

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

August 19, 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 authorizing the chairperson's signature on a letter regarding exempting regional radio board equipment from the state sales tax and an appointment to the AMC Strategic Communications and Outreach committee. The motion carried. 2008-295

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the August 5, 2008 Board Minutes. The motion carried. 2008-296

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

For the week of July 31 – August 6, 2008 totaling \$28,980,403.02

For the week of August 7-13, 2008 totaling \$16,241,420.17

July 31 - August 6, 2008

A TO Z RENTAL CENTER	EQUIPMENT-RENTAL/LEASE	59.91
A'VIANDS LLC	BOARD OF PRISONER FEES	1,916.32
ACES	CHILD CARE	1,422.90
ADEN ABDIYO	CHILD CARE	614.39
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	23.00
ADVANCED PROSTHETIC TECHNOLOGY	WAIVERED SERVICES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	REFUNDS	167.89
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	200.00
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	300.00
ARNOLDS STORAGE	FACILITY-RENTAL/LEASE	138.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	88.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.72
AYERS JENNIFER M	CHILD CARE	212.40
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	317.72
BAKER & TAYLOR INC.	LIBRARY COLLECTION	985.50
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	14.85
BAKER KRISTY	MATERIAL REPLACEMENT FINE	30.10
CONFIDENTIAL VENDOR	CHILD CARE	226.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,377.74
BANNERMAN AMBER	CARETAKER FEES - CAMPING	779.49
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	165.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	38.40
BANNERMAN AMBER	CUSTODIAL SUPPLIES	18.30
BARKE CARL	RENTAL ASSISTANCE	1,830.00
BARNETT SHELIA	MATERIAL REPLACEMENT FINE	18.95
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	640.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,153.99
BEANS PLUS INC	CHILD CARE	1,428.00
BENCO ELECTRIC COOP	ELECTRICITY	1,880.04
BENJAMIN MONICA	CHILD CARE	193.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,267.90
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
BETHLEHEM CHILD CARE CENTER	CHILD CARE	466.53
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BLACK RHONDA MARIE	CHILD CARE	800.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	59,205.08

BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	0.11
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	3.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
BONDUS DAWN	PROGRAM SUPPLIES	58.80
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN CRYSTAL	CHILD CARE	407.70
BORN CRYSTAL	CHILD CARE ABSENT DAY	45.30
BOSACKER NICOLE	CHILD CARE	401.50
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BREEZY POINT RESORT	LODGING	271.59
BROWN CTY EVALUATION CTR INC	OTHER FEES	924.00
BURGESS DEBBORAH K	CHILD CARE	975.92
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	145.56
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	43.58
C & S SUPPLY CO INC	PROGRAM SUPPLIES	136.33
CASEY'S	PAYMENT FOR RECIPIENT	130.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	13.57
CHARLEY'S RESTAURANT & LOUNGE	MEALS	44.79
CHARTER COMMUNICATIONS	TELEPHONE	11.89
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	20.26
CITY OF MANKATO	PAYMENT FOR RECIPIENT	353.85
CITY OF MANKATO	RENTAL ASSISTANCE	430.00
COMO MISTY	CHILD CARE	668.72
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	15.98
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	524.10
CORPORATE EXPRESS	OFFICE SUPPLIES	79.73
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	16.93
CORPORATE GRAPHICS COMMERCIAL	ADVERTISING	2,924.28
COUNTRY CARE CORNER	CHILD CARE	630.18
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	120.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	400.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	200.00
COURTYARD MARRIOTT	LODGING	299.04
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	32,631.50
D.A. DAVIDSON	ACCRUED INTEREST REC.	64,442.94
D.A. DAVIDSON	TREASURY NOTES	7,896,875.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.16
DAVEY BRUCE E	ADVANCES - TRAVEL	55.00
DEMCO INC	LIB. PROCESSING MATERIALS	367.58
DEMCO INC	OFFICE SUPPLIES	12.02
DEPUTY REGISTRAR	VEHICLE LICENSE	37.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	42.50
DHS - MAPS - 998	NURSING HOME CTY SHARE	5,765.21
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15,248.50
DOERING KELLY	PAYMENT FOR RECIPIENT	36.00
DOUBLETREE PARK PLACE HOTEL	LODGING	212.73
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	126.42
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	29.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.12
ELSEN ROBERT J	WAIVERED SERVICES	117.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,192.88
CONFIDENTIAL VENDOR	OHP - RULE 1	3,716.28

ERICKSON MARK S	REFUNDS	15.15
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	136.18
EXPRESS SERVICES INC	MANPOWER - OVERTIME	348.75
EXPRESS SERVICES INC	MANPOWER SALARIES	8,046.70
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	136.92
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	2.89
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.12
FICK ELAINE	REFUNDS	7.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	50,166.55
CONFIDENTIAL VENDOR	OHP - RULE 1	2,508.66
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	256.08
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.34
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,278.11
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	21,183.13
FOUR POINTS BY SHERATON MPLS	LODGING	215.46
FREE PRESS CO	LEGAL PUBLICATIONS	164.05
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.52
GALLS	OFFICE SUPPLIES	329.79
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	592.00
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	39.43
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	91.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GARTNER MARVIN	OTHER FEES	126.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	262.97
CONFIDENTIAL VENDOR	CHILD CARE	522.40
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	130.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GOOD THUNDER, CITY OF	WATER/SEWER	101.45
GRABOW TERESA/MIKE	MEDICAL TRANSPORTATION	197.96
GRABOW TERESA/MIKE	OHP - RULE 1	3,798.12
GRAIF MATT J.	PAYMENT FOR RECIPIENT	110.95
GRANDVIEW LODGE	LODGING	100.00
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	20.00
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	776.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,334.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.93
HANSON GEORGE	MILEAGE	60.84
HANSON MARY A	CHILD CARE	389.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	3,245.00
HICKORYTECH	ELECTRICITY	27.17
HICKORYTECH	PAYMENT FOR RECIPIENT	88.90
HICKORYTECH	TELEPHONE	1,641.77
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES	1,362.59
CONFIDENTIAL VENDOR	OHP - RULE 1	822.74
HOLMSETH DEBRA J	CHILD CARE	4,075.65
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	526.29
HONETSCHLAGER ANGEL	CHILD CARE	101.25
CONFIDENTIAL VENDOR	MEDICAL MEALS	71.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	406.02

CONFIDENTIAL VENDOR	OHP - RULE 1	3,934.52
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	189.21
CONFIDENTIAL VENDOR	OHP - CLOTHING	50.88
CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
HUIRAS STACEY	WAIVERED SERVICES	800.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HY-VEE	PAYMENT FOR RECIPIENT	30.00
HY-VEE	PROGRAM SUPPLIES	117.67
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	19.90
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	53.10
INTEGRA TELECOM	INSURANCE DEDUCTIBLE	6,926.10
INTERSTATE POWER SYSTEMS INC	OTHER MAINT SUPPLIES	70.37
IRELAND ELECTRIC	GROUND UPKEEP/IMPROVE	100.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	130.00
JIECH ELIZABETH	CHILD CARE	1,680.00
JOHN REID AND ASSOCIATES INC.	REGISTRATION FEES	595.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,564.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,090.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.76
JS SIGNS	INCIDENTALS	452.50
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	269.28
KAHLE LUCILLE	RENTAL ASSISTANCE	500.00
KATO CAB INC	MEDICAL TAXI CABS	788.85
KATO CAB INC	PAYMENT FOR RECIPIENT	86.60
KATOLIGHT CORPORATION	CONTRACTED SERVICES	740.55
KEMSKE OSWALD	OFFICE SUPPLIES	6.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.89
KLITZKE KELLI	COST EFFECTIVE HEALTH INS	81.25
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
KREIBICH LESLIE	CHILD CARE	79.58
CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,050.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,145.76
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	221.20
LAWNPRO CORP	OTHER FEES	65.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	385.00
LEWIS RODNEY	CHILD CARE	359.80
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1,696.70
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	283.67
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	159.15
LLOYD MANAGEMENT	RENTAL ASSISTANCE	350.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	350.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	41.60

M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	129,752.80
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MALECHA-SCHULTZE COREY	CHILD CARE	1,047.37
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	45.65
MANATRON	CAPITAL ASSETS-PERS.PROP.	55,914.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	992.19
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	505.88
MANKATO MORTUARY	REFUNDS	6.00
CONFIDENTIAL VENDOR	MA PARKING	9.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	90.65
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	3,300.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	2,066.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
MARQUETTE ROSEMARY	CHILD CARE	1,973.21
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	507.52
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	120,991.00
MATT'S RESTAURANT & CATERING	MEALS	124.61
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	42,478.95
MAYO CLINIC	MEDICAL MEALS	109.18
MCCARTHY LAURA	CHILD CARE	181.20
MCCARTHY LAURA	CHILD CARE ABSENT DAY	45.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,197.34
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	16,675.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.20
CONFIDENTIAL VENDOR	REFUNDS	397.01
MENARDS INC	CUSTODIAL SUPPLIES	12.74
MENARDS INC	FACILITY-REPAIR/MAINT.	69.94
MENARDS INC	GROUND'S UPKEEP/IMPROVE	24.22
MENARDS INC	OFFICE SUPPLIES	56.31
MESABI ACADEMY-DIAGNOSTIC RESIDENTIAL	OHP - CORRECTION FACILITY	915.67
MII LIFE INC	ACCOUNTS PAYABLE	5,943.78
MINNESOTA CLE	REGISTRATION FEES	285.00
MINNESOTA FINANCIAL WORKER & CASE AIDE	REGISTRATION FEES	540.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	329.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	305.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	25.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HEALTH	REGISTRATION FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,132.50
MN SHERIFFS ASSN	REGISTRATION FEES	50.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	142,590.75
MN WASTE PROCESSING CENTER	OTHER FEES	40.00
MOBILE MINI	CAPITAL ASSETS-BLD&IMP	498.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
NASCO-FORT ATKINSON	PUBLIC HEALTH SUPPLIES	199.29
NEAT SOLUTIONS FOR HEALTHY CHI	LIBRARY COLLECTION	186.45
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.91
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	960.05
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	261.93
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	78.65

NYC DEPT HLTH & MENTAL HYGIENE	OTHER FEES	15.00
O'BABY INFANT CENTER	CHILD CARE	747.22
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	224.32
OFFICE DEPOT	OFFICE SUPPLIES	201.39
OLSON LYNN	ADVANCES - TRAVEL	114.00
OMAR MARIAN Y	CHILD CARE	571.28
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	120.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OWENS LARRY	OTHER FEES	126.00
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER ERICA	CHILD CARE	1,939.24
PALMER ERICA	CHILD CARE ABSENT DAY	66.87
PALMER SARA J	CHILD CARE	187.50
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,873.14
PETERSEN PAT	CHILD CARE	489.69
PETERSEN PAT	CHILD CARE ABSENT DAY	98.13
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,622.00
PHOENIX GROUP HOMES INC	REFUNDS	615.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	314.68
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MEALS	4.27
PIERRE ANNIE	MILEAGE	58.50
CONFIDENTIAL VENDOR	OHP - RULE 1	336.64
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	2,700.00
PRANGE MILTON ESTATE	OTHER FEES	2,250.00
PROMOTIONS 2000 INC	PROGRAM SUPPLIES	455.21
QUEST MARKETING	PROGRAM SUPPLIES	36.00
QUILL CORP	OFFICE SUPPLIES	105.65
QUILL CORP	PROGRAM SUPPLIES	129.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,509.08
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	160,475.55
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	19,707,500.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	178.65
RED FEATHER PAPER CO	OFFICE SUPPLIES	39.99
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	51.19
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	289.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	37.42
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
RIVERS CHAR	CHILD CARE	158.55
RIVERS CHAR	CHILD CARE ABSENT DAY	67.95
RIVERSIDE PSYCHOLOGICAL SERV	OTHER FEES	680.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	319.52
SAM'S CLUB DIRECT	MEMBERSHIP DUES	15.00
SAM'S CLUB DIRECT	OFFICE SUPPLIES	72.73
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHAIBLE NORMAN	MILEAGE	46.80
SCHAIBLE NORMAN	OTHER FEES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	OHP - RULE 1	354.24
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	979.60

SHARE CORPORATION	CUSTODIAL SUPPLIES	168.55
SHERATON BLOOMINGTON	LODGING	413.46
SHERIFF OF BLUE EARTH COUNTY	MILEAGE	12.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	60.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,676.45
SKIDDLES DAY CARE CENTER	CHILD CARE	275.00
SLADE-KAMATCHUS JULIE	CHILD CARE	153.00
SMILES INC	SILS	123.24
SMITH ADAM	PAYMENT FOR RECIPIENT	64.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.99
SOCIAL SECURITY ADMINISTRATION	REFUNDS	323.67
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	16.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	733.70
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	201.36
CONFIDENTIAL VENDOR	WAIVERED SERVICES	426.00
SPRINT	CELLULAR PHONE EXPENSE	462.91
SPRINT	EQUIPMENT-PURCHASED	587.44
SPRINT	EXPENDABLE EQUIPMENT	372.58
SPRINT	OTHER FEES	129.04
SPS COMPANIES INC/GLOBE	EXPENDABLE EQUIPMENT	168.48
ST CLAIR CITY OF	WATER/SEWER	119.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.08
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	7.72
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	834.84
TENNESSEE VITAL RECORDS	OTHER FEES	12.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	14.77
CONFIDENTIAL VENDOR	OHP - RULE 1	988.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	826.67
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	72.43
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-4.42
TRAVERSE DES SIOUX LIB SYSTEM	OTHER FEES	6.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TSCHERTER LISA & BRIAN	WAIVERED SERVICES	236.60
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	23,190.11
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	1,519.50
TYLER TECHNOLOGIES INC	REGISTRATION FEES	625.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	300.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	128.90
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	422.18
UNIVAR USA INC	OTHER MAINT SUPPLIES	7,448.26
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	100.00
US BANK	OTHER FEES	51.18
VEHRENKAMP ANNA	MILEAGE	48.87
VINE INC	MEDICAL TRANSPORTATION	3.30
VINE INC	PAYMENT FOR RECIPIENT	2,983.73
WACO SCAFFOLDING & SUPPLY CO	OTHER FEES	97.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.16
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	19.71
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	63.13
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	271.57
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	129.32
WEATHERLY KACI	CHILD CARE	69.56
WEATHERLY KACI	CHILD CARE ABSENT DAY	755.47
WELLS FARGO	COMMERCIAL TRAVEL	1,811.00

WELLS FARGO	LODGING	3,004.92
WELLS FARGO	REGISTRATION FEES	755.00
WIEDERHOEFT TRACI	WAIVERED SERVICES	74.90
WINKLER SARA	CHILD CARE	419.00
WOLLE SADIE	CHILD CARE	360.00
WOLTERS LARRY K	WAIVERED SERVICES	429.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,907.38
XCEL ENERGY	ELECTRICITY	129.70
XCEL ENERGY	PAYMENT FOR RECIPIENT	25.00
XCEL ENERGY	RENTAL ASSISTANCE	87.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,425.38
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.00
ZUMBRO HOUSE (NV)	OHP - RULE 1	757.00
ZUMBRO HOUSE INC (JF)	OHP - RULE 1	398.82
ZUMBRO VALLEY M.H. CENTER	DETOX	556.00

Total \$28,980,403.02

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A CHILDS PLACE	CHILD CARE ABSENT DAY	449.74
A CHILDS PLACE	CHILD CARE	4,695.22
A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	19,475.00
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	142.90
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	41,070.38
ACES	CHILD CARE	830.60
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,394.32
AHEARN, PAUL	MILEAGE	190.71
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	MILEAGE	9.66
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	38.45
ALLIANT ENERGY	ELECTRICITY	61.80
ALLTEL	CELLULAR PHONE EXPENSE	418.68
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	156.56
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	66.19
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,667.41
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMUNDSON, SHANELL	TAXABLE MEALS	9.37
ANDERSON, CAROLE	MEMBERSHIP DUES	10.00
ANDERSON, CAROLE	MILEAGE	156.24
ANDERSON, CAROLE	TAXABLE MEALS	7.68
ANNIS DEBRA K	CHILD CARE ABSENT DAY	156.39
ANNIS DEBRA K	CHILD CARE	778.51
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	1,012.50
ASSOCIATION OF STATE DAM	REGISTRATION FEES	625.00
AUTO VALUE MANKATO	EQUIPMENT-REPAIR/MAINT.	79.10
A'VIANDS LLC	BOARD OF PRISONER FEES	2,672.83
BADER, BONNIE	MILEAGE	70.20
BADER, BONNIE	MILEAGE	8.19
BADER, BONNIE	SUPPLIES	8.63
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	227.71
BAKER, RANDOLPH	MILEAGE	77.82
BANNERMAN AMBER	CARETAKER FEES - CAMPING	570.08
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	52.00

BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	19.67
BARNHART NORMAN R	LIBRARY COLLECTION	71.80
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,520.46
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	93.82
BAYNES CHARLES W OR JUDY	CHILD CARE	829.23
BEAUMONT, KRISTAN	MILEAGE	118.47
BEAUMONT, KRISTAN	TAXABLE MEALS	10.00
BELLIG KELSEY	CHILD CARE	533.89
BENCO ELECTRIC COOP	ELECTRICITY	4,305.16
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	103.16
BEQUETTE, REBECCA	MILEAGE	269.11
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	2.66
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	62.12
BEQUETTE, REBECCA	TAXABLE MEALS	6.07
BERG ROBERT	OTHER FEES	175.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	EXPENDABLE EQUIPMENT	74.50
BERG, CHARLES	SUPPLIES	20.22
BERG, CHARLES	SUPPLIES	40.44
BERG, CHARLES	USE TAX	-8.24
BERGEMANN, TONY	MILEAGE	164.97
BERGEMANN, TONY	UNIFORM ALLOWANCE	49.98
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	141.89
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	140,186.59
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	47,137.00
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	28,458.50
BOOKLIST	LIBRARY COLLECTION	94.50
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BOOTH TABITHA	CHILD CARE	307.20
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	31.80
BRADLEY CHARLENE A	OTHER FEES - TAXABLE	350.00
BRADLEY CHARLENE A	OTHER FEES	35.00
BRAUN, SANDI	MILEAGE	57.25
BRETON, MARIA	MILEAGE	165.06
BROADWELL, DONALD	MILEAGE	56.16
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	504.53
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	200.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	630.00
CANAL PARK LODGE	LODGING	111.88
CARPENTER PAUL & REVECCA LEE	REFUNDS	42.00
CAVEN MARIA	ACCOUNTS PAYABLE	744.42
CEMETERY SERVICES	BURIAL COSTS	350.00
CENTER POINT ENERGY	ELECTRICITY	11.29
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,048.23
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	39.85
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS	TELEPHONE	51.66
CHILD'S PLANET	CHILD CARE	1,069.61
CHLEBECEK BRANDY	MILEAGE	77.34
CITY OF LE SUEUR	RENTAL ASSISTANCE	100.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF ST PAUL	REGISTRATION FEES	100.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	144.55
CLAUSSEN, PHILIP	MEALS	26.48

CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	337.18
CLERK OF SUPERIOR COURT	OTHER FEES	15.00
COLLEGE STATION	RENTAL ASSISTANCE	900.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,377.39
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,275.87
CONCEPT & DESIGN INCORPORATED	ADVERTISING	578.75
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	3,066.25
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	313.39
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	266.91
CONFIDENTIAL VENDOR	CHILD CARE	242.00
CONFIDENTIAL VENDOR	CHILD CARE	795.49
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,210.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,238.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,238.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	51.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	676.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.35
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	8.50
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.74
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	185.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.60

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	742.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	400.00
CONFIDENTIAL VENDOR	REFUNDS	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,742.35
CONFIDENTIAL VENDOR	WAIVERED SERVICES	613.08
CONFIDENTIAL VENDOR	WAIVERED SERVICES	721.50
CONRAD ROBERT	BURIAL COSTS	175.00
CONSIDINE, JOHN	TAXABLE MEALS	5.31
COREY SEPPMANN WELL DRILLING	OTHER FEES	1,257.50
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	334.58
CORPORATE EXPRESS	FURNITURE-PURCHASED	264.12
CORPORATE EXPRESS	OFFICE SUPPLIES	112.33
CORPORATE EXPRESS	PROGRAM SUPPLIES	182.97
COUNTRY CARE CORNER	CHILD CARE	640.18
COURT ADMIN-ISANTI COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	317.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	16,986.75
CRAFTS 'N THINGS	LIBRARY COLLECTION	21.97
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	493.19
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	100.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	214.14
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	61.99
D.A. DAVIDSON	ACCRUED INTEREST REC.	34,959.24
D.A. DAVIDSON	TREASURY NOTES	3,965,625.00
DANE COUNTY CLERK OF CIR COURT	PAYMENT FOR RECIP-NON TAX	20.87
DAUFENBACH, AMY	MILEAGE	185.04
DAUFENBACH, AMY	TAXABLE MEALS	6.47
DAVEY, BRUCE	UNIF MAINT	17.00
DAVIDSON COUNTY SHERIFF	OTHER FEES	13.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	24.26
DEFRIES BECKY	CHILD CARE	930.28
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	17.55
DEL CAMPO LEE SUE	OTHER FEES	3.00
DELORY, ANGELINA	MILEAGE	44.58
DEVLAEMINCK GAYLE	CHILD CARE	659.64
DHS - MAPS - 998	STATE HOSPITALS	2,465.00
DHS-CCDTF	CCDTF	15,041.86

DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DONATO TESSA	COST EFFECTIVE HEALTH INS	10.62
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	4.61
DRESSLER, LORAE	MILEAGE	28.08
DURENBERGER, KATHRYN	MILEAGE	355.19
DUROSE, JESSICA	MILEAGE	23.41
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	24.41
EHLERS, DEAN	VEHICLE USAGE	30.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,099.60
ELOFSON, ANDREW	MILEAGE	25.76
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	6,490.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	8,097.62
ESPESETH JERI	COST EFFECTIVE HEALTH INS	191.04
EVANS KENNETH	ACCOUNTS PAYABLE	260.80
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	379.42
EXPRESS SERVICES INC	MANPOWER SALARIES	7,630.84
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	28.08
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,561.68
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FITZPATRICK, COLLEEN	MILEAGE	143.03
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.63
FITZPATRICK, WILLIAM	TAXABLE MEALS	7.12
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	145,623.65
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREEBORN COUNTY DEPT H.S.	SALARIES	36,419.75
FREITAG, TERESA	MILEAGE	219.42
GARBERS MANDY L	CHILD CARE ABSENT DAY	321.98
GARBERS MANDY L	CHILD CARE	451.16
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	600.45
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	53.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	376.89
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	24.00
GLENWOOD CREMATORY INC	BURIAL COSTS	625.00
GLOBALSTAR USA	TELEPHONE	45.12
GOLD CROSS AMBULANCE SERV INC	DOCTOR FEES	1,167.72
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	152.53
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,612.16
GOODBURN JOHN & BETH	DAMAGE REIMBURSEMENT	3,090.50
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	440.78
GRABOW TERESA/MIKE	CHILD CARE	535.09
GRANT, TIMOTHY	MILEAGE	63.78
GRANT, TIMOTHY	TAXABLE MEALS	6.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	513.39
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	2,650.00
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,329.69
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIP-NON TAX	250.48
GUENTZEL MARIANN	WAIVERED SERVICES	134.40
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	16.38
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	5.62
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	366.00
GUSTAFSON DRAINAGE	OTHER FEES	139.00
GUSTAFSON, ANN	MILEAGE	224.77

GUSTAFSON, ANN	TAXABLE MEALS	20.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAALA CHRISTA	MILEAGE	17.55
HAALA CHRISTA	OTHER FEES	3.00
HAAS AMY	RENTAL ASSISTANCE	200.00
HAAS JULIE A	CHILD CARE ABSENT DAY	302.68
HAAS JULIE A	CHILD CARE	1,592.06
HAEDER, KELLEY	MILEAGE	28.68
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	171.07
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-1.45
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALEY, GERALD	MEALS	32.54
HALEY, GERALD	MILEAGE	281.39
HALEY, GERALD	TAXABLE MEALS	10.00
HARRY MEYERING CTR INC-SILS	SILS	5,572.81
HAWKER, JOHN	VEHICLE USAGE	30.00
HAYES JUDY	RENTAL ASSISTANCE	564.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MEALS	525.00
HAYES, TIMOTHY	MILEAGE	608.40
HAYES, TIMOTHY	TAXABLE MEALS	8.00
HEIDEMANN, GLORIA	MILEAGE	26.15
HENDRIX, MICHAEL	MILEAGE	22.81
HENRICHS, KARLA	MILEAGE	256.82
HENRICHS, KARLA	TAXABLE MEALS	6.92
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	185.93
HERMER, JACK	MOD EXPENSES	116.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	566.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	50,510.03
HICKORYTECH	OTHER FEES	50.91
HICKORYTECH	PAYMENT FOR RECIPIENT	195.05
HICKORYTECH	TELEPHONE	5,540.38
HIGHLAND VIEW APTS	RENTAL ASSISTANCE	365.00
HILDEBRANDT, MICHAEL	MILEAGE	8.60
HILDEBRANDT, MICHAEL	TAXABLE MEALS	28.69
HILLSIDE MANOR APTS	RENTAL ASSISTANCE	1,077.25
HOLLAND, HOLLY	MILEAGE	137.82
HOLLAND, HOLLY	TAXABLE MEALS	28.00
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	69.56
HOLMSETH DEBRA J	CHILD CARE	1,306.13
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	60.00
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,198.20
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	364,962.92
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HYTJAN SUE	MILEAGE	8.19
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	28.48
HY-VEE PHARMACY	PROGRAM SUPPLIES	25.56
HY-VEE	AMHI FLEXIBLE FUNDS	155.22
HY-VEE	PAYMENT FOR RECIPIENT	120.00
HY-VEE	PROGRAM SUPPLIES	15.82
HY-VEE	PUBLIC HEALTH SUPPLIES	24.15
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	823.50
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	285.42
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,548.90
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	33,963.11
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,874.53
INTERNAL REVENUE SERVICE	FICA WITHHELD	80,919.70

INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,637.10
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	254.30
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	107.95
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	19,311.79
JADD SEPPMANN & SONS LLP	OTHER FEES	175.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	836.18
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	219.60
JARVEIS PATRICIA LYNN	CHILD CARE	2,114.80
JEWISON DIANE CAROL	COST EFFECTIVE HEALTH INS	1,745.00
JOHNSON, DONNA	MILEAGE	1.17
JOHNSON, SARAH	MEALS	4.87
JOHNSON, SARAH	MILEAGE	414.18
JOHNSON, SARAH	TAXABLE MEALS	18.58
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	2,755.00
KADUCE, HOLLY	MILEAGE	16.38
KALIS-FRISK BONNIE K	TUITION/EDUCATION EXPENSE	996.31
KATO CAB INC	MEDICAL TAXI CABS	10.80
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	305.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	841.02
KEMSKE OSWALD	OFFICE SUPPLIES	2,540.03
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	99,398.02
KERNS ANNA M	CHILD CARE	231.29
KIPLINGER'S PERSONAL FINANCE	LIBRARY COLLECTION	23.95
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.85
KLEIN, BONNIE	MILEAGE	23.40
KLOSSNER, ASHLEY	MILEAGE	16.38
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	50.00
KOHN, LISA	MILEAGE	76.65
KOHN, LISA	PROGRAM SUPPLIES	3.13
KOPKA, KATHY	MILEAGE	101.24
KOPKA, KATHY	TAXABLE MEALS	10.00
KRAUSE, DENNIS	MILEAGE	104.13
KRAUSE, DENNIS	TAXABLE MEALS	8.00
KRENGEL BROS., INC.	OTHER FEES	375.50
KREUZER ROBERT RAYMOND	PAYMENT FOR RECIP-NON TAX	100.62
KROC, JILL	MILEAGE	47.97
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	30.00
LAMBERT, CHERYL	MILEAGE	65.52
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	1,030.00
LAPHAM, TRAVIS	MEALS	6.42
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	701.52
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	677.46
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	514.36
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.39
LEIDER, KARI	MILEAGE	78.41
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	189.56
LEIFERMAN TERESA J	CHILD CARE	1,719.34
LEMCKE, CAROL	MILEAGE	76.74
LEWIS, TOBY	TAXABLE MEALS	8.12
LINDSAY, AMY	MILEAGE	114.66
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	272.65
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2,761.28
LJP ENTERPRISES OF ST PETER	OTHER FEES	1,300.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	35.00

LOKEN'S PARKING LOT PAINT INC	OTHER FEES	375.00
LOWINSKI KARI	ACCOUNTS PAYABLE	1,099.37
LUKASEK, JOANNA	MILEAGE	210.64
LYNCH YVON	CHILD CARE	985.90
LYONS, LISA	COMMERCIAL TRAVEL	517.00
MACHO RICH	CONTRACTED SERVICES	126.00
MACHO RICH	MEALS	18.00
MANDERFELD, MARK	MILEAGE	136.31
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	164.43
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	926.93
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	159.45
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	26.08
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	509.05
MARQUETTE ROSEMARY	CHILD CARE	1,037.57
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	281.73
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	174.40
MCLAUGHLIN, JESSICA	MEALS	14.21
MCLAUGHLIN, JESSICA	MILEAGE	472.92
MCLAUGHLIN, JESSICA	PROGRAM SUPPLIES	3.92
MCLAUGHLIN, JESSICA	TAXABLE MEALS	28.06
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,625.57
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,407.20
MEDTOX DIAGNOSTICS INC.	OTHER FEES	469.07
MENARDS INC	FACILITY-REPAIR/MAINT.	21.13
MENARDS INC	GROUNDS UPKEEP/IMPROVE	20.30
MENARDS INC	OFFICE SUPPLIES	11.57
MENARDS INC	PLUMBING REPAIR	48.34
METTLER, KEVIN	MILEAGE	11.11
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	24.55
MEYER, ROBERT	MILEAGE	112.32
MII LIFE INC	ACCOUNTS PAYABLE	4,425.12
MINN DEPARTMENT OF HEALTH	OTHER FEES	345.00
MINNEOPA STATE PARK	OTHER FEES	5.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	505.96
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	47,500.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	973.60
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	164.04
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	174.40
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,694.93
MN COUNTIES COMPUTER CO-OP	REGISTRATION FEES	182.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	3,161.93
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	673.45
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,299.39
MN VALLEY ACTION COUNCIL INC	CHILD CARE	62,576.37
MN VALLEY PET HOSPITAL	VETERINARY FEES	53.94
MONIZ, JULIA	MILEAGE	33.35
M-R SIGN CO INC	OTHER MAINT SUPPLIES	309.47

MR. MONOGRAM	ADVERTISING	144.00
MUELLER JENNIFER M	MILEAGE	181.35
MUELLERLEILE, DAVID	TAXABLE MEALS	72.76
MUNDELL MICHELLE	CHILD CARE	157.14
MYRON CORP	OFFICE SUPPLIES	472.89
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	33.14
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	34.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,044.28
NELSON, SUSAN	MILEAGE	166.17
NELSON, SUSAN	TAXABLE MEALS	7.60
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	194.33
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	1,411.07
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	36.05
NORTH KATO SUPPLY CO	EXPENDABLE EQUIPMENT	231.96
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	38,000.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	93.11
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.85
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	56.08
O'BABY INFANT CENTER	CHILD CARE	407.76
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE OF VITAL RECORDS	OTHER FEES	14.00
OLMSCHIED, BRENDA	MILEAGE	53.24
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON GILLIA	MILEAGE	17.55
OLSON LORI B	CHILD CARE ABSENT DAY	90.05
OLSON LORI B	CHILD CARE	2,042.27
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	560.21
OTTERNESS, PETER	MILEAGE	63.53
OTTERTUNITY INC	LIBRARY COLLECTION	30.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	54,737.10
PAGE	PAYMENT FOR RECIPIENT	25.00
PALM, SHEREE	MILEAGE	73.14
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	491.50
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	14,998.74
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PELZ, MICHAELA	MILEAGE	0.59
PELZ, MICHAELA	MILEAGE	15.21
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	30.09
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	120.32
PETERSEN NELLIE	WAIVERED SERVICES	120.32
PETERSEN PAT	CHILD CARE	295.44
PETERSEN, JOANNA	MILEAGE	103.91
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, TIMOTHY	MILEAGE	42.12
PIKE, JANE	MILEAGE	17.56
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3,978.29
PROQUEST	EXPENDABLE SOFTWARE	1,500.00
PROQUEST	LIBRARY MATERIALS DONATED	515.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	98,166.04
PURVIS, WILLIS	COUNTY BOARD PER DIEM	850.00
PURVIS, WILLIS	MILEAGE	892.71
RAPKING, SHERRY	MILEAGE	258.56
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	70,339.67
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,900,625.00
REED JENNIFER	MEALS	4.79

REED JENNIFER	MILEAGE	362.72
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES	1,004.33
RENSCH SUZANNE	ADVISORY COMM. PER DIEMS	35.00
RENSCH SUZANNE	MILEAGE	11.70
RICK, STEPHEN	MEALS	40.50
RICK, STEPHEN	MILEAGE	138.06
RIENTS, DENISE	MILEAGE	147.42
RIENTS, DENISE	TAXABLE MEALS	9.00
RISINGSUNG WIL	WAIVERED SERVICES	782.08
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	317.48
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	541.15
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	42.35
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	907.11
ROE TINA JO	CHILD CARE ABSENT DAY	23.60
ROE TINA JO	CHILD CARE	532.28
ROE, JESSICA	MILEAGE	45.65
ROEHM, ALBERT	MEALS	12.22
ROEHM, ALBERT	MILEAGE	859.94
ROEHM, ALBERT	TAXABLE MEALS	119.22
ROEKER, ANGELA	MA TRANSPORTATION	8.19
ROEKER, ANGELA	MILEAGE	153.90
ROISEN, JULIE	CAR ALLOWANCE	721.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	1,408.38
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	94,857.46
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	127.18
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	90.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	896.42
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	102.66
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	79.75
SAMUELSON, MICHAEL	LODGING	153.30
SAMUELSON, MICHAEL	MEALS	9.40
SAVAGE CAROL	CHILD CARE ABSENT DAY	24.26
SAVAGE CAROL	CHILD CARE	914.10
SCHAUER DAVID E	ACCOUNTS PAYABLE	392.57
SCHMIT SUSAN M	CHILD CARE	402.00
SCHULTE, HEIDI	MILEAGE	35.68
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	73.71
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	100,447.09
SEARS	EXPENDABLE EQUIPMENT	95.18
SEARS	OTHER MAINT SUPPLIES	58.56
SEELLEN, JOAN	MILEAGE	72.54
SEELLEN, JOAN	REGISTRATION FEE	20.00
SEIFERT, LISA	MILEAGE	142.97
SEIFERT, LISA	TAXABLE MEALS	10.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	50.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHORT, RYAN	MEMBERSHIP DUES	194.00
SHORT, RYAN	MILEAGE	52.07
SIDWELL COMPANY	EQUIPMENT-REPAIR/MAINT.	2,500.00
SIMONETTE, KEITH	EXPENDABLE EQUIPMENT	26.74
SIMONETTE, KEITH	MEALS	4.15
SIMONETTE, KEITH	TAXABLE MEALS	57.10
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	8.47
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	63.10
SOHRE-HODGKINS, WENDY	MILEAGE	150.35
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00

SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	45.32
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	1,200.00
SOUTHERN MN CONSTRUCTION CO	GROUNDS UPKEEP/IMPROVE	72.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,853,506.00
SPLINTER, AUDREY	MILEAGE	90.43
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	279.44
ST PETER SCHOOLS	PAYMENT FOR RECIP-NON TAX	180.00
ST. JOSEPH'S CATHOLIC CEMETERY ASSOC.	BURIAL COSTS	250.00
STADTHERR, JONI	MILEAGE	201.85
STATE TREASURER	RECORDING SURCHARGE	11,046.50
STEVENS, DARA	MILEAGE	111.76
STONESTREET GARLAND & SUE	WAIVERED SERVICES	611.98
STREICHER'S	EXPENDABLE EQUIPMENT	766.78
STRUVE WILLIAM A	PAYMENT FOR RECIPIENT	35.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	32.98
STYNDL, JOSEPH	VEHICLE USAGE	27.00
SUMMERFIELD APTS	RENTAL ASSISTANCE	450.00
SUPER FAIR FOODS	PAYMENT FOR RECIPIENT	50.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THOMAS CATHY	CHILD CARE	817.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	5.29
TOWN & COUNTRY LEISURE	OTHER FEES	75.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	160.00
TRAFFIC TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	255.60
TRAN, THO	MILEAGE	15.80
TRAXLER, DOUGLAS	MILEAGE	359.19
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TRUEBENBACH JOHN	OTHER MAINT SUPPLIES	205.00
UECKER COREY	PAYMENT FOR RECIPIENT	800.51
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	4.25
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	70.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	118.26
US BEARINGS & DRIVES BR33	EQUIPMENT-REPAIR/MAINT.	156.85
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	215.29
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,847.49
VERNON CENTER CITY OF	WATER/SEWER	56.62
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	9,509.50
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	1,923.48
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	9,937.98
VOGEL DARYL & JODEE	ACCOUNTS PAYABLE	359.05
VOGEL KRISTIN	CONTRACTED SERVICES	640.00
WALDER, LINDSEY	EXPENDABLE EQUIPMENT	184.30
WALDRIFF, JENNIFER	MILEAGE	62.03
WALKER, RANDY	MILEAGE	53.23
WALKER, RANDY	TAXABLE MEALS	3.20
WALLACE, PATRICIA	MILEAGE	16.38
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	298.58
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	15.87
WANGSNESS, SARA	REGISTRATION FEE	15.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,322.86
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	19,000.00
WEBER RICK	PAYMENT FOR RECIPIENT	36.00
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	1,404.10
WENDLAND SELLERS & BROMELAND LAW OFFICE	ACCOUNTS PAYABLE	35.04

WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	194,750.00
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	633.01
WEST GROUP INC	LIBRARY COLLECTION	480.11
WILLIAMS LINDEMANN BARBARA J	WAIVERED SERVICES	1,606.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	296.52
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	MILEAGE	2.93
WINCH WANDA	OTHER FEES	3.00
WOLFE SHAWNA LEA	CHILD CARE	475.88
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
WRIGHT, TIMOTHY	MILEAGE	200.07
XCEL ENERGY	ELECTRICITY	8.52
XCEL ENERGY	PAYMENT FOR RECIPIENT	1,241.29
XCEL ENERGY	RENTAL ASSISTANCE	67.32
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	660.00
YMCA CAMP IHDUHAPI	PAYMENT FOR RECIPIENT	10.00
YMCA	PAYMENT FOR RECIPIENT	43.00
ZEA HELENA	CHILD CARE	346.36
ZELL, DARLA	SUPPLIES	9.53
ZENK JUDITH A	CHILD CARE	17.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	22.50
ZUEHLKE MARY H	CHILD CARE	460.50
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00

TOTAL 16,241,420.17

The motion carried. 2008-297

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the annual Emergency Management Performance Grant in the amount of \$28,005. The motion carried. 2008-298

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Mr. Bill Anderson, Lake Crystal, and Mr. Donald Gerrisch, Mankato, to the Planning Commission and Board of Adjustment. The motion carried. 2008-299

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to wave the bond requirement on Mr. Mike Nolan's tower conditional use permit, Lincoln Township, as long as the property is not split and remains in Nolan's ownership. The motion carried. 2008-300

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the MN Trails Assistance Program Maintenance Grant Agreement in the amount of \$26,208. The motion carried. 2008-301

Commissioner Wortel moved and Commissioner Purvis seconded to approve an agreement with the Amboy Snowbirds and Madelia Sno-Hawks for maintenance of snowmobile trails. The motion carried. 2008-302

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to authorize the Chairperson's signature on a letter to the local delegation regarding a sales tax exemption on ARMER related infrastructure. The motion carried. 2008-303

DRAINAGE

Chairperson Landkamer opened the public hearing regarding a redetermination of benefits on CD 78.

Commissioner Purvis excused himself from the hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and notices.

Mr. Ron Ringquist, Ditch Viewer, presented the Viewer's report.

Chairperson Landkamer opened the hearing for public comment. There being no comments, Chairperson Landkamer closed the comment portion of the hearing.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO.78**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth Count Ditch No. 1 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 27, 2007; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 78.

The motion carried. 2008-304

Chairperson Landkamer closed the public hearing.

ADMINISTRATIVE SERVICES

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to appoint Commissioner Purvis to the AMC Strategic Communications and Outreach committee.

The motion carried. 2008-305

HUMAN SERVICES

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

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

Alltel Center

An agreement with the Alltel Center to utilize meeting space at the Civic Center for a case manager training sponsored by the South Central Community-Based Initiative on Dialectic Behavior Training (DBT) and the Intensive Residential Treatment Services (IRTS) admission process.

TZD Safe Communities Grant

A resolution authorizing execution of a Grant Agreement with the Minnesota Department of Public Safety from October 1, 2008, through September 30, 2009.

The motion carried. 2008-306

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

Commissioner Purvis moved and Commissioner Wortel seconded the motion to adjourn the meeting at 11:18 AM. The motion carried. 2008-307

