAM SUPPLIES	22.09
ROEHM, ALBERT	TAXABLE MEALS	4.14
ROISEN, JULIE	REGISTRATION FEE	2.50
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1,677.00
RS EDEN	OFFICE SUPPLIES	315.56
RS EDEN	OTHER FEES	107.29
RUDOLPH ISAIAH	TELEPHONE	89.36
RUTTGER'S BAY LAKE LODGE	LODGING	566.60
SALSBURY, SCOTT	REGISTRATION FEE	150.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	86.76
SAND CREEK GROUP LTD	CONTRACTED H.S. SERVICES	800.00
SANDMANN, CATHERINE	CELL PHONE EXPENSE	-4.20
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00

SAVAGE CAROL	CHILD CARE	690.68
SCHAIBLE NORMAN	OTHER FEES	108.00
SCHEELS - RIVER HILLS MALL	EQUIPMENT-REPAIR/MAINT.	73.00
SCHROEDER, MICHELE	MILEAGE	63.63
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1,042.10
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	111.80
SEIFERT, LISA	MILEAGE	82.77
SELECT EDITIONS LARGE TYPE	LIBRARY COLLECTION	14.95
SHARE CORPORATION	OTHER MAINT SUPPLIES	65.55
SHAUNCE, STEPHANNIE	MILEAGE	53.07
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	33.17
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	602.36
SHELL FLEET PLUS	MEALS	4.29
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LYON COUNTY	OTHER FEES	10.00
SHERIFF OF PIPESTONE COUNTY	OTHER FEES	10.00
SHINeway JANITORIAL INC	CONTRACTED SERVICES	149.10
SHOEMAKER, BRIAN	TAXABLE MEALS	7.59
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	40.00
SLADE-KAMATCHUS JULIE	CHILD CARE	116.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1,783.08
SONDAY, MAUREEN	LODGING	190.54
SONDAY, MAUREEN	MEALS	60.00
SONDAY, MAUREEN	MILEAGE	109.57
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN NANCY	CHILD CARE ABSENT DAY	97.20
SORENSEN NANCY	CHILD CARE	77.50
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	75.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	917.61
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1,304.00
SPLINTER, AUDREY	MILEAGE	156.08
SPORTS ILLUSTRATED FOR KIDS	LIBRARY COLLECTION	19.95
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRONK STUART	RENTAL ASSISTANCE	267.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	2,742.55
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST PETER RTC - 472	STATE HOSPITALS	12,883.27
ST. JAMES LIBRARY	FINES & FORFEITURES	22.00
ST. JAMES LIBRARY	MATERIAL REPLACEMENT FINE	10.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEGORA, THERESE	GAS FUELS	19.99
STONE & MCCARTHY	OTHER FEES	1,035.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	29.96
SUPER FAIR FOODS	PAYMENT FOR RECIPIENT	25.75
SUPERCIRCUITS INC	EQUIPMENT-PURCHASED	1,654.65
SURVEY SERVICES INC	OTHER FEES	250.00
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	419.10
THE ODYSSEY GROUP	REGISTRATION FEES	100.00
THRIFTY WHITE STORES	AMHI FLEXIBLE FUNDS	1,661.70
TORGUSEN MARY	MA PARKING	7.00
TORGUSEN MARY	MEDICAL TRANSPORTATION	274.72
TREAS OF BROWN COUNTY	BOARD OF PRISONER FEES	960.00
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,719.69
UNION SECURITY INSURANCE CO	MOD PAYABLE	334.62
VANGUARD APPRAISALS INC	OTHER FEES	450.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,073.95

VELDHUISEN, ERIC	UNIFORM ALLOWANCE	144.54
VINE INC	PAYMENT FOR RECIPIENT	4,935.08
WAGON WHEEL	PAYMENT FOR RECIPIENT	21.23
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	139.67
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	42.63
WALMART COMMUNITY BRC INC	OHP - CLOTHING	10.56
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,148.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	345.95
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	31.03
WALTER, LISA	MEALS	8.58
WALTER, LISA	MILEAGE	186.35
WALTER, LISA	PAYMENT FOR RECIPIENT	20.00
WALTER, LISA	TAXABLE MEALS	12.74
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.13
WANGSNESS, SARA	MEALS	33.10
WANGSNESS, SARA	MILEAGE	84.34
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	50.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.52
WELLCOME MANOR	CHILD CARE ABSENT DAY	46.24
WELLCOME MANOR	CHILD CARE	95.37
WERSAL, JEFF	TAXABLE MEALS	15.00
WEST GROUP INC	LIBRARY COLLECTION	501.01
WIEDERHOEFT TRACI	WAIVERED SERVICES	240.75
WILES, TALMAN	MEALS	20.56
WISE JEREMY	RENTAL ASSISTANCE	1,068.00
WRIGHT, TIMOTHY	LODGING	127.43
WRIGHT, TIMOTHY	MA MEALS	16.21
WRIGHT, TIMOTHY	MA TRANSPORTATION	247.45
WRIGHT, TIMOTHY	MEALS	15.00
WRIGHT, TIMOTHY	MILEAGE	295.79
WRIGHT, TIMOTHY	TAXABLE MEALS	8.82
XCEL ENERGY	ELECTRICITY	148.02
XCEL ENERGY	GAS/FUELS - BUILDING	346.47
XCEL ENERGY	PAYMENT FOR RECIPIENT	23.00
XCEL ENERGY	RENTAL ASSISTANCE	226.40
YMCA	PAYMENT FOR RECIPIENT	100.00
YMCA	YMCA WITHHELD	1,139.00
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	424.05
YWCA CHILD CARE INC	CHILD CARE	836.20
ZACK & JONES	ATTORNEY FEES	192.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	28.35
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	93.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	625.00

TOTAL \$ 29,469,950.54

April 24-30, 2008

A CHILDS PLACE INC	CHILD CARE	750.00
A'VIANDS LLC	BOARD OF PRISONER FEES	1,850.69
ACES	CHILD CARE	1,415.00
AMBOY SNOWBIRDS	OTHER FEES	5,896.80
ANDERSON DAVID	REFUNDS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	100.00

ARTHUR SYMENS	RENTAL ASSISTANCE	429.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	410.00
AYERS JENNIFER M	CHILD CARE	210.41
BAIR-BRAAM SUE	CELLULAR PHONE EXPENSE	-19.20
BAIR-BRAAM SUE	MEALS	27.39
BAIR-BRAAM SUE	MILEAGE	264.65
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	20.94
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	18.74
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	431.30
BAKKE ANGELA	CHILD CARE	693.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	309.60
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,351.52
BECKER BARBARA	CHILD CARE	1,856.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.00
BELLIG KELSEY	CHILD CARE	464.18
BELLKATO INC.	OTHER FEES	376.12
BENJAMIN MONICA	CHILD CARE	197.22
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	13.13
BEST WESTERN KELLY INN STCLOUD	LODGING	162.34
BETHLEHEM CHILD CARE CENTER	CHILD CARE	1,271.88
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	74,648.97
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	98.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	23,199.52
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	39,426.10
BOHNERT SHANE	RENTAL ASSISTANCE	752.00
BOLTON & MENK INC	CONSTRUCTION OTHER	18,500.00
BOOMGARDEN JUDY	CHILD CARE	81.90
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	518.42
BORN CRYSTAL	CHILD CARE	453.00
BOSACKER NICOLE	CHILD CARE	431.38
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	682.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,687.20
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CASEY'S	PAYMENT FOR RECIPIENT	75.00
CDW GOVERNMENT INC	OFFICE SUPPLIES	814.73
CENTER POINT ENERGY	OTHER FEES	1,536.45
CHAMPION AUTO	PAYMENT FOR RECIPIENT	100.00
CHARTER COMMUNICATIONS	TELEPHONE	23.62
CHIPOTLE	PROGRAM SUPPLIES	150.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	7.26
CITY OF MANKATO	PAYMENT FOR RECIPIENT	273.04
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	350.00
CONCEPT FINANCIAL	OTHER MAINT SUPPLIES	913.68
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	51,200.45
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1,800.00
CORPORATE EXPRESS	OFFICE SUPPLIES	146.94
CORPORATE EXPRESS	OTHER FEES	223.05
CORPORATE EXPRESS	PROGRAM SUPPLIES	93.65
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	14.72
COTTON DORIS	WAIVERED SERVICES	972.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.20
COULT LEANN	MA PARKING	4.00
COULT LEANN	MEDICAL MEALS	15.60

COULT LEANN	MEDICAL TRANSPORTATION	66.80
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	342.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	213.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	150.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	359.86
DEMCO INC	LIB. PROCESSING MATERIALS	303.37
DEMCO INC	OFFICE SUPPLIES	29.36
DEVLAEMINCK GAYLE	CHILD CARE	534.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	56.57
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	820.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	114.80
ELSEN ROBERT J	WAIVERED SERVICES	156.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
EXPRESS SERVICES INC	CHILD CARE	529.74
EXPRESS SERVICES INC	MANPOWER SALARIES	3,241.80
EYE Q VISION	PAYMENT FOR RECIPIENT	25.00
FARIBAULT CITY HALL	RENTAL ASSISTANCE	251.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2,090.77
FIRSTLAB	DOCTOR FEES	78.00
FLITTER EMILY	CHILD CARE	364.02
FLITTER EMILY	CHILD CARE ABSENT DAY	194.12
FRAHM-SMITH SALLIE J	MEALS	10.85
FREE PRESS CO	ADVERTISING	482.60
FRIENDS OF THE DEEP VALLEY LIB	CELLULAR PHONE EXPENSE	54.14
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	85.19
GATLUAK MARY	COST EFFECTIVE HEALTH INS	427.62
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	8,522.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GIEFER KELLY	REFUNDS	100.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	85.00
GO MOBILE NOW	EXPENDABLE EQUIPMENT	166.95
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	86.65
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,210.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
HALBERT KEIYNA	PAYMENT FOR RECIPIENT	128.00
HANSEN EVA L	RENTAL ASSISTANCE	625.00
HAYES JUDY	RENTAL ASSISTANCE	600.00
HENRY SCHEIN INC	TRAINING	1,820.94
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	38,083.18
HIAWATHA HOMES INC	WAIVERED SERVICES	100.00
HICKORYTECH	FACILITY-RENTAL/LEASE	181.78
HICKORYTECH	OTHER FEES	212.75
HICKORYTECH	TELEPHONE	11,758.91
HILLSIDE TERRACE	RENTAL ASSISTANCE	550.00
HOEHN DAWN	RENTAL ASSISTANCE	375.00
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	3,398.50
HUIRAS STACEY	WAIVERED SERVICES	427.50
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	6,896.00
HY-VEE	MEALS	13.99
HY-VEE	PAYMENT FOR RECIPIENT	80.00
HY-VEE	PROGRAM SUPPLIES	50.96

HY-VEE	WAIVERED SERVICES	292.50
HYATT REGENCY HOTEL	PROGRAM SUPPLIES	909.76
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	20.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	595.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	1,118.25
INTERNAL REVENUE SERVICE	OTHER FEES	750.00
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	66.76
J & R ENTERPRISES INC	PROGRAM SUPPLIES	46.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.84
JONES ERICA L	WAIVERED SERVICES	266.00
JONES WENDY	PAYMENT FOR RECIPIENT	300.00
KANSTRUP KRISTIAN	CHILD CARE	221.84
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	54.48
KATO CAB INC	AMHI FLEXIBLE FUNDS	11.10
KATO CAB INC	MEDICAL TAXI CABS	1,135.40
KATO CAB INC	PAYMENT FOR RECIPIENT	8.00
KATO CAB INC	WAIVERED SERVICES	197.35
KATO ROOFING INC	OTHER FEES	2,692.00
KIDS WORLD	CHILD CARE	78.75
KLING BARBARA ELAINE	MA PARKING	9.00
KLING BARBARA ELAINE	MEDICAL MEALS	7.24
KLING BARBARA ELAINE	MEDICAL TRANSPORTATION	36.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	475.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
KOTZER KIM	RENTAL ASSISTANCE	543.00
KUEHL MONTE	OTHER FEES	24.00
KUHNS AMY	MEDICAL TRANSPORTATION	125.13
CONFIDENTIAL VENDOR	OHP - CLOTHING	115.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
KWIK TRIP	PROGRAM SUPPLIES	200.00
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	3,447.58
LAKESHORE COMMUNICATIONS LLC	OTHER FEES	310.65
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	764.07
LAWSON PRODUCTS INC	USE TAX PAYABLE	-46.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.70
LIFESTYLE INC	RENTAL ASSISTANCE	335.00
CONFIDENTIAL VENDOR	REFUNDS	100.00
LINES RANDI L	CHILD CARE	34.56
LITTLE STARS EARLY LRN CENTER	CHILD CARE	340.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	159.15
LJP ENTERPRISES TRUCKING LLC	CAPITAL ASSETS-BLD&IMP	2,897.54
LLOYD MANAGEMENT	RENTAL ASSISTANCE	465.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,925.00
LOWE JULIE M	CHILD CARE ABSENT DAY	121.34
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,947.90
MADELIA SNO-HAWKS	OTHER FEES	655.20
MALECHA-SCHULTZE COREY	CHILD CARE	410.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	90.00
MANKATO ADULT BASIC ED	CHILD CARE	537.03
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	105.48
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,494.38
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	53.80
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	160.86

MARQUETTE ROSEMARY	CHILD CARE	1,135.13
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	79.83
MCCARTHY LAURA	CHILD CARE	684.14
MCCARTHY LAURA	CHILD CARE ABSENT DAY	220.00
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MEDTOX DIAGNOSTICS INC.	DRUGS & MEDICINE	3,743.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.66
MENARDS INC	OTHER MAINT SUPPLIES	40.37
METLIFE AUTO & HOME	PAYMENT FOR RECIPIENT	95.50
MII LIFE INC	ACCOUNTS PAYABLE	5,243.46
MILLER RUTH	CHILD CARE	223.00
MINNESOTA BOOKSTORE	PUBLICATIONS & BROCHURES	32.96
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	3,534.58
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MINNESOTA'S BOOKSTORE	LIBRARY MATERIALS DONATED	25.95
MISCHS SHOE SERVICE	OTHER MAINT SUPPLIES	20.00
MN BOARD OF SOCIAL WORK	PUBLIC HEALTH SUPPLIES	50.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	30.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	117.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	6,383.79
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,253.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,254.44
MRCI-MANKATO	CONTRACTED H.S. SERVICES	34,824.59
MRCI-MANKATO	EMPLOYMENT SERVICES	69,513.23
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.61
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	205.20
O'BABY INFANT CENTER	CHILD CARE	141.71
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	86.73
O'MALLEY STEPHEN	RENTAL ASSISTANCE	620.00
OFFICE DEPOT	OFFICE SUPPLIES	84.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.12
OMAR MARIAN Y	CHILD CARE	771.91
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
OXCART PRODUCTIONS INC	LIBRARY COLLECTION	42.00
PAAPE COMPANIES	EQUIPMENT-REPAIR/MAINT.	3,115.15
PALMER SARA J	CHILD CARE	334.75
PAPER PLUS	OFFICE SUPPLIES	316.84
PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	300.00
PASBRIG JEROME & JUDITH	RENTAL ASSISTANCE	550.00
PAULSON CINDY L	CHILD CARE	276.48
PAULSON TROY	OTHER FEES	50.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2,281.79
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	179.52
PEOPLE & PROFITS LLC	EXPENDABLE EQUIPMENT	424.94
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	47.59
CONFIDENTIAL VENDOR	WAIVERED SERVICES	48.73
PETTIS SHELLEY A	CHILD CARE	75.32
PETTIS SHELLEY A	CHILD CARE ABSENT DAY	7.29
PFI	OTHER FEES	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	535.83
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	3,040.00

PIERRE ANNIE	MILEAGE	25.25
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	55.25
PROFESSIONAL CREDIT ANALYSTS	AMHI FLEXIBLE FUNDS	400.00
QUALITY BOOKS INC	LIBRARY COLLECTION	1,396.18
QUALITY BOOKS INC	LIBRARY MATERIALS DONATED	500.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES	72.42
RAY O'HERRON CO INC	VEHICLES-PURCHASED	1,888.59
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	78,461.54
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	11,767,500.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	437.51
RED FEATHER PAPER CO	OFFICE SUPPLIES	39.99
REED BUSINESS INFORMATION	ADVERTISING	456.30
REISSETTER PHILIP	RENTAL ASSISTANCE	200.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	163.47
RIALSON MEG	MILEAGE	259.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	409.17
RIVERS CHAR	CHILD CARE	203.85
RIVERS CHAR	CHILD CARE ABSENT DAY	22.65
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	8,020.49
RS EDEN	PAYMENT FOR RECIPIENT	202.50
SAFE KEEPINGS RP INC	PAYMENT FOR RECIPIENT	140.00
SCHAIBLE NORMAN	OTHER FEES	241.65
SCHENK JEREMY D	REFUNDS	108.71
SCHOLASTIC LIBRARY PUBLISHING	OTHER FEES	2,138.35
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	75.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-BLD&IMP	1,065.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1,672.05
SHEPPARD JODI K	CHILD CARE	87.00
SHEPPARD JODI K	CHILD CARE ABSENT DAY	87.00
SHERIFF OF PIPESTONE COUNTY	OTHER FEES	10.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SKIDDLES DAY CARE CENTER	CHILD CARE	793.00
SKYVIEW ESTATES	RENTAL ASSISTANCE	550.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	897.94
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	868.38
SPRAGUE RICKY DEAN	PAYMENT FOR RECIPIENT	370.00
SPRINT	CELLULAR PHONE EXPENSE	33.55
SPRINT	TELEPHONE	1,181.41
STATE OF MINNESOTA	PUBLIC HEALTH SUPPLIES	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.20
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,019.23
STORUP ARLYS	PAYMENT FOR RECIPIENT	541.44
STRAKA DEBORAH J AND TOM	CHILD CARE	271.42
STRAKA DEBORAH J AND TOM	CHILD CARE ABSENT DAY	150.40
SUPER AMERICA	PAYMENT FOR RECIPIENT	80.00
TARGET STORES	PROGRAM SUPPLIES	200.00
TAYMARK'S SISTER COMPANY SALES	OTHER FEES	2,148.70
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	163.42
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,004.00
THOMTECH DESIGN INC	OTHER MAINT SUPPLIES	388.73
THOMTECH DESIGN INC	USE TAX PAYABLE	-23.73
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
TOOL SALES CO	OTHER MAINT SUPPLIES	3.73
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	24.22
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	31.72

TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-1.93
CONFIDENTIAL VENDOR	WAIVERED SERVICES	300.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	774.82
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6,550.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	540.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	1,700.00
VERNON CENTER CITY OF	WATER/SEWER	58.48
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	36.80
VINE INC	MA PARKING	15.00
VINE INC	MEDICAL MEALS	65.97
VINE INC	MEDICAL TRANSPORTATION	6,067.38
WAGNER BRITTANY PAIG	WAIVERED SERVICES	399.00
WALMART COMMUNITY BRC INC	CONSTRUCTION SUPPLIES	15.27
WALMART COMMUNITY BRC INC	CONTRACTED SERVICES	9.37
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	18.83
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	205.98
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	54.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	287.53
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	307.26
WALMART COMMUNITY BRC INC	TELEPHONE	73.68
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	983.00
WELLCOME MANOR	CHILD CARE	249.48
WELLS FARGO	COMMERCIAL TRAVEL	757.41
WELLS FARGO	FACILITY-REPAIR/MAINT.	130.93
WELLS FARGO	REGISTRATION FEES	395.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	7,768.46
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	184.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.00
WINKLER SARA	CHILD CARE	351.00
WJ THOM COMPANY	OTHER FEES	3,598.90
WOLTERS LARRY K	WAIVERED SERVICES	416.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	270.00
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	411.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	172.99
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	4,895.07
XCEL ENERGY	ELECTRICITY	14,481.25
XCEL ENERGY	OTHER FEES	542.58
XCEL ENERGY	PAYMENT FOR RECIPIENT	75.00
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	265.50
YWCA CHILD CARE INC	CHILD CARE	9.40
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.00
ZEIK LORI	RENTAL ASSISTANCE	592.00
CONFIDENTIAL VENDOR	REFUNDS	87.50
ZUEHLKE TODD & DARLA	REFUNDS	508.03

Total \$12,561,387.63

May 1-7, 2008

A CHILDS PLACE INC	CHILD CARE ABSENT DAY	114.86
A CHILDS PLACE INC	CHILD CARE	3,132.64
ACES	CHILD CARE	477.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,155.49
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	84.66
AGRI DRAIN CORP	USE TAX PAYABLE	-5.17
AHEARN, PAUL	MILEAGE	245.43
AHEARN, PAUL	TAXABLE MEALS	17.90
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES	93.04
AJ HENRY FENCE CO	OTHER MAINT SUPPLIES	359.54
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	50.94
ALLTEL	TELEPHONE	19.95
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	60.07
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	493.13
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,248.25
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
ANDERSON, LUANNE	UNIF MAINT	55.37
ANNIS DEBRA K	CHILD CARE	722.58
ARNDT IVALUE L	CHILD CARE	659.12
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	95.95
ARNOLD IMPLEMENT INC	CAPITAL ASSETS-PERS.PROP.	14,590.50
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	530.00
AUSTINSON, CRAIG	MILEAGE	171.22
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	119.74
AVILA DANA LEE	CHILD CARE	483.23
BABU UMA JAGDISH	CHILD CARE	56.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	190.35
BANNERMAN AMBER	CUSTODIAL SUPPLIES	66.05
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	1,091.95
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	1,500.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	750.00
BARTA, PAUL	MEALS	117.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,111.75
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	132.04
BATTERIES PLUS INC	USE TAX PAYABLE	-8.06
BAYNES CHARLES W OR JUDY	OHP - RULE 1	684.00
BEC SHERIFF DEPARTMENT	CAPITAL ASSETS-PERS.PROP.	300.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	13.13
BERG NICOLE A	ADVANCES - TRAVEL	147.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	TAXABLE MEALS	10.00
BEVCOMM	AMHI FLEXIBLE FUNDS	67.50
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MEALS	299.06
BEYER, JESSICA	MILEAGE	117.16
BEYER, JESSICA	SUPPLIES	86.84
BIERER LISA	MATERIAL REPLACEMENT FINE	13.95
BITTNER EMILY	MILEAGE	17.46
BLK ELECTRIC INC	WAIVERED SERVICES	186.58
BLOOMBERG L.P.	OTHER FEES	7,460.78
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	82,347.68
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,460.00
BLUE EARTH CO HISTORICAL SOC	PAYMENT FOR RECIPIENT	12.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	16.00

BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	0.15
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	16.56
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN CRYSTAL	CHILD CARE	453.00
BOYCE, CHRISTOPHER	FEES TAXABLE	250.00
BRAUN, SANDI	MILEAGE	46.46
BRAUN, SANDI	SUPPLIES	9.61
BROWN CTY EVALUATION CTR INC	OTHER FEES	2,926.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BURGESS DEBBORAH K	CHILD CARE	1,161.54
C & S SUPPLY CO INC	PROGRAM SUPPLIES	225.35
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	204.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	2,055.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	154.49
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	270.96
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	20.23
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	303.45
CHARTER COMMUNICATIONS	TELEPHONE	11.81
CITY OF MANKATO	DETOX	626.16
CITY OF MANKATO	PAYMENT FOR RECIPIENT	219.52
CITY OF MANKATO	RENTAL ASSISTANCE	807.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF ST. PETER	RENTAL ASSISTANCE	28.34
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-0.20
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	12.02
COMMISSIONER OF REVENUE	STATE WITHHOLDING	27,676.20
COMO MISTY	CHILD CARE	510.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	250.28
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	58.58
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	330.15
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	63.00
CONFIDENTIAL VENDOR	CHILD CARE	242.00
CONFIDENTIAL VENDOR	CHILD CARE	440.48
CONFIDENTIAL VENDOR	CHILD CARE	814.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	385.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	469.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.56
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	56.52

CONFIDENTIAL VENDOR	MEDICAL MEALS	19.82
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.56
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,024.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,273.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,379.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,390.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,405.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,460.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,537.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,891.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,215.04
CONFIDENTIAL VENDOR	OHP - RULE 1	2,313.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,481.60
CONFIDENTIAL VENDOR	OHP - RULE 1	3,596.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,727.80
CONFIDENTIAL VENDOR	OHP - RULE 1	604.80
CONFIDENTIAL VENDOR	OHP - RULE 1	631.20
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
CONFIDENTIAL VENDOR	OHP - RULE 1	796.20
CONFIDENTIAL VENDOR	OHP - RULE 1	895.20
CONFIDENTIAL VENDOR	OHP - RULE 1	910.80
CONFIDENTIAL VENDOR	OHP - RULE 1	957.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,019.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	490.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	246.65
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	1,400.30
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,414.80
CONFIDENTIAL VENDOR	WAIVERED SERVICES	78.00
CONTECH CONSTRUCTION PRODUCTS	GASOLINE/DIESEL/FUELS	5,307.32
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	423.47
CORPORATE EXPRESS	OFFICE SUPPLIES	392.37
CORPORATE EXPRESS	PROGRAM SUPPLIES	37.70
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	65.65
COTTAGE HOMESTEADS AT COUNTRY CLUB	REFUNDS	238.64
COULTER, THOMAS	ADVANCE TRAVEL(RECONCILE)	-300.00
COULTER, THOMAS	COMMERCIAL TRAVEL	227.44
COULTER, THOMAS	MEALS	300.00
COULTER, THOMAS	MILEAGE	106.06
COUNTRY CARE CORNER	CHILD CARE	623.00

COUNTRYWIDE TAX SERV	REFUNDS	617.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WABASHA COUNTY	ACCOUNTS PAYABLE	300.00
CROWNE PLAZA-ST PAUL RIVERFRON	INCIDENTALS	25.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	2,070.99
CUSEY TOM W	ADVANCES - TRAVEL	51.00
D.A. DAVIDSON	FNMA	2,992,500.00
DEED- MFIP/DWP CONF	REGISTRATION FEES	315.00
DEFRIES BECKY	CHILD CARE	469.18
DEGROODS APPLIANCE INC.	WAIVERED SERVICES	646.30
DEPT OF NATURAL RESOURCES/BWSR	OTHER FEES	7,078.91
DHS-MOOSE LAKE CODE 462	ACUTE CARE	44,160.00
DHS-ST PETER CBHH 491	ACUTE CARE	135.21
DHS-ST PETER CODE 472	ACUTE CARE	24,696.00
DICK KIM	PAYMENT FOR RECIPIENT	16.83
DOLEJS JOSEPH M	REFUNDS	20.00
DOLORES M HAUGUM REV TRUST	REFUNDS	678.64
DRESSLER, LORAE	MILEAGE	12.12
EDENVALE NURSERY	GROUNDS UPKEEP/IMPROVE	21.30
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	26.05
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	25.25
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-REPAIR/MAINT.	9,486.26
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	1,323.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,329.20
ERBERT & GERBERTS SUBS	MEALS	69.95
ERDMAN CARPET CARE	FACILITY-REPAIR/MAINT.	222.15
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	11,267.50
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	4,890.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MEALS	63.00
EVENSON, GARY	MILEAGE	108.07
EXPRESS SERVICES INC	CHILD CARE	111.52
EXPRESS SERVICES INC	MANPOWER SALARIES	6,927.82
EXPRESS SERVICES INC	OTHER FEES	17.32
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2,090.77
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	36.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	733.54
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	160.86
FITZPATRICK, WILLIAM	TAXABLE MEALS	13.72
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,390.20
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	9,804.41
FOUR POINTS BY SHERATON MPLS	LODGING	214.98
FREDERICK, CARLA	MA TRANSPORTATION	37.88
FREDERICK, KENNETH	INCIDENTAL	3.00
FREDERICK, KENNETH	MEALS	15.00
FREDERICK, KENNETH	MILEAGE	446.42
FREDERICK, KENNETH	TAXABLE MEALS	8.23
FREE PRESS CO	ADVERTISING	820.42
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	15.74
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	690.00

GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	116.78
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	28.00
GARDEMANN PEGGY K	FACILITY-REPAIR/MAINT.	26.72
GARDEMANN PEGGY K	GROUNDS UPKEEP/IMPROVE	74.17
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	1,500.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	292.84
GATCHELL IMAGING PRODUCTS INC	LIBRARY COLLECTION	79.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	360.37
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,216.30
GLENWOOD TERRACE APT	RENTAL ASSISTANCE	750.00
GLYNN, RYAN	UNIFORM ALLOWANCE	44.97
GOOD THUNDER, CITY OF	WATER/SEWER	230.06
GRABOW TERESA/MIKE	OHP - RULE 1	3,675.60
GRAFE STACEY L	ADVANCES - TRAVEL	147.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	516.39
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	160.00
GRIFFIN MAXINE	CONTRACTED SERVICES	130.00
GRIFFIN MAXINE	OTHER FEES	46.47
GUNDERSON JESSICA	COST EFFECTIVE HEALTH INS	142.08
GUSE-PIERSKALLA, JENNIFER	MILEAGE	66.66
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HACH COMPANY	OTHER FEES	176.74
HAEDER, DARRIN	MILEAGE	78.78
HAEDER, DARRIN	SUPPLIES	28.76
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	7.48
HANSON GEORGE	MILEAGE	52.52
HARBO PROPERTIES	REFUNDS	982.00
HAROLD & ELOISE JONES	DAMAGE REIMBURSEMENT	15,300.00
HARSTAD PAULA J	CHILD CARE	331.80
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	INCIDENTAL	4.00
HAYES, TIMOTHY	MILEAGE	141.40
HAYES, TIMOTHY	TAXABLE MEALS	8.00
HENDRIX, MICHAEL	MILEAGE	53.53
HERMER, JACK	MILEAGE	32.83
HICKORYTECH	PAYMENT FOR RECIPIENT	201.09
HICKORYTECH	TELEPHONE	84.43
HOEHN MARION	REFUNDS	6.00
HOLM STACY	CHILD CARE	340.00
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,807.60
HRA CITY OF BLUE EARTH	RENTAL ASSISTANCE	400.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HUIRAS STACEY	WAIVERED SERVICES	442.50
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE	PAYMENT FOR RECIPIENT	135.00
HY-VEE	PROGRAM SUPPLIES	71.93
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	810.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	8,259.80
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	36.58
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	20.16
INTERNAL REVENUE SERVICE	FICA WITHHELD	36.74

INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22.40
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	162,811.32
JADD SEPPMANN & SONS LLP	OTHER FEES	191.82
JAKE'S STADIUM PIZZA	MEALS	140.65
JESUS LOVES ME LEARNING CENTER	CHILD CARE	1,381.17
JOHNSON PAMELA J & JAMES	OHP - RULE 1	577.12
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIP-NON TAX	630.00
JUERGENS PAUL	REFUNDS	9.00
KANDIYOHI AREA TRANSIT	WAIVERED SERVICES	142.00
KARGE, DAVID	GAS FUELS	34.05
KARGE, DAVID	TAXABLE MEALS	10.00
KASTNER CASSANDRA	PAYMENT FOR RECIPIENT	30.30
KATO CAB INC	MEDICAL TAXI CABS	47.05
KATO CAB INC	OTHER FEES	84.15
KATO CAB INC	PAYMENT FOR RECIPIENT	5.55
KATO CAB INC	WAIVERED SERVICES	5.60
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	2,539.75
KEMSKE OSWALD	OFFICE SUPPLIES	48.31
KHOOR ELIZABETH	CHILD CARE	524.96
KIDS WORLD	CHILD CARE	141.25
KIRKWOOD, MICHAEL	MA MEALS	3.63
KIRKWOOD, MICHAEL	MA TRANSPORTATION	395.93
KOHLER MEGHAN	MATERIAL REPLACEMENT FINE	22.95
KRAMER KRISTA	PAYMENT FOR RECIPIENT	59.60
KRAUSE, DENNIS	MILEAGE	12.12
KROC, JILL	MILEAGE	44.44
LAKE CRYSTAL CITY OF	ELECTRICITY	135.38
LAKE CRYSTAL TRIBUNE	OTHER FEES - TAXABLE	117.00
LANCASTER MARY ANN C	OHP - RULE 1	1,504.20
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	121.20
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	640.06
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LE SUEUR HRA	RENTAL ASSISTANCE	400.00
LEAGUE OF MINNESOTA CITIES	LIBRARY COLLECTION	56.75
LEWIS RODNEY	CHILD CARE	60.68
LIAISON CAPITOL HILL	LODGING	547.31
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	819.92
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	419.93
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6,636.98
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	31.20
LOWE JULIE M	CHILD CARE	242.68
LUNDQUIST, JEAN	MILEAGE	123.73
LUNDQUIST, JEAN	TAXABLE MEALS	8.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MADSEN, RICHARD	OTHER FEES	20.00
MANDERFELD, MARK	MILEAGE	198.47
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	579.75
MANKATO ADULT BASIC ED	CHILD CARE	1,688.22
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,070.89
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	81.00
MARIPOSA PUBLISHING	LIBRARY COLLECTION	67.32
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	80.36
MARQUETTE ROSEMARY	CHILD CARE	1,000.40

MATHIOWETZ CONSTRUCTION CO.INC	OTHER FEES	367.50
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	140.40
MAYO CLINIC	MA PARKING	25.00
MAYO CLINIC	MEDICAL LODGING	289.80
MCCARTHY LAURA	CHILD CARE ABSENT DAY	40.00
MCCARTHY LAURA	CHILD CARE	757.18
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	MOD EXPENSES	96.00
MCDERMOTT, PATRICK	TAXABLE MEALS	6.95
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	CONSTRUCTION SUPPLIES	53.37
MENARDS INC	EXPENDABLE EQUIPMENT	24.46
MENARDS INC	FACILITY-REPAIR/MAINT.	107.63
MENARDS INC	GROUNDS UPKEEP/IMPROVE	95.33
MENARDS INC	OTHER FEES	46.51
MENARDS INC	OTHER MAINT SUPPLIES	31.52
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	97.64
METTLER, KEVIN	MILEAGE	99.98
MEYER AMANDA	PAYMENT FOR RECIPIENT	26.08
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MII LIFE INC	ACCOUNTS PAYABLE	4,855.19
MILLER, SARAH	MILEAGE	12.13
MILLER, SARAH	TAXABLE MEALS	20.00
MILOW, JOSHUA	MILEAGE	261.09
MILOW, JOSHUA	TAXABLE MEALS	48.50
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	482.54
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	638.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,127.32
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	580.00
MN CO HWY ENG'R ASSOC	REGISTRATION FEES	200.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	2,146.50
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	5.50
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	668.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	156,723.36
MOBILE MINI	CAPITAL ASSETS-BLD&IMP	2,503.50
MUELLER JENNIFER M	MILEAGE	181.80
MUELLERLEILE, DAVID	MEALS	31.74
MUELLERLEILE, DAVID	TAXABLE MEALS	83.00
MUNDELL MICHELLE	CHILD CARE	104.60
MYERS, KAREN	MEALS	79.00
MYERS, KAREN	MILEAGE	101.00
NACRC	REGISTRATION FEES	225.00
NADA	PUBLICATIONS & BROCHURES	600.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,634.28
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.23
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00

NEW ULM MEDICAL CENTER	ACUTE CARE	188.88
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	7,678.13
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	32.39
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,196.23
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	9.00
O'CONNOR, PATRICIA	MEALS	79.00
O'CONNOR, PATRICIA	MILEAGE	303.00
O'CONNOR, PATRICIA	REGISTRATION FEE	40.00
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	47.72
OLSON LORI B	CHILD CARE	347.28
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	34.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	3,471.95
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	65.56
PALM, SHEREE	CELL PHONE EXPENSE	-1.40
PALMER ERICA	CHILD CARE	560.04
PALMER SARA J	CHILD CARE	221.50
PARK MANOR	RENTAL ASSISTANCE	211.00
PAUKERT MELISSA A	REFUNDS	453.00
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	132.16
PETERSON JOSLYN M	ADVANCES - TRAVEL	147.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	UNIFORM ALLOWANCE	370.49
PFI	OTHER FEES	74.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	101.66
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	3.88
PIERRE ANNIE	MILEAGE	25.25
POSTMASTER	POSTAGE	22.60
PRESTON, PETER	MILEAGE	76.76
PRIBNOW CURTIS & DENISE	OHP - RULE 1	664.20
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	102.17
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	93,777.96
QUILL CORP	PROGRAM SUPPLIES	103.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	243,076.93
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	42,868,221.16
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	148.63
RED FEATHER PAPER CO	USE TAX PAYABLE	-9.07
REED BUSINESS INFORMATION	ADVERTISING	2,433.60
REED JENNIFER	MEALS	27.17
REED JENNIFER	MILEAGE	409.09
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	967.74
REINHART CORINA	MILEAGE	123.22
REINHART, SHILOY	TAXABLE MEALS	10.00
RHR INFORMATION SERVICES INC	PAYMENT FOR RECIPIENT	50.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	76.61
ROE TINA JO	CHILD CARE	322.68
ROISEN, JULIE	CAR ALLOWANCE	721.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	1,500.00
RYAN KOZITZA	DAMAGE REIMBURSEMENT	437.25
RYAN KOZITZA	RIGHT-OF-WAY	7,187.25
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	319.52
SAM'S CLUB DIRECT	MEMBERSHIP DUES	15.00

SAM'S CLUB DIRECT	OFFICE SUPPLIES	72.73
SANDT MICHAEL R	REFUNDS	34.00
SARGENT WANDA L	CHILD CARE	255.00
SAVAGE CAROL	CHILD CARE ABSENT DAY	90.60
SAVAGE CAROL	CHILD CARE	605.08
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	456.40
SAXON MORTGAGE SERVICES, INC	REFUNDS	15.80
SCHMID BRYAN	BOARD OF PRISONER FEES	22.00
SCHROEDER, MARY	LIB COLL	26.74
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	6.39
SCHULTZ DONNA	MILEAGE	46.97
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	948.00
SEARS	OTHER MAINT SUPPLIES	17.03
SEELEN, JOAN	HEALTH INS REFUND	114.32
SEELEN, JOAN	MILEAGE	44.44
SELECT ACCOUNT	ACCOUNTS PAYABLE	1,868.36
SELLNER MARTY	CONTRACTED SERVICES	550.00
SHEET MUSIC MAGAZINE	LIBRARY COLLECTION	22.97
SHEPPARD JODI K	CHILD CARE ABSENT DAY	87.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	32.00
SHERWOOD BOBCAT SALES INC	ACCOUNTS PAYABLE	150.90
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,703.08
SHORT, RYAN	MILEAGE	140.39
SIBLEY COUNTY DAC INC	PAYMENT FOR RECIPIENT	10.00
SIDWELL COMPANY	OTHER FEES	500.00
SKIDDLES DAY CARE CENTER	CHILD CARE	531.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.00
SLADE-KAMATCHUS JULIE	CHILD CARE	136.00
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	1,429.23
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	1,246.05
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,216.61
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPEEDWAY SUPER AMERICA	REFUNDS	12.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	160.54
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	120.00
SPITZNER, DOROTHY	MILEAGE	10.60
SPITZNER, DOROTHY	SUPPLIES	10.66
SPRINT	CELLULAR PHONE EXPENSE	335.05
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	5.00
STEGORA, THERESE	GAS FUELS	40.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
SWARTOUT JIM	MEDICAL TRANSPORTATION	69.40
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
TEAMSTERS LOCAL 320	STATE WITHHOLDING	1,144.00
THE LIAISON CAPITAL HILL	LODGING	547.31
THIESSE, JAMIE	TAXABLE MEALS	15.11
THIESSE, JAMIE	UNIF MAINT	29.96
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	25.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	3.53
TORGUSEN MARY	OHP - RULE 1	1,575.04
TRAXLER, DOUGLAS	MILEAGE	387.34
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREASURER STATE OF MINNESOTA	OTHER FEES	18.00
TRI-COUNTY FARMS	REFUNDS	30.00
TSCHERTER LISA & BRIAN	WAIVERED SERVICES	236.60
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	31,163.64

U.S. ENGRAVERS INC	OTHER FEES	117.15
UNITED PARCEL SERVICE INC	CONTRACTED SERVICES	724.68
US BANK	OTHER FEES	41.87
US BANK	REFUNDS	475.75
VALUE LINE PUBLISHING INC	LIBRARY COLLECTION	798.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	21,552.95
VEHRENKAMP ANNA	MILEAGE	91.31
VINE INC	CONTRACTED SERVICES	273.24
VOGUE	LIBRARY COLLECTION	15.00
WALKER, RANDY	MILEAGE	24.73
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	119.18
WEBER PLUMBING & HEATING INC	ACCOUNTS PAYABLE	227.86
WELLCOME MANOR	CHILD CARE ABSENT DAY	69.36
WELLCOME MANOR	CHILD CARE	638.69
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	158.36
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	3,116.48
WEST GROUP INC	LIBRARY COLLECTION	296.52
WIEDERHOEFT TRACI	WAIVERED SERVICES	149.80
WINKLER SARA	CHILD CARE	460.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	6,367.26
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
XCEL ENERGY	ELECTRICITY	120.47
XCEL ENERGY	PAYMENT FOR RECIPIENT	41.59
YMCA	PAYMENT FOR RECIPIENT	276.00
ZENDER JEFFREY	BOARD OF PRISONER FEES	126.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00

TOTAL \$ 47,334,067.85

The motion carried. 2008-146

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

Authorization to initiate recruitment for a Senior Environmental Health Specialist (C43). (Environmental Services)

Authorization to initiate recruitment for a Program Developer (C43). (Information Technology)

Employment of Shanell Amundson, Custody Officer (part time) (B23) with a starting salary of \$15.16 per hour effective May 14, 2008. This is a position previously held by Colleen Kietzer. Board authorized replacement on March 25, 2008. (Sheriff)

Employment of Sue Bair-Braam, Social Worker (Regional Supportive Housing) (C42) with a starting salary of \$21.91 per hour effective May 16, 2008. This is a

position previously held by Kari Leider. Board authorized replacement on April 8, 2008. (Human Service)

Employment of Michael Johnson, Financial Assistance Specialist (B31) with a starting salary of \$15.44 per hour effective May 14, 2008. This is a position previously held by Kathy Devens. Board authorized replacement on March 11, 2008. (Human Service)

Employment of Margaret Rialson, Family Support Worker (B23) with a starting salary of \$16.39 per hour effective May 16, 2008. This is a position previously held by Julie Holtz. Board authorized replacement on April 8, 2008. (Human Service)

Employment of Matthew Date, Custody Officer (part time) (B23) with a starting salary of \$15.16 per hour effective May 14, 2008. This is a position previously held by Jeremy Swenson. Board authorized replacement on August 7, 2007. (Sheriff)

Employment of Gregory Floren, Software Developer (C43) with a starting salary of \$22.01 per hour effective May 27, 2008. This is a new position authorized by the Board on December 16, 2003. (Information Technology)

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2008 – June 30, 2009. (Administration)

Employment of Jennifer Waldriff Public Health Nurse (Adult Programs/Disease Prevention and Control) (C42) with a starting salary of \$20.64 per hour effective May 14, 2008. This is a position previously held by Amy Seys. Board authorized replacement on March 25, 2008. (Human Service)

Employment of Steven Tuma, Custody Officer (part time) (B23) with a starting salary of \$15.16 per hour effective May 21, 2008. This is a position previously held by Frank Rutt. Board authorized replacement on February 12, 2008. (Sheriff)

Authorization to initiate recruitment for three Custody Officers (B23). (Sheriff)

Employment of John Beyer, Medium Equipment Operator (B22) with a starting salary of \$14.50 per hour effective May 21, 2008. This is a position previously held by Duane Peters. Board authorized replacement on April 22, 2008. (Highway)

The motion carried. 2008-147

(Adjust Budgets Accordingly)

PUBLIC WORKS

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

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept the low bid of \$4,271,769.02 from Southern MN Construction for the Victory Drive (CSAH 82) Stage 3 project. The motion carried. 2008-148

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$657,726.75 from SM Hentges and Sons Inc for the County Road 168 bridge project. The motion carried. 2008-149

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$237,587.00 from M-K Bridge Construction Inc for the Cambria Township bridge project. The motion carried. 2008-150

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept the low bid of \$348,672.00 to M-K Bridge Construction Inc for the Ceresco Township bridge project. The motion carried. 2008-151

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept the low bid of \$1,463,909.97 from Southern MN Construction for the 2008 bituminous maintenance overlays. The motion carried. 2008-152

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$874,063.43 from Mathiowetz Construction Co. for the CSAH 26 project. The motion carried. 2008-153

ADMINISTRATIVE SERVICES

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

Brooke McGuire, Mankato, Environmental Services Advisory Committee

Kevin Mettler and Trish Reedstrom, Corrections Advisory Board
Ron Sundborg, Planning and Zoning Commission
Commissioners Landkamer and McLaughlin, Canvassing Board

The motion carried. 2008-154

Commissioner Bruender moved and Commissioner Purvis seconded the motion to reappoint Mike Johnson and Kathy Thielges to the Board of Equalization for two year terms.

The motion carried. 2008-155

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the Household Hazardous Waste program contract amendment/extension. The motion carried. 2008-156

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with Borneke Construction in the amount of \$966,925.40 for construction of cells 8 and 9 at the Ponderosa Landfill. The motion carried. 2008-157

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

Denise Sieberg, Eagle Lake, R12-10-18-152-004
Richard Dickie, Mankato, R01-09-18-210-001
Troy Parsons, Madison Lake, R39-10-02-276-002
Avis Peterson Woehrle, Mankato, R01-09-18-133-009
Kenneth and LaRae Ackerman, Madison Lake, M14-05-34-600-580

The motion carried. 2008-158

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

ARMED FORCES DAY PROCLAMATION

WHEREAS, members of the United States Armed Forces preserve, protect and defend the people and principles of our great Commonwealth and nation; and

WHEREAS, Armed Forces Day was created in 1949 to replace separate celebrations of each branch of service, after the unification of the Armed Forces Command under the United States Department of Defense; and

WHEREAS, this day is set aside to recognize and honor the men and women who have served and those who currently serve in the United States Armed Forces including the Army, Navy, Air Force, Marines, Coast Guard and National Guard; and

WHEREAS, servicemen and women courageously defend our nation and her citizens both at home and abroad and proudly carry our nations colors, red, white and blue, into battle; and

WHEREAS, the Commissioners of Blue Earth County recognize and are grateful for the many sacrifices made by members of the United States Armed Forces, and their patriotism, duty and protection of liberty are worthy of recognition;

NOW, THEREFORE, BE IT RESOLVED, the County Commissioners, do hereby recognize May 17, 2008 as **ARMED FORCES DAY** in the County of Blue Earth and we call this observance to the attention of all our citizens.

The motion carried. 2008-159

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a contract providing transportation to South Central Crisis Center clients through June 30, 2010.

The motion carried. 2008-160

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with Teryjon Aviation Inc to spray county ditches in 2008. The motion carried. 2008-161

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 21, JD 40, CD 50, and JD 33. The motion carried. 2008-162

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to approve a license to permit large assemblies to Mankato Symphony Orchestra for June 8, 2008. The motion carried. 2008-163

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:38 AM. The motion carried. 2008-164