

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

August 5, 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 Assistant County Administrator Katie Nerem and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a committee assignment and the appointment of viewers to redetermine benefits on County Ditch 57. The motion carried. 2008-284

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Ms. Katie Nerem, Assistant County Administrator, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the July 22, 2008 Board Minutes. The motion carried. 2008-285

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

For the week of July 17-23, 2008 totaling \$20,658,553.82

For the week of July 27-30, 2008 totaling \$25,751,472.47

July 17-23, 2008

| | | |
|-------------------------------|---------------------------|----------|
| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES | 1,517.93 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 6,220.04 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 273.21 |
| ACES | CHILD CARE | 130.00 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 357.78 |
| AER INVESTIGATIONS INC | OTHER FEES | 486.86 |
| AHL DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| AHRENS ROBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| ALERT | REGISTRATION FEES | 395.00 |
| ALLEN MIKE | ADVISORY COMM. PER DIEMS | 40.00 |
| ALLERSON KEITH | ADVISORY COMM. PER DIEMS | 40.00 |
| ALLERSON KEITH | MILEAGE | 45.45 |
| ALLIANT ENERGY | ELECTRICITY | 20.00 |
| ALLTEL | CELLULAR PHONE EXPENSE | 733.79 |
| ALLTEL | EXPENDABLE EQUIPMENT | 141.22 |
| ALMER JEFF | ADVISORY COMM. PER DIEMS | 40.00 |
| ALPHA WIRELESS COMMUNICATIONS | EXPENDABLE EQUIPMENT | 958.03 |
| ANACKER MILES | ADVISORY COMM. PER DIEMS | 40.00 |
| ANACKER MILES | MILEAGE | 53.03 |
| ANDERSON DEBORAH J | ADVISORY COMM. PER DIEMS | 40.00 |
| ANDERSON DENISE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 259.00 |
| 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 |
| ANSWER 24 | TELEPHONE | 688.20 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| ARNDT IVALUE L | CHILD CARE | 1,668.32 |
| CONFIDENTIAL VENDOR | PROGRAM SUPPLIES | 597.21 |
| ARNOLDS OF MANKATO INC | OTHER FEES | 69.00 |
| ARTHUR SYMENS | RENTAL ASSISTANCE | 650.00 |
| ATKINS ANTHONY | PROGRAM SUPPLIES | 400.00 |
| AVERY PATTY | ADVISORY COMM. PER DIEMS | 40.00 |
| AVILA DANA LEE | CHILD CARE | 328.70 |
| AYERS JENNIFER M | CHILD CARE | 271.95 |
| BANKS HEIDI | ADVISORY COMM. PER DIEMS | 40.00 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 707.45 |
| BANNERMAN AMBER | CARETAKER FEES-BOAT RENT | 68.28 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 65.00 |
| BANNERMAN AMBER | CARETAKER FEES-WOOD SALES | 37.47 |
| BARNES JANIECE | ADVISORY COMM. PER DIEMS | 40.00 |

| | | |
|--------------------------------|---------------------------|----------|
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| BARTA CINDY | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 107.58 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 393.51 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,985.06 |
| BAUER CHRISTINE | ADVISORY COMM. PER DIEMS | 40.00 |
| BAUER MATT | ADVISORY COMM. PER DIEMS | 40.00 |
| BCA | MEMBERSHIP DUES | 24.00 |
| BEANS PLUS INC | CHILD CARE | 612.00 |
| BECKER ROGER | ADVISORY COMM. PER DIEMS | 40.00 |
| BEHRENDTS WALTER | ADVISORY COMM. PER DIEMS | 40.00 |
| BENJAMIN MONICA | CHILD CARE | 195.49 |
| BENSON CARRIE LEE | COST EFFECTIVE HEALTH INS | 97.08 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 80.00 |
| BERG KIRSTEN | MILEAGE | 13.13 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| BIOFEEDBACK INSTRUME | WAIVERED SERVICES | 1,601.00 |
| BLACK TIMOTHY | ADVISORY COMM. PER DIEMS | 40.00 |
| BLACK TIMOTHY | MILEAGE | 30.30 |
| BLANCHARD REBECCA | ADVISORY COMM. PER DIEMS | 40.00 |
| BLUE EARTH COUNTY LIBRARY | PUBLIC HEALTH SUPPLIES | 18.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 212.00 |
| BOELTER GENE | ADVISORY COMM. PER DIEMS | 40.00 |
| BOENING BROTHERS CONSTRUCTION | GROUND UPKEEP/IMPROVE | 292.39 |
| BRANDT DIANNE | ADVISORY COMM. PER DIEMS | 40.00 |
| BRANDT DIANNE | MILEAGE | 2.53 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| BRANDT PHYLLIS | ADVISORY COMM. PER DIEMS | 40.00 |
| BRANDT PHYLLIS | MILEAGE | 2.53 |
| BRAUN CARL | ADVISORY COMM. PER DIEMS | 40.00 |
| BRAY JOAN | ADVISORY COMM. PER DIEMS | 40.00 |
| BREMER STACI JO | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| BRINATTE JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| BRINATTE JOHN | MILEAGE | 15.15 |
| BROSSARD TERRY | ADVISORY COMM. PER DIEMS | 40.00 |
| BROWN COUNTY JAIL | DRUGS & MEDICINE | 115.13 |
| BROWN CTY EVALUATION CTR INC | OTHER FEES | 9,628.00 |
| BRUNZ OF SOUTHERN MN, INC | OTHER MAINT SUPPLIES | 3,231.25 |
| BRYAN NELSON CONSTRUCTION INC. | OTHER MAINT SUPPLIES | 1,057.60 |
| BUCHANAN MARC | ADVISORY COMM. PER DIEMS | 40.00 |
| BUCKLEY RENEE | ADVISORY COMM. PER DIEMS | 40.00 |
| BUDGET HOST INN | AMHI FLEXIBLE FUNDS | 538.50 |
| BUDIN MADONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| BUDIN MADONNA | MILEAGE | 60.60 |
| BULLOCK DIANE | ADVISORY COMM. PER DIEMS | 40.00 |
| BULLOCK DIANE | MILEAGE | 30.30 |
| BURANDT CECELIA | ADVISORY COMM. PER DIEMS | 40.00 |
| BUREAU-CRIMINAL APPREHENSION | OTHER FEES | 710.00 |
| BUREAU-CRIMINAL APPREHENSION | REGISTRATION FEES | 200.00 |
| BURGESS DEBBORAH K | CHILD CARE | 1,174.51 |
| BURGESS DEBBORAH K | CHILD CARE ABSENT DAY | 72.78 |
| BYKONEN JILL | ADVISORY COMM. PER DIEMS | 40.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 29.98 |
| CAMP OMEGA INC | PAYMENT FOR RECIPIENT | 350.00 |
| CARE CORNER DAY CARE | CHILD CARE | 2,378.00 |

| | | |
|---------------------------------------|---------------------------|-----------|
| CARE CORNER DAY CARE | CHILD CARE ABSENT DAY | 25.45 |
| CARLSON MARCELLA | ADVISORY COMM. PER DIEMS | 40.00 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 1,187.45 |
| CARTER JIM | ADVISORY COMM. PER DIEMS | 40.00 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 182.29 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 173.60 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1,378.46 |
| CHAMBERLAIN GEORGE | ADVISORY COMM. PER DIEMS | 40.00 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 16.00 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 52.70 |
| CHAVES ARLINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | 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 | INSURANCE DEDUCTIBLE | 229.73 |
| CITY OF MANKATO | PROGRAM SUPPLIES | 200.00 |
| CIVIC RESEARCH INSTITUTE, INC. | LIBRARY COLLECTION | 179.95 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 36.00 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | -3.28 |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 4,646.94 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 1,572.34 |
| COMO MISTY | CHILD CARE | 684.80 |
| CONN MARLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. | 698.80 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 1,292.55 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 47.82 |
| COURT ADMIN-COTTONWOOD COUNTY | OTHER FEES | 28.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 300.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CURRY TEDD | ADVISORY COMM. PER DIEMS | 40.00 |
| D M & E | OTHER FEES | 15,072.35 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 2,295.00 |
| DANBERRY PATRICK | SUPERVISION FEES | 115.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| DANZER-DOUGHERTY REBECCA | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.16 |
| DAVIDSON ANDREW | ADVISORY COMM. PER DIEMS | 40.00 |
| DAVIS BARB | ADVISORY COMM. PER DIEMS | 40.00 |
| DAVIS BARB | MILEAGE | 18.18 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| DELESHA MOLLY | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| DENG CHOL P | CHILD CARE | 3,976.11 |
| DENNISON TODD | ADVISORY COMM. PER DIEMS | 40.00 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 20.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| DHS-CCDTF | CCDTF | 30,032.66 |
| DHS-DC 192 | REGISTRATION FEES | 220.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 340.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 285.80 |
| DONKERS LISA | ADVISORY COMM. PER DIEMS | 40.00 |
| DOUGHERTY BETH | ADVISORY COMM. PER DIEMS | 40.00 |
| DREXLER JEN | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 193.60 |

| | | |
|-------------------------------|---------------------------|-----------|
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 48.40 |
| DUNKER DOROTHY | ADVISORY COMM. PER DIEMS | 40.00 |
| DURHAM DAVE | ADVISORY COMM. PER DIEMS | 40.00 |
| EAGLE ESTATES LLC | RENTAL ASSISTANCE | 445.00 |
| EDWARDS BERNICE | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 80.00 |
| EIDE PEGGY | MILEAGE | 30.30 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 2,755.20 |
| ELSEN ROBERT J | WAIVERED SERVICES | 130.00 |
| ELY LEO | ADVISORY COMM. PER DIEMS | 40.00 |
| EWEST KELLY | ADVISORY COMM. PER DIEMS | 40.00 |
| EWEST KELLY | MILEAGE | 2.53 |
| EXPRESS SERVICES INC | CONSTRUCTION - OTHER | 85.49 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3,189.85 |
| FAHEY PAMELA | ADVISORY COMM. PER DIEMS | 40.00 |
| FAIRBAULT COUNTY ATTORNEY | FEEES FOR SERVICES | 78.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| FALK JIMMIE | ADVISORY COMM. PER DIEMS | 40.00 |
| FEDER LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| FEDER LINDA | MILEAGE | 26.26 |
| FEENEY JESSICA | ADVISORY COMM. PER DIEMS | 40.00 |
| FELDMANN KAROLE | ADVISORY COMM. PER DIEMS | 40.00 |
| FELDMANN KAROLE | MILEAGE | 13.13 |
| FERGUSON MARY | ADVISORY COMM. PER DIEMS | 40.00 |
| FICK ELAINE | ADVISORY COMM. PER DIEMS | 40.00 |
| FISCHER RON | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| FREDENBURG MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| FREE PRESS CO | OTHER FEES | 77.20 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 197.74 |
| FULLER JULIE | ADVISORY COMM. PER DIEMS | 40.00 |
| G & S JANITORIAL | OTHER FEES | 704.51 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 13.37 |
| GALL'S INC. | EXPENDABLE EQUIPMENT | 150.83 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 612.67 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 61.00 |
| GARDEMANN PEGGY K | CARETAKER FEES-WOOD SALES | 56.20 |
| GARDEMANN PEGGY K | TELEPHONE | -1.23 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 681.52 |
| GEHL KELLY | ADVISORY COMM. PER DIEMS | 40.00 |
| GEO-COMM CORPORATION | EQUIPMENT-REPAIR/MAINT. | 13,850.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 196.71 |
| GERMANN MARISUE | ADVISORY COMM. PER DIEMS | 40.00 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 44.76 |
| GIEFER MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| GIEFER TOWING & SERVICE INC | EQUIPMENT-REPAIR/MAINT. | 125.00 |
| GILLIS DIANE | ADVISORY COMM. PER DIEMS | 40.00 |
| GJERDE NANCY | ADVISORY COMM. PER DIEMS | 40.00 |
| GOELZ RUTH | ADVISORY COMM. PER DIEMS | 40.00 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 13.05 |
| GRAIF DANIEL | ADVISORY COMM. PER DIEMS | 40.00 |
| GRAMS SHARON | ADVISORY COMM. PER DIEMS | 40.00 |
| GRANNIS MONICA | CHILD CARE | 259.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 53.92 |
| GREENCARE | GROUNDS UPKEEP/IMPROVE | 436.39 |

| | | |
|---------------------------|---------------------------|----------|
| GREISING KEVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| GUENTZEL DARYL & CYNTHIA | DAMAGE REIMBURSEMENT | 1,340.00 |
| HAAS AMY | ADVISORY COMM. PER DIEMS | 40.00 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 1,495.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.50 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| HANSEN GEORGE | ADVISORY COMM. PER DIEMS | 80.00 |
| HANSEN GEORGE | MILEAGE | 52.52 |
| HARDER CLARA | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| HARGREAVES AMY MAE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| HARSTAD PAULA J | CHILD CARE | 345.00 |
| HASSING RICHARD | ADVISORY COMM. PER DIEMS | 40.00 |
| HASSING RICHARD | MILEAGE | 2.53 |
| HAUER PATTY | ADVISORY COMM. PER DIEMS | 40.00 |
| HAUER PATTY | MILEAGE | 49.49 |
| HAUSER ALICE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| HENDERSON ELIZABETH | ADVISORY COMM. PER DIEMS | 40.00 |
| HENDERSON ELIZABETH | MILEAGE | 13.13 |
| HENDRICKS-MONK KAREN | ADVISORY COMM. PER DIEMS | 40.00 |
| HENNESSEY KEN | WAIVERED SERVICES | 144.99 |
| HERBERG MARY | ADVISORY COMM. PER DIEMS | 40.00 |
| HIAWATHA HOMES INC | WAIVERED SERVICES | 150.00 |
| HICKORYTECH | FACILITY-RENTAL/LEASE | 88.98 |
| HICKORYTECH | OTHER FEES | 227.99 |
| HICKORYTECH | TELEPHONE | 1,466.58 |
| HILGERT MARC | MILEAGE | 146.30 |
| HILGERT MARC | PROGRAM SUPPLIES | 7.88 |
| HINIKER CHAR | ADVISORY COMM. PER DIEMS | 40.00 |
| HINSHAW LLEWELLYN | ADVISORY COMM. PER DIEMS | 40.00 |
| HIPPERT DEAN | ADVISORY COMM. PER DIEMS | 40.00 |
| HOLIDAY INN DULUTH | LODGING | 284.76 |
| HOLIDAY INN SELECT | LODGING | 413.46 |
| HOLLINGSWORTH JANET | ADVISORY COMM. PER DIEMS | 40.00 |
| HOLMSETH DEBRA J | CHILD CARE | -28.74 |
| HOLMSETH DEBRA J | CHILD CARE ABSENT DAY | 121.34 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| HOPKINS ROSEALIE | ADVISORY COMM. PER DIEMS | 40.00 |
| HOPPE BARBARA JOAN | ADVISORY COMM. PER DIEMS | 40.00 |
| HOUGH WILLIAM | PAYMENT FOR RECIPIENT | 40.00 |
| HOWE TRAVIS | ADVISORY COMM. PER DIEMS | 40.00 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HRUSKA JAMES | CONSTRUCTION - OTHER | 80.00 |
| HSBC BUSINESS SOLUTIONS | OFFICE SUPPLIES | 47.04 |
| HSBC BUSINESS SOLUTIONS | TELEPHONE | 35.92 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 225.00 |
| HUETTL ROBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| HUETTL ROBERT | MILEAGE | 2.53 |
| HUIRAS STACEY | WAIVERED SERVICES | 431.25 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 162.98 |
| HY-VEE | PROGRAM SUPPLIES | 77.42 |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 80.00 |

| | | |
|--------------------------------|---------------------------|--------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 191.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 534.16 |
| IMMANUAL ST JOESPH'S | ACCOUNTS PAYABLE | 161.12 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 780.00 |
| ISJ-HOSPITAL | WAIVERED SERVICES | 160.00 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 70.18 |
| JACK'S TRUSTWORTHY HARDWARE | EQUIPMENT-REPAIR/MAINT. | 11.17 |
| JACK'S TRUSTWORTHY HARDWARE | FACILITY-REPAIR/MAINT. | 8.08 |
| JACOBS JULIE | CHILD CARE | 414.62 |
| JADD SEPPMANN & SONS LLP | WATER/SEWER | 625.00 |
| JANKE LAURA | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| JAUS GERALD | ADVISORY COMM. PER DIEMS | 40.00 |
| JAUS GERALD | MILEAGE | 7.58 |
| JESUS LOVES ME LEARNING CENTER | CHILD CARE | 327.75 |
| JESUS LOVES ME LEARNING CENTER | CHILD CARE ABSENT DAY | 43.58 |
| JOHNSON BARBARA | ADVISORY COMM. PER DIEMS | 40.00 |
| JOHNSON DAYNA | ADVISORY COMM. PER DIEMS | 40.00 |
| JOHNSON DEBORAH LYNN | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 106.16 |
| JOHNSON TRACY | ADVISORY COMM. PER DIEMS | 40.00 |
| JOHNSON TRACY | MILEAGE | 2.53 |
| JONES JULIE A | ADVISORY COMM. PER DIEMS | 40.00 |
| JONES JULIE A | MILEAGE | 3.03 |
| JORDAN JUDY | ADVISORY COMM. PER DIEMS | 40.00 |
| KARELS KAREN | ADVISORY COMM. PER DIEMS | 40.00 |
| KATO CAB INC | AMHI FLEXIBLE FUNDS | 105.00 |
| KECKELSEN KARIE | ADVISORY COMM. PER DIEMS | 40.00 |
| KECKELSEN KARIE | MILEAGE | 60.60 |
| KEIM FRANCES | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 6.88 |
| KELLY PENNY | ADVISORY COMM. PER DIEMS | 40.00 |
| KELLY PENNY | MILEAGE | 2.53 |
| KELM JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| KIND CAROLYN | ADVISORY COMM. PER DIEMS | 40.00 |
| KING SANDY | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 157.89 |
| KMS TELEVISION | AMHI FLEXIBLE FUNDS | 44.93 |
| KNAAK DAVID | ADVISORY COMM. PER DIEMS | 40.00 |
| KNIGHT APARTMENTS LLC | RENTAL ASSISTANCE | 383.00 |
| KRAMPITZ EMOGENE | ADVISORY COMM. PER DIEMS | 40.00 |
| KREUZER ROBERT RAYMOND | PAYMENT FOR RECIP-NON TAX | 446.19 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 225.00 |
| LA CLAIRE STACIE | RENTAL ASSISTANCE | 200.00 |
| LA-MANO INC | INTERPRETER FEES | 45.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 927.94 |
| LAKE CRYSTAL CITY OF | ELECTRICITY | 86.99 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 34.59 |
| LAKE CRYSTAL COACHES INC | AMHI FLEXIBLE FUNDS | 585.00 |
| LANDAAS DIANE | PROGRAM SUPPLIES | 129.41 |
| LANG DANIELLE | PAYMENT FOR RECIPIENT | 57.00 |
| LANG MITCH | ADVISORY COMM. PER DIEMS | 40.00 |
| LANGEVIN CAROL | ADVISORY COMM. PER DIEMS | 40.00 |
| LARSON KIM | ADVISORY COMM. PER DIEMS | 40.00 |
| LEAHY DAWN | ADVISORY COMM. PER DIEMS | 40.00 |

| | | |
|-------------------------------|--------------------------|----------|
| LEAHY DAWN | MILEAGE | 13.13 |
| LEE THANH DINH | ADVISORY COMM. PER DIEMS | 40.00 |
| LEIFERMAN TERESA J | CHILD CARE | 13.26 |
| LEIPOLD CHRISTOPHER | ADVISORY COMM. PER DIEMS | 40.00 |
| LEONARD JOYCE | ADVISORY COMM. PER DIEMS | 40.00 |
| LETCHER FARM SUPPLY LLC | OTHER MAINT SUPPLIES | 617.70 |
| LEWIS RODNEY | CHILD CARE | 359.80 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 1,372.00 |
| LINDBERG RICKY | ADVISORY COMM. PER DIEMS | 40.00 |
| LINDBERG RICKY | MILEAGE | 9.09 |
| LINTELMAN JANE | ADVISORY COMM. PER DIEMS | 40.00 |
| LITTLE SAINTS DAY CARE | CHILD CARE | 280.38 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 1,534.42 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 160.27 |
| LLOYD MANAGEMENT INC | RENTAL ASSISTANCE | 507.00 |
| LOCKREM GARY | ADVISORY COMM. PER DIEMS | 40.00 |
| LOKEN'S PARKING LOT PAINT INC | GROUND'S UPKEEP/IMPROVE | 270.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| LUND DOUGLAS | ADVISORY COMM. PER DIEMS | 40.00 |
| LYNCH YVON | CHILD CARE | 895.30 |
| MACKIE KRISTA | ADVISORY COMM. PER DIEMS | 40.00 |
| MACKRILL DENISE | CHILD CARE | 1,632.88 |
| MALECEK JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| MALECHA-SCHULTZE COREY | CHILD CARE | 1,054.78 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 312.88 |
| MANKATO HEARTLAND EXPRESS | WAIVERED SERVICES | 27.00 |
| MANKATO IMPLEMENT INC. | EQUIPMENT-REPAIR/MAINT. | 28.52 |
| MANKATO IMPLEMENT INC. | USE TAX PAYABLE | -1.74 |
| MAPLETON POLICE DEPARTMENT | CONTRACTED SERVICES | 1,085.00 |
| MAPSON JOANN LOIS | ADVISORY COMM. PER DIEMS | 40.00 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 72.42 |
| MAREK LENNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 1,948.89 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 365.62 |
| MARSHALL DEBORAH | ADVISORY COMM. PER DIEMS | 40.00 |
| MASON LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| MASSOP ELECTRIC INC | FACILITY-REPAIR/MAINT. | 9.43 |
| MATEJCEK FRANK | ADVISORY COMM. PER DIEMS | 40.00 |
| MATHWIG GRETCHEN | ADVISORY COMM. PER DIEMS | 40.00 |
| MATHWIG GRETCHEN | MILEAGE | 3.54 |
| MCCARTHY LAURA | CHILD CARE | 158.85 |
| MCCARTHY LAURA | CHILD CARE ABSENT DAY | 22.65 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| MCGUIRE MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| MCGUIRE SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| MCGUIRE SANDRA | MILEAGE | 32.32 |
| MCLAUGHLIN PAMELA | ADVISORY COMM. PER DIEMS | 40.00 |
| MCLAUGHLIN PAMELA | MILEAGE | 2.53 |
| MEADOW WOOD & WORKS | WAIVERED SERVICES | 1,535.00 |
| MENARDS INC | CONSTRUCTION - OTHER | 61.51 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 24.77 |
| MENARDS INC | GROUND'S UPKEEP/IMPROVE | 11.70 |
| MENARDS INC | OTHER FEES | 21.78 |
| METRO SALES INC | PUBLIC HEALTH SUPPLIES | 348.00 |
| MEYER AND SONS INC | EQUIPMENT-REPAIR/MAINT. | 142.60 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |

| | | |
|------------------------------------|------------------------------|------------|
| MIDWEST WELFARE FRAUD INVEST | CONTRACTED H.S. SERVICES | 2,329.69 |
| MIKOLAI LUCY | MILEAGE | 200.00 |
| MILLER LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| MILLER MOTORS INC | EQUIPMENT-REPAIR/MAINT. | 21.00 |
| MILNER CAROLE | ADVISORY COMM. PER DIEMS | 40.00 |
| MILNER CAROLE | MILEAGE | 2.53 |
| MINER LISA | ADVISORY COMM. PER DIEMS | 40.00 |
| MINNESOTA ELEVATOR INC | OTHER FEES | 4,909.39 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 206.00 |
| MN COUNTY ATTORNEYS ASSOC | REGISTRATION FEES | 245.00 |
| MN DEPT OF CORRECTIONS - STS | CONTRACTED SERVICES | 17,903.00 |
| MN DEPT OF REVENUE | OTHER FEES | 1,246.74 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 101.24 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,281.43 |
| MN OFFICE OF ENTERPIRSE TECHN | POSTAGE | 854.34 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 105,445.05 |
| MN VALLEY EDUCATION DISTRICT | DAY TREATMENT | 48,884.68 |
| MOBILE MINI | CAPITAL ASSETS-BLD&IMP | 498.99 |
| MODEEN ELAINE | ADVISORY COMM. PER DIEMS | 40.00 |
| MOHR GREG | ADVISORY COMM. PER DIEMS | 40.00 |
| MOHR GREG | MILEAGE | 4.55 |
| CONFIDENTIAL VENDOR | 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 |
| MOSLOSKI POLLY | ADVISORY COMM. PER DIEMS | 40.00 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 7,670.80 |
| MWPC | OTHER FEES | 20.00 |
| NASH SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| NELSON LORI A | ADVISORY COMM. PER DIEMS | 40.00 |
| NELSON LORI A | MILEAGE | 26.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 195.00 |
| NEW ULM REGIONAL VETERINARY CLINIC | VETERINARY FEES | 102.50 |
| NEXT STEP | PROGRAM SUPPLIES | 40.26 |
| NICHOLS TAMMY | ADVISORY COMM. PER DIEMS | 40.00 |
| NICKELS BEVERLY | ADVISORY COMM. PER DIEMS | 40.00 |
| NICKELS BEVERLY | MILEAGE | 2.53 |
| NOLAND MELODEE | ADVISORY COMM. PER DIEMS | 40.00 |
| NORTH HOMES INC | OHP - RULE 5 | 3,065.25 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 4,256.88 |
| NORTHWOOD CHILDREN'S SERVICES | PAYMENT FOR RECIP-NON TAX | 100.00 |
| NORTHWOOD CHILDREN'S SERVICES | PAYMENT FOR RECIPIENT | 100.00 |
| NORTHWOOD CHILDREN'S SERVICES | RULE 4 - ADMIN FEE | 1,715.32 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 214.99 |
| NUEHRING CATHERINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| OAK TERRACE ASSISTED LIVING | COST EFF HEALTH INS- TAXABLE | 738.32 |
| OGREN RANDY | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 121.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 391.95 |
| OLSON LORI B | CHILD CARE | 1,626.83 |
| OLSON LORI B | CHILD CARE ABSENT DAY | 353.16 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |

| | | |
|---------------------------------|---------------------------|---------------|
| OLYMPIC FIRE PROTECTION CORP | CAPITAL ASSETS-BLD&IMP | 4,500.00 |
| OSLUND ERIC | ADVISORY COMM. PER DIEMS | 40.00 |
| OSLUND ERIC | MILEAGE | 27.27 |
| OSWALD RUTH | ADVISORY COMM. PER DIEMS | 40.00 |
| OSWALD RUTH | MILEAGE | 30.30 |
| OTTO ERVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| PAGLIAIS PIZZA | MEALS | 337.52 |
| PALMER SARA J | CHILD CARE | 402.70 |
| PALMER SARA J | CHILD CARE ABSENT DAY | 45.30 |
| PAPER PLUS | OFFICE SUPPLIES | 210.87 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 152.76 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 44.97 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 14.99 |
| PENMAN PHIL | ADVISORY COMM. PER DIEMS | 40.00 |
| PETERSEN PAT | CHILD CARE | 491.82 |
| PETRICKA CARMEN | ADVISORY COMM. PER DIEMS | 40.00 |
| PETTIT CATHERINE | ADVISORY COMM. PER DIEMS | 40.00 |
| PFLUGHOEFT RACHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| PHAN PAUL | ADVISORY COMM. PER DIEMS | 40.00 |
| PHILLIPS PATRICIA | ADVISORY COMM. PER DIEMS | 40.00 |
| PIEH RYAN | ADVISORY COMM. PER DIEMS | 40.00 |
| PIEH RYAN | MILEAGE | 47.47 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 80.00 |
| PIERRE ANNIE | MILEAGE | 25.25 |
| PIERSON TONY | ADVISORY COMM. PER DIEMS | 40.00 |
| PIHLAJA JOSHUA | BOARD OF PRISONER FEES | 114.00 |
| PLOOG ELECTRIC INC | FACILITY-REPAIR/MAINT. | 140.00 |
| 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 | POSTAGE | 34.93 |
| PRAIRIE LAKES YOUTH PROG [S] | PAYMENT FOR RECIPIENT | 260.84 |
| PRUSHA LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| QUADAY CLEO | ADVISORY COMM. PER DIEMS | 40.00 |
| QUADAY CLEO | MILEAGE | 47.47 |
| R & R APTS | RENTAL ASSISTANCE | 1,500.50 |
| RASMUSSEN LU ANN | ADVISORY COMM. PER DIEMS | 40.00 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 131,413.05 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 20,025,000.00 |
| RECK DEBRA | ADVISORY COMM. PER DIEMS | 40.00 |
| REDLIGHTS PROMOTIONAL PRINTING | CRIME PREVENTION MATERIAL | 845.00 |
| REED JENNIFER | MILEAGE | 251.03 |
| REIMER WADE | ADVISORY COMM. PER DIEMS | 40.00 |
| REINHART CHERYL | ADVISORY COMM. PER DIEMS | 40.00 |
| REISSETTER PHILIP | ADVISORY COMM. PER DIEMS | 40.00 |
| RENACHLER BETH | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 267.80 |
| RICE CHARLES R | ADVISORY COMM. PER DIEMS | 40.00 |
| RIENEKE JARED | ADVISORY COMM. PER DIEMS | 40.00 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 796.66 |
| RIVERS CHAR | CHILD CARE | 226.50 |
| ROBERTS ARTHUR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 453.45 |
| CONFIDENTIAL VENDOR | CHILD CARE | 310.40 |
| ROHLOFF CARLA | ADVISORY COMM. PER DIEMS | 40.00 |

| | | |
|------------------------------|---------------------------|----------|
| ROINESTAD CARLA | ADVISORY COMM. PER DIEMS | 80.00 |
| ROINESTAD CARLA | MILEAGE | 41.92 |
| ROLFSON MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| ROLFSON MARK | MILEAGE | 2.53 |
| RS EDEN | OFFICE SUPPLIES | 650.54 |
| RS EDEN | OTHER FEES | 216.91 |
| RS EDEN | PAYMENT FOR RECIPIENT | 33.75 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| RYAN MICHAEL J | ADVISORY COMM. PER DIEMS | 40.00 |
| RYAN MICHAEL J | MILEAGE | 2.53 |
| SAFE KEEPINGS RP INC | COST EFFECTIVE HEALTH INS | 102.66 |
| SAM'S CLUB DIRECT | PROGRAM SUPPLIES | 102.78 |
| SARGENT WANDA L | CHILD CARE | 250.00 |
| SAVAGE CAROL | CHILD CARE | 933.36 |
| SCHAEFER IRVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHAEFER IRVIN | MILEAGE | 13.13 |
| SCHAIBLE NORMAN | MILEAGE | 21.60 |
| SCHAIBLE NORMAN | OTHER FEES | 90.00 |
| SCHMIDT SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHMIESING MAUREEN | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 86.40 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHOUVILLER CECE | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHOUVILLER KATHY | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHOUVILLER KATHY | MILEAGE | 2.53 |
| SCHUELER GAYLORD | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHULTZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHULTZ DONNA | MILEAGE | 85.45 |
| SCHULTZ TINA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHULTZ TINA | MILEAGE | 30.30 |
| SCHWANTES VICKI | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 200.00 |
| SCHWEISS JAMES | PAYMENT FOR RECIP-NON TAX | 590.45 |
| SCOTT DAWN | ADVISORY COMM. PER DIEMS | 40.00 |
| SCOVILLE RACHEL | ADVISORY COMM. PER DIEMS | 40.00 |
| SEBESTO TRAE | ADVISORY COMM. PER DIEMS | 40.00 |
| SECOND HARVEST HEARTLAND | PROGRAM SUPPLIES | 49.01 |
| SEIDL SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| SHELL FLEET PLUS | GASOLINE/DIESEL/FUELS | 317.36 |
| SHERIFF OF BLUE EARTH COUNTY | OTHER FEES | 36.00 |
| SHERIFF OF LE SUEUR COUNTY | OTHER FEES | 60.00 |
| SHERIFF OF OLMSTED COUNTY | PAYMENT FOR RECIPIENT | 160.00 |
| SHIMOTA ANN | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| SJOSTROM MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 544.00 |
| SMILEY MILDRED | ADVISORY COMM. PER DIEMS | 40.00 |
| SMITH DODGEN AMANDA | CHILD CARE | 251.46 |
| SMITH GWENN | ADVISORY COMM. PER DIEMS | 40.00 |
| SMITH GWENN | MILEAGE | 40.40 |
| SMITH SARAH | ADVISORY COMM. PER DIEMS | 40.00 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 102.59 |
| SNYDER'S DRUG STORES INC #50 | DRUGS & MEDICINE | 5,592.69 |
| SOHRE ANGELA J | CHILD CARE-NON TAXABLE | 427.80 |

| | | |
|--------------------------------|------------------------------|-----------|
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| SOLOMONSON WILLIAM | ADVISORY COMM. PER DIEMS | 40.00 |
| SOMERVILLE LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| SOUTH CENTRAL COLLEGE | REGISTRATION FEES | 400.00 |
| SOUTHERN MN CONSTRUCTION INC | EARTHEN MATERIALS/SOILS | 317.63 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 386.00 |
| SPENCER DENNIS | ADVISORY COMM. PER DIEMS | 40.00 |
| SPILLMAN CHERYL | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 3.54 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 52.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 45.58 |
| SPRINT | TELEPHONE | 959.10 |
| SPS COMPANIES INC/GLOBE | FACILITY-REPAIR/MAINT. | 189.92 |
| SRP RENOTA | ADVISORY COMM. PER DIEMS | 40.00 |
| ST JAMES HSG/REDEVELOPMNT AUTH | RENTAL ASSISTANCE | 12,620.00 |
| ST OF MN | OTHER FEES | 272.00 |
| ST PETER RTC - 472 | STATE HOSPITALS | 10,620.31 |
| STALOCH MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| STATE FARM INSURANCE | COST EFF HEALTH INS- TAXABLE | 1,209.30 |
| STATE OF MINNESOTA-DPS | EQUIPMENT-RENTAL/LEASE | 10,650.00 |
| STATE OF MINNESOTA-DPS | OTHER FEES | 270.00 |
| STEELE CO DETENTION CTR | BOARD OF PRISONER FEES | 3,519.00 |
| STEPHENSON AMY | ADVISORY COMM. PER DIEMS | 40.00 |
| STEWART KIM | ADVISORY COMM. PER DIEMS | 40.00 |
| STOLL JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| STONE & MCCARTHY | OTHER FEES | 1,035.00 |
| STRACKBEIN BARBARA JO | WAIVERED SERVICES | 400.40 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 3.54 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| SUEMNICK CAROL | ADVISORY COMM. PER DIEMS | 40.00 |
| SUKALSKI JENNIFER | ADVISORY COMM. PER DIEMS | 40.00 |
| SUMMERFIELD APTS | RENTAL ASSISTANCE | 1,614.40 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| TESCH PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| THOMPSON MEGAN | MILEAGE | 80.24 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 25.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 25.00 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 122.95 |
| TRANDEM HAZEL | ADVISORY COMM. PER DIEMS | 40.00 |
| TREAS OF MANKATO CITY | OTHER FEES | 3,374.13 |
| TREAS OF NICOLLET COUNTY | OTHER FEES | 930.85 |
| TREAS OF ST PETER | OTHER FEES | 2,272.28 |
| TREASURER STATE OF MINNESOTA | REGISTRATION FEES | 170.00 |
| TREBESCH HELENE | ADVISORY COMM. PER DIEMS | 40.00 |
| TRESISE AXEL | ADVISORY COMM. PER DIEMS | 40.00 |
| TUT SARAH | CHILD CARE | 1,623.99 |
| UNICEL | CELLULAR PHONE EXPENSE | 28.55 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 259.35 |
| UNISYS CORPORATION | EQUIPMENT-REPAIR/MAINT. | 702.78 |
| UNISYS CORPORATION | EXPENDABLE SOFTWARE | 6,550.52 |
| UNIVERSITY OF MINNESOTA | CONTRACTED SERVICES | 26,350.63 |
| UNIVERSITY OF MN EXTENSION OFF | PUBLICATIONS & BROCHURES | 5.48 |
| VALE HJORDIS | ADVISORY COMM. PER DIEMS | 40.00 |

| | | |
|--------------------------------|---------------------------|----------|
| VALLADOLID ADOLFO | ADVISORY COMM. PER DIEMS | 40.00 |
| VAN ERP MARIE | RENTAL ASSISTANCE | 200.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| VILLAGE GREEN APTS | RENTAL ASSISTANCE | 945.80 |
| VILLAGE RANCH INC/COUNTRY HOME | OHP - CORRECTION FACILITY | 875.52 |
| VINE INC | CONTRACTED SERVICES | 521.66 |
| VLASAK SARAH | ADVISORY COMM. PER DIEMS | 40.00 |
| VLASAK SARAH | MILEAGE | 37.37 |
| VOSS SHANNON | ADVISORY COMM. PER DIEMS | 40.00 |
| WALGREEN CO | AMHI FLEXIBLE FUNDS | 485.43 |
| WALGREENS 7290 | AMHI FLEXIBLE FUNDS | 903.91 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 400.04 |
| WALZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 974.00 |
| WATKINS JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| WATONWAN CO SHERIFF'S DEPT | OTHER FEES | 40.00 |
| WEAR JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| WHITMORE RAY | ADVISORY COMM. PER DIEMS | 40.00 |
| WIEDERHOEFT TRACI | WAIVERED SERVICES | 74.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 69.48 |
| WILLIAMS GARAGE | EQUIPMENT-REPAIR/MAINT. | 33.79 |
| WILLS ALICE | ADVISORY COMM. PER DIEMS | 40.00 |
| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 160.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.53 |
| WOLD BRENDA | ADVISORY COMM. PER DIEMS | 40.00 |
| WOLF EDWARD | ADVISORY COMM. PER DIEMS | 40.00 |
| WOLLE SADIE | CHILD CARE | 244.00 |
| WOLTERS LARRY K | WAIVERED SERVICES | 442.00 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 200.00 |
| WOOLDRIDGE NANCY | ADVISORY COMM. PER DIEMS | 40.00 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 4,944.19 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE ABSENT DAY | 224.00 |
| WORTHEN TONIA | ADVISORY COMM. PER DIEMS | 40.00 |
| WORTHERN TION | ADVISORY COMM. PER DIEMS | 40.00 |
| WRIGHT HERBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| XCEL ENERGY | ELECTRICITY | 66.64 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 46.70 |
| YAHOO! INC. | OTHER FEES | 20.42 |
| YATES CHARLES | ADVISORY COMM. PER DIEMS | 40.00 |
| YMCA | PAYMENT FOR RECIPIENT | 317.00 |
| YMCA CAMP MENOGYN | PAYMENT FOR RECIPIENT | 565.00 |
| YULE AARON | ADVISORY COMM. PER DIEMS | 40.00 |
| ZABROCKI MIKE | ADVISORY COMM. PER DIEMS | 40.00 |
| ZABROCKI SUE | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 30.30 |
| ZEE | OTHER MAINT SUPPLIES | 77.70 |
| ZERNECHEL KENNY | ADVISORY COMM. PER DIEMS | 40.00 |

Total \$20,658,553.82

July 24-30, 2008

| | | |
|--------------------------------|---------------------------|-----------|
| A & G INSURANCE AGENCY | PAYMENT FOR RECIPIENT | 91.24 |
| A CHILDS PLACE INC | CHILD CARE ABSENT DAY | 687.13 |
| A CHILDS PLACE INC | CHILD CARE | 3,866.49 |
| AAA STRIPING INC. | CONTRACTED SERVICES | 48,418.50 |
| ACES | CHILD CARE | 4,525.49 |
| ADVENTURE SPECIALTIES, LLC | EQUIPMENT-PURCHASED | 1,444.75 |
| AHEARN, PAUL | MILEAGE | 118.17 |
| AHEARN, PAUL | TAXABLE MEALS | 8.97 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,993.06 |
| AINSLEY, ELIZABETH | MILEAGE | 11.72 |
| ALLIANT ENERGY | PAYMENT FOR RECIPIENT | 43.08 |
| ALLTEL | CELLULAR PHONE EXPENSE | 1,131.72 |
| ALLTEL | OFFICE SUPPLIES | 23.93 |
| ALLTEL | OTHER FEES | 6.83 |
| ALLTEL | PAYMENT FOR RECIPIENT | 192.95 |
| ALLTEL | TELEPHONE | 61.48 |
| AMERICAN FAMILY INS | PAYMENT FOR RECIPIENT | 129.54 |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD | 32.10 |
| AMERICAN SOLUTIONS FOR BUSINES | OFFICE SUPPLIES | 595.61 |
| AMERICAN SOLUTIONS FOR BUSINES | POSTAGE | 432.48 |
| AMERICA'S BEST VALUE INN | PAYMENT FOR RECIPIENT | 571.00 |
| ANDERSON, LUANNE | UNIF MAINT | 20.44 |
| ANNIS DEBRA K | CHILD CARE | 934.90 |
| ARNESON, ROSS | TAXABLE MEALS | 10.00 |
| ARNIE'S SALES & SERVICE | CAPITAL ASSETS-BLD&IMP | 639.86 |
| ASSOCIATED PSYCHOLOGICAL SERV | OTHER FEES | 300.00 |
| ATWOOD PROPERTY MANAGEMENT | RENTAL ASSISTANCE | 441.00 |
| AUSTINSON, CRAIG | MILEAGE | 129.27 |
| AUSTINSON, CRAIG | REGISTRATION FEE | 20.00 |
| BABU UMA JAGDISH | CHILD CARE | 523.18 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -10.00 |
| BAIR-BRAAM, SUZANNE | MEALS | 5.19 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 224.06 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 32.49 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 899.80 |
| BAKER, RANDOLPH | MILEAGE | 332.31 |
| BALLOON ART AND DECORATING | OFFICE SUPPLIES | 751.00 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 676.51 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 56.00 |
| BANNERMAN AMBER | CARETAKER FEES-WOOD SALES | 34.66 |
| BANNERMAN AMBER | FACILITY-REPAIR/MAINT. | 256.92 |
| BANNERMAN AMBER | GROUNDS UPKEEP/IMPROVE | 73.44 |
| BARRIE & TIMM PROPERTIES LLP | RENTAL ASSISTANCE | 1,307.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,393.76 |
| BCA | REGISTRATION FEES | 100.00 |
| BEANS PLUS INC | CHILD CARE | 602.00 |
| BEAR GRAPHICS, INC. | OFFICE SUPPLIES | 20.50 |
| BECKIUS, ANTHONY | MILEAGE | 172.72 |
| BELLIG KELSEY | CHILD CARE | 469.18 |
| BENCO ELECTRIC COOP | REFUNDS | 499.45 |
| BEQUETTE, REBECCA | MILEAGE | 262.69 |
| BEQUETTE, REBECCA | PROGRAM SUPPLIES | 1.59 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 9.16 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 40.00 |
| BERG KIRSTEN | MILEAGE | 15.21 |
| BERG ROBERT | OTHER FEES | 300.00 |

| | | |
|------------------------------------|------------------------------|------------|
| BERG, CHARLES | EXPENDABLE EQUIPMENT | 21.28 |
| BERG, CHARLES | EXPENDABLE EQUIPMENT | 43.51 |
| BERG, CHARLES | OTHER FEES | 1,605.00 |
| BERG, CHARLES | OTHER FEES | 38.31 |
| BERG, CHARLES | SUPPLIES | 132.63 |
| BERG, CHARLES | SUPPLIES | 21.27 |
| BERG, CHARLES | SUPPLIES | 261.83 |
| BERG, CHARLES | USE TAX | -31.63 |
| BETHLEHEM CHILD CARE CENTER | CHILD CARE | 1,141.56 |
| BILLIAR JERRY | ADVANCES - TRAVEL | 165.00 |
| BLATZ LAW OFFICE | ATTORNEY FEES | 129.00 |
| BLOOMBERG L.P. | OTHER FEES | 7,460.78 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 81,836.25 |
| BLUE EARTH CO HUMAN SERVICES | OTHER FEES | 5.00 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 11.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 132.79 |
| BLUE EARTH ENVIRONMENTAL CO., INC. | CONTRACTED SERVICES | 500.00 |
| BLUE PLUS | COST EFF HEALTH INS- TAXABLE | 948.98 |
| BOHNERT SHANE | RENTAL ASSISTANCE | 747.00 |
| BOLLMANN OIL INC. | GAS/FUELS - BUILDING | 127.50 |
| BOLTON & MENK INC | CAPITAL ASSETS-BLD&IMP | 4,029.00 |
| BONDHUS DAWN | RENTAL ASSISTANCE | 200.00 |
| BORDER STATES ELECTRIC SUPPLY | EXPENDABLE EQUIPMENT | 285.84 |
| BORNEKE CONSTRUCTION INC | INFRASTRUCTURES | 210,710.00 |
| BOUNDARY WATERS JOURNAL | LIBRARY COLLECTION | 23.00 |
| BOYCE, CHRISTOPHER | FEES TAXABLE | 500.00 |
| BOYER TRUCKS | EQUIPMENT-REPAIR/MAINT. | 51.33 |
| BRAUN INTERTEC CORPORATION | CAPITAL ASSETS-BLD&IMP | 535.75 |
| BROSKOFF, ANNE | MILEAGE | 453.84 |
| BROSKOFF, ANNE | TAXABLE MEALS | 14.73 |
| BROWN COUNTY FAMILY SERVICES | AMHI FLEXIBLE FUNDS | 76,320.00 |
| BROWNE, LEE | MILEAGE | 168.55 |
| BRUENDER, KIP | COUNTY BOARD PER DIEM | 1,125.00 |
| BRUENDER, KIP | INCIDENTAL | 63.00 |
| BRUENDER, KIP | MILEAGE | 227.25 |
| BRUNZ OF SOUTHERN MN, INC | OTHER FEES | 3,506.25 |
| BUDGET HOST INN | PAYMENT FOR RECIPIENT | 429.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 47.63 |
| CAMP FRIENDSHIP | PAYMENT FOR RECIPIENT | 300.00 |
| CARE CORNER DAY CARE | CHILD CARE | 254.54 |
| CASEYS | PAYMENT FOR RECIP-NON TAX | 40.00 |
| CASSMAN, JENNIFER | MILEAGE | 72.10 |
| CENTER POINT ENERGY | PAYMENT FOR RECIPIENT | 152.00 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 8.00 |
| CHARTER COMMUNICATIONS | RENTAL ASSISTANCE | 90.00 |
| CHARTER COMMUNICATIONS | TELEPHONE | 11.89 |
| CHIEF SUPPLY CORPORATION | EXPENDABLE EQUIPMENT | 36.97 |
| CHILDRENS HOUSE | CHILD CARE ABSENT DAY | 333.92 |
| CHILDRENS HOUSE | CHILD CARE | 2,028.55 |
| CHLEBECEK BRANDY | MILEAGE | 71.99 |
| CLAUSSEN, PHILIP | CELL PHONE EXPENSE | -0.40 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 85.99 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 330.00 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 28,476.38 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 150.60 |
| CONFIDENTIAL VENDOR | CHILD CARE | 1,553.42 |

| | | |
|---------------------|---------------------------|--------|
| CONFIDENTIAL VENDOR | CHILD CARE | 713.63 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 106.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 120.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 132.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 147.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 147.86 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 213.14 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 227.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 232.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 241.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 292.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 303.24 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 317.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 347.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 390.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 41.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 441.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 513.85 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 53.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 585.16 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 31.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 83.47 |
| CONFIDENTIAL VENDOR | MA PARKING | 9.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 92.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 200.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 12.98 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 221.29 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 26.71 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 8.93 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 9.25 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 102.01 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 144.76 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 144.76 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 165.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 21.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 26.26 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 265.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 38.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 60.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 646.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 69.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 80.00 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 204.85 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 260.12 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 128.42 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 329.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 397.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 181.80 |

| | | |
|---------------------------------------|---------------------------|-----------|
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 2,019.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 111.55 |
| CONFIDENTIAL VENDOR | REFUNDS | 21.00 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 64.58 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 120.50 |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. | 698.80 |
| CONSTRUCTION ANALYSIS & | CAPITAL ASSETS-BLD&IMP | 52,045.78 |
| CONTECH CONSTRUCTION PRODUCTS | OTHER MAINT SUPPLIES | 4,287.16 |
| COPIER BUSINESS SOLUTIONS INC | OTHER FEES - TAXABLE | 213.70 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 511.82 |
| CORRIGAN PATRICK | ADVISORY COMM. PER DIEMS | 40.00 |
| CORRIGAN PATRICK | MILEAGE | 76.05 |
| COUNTRY CARE CORNER | CHILD CARE | 630.18 |
| COURT ADMIN-MCLEOD COUNTY | ACCOUNTS PAYABLE | 300.00 |
| CRYSTAL VALLEY COOPERATIVE | OTHER MAINT SUPPLIES | 2,667.61 |
| CRYSTAL VALLEY COOPERATIVE | USE TAX PAYABLE | -162.81 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 1,544.14 |
| DASH MEDICAL GLOVES | EXPENDABLE EQUIPMENT | 370.30 |
| DAUFENBACH, AMY | MILEAGE | 32.87 |
| DECKO, LESLIE | MILEAGE | 110.57 |
| DECKO, LESLIE | TAXABLE MEALS | 7.50 |
| DEFENSE TECHNOLOGY OF AMERICA | EXPENDABLE EQUIPMENT | 371.00 |
| DEFRIES BECKY | CHILD CARE ABSENT DAY | 119.69 |
| DEFRIES BECKY | CHILD CARE | 810.55 |
| DEVLAEMINCK GAYLE | CHILD CARE | 677.74 |
| DHS - MAPS - 998 | PAYMENT FOR RECIPIENT | 102.00 |
| DONATO TESSA | COST EFFECTIVE HEALTH INS | 21.23 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 41.89 |
| DOYLE, MOLLY | MILEAGE | 301.97 |
| DRESSLER, LORAE | MILEAGE | 12.12 |
| DUROSE, JESSICA | MILEAGE | 220.06 |
| EDTOX DIAGNOSTICS INC. | DRUGS & MEDICINE | 3,745.30 |
| EHLERS, DEAN | VEHICLE USAGE | 30.00 |
| ELERT & ASSOCIATES INC | CAPITAL ASSETS-BLD&IMP | 5,705.37 |
| ELOFSON, ANDREW | MILEAGE | 35.13 |
| EMERY, MELINDA | MILEAGE | 111.44 |
| EXPRESS SERVICES INC | CHILD CARE | 240.48 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 7,600.68 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIPIENT | 52.50 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIP-NON TAX | 17.17 |
| FICHTNER, SCOTT | MILEAGE | 161.63 |
| FIRSTLAB | DOCTOR FEES | 39.00 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 198.78 |
| FITZ PROPERTIES | RENTAL ASSISTANCE | 1,770.00 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 50,040.96 |
| FORSBERG, ALAN | MOD EXPENSES | 267.90 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 8,781.33 |
| FOTH INFRASTRUCTURE & ENVIRONM | INFRASTRUCTURES | 17,642.11 |
| FREE PRESS CO | ADVERTISING | 206.92 |
| FREE PRESS CO | CAPITAL ASSETS-BLD&IMP | 168.91 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 99.00 |
| FREYBERG PETROLEUM SALES | OTHER MAINT SUPPLIES | 1,520.61 |
| FRIEDRICHS SCOTT | REFUNDS | 9.55 |
| FULLER, JENNIFER | MEALS | 9.03 |
| FULLER, JENNIFER | MILEAGE | 108.25 |

| | | |
|--------------------------------|---------------------------|-----------|
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 742.27 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 67.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 410.28 |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE | 20.00 |
| GOVDELIVERY INC | OTHER FEES | 390.00 |
| GOVT FINANCE OFFICERS ASSOC | REGISTRATION FEES | 1,160.00 |
| GOVT MGMT INFORMATION SCIENCES | MEMBERSHIP DUES | 300.00 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIPIENT | 225.00 |
| GRACELAND CEMETERY | BURIAL COSTS | 1,115.00 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 513.39 |
| GREIER, AARIN | UNIFORM ALLOWANCE | 50.00 |
| GRIFFIN MAXINE | CONTRACTED SERVICES | 210.00 |
| GRIFFIN MAXINE | OTHER FEES | 53.04 |
| GUAPPONE, GINA | MA TRANSPORTATION | 106.05 |
| GUAPPONE, GINA | MEALS | 23.36 |
| GUAPPONE, GINA | MILEAGE | 656.62 |
| GUAPPONE, GINA | TAXABLE MEALS | 22.26 |
| GUNDERSON JESSICA | COST EFFECTIVE HEALTH INS | 142.08 |
| GUSE-PIERSKALLA, JENNIFER | MILEAGE | 180.47 |
| GUSE-PIERSKALLA, JENNIFER | TAXABLE MEALS | 10.00 |
| GUSTAFSON DRAINAGE | CONTRACTED SERVICES | 838.22 |
| GUSTAFSON, ANN | MEALS | 12.05 |
| GUSTAFSON, ANN | MILEAGE | 393.14 |
| GUSTAFSON, ANN | TAXABLE MEALS | 13.08 |
| HABITAT FOR HUMANITY | PAYMENT FOR RECIPIENT | 20.00 |
| HAEDER, DARRIN | MILEAGE | 40.95 |
| HAEDER, KELLEY | MILEAGE | 42.12 |
| HALVORSON, JENNIFER | POSTAGE | 23.84 |
| HANSEN EVA L | RENTAL ASSISTANCE | 359.00 |
| HARNITZ AMY | CHILD CARE | 175.99 |
| HARRIS, THOMAS | OTHER FEES | 19.50 |
| HARSTAD PAULA J | CHILD CARE | 391.18 |
| HAWKER, JOHN | VEHICLE USAGE | 9.00 |
| HEATER RENTAL SERVICES LLC | CAPITAL ASSETS-BLD&IMP | 7,597.00 |
| HEGGESETH CONRAD | CONTRACTED SERVICES | 31,483.95 |
| HEIDEMANN, GLORIA | MILEAGE | 15.62 |
| HERRICK, CHRISTY | MILEAGE | 199.19 |
| HERRICK, CHRISTY | TAXABLE MEALS | 18.90 |
| HICKORYTECH | TELEPHONE | 1,718.87 |
| HOLIDAY STATION STORE | PAYMENT FOR RECIP-NON TAX | 60.00 |
| HOLTMEIER CONSTRUCTION INC | CAPITAL ASSETS-BLD&IMP | 4,126.53 |
| HONSEY STANLEY/KATHRYN | RENTAL ASSISTANCE | 1,200.00 |
| HORSTMANN, JENNIFER | MILEAGE | 103.55 |
| HORSTMANN, JENNIFER | OTHER FEES | 4.27 |
| HORSTMANN, JENNIFER | TAXABLE MEALS | 5.85 |
| HSBC BUSINESS SOLUTIONS | EXPENDABLE EQUIPMENT | 199.98 |
| HUMANA DENTAL | DENTAL INSURANCE PAYABLE | 8,300.90 |
| HY-VEE | MEALS | 144.52 |
| HY-VEE | PROGRAM SUPPLIES | 635.31 |
| I & S GROUP | CONTRACTED SERVICES | 9,475.75 |
| IMPERIAL PORTA-PALACE | CAPITAL ASSETS-BLD&IMP | 1,043.70 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 68,304.48 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 79,310.50 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 20,270.68 |
| INTOXIMETERS, INC. | OFFICE SUPPLIES | 97.13 |
| INTOXIMETERS, INC. | OTHER FEES | 24.28 |

| | | |
|--------------------------------|--------------------------|-----------|
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| J & R ENTERPRISES INC | DATA PROCESSING SUPPLIES | 59.27 |
| JESUS LOVES ME LEARNING CENTER | CHILD CARE | 864.00 |
| JOHNSON, EVONNE | CELL PHONE EXPENSE | -3.20 |
| JOHNSTON FARGO CULVERT INC | OTHER MAINT SUPPLIES | 5,885.94 |
| JOURNEY HOME | PAYMENT FOR RECIPIENT | 75.00 |
| K & K FABRICATION | CAPITAL ASSETS-BLD&IMP | 2,770.00 |
| KALIS-FRISK, BONNIE | MILEAGE | 15.56 |
| KARGES-FAULCONBRIDGE, INC | CAPITAL ASSETS-BLD&IMP | 2,703.34 |
| KATO CAB INC | MEDICAL TAXI CABS | 12.75 |
| KATO CAB INC | WAIVERED SERVICES | 313.75 |
| KATO MOVING & STORAGE COMPANY | CONSTRUCTION OTHER | 3,054.00 |
| KENNEDY CHRISTOPHER | ATTORNEY FEES | 258.00 |
| KENNEDY MICHAEL | ATTORNEY FEES | 168.00 |
| KIRKWOOD, MICHAEL | LODGING | 88.57 |
| KIRKWOOD, MICHAEL | MEALS | 47.70 |
| KIRKWOOD, MICHAEL | MILEAGE | 819.24 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 36.01 |
| KLEIN, BONNIE | MILEAGE | 20.20 |
| KLOSSNER, ASHLEY | FEES TAXABLE | 250.00 |
| KNAAK ERICH | REFUNDS | 603.00 |
| KNICKREHM PROPERTIES LLC | RENTAL ASSISTANCE | 475.00 |
| KOHN, LISA | MILEAGE | 101.21 |
| KOHN, LISA | TAXABLE MEALS | 1.07 |
| KOK MARY | MEDICAL TRANSPORTATION | 40.00 |
| KOTZER KIM | RENTAL ASSISTANCE | 543.00 |
| KRAUSE, DENNIS | MILEAGE | 15.80 |
| KRAUSE, DENNIS | TAXABLE MEALS | 10.00 |
| KRENGEL BROS., INC. | CONTRACTED SERVICES | 4,734.16 |
| KROC, JILL | MILEAGE | 22.92 |
| KRUGER, CHERI | LODGING | 74.73 |
| KRUGER, CHERI | MEALS | 25.82 |
| KRUGER, CHERI | MILEAGE | 138.64 |
| KRUGER, CHERI | TAXABLE MEALS | 8.74 |
| LABOR READY MIDWEST INC | CAPITAL ASSETS-BLD&IMP | 9,686.65 |
| LAKE COUNTRY HOMES INC | REFUNDS | 212.00 |
| LAKE CRYSTAL AREA REC CTR INC | CONTRACTED SERVICES | 18.00 |
| LARKSTUR ENG & SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 165.36 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 705.64 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 530.98 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | -32.41 |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 152.90 |
| LEARNING OPPORTUNITIES INC | LIBRARY COLLECTION | 252.99 |
| LECHNER, MICHELLE | MILEAGE | 105.30 |
| LECHNER, MICHELLE | TAXABLE MEALS | 10.00 |
| LEIDER, KARI | MILEAGE | 196.90 |
| LEO A HOFFMANN CENTER INC | PAYMENT FOR RECIPIENT | 824.00 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 139.07 |
| LINDSAY, AMY | MILEAGE | 450.90 |
| LINDSAY, AMY | TAXABLE MEALS | 18.34 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 50.90 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 2,674.57 |
| LJP ENTERPRISES OF ST PETER | CAPITAL ASSETS-BLD&IMP | 2,991.56 |
| LLOYD MANAGEMENT INC | RENTAL ASSISTANCE | 1,204.00 |
| LLOYD MANAGEMENT | RENTAL ASSISTANCE | 314.00 |
| LUNDA CONSTRUCTION CO INC | CONTRACTED SERVICES | 61,232.72 |

| | | |
|--------------------------------|------------------------------|------------|
| LUNDQUIST, JEAN | MILEAGE | 25.75 |
| LUNDQUIST, JEAN | TAXABLE MEALS | 20.00 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 1,181.64 |
| M & K BRIDGE CONSTRUCTION INC | CONTRACTED SERVICES | 111,602.20 |
| MACKIE JEFF | OTHER FEES - TAXABLE | 250.00 |
| MANDERFELD, MARK | MILEAGE | 165.56 |
| MANKATO ADULT BASIC ED | CHILD CARE ABSENT DAY | 138.72 |
| MANKATO ADULT BASIC ED | CHILD CARE | 1,179.12 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 2,840.73 |
| MANKATO CLINIC LTD | PAYMENT FOR RECIPIENT | 500.00 |
| MANKATO HEARTLAND EXPRESS | WAIVERED SERVICES | 27.00 |
| MANKATO MOOSE LODGE #1414 | CONSTRUCTION OTHER | 29,550.50 |
| MANKATO MORTUARY | BURIAL COSTS | 2,170.00 |
| MANKE, FREDERICK | LODGING | 142.68 |
| MANKE, FREDERICK | MEALS | 15.00 |
| MANKE, FREDERICK | MILEAGE | 136.36 |
| MAPLE RIVER MESSENGER | LEGAL PUBLICATIONS | 83.33 |
| MAPLETON MARINE | EQUIPMENT-PURCHASED | 3,826.55 |
| MAPLETON MARINE | EQUIPMENT-REPAIR/MAINT. | 7.23 |
| MARCO BUSINESS PRODUCTS INC | CAPITAL ASSETS-BLD&IMP | 100.52 |
| MARCO BUSINESS PRODUCTS INC | OFFICE SUPPLIES | 88.33 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 397.98 |
| MARQUETTE ROSEMARY | CHILD CARE | 1,070.79 |
| MARTHA STEWART LIVING | LIBRARY COLLECTION | 19.00 |
| MARTIN BRIAN | ADVANCES - TRAVEL | 84.00 |
| MARTIN, BRIAN | EXPENDABLE EQUIPMENT | 74.89 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 516.00 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 711.35 |
| MAX JOHNSON TRUCKING INC | CONTRACTED SERVICES | 104,616.03 |
| MAYO CLINIC | MEDICAL LODGING | 50.00 |
| MEDICAREBLUE RX | COUNTY SHARE HEALTH/LIFE | 2,100.00 |
| MEDSOFT CORPORATION | COST EFF HEALTH INS- TAXABLE | 1,134.63 |
| MENARDS INC | CUSTODIAL SUPPLIES | 55.57 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 51.85 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 56.68 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 15.78 |
| MERELY PLAYERS | INCIDENTALS | 40.00 |
| METRO SALES INC | PHOTOCOPY & DUPLICATING | 3,292.79 |
| METTLER, KEVIN | MILEAGE | 22.81 |
| MEYER, ROBERT | CELL PHONE EXPENSE | -3.20 |
| MEYER, ROBERT | MILEAGE | 105.30 |
| MEYER, ROBERT | TAXABLE MEALS | 6.17 |
| MII LIFE INC | ACCOUNTS PAYABLE | 16,704.93 |
| MILOW, JOSHUA | GAS FUELS | 14.25 |
| MILOW, JOSHUA | MILEAGE | 156.78 |
| MILOW, JOSHUA | TAXABLE MEALS | 46.50 |
| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 163.00 |
| MINNESOTA TAXPAYERS ASSOC | MEMBERSHIP DUES | 150.00 |
| MINNESOTA UNEMPLOYMENT INS. | UNEMPLOYMENT COMPENSATION | 412.76 |
| MN ATTORNEY GENERAL'S OFFICE | OTHER FEES | 748.00 |
| MN BUREAU OF CRIMINAL APPREHEN | OTHER FEES | 15.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,694.93 |
| MN CHILD SUPPORT PAYMENT CNTR | OTHER FEES | 50.00 |
| MN DEPT OF HUMAN SERVICES-MEC2 | CHILD CARE-NON TAXABLE | 3,050.08 |
| MN DNR | REVENUE COLLECTED/OTHERS | 2,902.03 |

| | | |
|--------------------------------|---------------------------|------------|
| MN NCPERS LIFE INSURANCE | ADDT'L LIFE INS WITHHELD | 1,520.00 |
| MN NCPERS LIFE INSURANCE | MOD PAYABLE | 80.00 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 650.72 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 125,602.10 |
| MOTOR TREND | LIBRARY COLLECTION | 12.00 |
| MRCI-FAIRMONT | PAYMENT FOR RECIPIENT | 158.38 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 4,460.08 |
| MRCI-MANKATO | CONTRACTED SERVICES | 669.90 |
| MRCI-MANKATO | EMPLOYMENT SERVICES | 62,505.22 |
| MRCI-MANKATO | PAYMENT FOR RECIPIENT | 10,796.36 |
| MRCI-NEW ULM | PAYMENT FOR RECIPIENT | 460.95 |
| MUELLER JENNIFER M | MILEAGE | 193.05 |
| MUELLER STACEY | COST EFFECTIVE HEALTH INS | 292.80 |
| MUELLERLEILE, DAVID | EQUIP REPAIR/MAINTENANCE | 192.80 |
| MUELLERLEILE, DAVID | MEALS | 7.21 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 97.12 |
| MUNDELL MICHELLE | CHILD CARE | 104.60 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,044.28 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 720.00 |
| NELSON, DANIEL | UNIFORM ALLOWANCE | 52.96 |
| NELSON, STACY | UNIF MAINT | 22.00 |
| NEW HORIZONS OF MINNESOTA INC | TRAINING | 1,445.00 |
| NEW ULM MEDICAL CENTER | CONTRACTED SERVICES | 4,572.84 |
| NICOLLET CO PUBLIC WORKS DEPT | OTHER FEES | 72.10 |
| NICOLLET COUNTY SOCIAL SERVICE | REVENUE COLLECTED/OTHERS | 25.00 |
| O'BABY INFANT CENTER | CHILD CARE ABSENT DAY | 84.12 |
| O'BABY INFANT CENTER | CHILD CARE | 455.26 |
| O'CONNOR, PATRICIA | INCIDENTAL | 55.50 |
| O'CONNOR, PATRICIA | LODGING | 17.30 |
| O'CONNOR, PATRICIA | MEALS | 380.00 |
| O'CONNOR, PATRICIA | MILEAGE | 93.60 |
| OLSON JERRY | RENTAL ASSISTANCE | 525.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| ORTHOPAEDIC & FRACTURE CLINIC | ACCOUNTS PAYABLE | 494.36 |
| OWATONNA PUBLIC UTILITIES | RENTAL ASSISTANCE | 150.00 |
| PAKOR INC NW8935 | OFFICE SUPPLIES | 810.02 |
| PALM, SHEREE | MILEAGE | 103.58 |
| PAPER PLUS | OFFICE SUPPLIES | 93.35 |
| PAPER SERVICE PLUS | OFFICE SUPPLIES | 95.64 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 74.97 |
| PARTNERS FOR AFFORDABLE HOUSIN | FACILITY-RENTAL/LEASE | 7,416.00 |
| PARTNERS FOR AFFORDABLE HOUSIN | PAYMENT FOR RECIPIENT | 75.00 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 1,567.00 |
| PAULSEN ARCHITECT DESIGN INC | CAPITAL ASSETS-BLD&IMP | 2,000.00 |
| PAULSON TROY | OTHER FEES | 50.00 |
| PELZ, MICHAELA | MILEAGE | 5.72 |
| PELZ, MICHAELA | MILEAGE | 51.15 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 4,675.28 |
| PETERSON, JORDAN | UNIFORM ALLOWANCE | 50.00 |
| PETTIS SHELLEY A | CHILD CARE | 255.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 29.25 |
| PIKE, JANE | MILEAGE | 43.88 |
| PIKE, JANE | TAXABLE MEALS | 5.66 |
| PITNEY-BOWES INC | EQUIPMENT-REPAIR/MAINT. | 55.25 |
| PRESTON, PETER | MILEAGE | 38.03 |

| | | |
|---------------------------------|---------------------------|---------------|
| PROFESSIONAL BUILDING PARTNERS | FACILITY-RENTAL/LEASE | 3,490.73 |
| PSYCHOLOGY TODAY | LIBRARY COLLECTION | 15.97 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 98,378.86 |
| QUALITY BOOKS INC | LIBRARY COLLECTION | 113.46 |
| QUALITY OVERHEAD DOOR CO | OTHER FEES | 70.00 |
| QUILL CORP | OFFICE SUPPLIES | 53.46 |
| QWEST | TELEPHONE | 150.88 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 1,168.96 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 176,480.98 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 23,711,250.00 |
| REBECCA KRENİK | GROUND'S UPKEEP/IMPROVE | 294.33 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 49.77 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 505.30 |
| RELIABLE PRINTING SOLUTIONS INC | OFFICE SUPPLIES | 242.55 |
| RESOURCE RECYCLING | PUBLICATIONS & BROCHURES | 107.00 |
| RHODE ISLAND NOVELTY INC | OTHER FEES | 64.45 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 147.83 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 93.32 |
| RIVER VALLEY DENTAL | PAYMENT FOR RECIPIENT | 200.00 |
| RIVERBEND CTR FOR ENTERPRISES | CONTRACTED SERVICES | 27,037.50 |
| ROE TINA JO | CHILD CARE | 711.88 |
| ROE, JESSICA | MILEAGE | 174.92 |
| ROEHM, ALBERT | MEALS | 11.69 |
| ROEHM, ALBERT | MILEAGE | 833.80 |
| ROISEN, JULIE | INCIDENTAL | 5.50 |
| ROISEN, JULIE | TAXABLE MEALS | 39.00 |
| ROLLINGS JERRY | CONTRACTED SERVICES | 1,387.50 |
| ROLLINGS JERRY | MILEAGE | 368.65 |
| RON MICHAELS CONSULTING, INC | CAPITAL ASSETS-PERS.PROP. | 22,268.62 |
| RON'S APPRAISAL SERVICE | CONTRACTED SERVICES | 2,500.00 |
| RON'S APPRAISAL SERVICE | MILEAGE | 96.96 |
| RUDOLPH ISIAH | CARETAKER FEES-BOAT RENT | 71.10 |
| RUDOLPH ISIAH | EXPENDABLE EQUIPMENT | 16.04 |
| RUDOLPH ISIAH | OTHER SALARY/COMPENSATION | 100.00 |
| RUG & CARPET CARETAKERS INC | CONTRACTED SERVICES | 4,394.73 |
| SAFE KEEPINGS RP INC | COST EFFECTIVE HEALTH INS | 102.66 |
| SAM'S CLUB DIRECT | CUSTODIAL SUPPLIES | 218.58 |
| SAM'S CLUB DIRECT | EXPENDABLE EQUIPMENT | 121.59 |
| SAM'S CLUB DIRECT | MEMBERSHIP DUES | 50.00 |
| SANDMANN, CATHERINE | CELL PHONE EXPENSE | -7.20 |
| SANDMANN, CATHERINE | MILEAGE | 5.05 |
| SANDMANN, CATHERINE | MILEAGE | 81.90 |
| SCHAIBLE NORMAN | MILEAGE | 132.30 |
| SCHAIBLE NORMAN | OTHER FEES | 450.00 |
| SCHNEIDER, CHRISTINE | LODGING | 74.73 |
| SCHNEIDER, CHRISTINE | MEALS | 20.35 |
| SCHNEIDER, CHRISTINE | TAXABLE MEALS | 9.49 |
| SCHROEDER, MICHELE | MILEAGE | 138.06 |
| SCHROEDER, MICHELE | TAXABLE MEALS | 8.79 |
| SECOLA SHARON | CONTRACTED SERVICES | 75.00 |
| SELEN, JOAN | MILEAGE | 39.78 |
| SEGAR, CHRISTOPHER | UNIFORM ALLOWANCE | 218.50 |
| SHARKTOOTH NETWORKS INC | OTHER FEES | 327.27 |
| SHAUNCE, STEPHANNIE | MILEAGE | 127.83 |
| SHERIFF OF BLUE EARTH COUNTY | MILEAGE | 6.00 |
| SHERIFF OF BLUE EARTH COUNTY | OTHER FEES | 30.00 |

| | | |
|--------------------------------|------------------------------|-----------|
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 50.00 |
| SHOEMAKER, BRIAN | MILEAGE | 9.81 |
| SHORT ELLIOT HENDRICKSON INC | CONSTRUCTION OTHER | 446.97 |
| SHORT, RYAN | MILEAGE | 52.65 |
| SHORT, RYAN | TUITION REIMBURSEMENT | 129.00 |
| SIGN PRO | CONSTRUCTION - OTHER | 619.29 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 226.00 |
| SKY & TELESCOPE | LIBRARY COLLECTION | 42.95 |
| SLADE-KAMATCHUS JULIE | CHILD CARE | 193.00 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 140.64 |
| SOFTWARE HOUSE INTERNAT'L INC. | CAPITAL ASSETS-PERS.PROP. | 183.18 |
| SOFTWARE HOUSE INTERNAT'L INC. | EQUIPMENT-PURCHASED | 809.40 |
| SOFTWARE HOUSE INTERNAT'L INC. | EXPENDABLE SOFTWARE | 129.93 |
| SOHRE-HODGKINS, WENDY | MILEAGE | 188.88 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 7,210.46 |
| SPLINTER, AUDREY | MA TRANSPORTATION | 32.83 |
| SPRAGUE RICKY DEAN | RENTAL ASSISTANCE | 995.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 498.30 |
| SPRONK STUART | RENTAL ASSISTANCE | 507.00 |
| SPS COMPANIES INC/GLOBE | PLUMBING REPAIR | 394.04 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 2,438.58 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 825.00 |
| ST PETER PUBLIC LIBRARY | FINES & FORFEITURES | 36.60 |
| ST PETER SCHOOLS | PAYMENT FOR RECIPIENT | 44.00 |
| STANTON BEN | SUPERVISION FEES | 90.00 |
| STATE FARM INSURANCE | COST EFF HEALTH INS- TAXABLE | 1,209.30 |
| STATE OF MN - OFFICE OF ENTER | OTHER FEES | 950.00 |
| STATE SUPPLY CO INC | BUILDING-IMPROVEMENTS | 6,478.67 |
| STEELE CO DETENTION CTR | DOCTOR FEES | 291.00 |
| STEELE CO DETENTION CTR | DRUGS & MEDICINE | 702.99 |
| STEIFF JUDY A | PAYMENT FOR RECIPIENT | 1,032.70 |
| STENZEL, NOELLE | INCIDENTAL | 20.92 |
| STENZEL, NOELLE | INCIDENTAL | 22.62 |
| STENZEL, NOELLE | MILEAGE | 20.20 |
| STEPHEN CLEANERS & LAUNDRY INC | UNIFORM MAINTENANCE | 50.50 |
| STEVENS, DARA | MILEAGE | 118.43 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 335.46 |
| STYNDL, JOSEPH | VEHICLE USAGE | 27.00 |
| T & T TOOLS INC | EXPENDABLE EQUIPMENT | 257.00 |
| THATE TIFFANY C | CHILD CARE | 742.00 |
| THE BOOK FARM INC | LIBRARY COLLECTION | 284.53 |
| THISTLEDEW CAMP [MCF-TOGO] | OHP - CORRECTION FACILITY | 2,338.00 |
| TRAN, THO | MILEAGE | 13.46 |
| UNION SECURITY INSURANCE CO | LTD INSURANCE PAYABLE | 3,029.01 |
| UNION SECURITY INSURANCE CO | MOD PAYABLE | 314.82 |
| USA TODAY | LIBRARY COLLECTION | 164.00 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 21,077.49 |
| VEOLIA ES TECH SOLUTIONS LLC | HHW DISPOSAL | 669.16 |
| VINE INC | MA PARKING | 12.00 |
| VINE INC | MEDICAL MEALS | 53.24 |
| VINE INC | MEDICAL TRANSPORTATION | 5,557.86 |
| VINE INC | PAYMENT FOR RECIPIENT | 3,752.00 |
| WALDER, LINDSEY | MEALS | 29.58 |
| WALDER, LINDSEY | MILEAGE | 179.16 |
| WALDER, LINDSEY | PUBLIC HEALTH SUPPLIES | 100.94 |
| WALDER, LINDSEY | TAXABLE MEALS | 6.01 |

| | | |
|--------------------------------|-------------------------|-----------------|
| WALDRIFF, JENNIFER | MILEAGE | 74.30 |
| WALKER, RANDY | MILEAGE | 5.96 |
| WALMART COMMUNITY BRC INC | AMHI FLEXIBLE FUNDS | 120.87 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 469.01 |
| WALMART COMMUNITY BRC INC | MEALS | 32.95 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 133.58 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 64.15 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 26.62 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 279.39 |
| WALMART COMMUNITY BRC INC | UNIFORM MAINTENANCE | 4.82 |
| WALTER, LISA | MILEAGE | 306.83 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 50.00 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY | 12,879.33 |
| WATONWAN CO SHERIFF'S DEPT | OTHER FEES | 5.00 |
| WEATHERLY KACI | CHILD CARE ABSENT DAY | 177.41 |
| WEATHERLY KACI | CHILD CARE | 621.19 |
| WEB CONSTRUCTION | BUILDING-IMPROVEMENTS | 5,542.26 |
| WEB CONSTRUCTION | CAPITAL ASSETS-BLD&IMP | 4,740.00 |
| WEST GROUP INC | LIBRARY COLLECTION | 4,088.63 |
| WOLFE SHAWNA LEA | CHILD CARE | 475.88 |
| WRIGHT, TIMOTHY | MILEAGE | 255.06 |
| WSK MANKATO HOLDINGS | RENTAL ASSISTANCE | 411.00 |
| XCEL ENERGY | CAPITAL ASSETS-BLD&IMP | 5,455.01 |
| XCEL ENERGY | ELECTRICITY | 22,018.29 |
| XCEL ENERGY | RENTAL ASSISTANCE | 453.69 |
| YMCA - CAMP ICAGHOWAN | PAYMENT FOR RECIPIENT | 2,000.00 |
| YMCA | PAYMENT FOR RECIPIENT | 414.00 |
| YMCA | YMCA WITHHELD | 1,167.00 |
| ZIEGLER INC | EQUIPMENT-REPAIR/MAINT. | 301.97 |
| | TOTAL | \$25,751,472.47 |

The motion carried. 2008-286

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

Retirement of Carol Hannick, Library Specialist (B32) August 6, 2008. (Library)

Authorization to initiate recruitment for a Library Specialist (B32). (Library)

Promotion of Tara Schwager, from Library Clerk (part time) (A12) to Library Clerk (full time) (A12) with no change in salary effective August 6, 2008. This is a position previously held by Nancy Nelson. Board authorized replacement on July 1, 2008. (Library)

Authorization to initiate recruitment for a Library Clerk (part time) (A12).
(Library)

Resignation of Anthony Beckius, Mechanic (B31) effective August 8, 2008.
(Highway)

Authorization to initiate recruitment for a Mechanic (B31). (Highway)

Retirement of William Laumann, Library Clerk/Bookmobile Driver (A12)
effective September 30, 2008. (Library)

Employment of John Bastian, Medium Equipment Operator (B22) with a starting
salary of \$14.79 per hour effective August 6, 2008. This is a position previously
held by John Othoudt. Board authorized replacement on July 1, 2008. (Highway)

Employment of Kari Halverson, Financial Assistance Specialist (B31) with a
starting salary of \$15.75 per hour effective August 18, 2008. This is a position
previously held by Terri Fitterer. Board authorized replacement on June 17,
2008. (Human Service)

The motion carried. 2008-287 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to
appoint Commissioner Bruender to the Regional Radio Joint Powers Board with Lt. Tim Mohr
as an alternate. The motion carried. 2008-288

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to
authorize Blue Earth County's participation in Envision 2020 Resource Campaign at \$2,500 per
year for a three-year term. The motion carried. 2008-289

Lakes region sewer extension was presented as an informational item.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve
the purchase of Justice Center furniture from Sauder Manufacturing in the amount of \$61,661.

The motion carried. 2008-290

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

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF COUNTY DITCH 57, BEAUFORD AND MAPLETON TOWNSHIPS

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 57 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Ditch 57 Beauford and Mapleton Townships and appoints the follow; three disinterested residents of the state as viewers for the Redetermination of Benefits.

Ron Ringquist, Lance Roberts and Jerry Rollings, also Chuck Bowers as an alternate viewer.

The motion carried. 2008-291

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Commissioner Landkamer to Climate Communities. The motion carried. 2008-292

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented information on current construction projects in Blue Earth County.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting at 10:05 AM. The motion carried. 2008-293

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:55 AM. The motion carried. 2008-294