

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

September 2, 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 McLaughlin seconded the motion to approve the amended agenda to include a revision to the August 19, 2008 Board Minutes and agreements regarding a bioscience grant. The motion carried. 2008-308

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 Wortel moved and Commissioner Purvis seconded the motion to approve the August 19, 2008 Board Minutes. The motion carried. 2008-309

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to

approve the following bills:

For the week of August 14-20, 2008 totaling \$41,449,713.42

For the week of August 21-27, 2008 totaling \$9,610,903.54

August 14- 20, 2008

A'VIANDS LLC	BOARD OF PRISONER FEES	2,652.24
ACES	CHILD CARE	149.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	357.78
ADAMS AUTO SALES SER DEPT INC	AMHI FLEXIBLE FUNDS	276.28
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	170.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.56
CONFIDENTIAL VENDOR	DAMAGE DEPOSITS PAYABLE	705.90
ALBERT LEA MEDICAL CENTER	DETOX	627.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
ALLTEL	CELLULAR PHONE EXPENSE	2,859.83
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	78.48
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	169.54
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,746.49
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	157.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	REFUNDS	289.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANSWER 24	TELEPHONE	38.18
ARNDT IVALUE L	CHILD CARE	873.66
ATWOOD PROPERTY MANAGEMENT	PAYMENT FOR RECIPIENT	30.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	833.84
AYERS JENNIFER M	CHILD CARE	901.20
B & D PLUMBING & HEATING, INC	FACILITY-REPAIR/MAINT.	389.57
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	118.19
B.E. COUNTY VITAL STATISTICS	OTHER FEES	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	438.20
BAKER & TAYLOR INC.	LIBRARY COLLECTION	6,694.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	401.12
BAKER & TAYLOR INC.	OTHER FEES	45.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	375.00
BARNES & NOBLE INC	LIBRARY COLLECTION	9.21
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	5.95
BARNES MARCUS	CARETAKER FEES - CAMPING	144.57
BARNES MARCUS	CARETAKER FEES-WOOD SALES	10.77
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	393.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,942.82
BECKER BARBARA	CHILD CARE	1,202.42
CONFIDENTIAL VENDOR	CHILD CARE	605.34
BENJAMIN MONICA	CHILD CARE	193.76
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERG BAG CO	OTHER MAINT SUPPLIES	312.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	330.00
BERG KIRSTEN	MILEAGE	30.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	1,965.81
BETHLEHEM CHILD CARE CENTER	CHILD CARE	1,083.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	157,405.41
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	17,875.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	460.00
BOEHLER TANYA	CONTRACTED SERVICES	676.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BORN CRYSTAL	CHILD CARE	271.80
BORN CRYSTAL	CHILD CARE ABSENT DAY	181.20
BOSACKER NICOLE	CHILD CARE	394.38
BP	GASOLINE/DIESEL/FUELS	243.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRANDT DIANNE	PAYMENT FOR RECIPIENT	240.00
BRANDT KARY	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,517.00
BROWN COUNTY EVALUATION CTR INC	DETOX	35,529.28
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	5,126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRUNZ OF SOUTHERN MN, INC	OTHER FEES	2,667.50
BURGESS DEBBORAH K	CHILD CARE	442.16
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	307.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARE CORNER DAY CARE	CHILD CARE	11,366.92
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1,655.58
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	194.81
CARQUEST AUTO PARTS	USE TAX PAYABLE	-11.89
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	42.20
CENTER POINT ENERGY	GAS/FUELS - BUILDING	176.54
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	40.00
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.42
CHARTER COMMUNICATIONS CO	OTHER FEES	52.70
CHILDRENS HOUSE	CHILD CARE	614.72
CHILDS PLANET	CHILD CARE	533.51
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	12.04
CITY OF MANKATO	CONTRACTED SERVICES	395.00
CITY OF MANKATO	DETOX	1,661.88
CITY OF MANKATO	PAYMENT FOR RECIPIENT	216.16
CITY OF ST JAMES	RENTAL ASSISTANCE	45.09
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-6.76
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-18.02
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,683.58
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,229.20

COMO MISTY	CHILD CARE	696.08
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	297.14
CONFIDENTIAL VENDOR	REFUNDS	584.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORPORATE EXPRESS	OFFICE SUPPLIES	370.24
CORPORATE EXPRESS	PROGRAM SUPPLIES	120.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.40
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	254.82
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	65.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.58
D.A. DAVIDSON	TREASURY NOTES	3,990,625.00
DAVIDSON KEITH & PETRA	ACCOUNTS PAYABLE	860.04
DEPUTY REGISTRAR	VEHICLE LICENSE	6,319.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00
DIGITAL ALLY INC	EQUIPMENT-PURCHASED	8,050.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	28.48
CONFIDENTIAL VENDOR	CHILD CARE	242.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EBSCO INDUSTRIES	LIBRARY MATERIALS DONATED	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ELSEN ROBERT J	WAIVERED SERVICES	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	25.98
EXPRESS SERVICES INC	CHILD CARE	59.25
EXPRESS SERVICES INC	MANPOWER SALARIES	7,278.91
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	215.16
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	42.54
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	4,053.99
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1,520.56
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	526.47
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	47,975.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREE PRESS CO	ADVERTISING	980.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	3,973.09
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	221.52
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	65.81
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	13,497.90
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	717.84
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	58.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	447.26
GEHRKE LINDA	CHILD CARE	212.75
GERRINGS CAR WASH	CENTRAL POSTAGE	6.42
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.98
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	67.13

GOEBEL LORETTA J	CHILD CARE	452.50
GOPHER STATE ONE-CALL, INC.	OTHER FEES	14.50
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	511.83
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	81.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRANNIS MONICA	WAIVERED SERVICES	300.80
CONFIDENTIAL VENDOR	WAIVERED SERVICES	2,140.60
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,210.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.79
GUNDERSON JESSICA	COST EFFECTIVE HEALTH INS	142.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HABILITATIVE SERVICES INC	COST EFFECTIVE HEALTH INS	96.40
HAEFNER AUTO SUPPLY INC	SILS	2,503.08
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	123.78
CONFIDENTIAL VENDOR	USE TAX PAYABLE	-7.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.80
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	50.00
HARSTAD PAULA J	CHILD CARE	391.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HELLER JUDITH CAROLYN	CHILD CARE	175.00
HELLER SHANNON	CHILD CARE	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	11,300.00
HICKORYTECH	TELEPHONE	382.75
HILGERT MARC	MILEAGE	111.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	108.63
HOLIDAY INN DOWNTOWN	MEALS	63.87
HONETSCHLAGER ANGEL	CHILD CARE	238.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORRISBERGER PAUL	GROUNDS UPKEEP/IMPROVE	7.86
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	144.57
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	10.77
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	204.39
HSI DEPT 3270	PAYMENT FOR RECIPIENT	1,353.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	PAYMENT FOR RECIPIENT	110.51
HY-VEE	PROGRAM SUPPLIES	66.03
I & S GROUP	CAPITAL ASSETS-BLD&IMP	2,591.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	50.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	555.77
J & R ENTERPRISES INC	PROGRAM SUPPLIES	28.70

JADD SEPPMANN & SONS LLP	CONTRACTED SERVICES	7,066.44
JADD SEPPMANN & SONS LLP	OTHER FEES	75.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JAMIESON DENNIS	PROGRAM SUPPLIES	44.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	359.44
JEFFERSON BUS LINES	AMHI FLEXIBLE FUNDS	34.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	477.50
JETTER CLEAN INC	OTHER FEES	127.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	85.43
JOHNSTON STEPHANIE	CHILD CARE	183.82
KALIS HELEN	CHILD CARE	3,882.83
KALIS HELEN	CHILD CARE ABSENT DAY	585.32
KASTNER CASSANDRA	PAYMENT FOR RECIP-NON TAX	103.91
KATO CAB INC	PAYMENT FOR RECIPIENT	22.80
CONFIDENTIAL VENDOR	REFUNDS	12.50
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KREIBICH LESLIE	CHILD CARE	134.87
KREMER LEAH	CHILD CARE	844.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	216.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	460.81
LACHMILLER CHAD	COST EFFECTIVE HEALTH INS	308.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	470.78
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	195.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	521.44
LARSONALLEN LLP	PUBLIC EXAMINER FEES	403.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,428.39
LAWNPRO CORP	OTHER FEES	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.08
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	8,290.50
LEWIS RODNEY	CHILD CARE	359.80
LIVE TREE NURSERY	OTHER FEES - TAXABLE	221.52
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	1,255.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,563.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,441.00
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	73,564.20
M-R SIGN CO INC	OTHER MAINT SUPPLIES	1,398.39
MACKRILL DENISE	CHILD CARE	1,400.43
MACKRILL DENISE	CHILD CARE ABSENT DAY	122.62
MALECHA-SCHULTZE COREY	CHILD CARE	909.50
MANKATO CITY HALL WATER DEPT	WATER/SEWER	3,470.75
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	4,138.90
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,069.60
MANKATO REFRIGERATION SYSTEMS, INC.	ACCOUNTS PAYABLE	2,372.15
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	80.85
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	5.26

MAPLETON HARDWARE	40.67
MARCO BUSINESS PRODUCTS INC	40.29
MARQUETTE ROSEMARY	1,175.76
CONFIDENTIAL VENDOR	96.40
MASSOP ELECTRIC INC	25.11
MCGOWAN WATER CONDITIONING INC	131.39
MEISTER JAMIE	96.40
MELCHIOR JANICE	96.40
MENARDS INC	20.12
MENARDS INC	16.19
MENARDS INC	24.66
MENARDS INC	9.52
MENARDS INC	127.24
MESABI-PRAIRIE ACAD- NON SECURE	523.24
CONFIDENTIAL VENDOR	8.80
MHC COMPANIES	362.88
MIDWEST MONITORING & SUR INC	4,049.50
MIDWEST MONITORING & SUR INC	150.00
MII LIFE INC	10,974.94
CONFIDENTIAL VENDOR	96.40
CONFIDENTIAL VENDOR	96.40
MILLER MOTORS INC	677.51
MILLER REGINALD E	96.40
MINNESOTA ASSOC OF CVSO	58.00
MINNESOTA ASSOC OF CVSO	25.00
MINNESOTA ASSOC OF CVSO	28.00
MINNESOTA SHREDDING LLC	218.00
MN BUREAU OF CRIMINAL APPREHEN	15.00
MN CHILD SUPPORT PAYMENT CNTR	25.00
MN CHILD SUPPORT PAYMENT CNTR	600.00
MN COUNTIES INSURANCE TRUST	727.00
MN DEPARTMENT OF FINANCE	43,940.00
MN DEPARTMENT OF REVENUE	161,311.91
MN DEPARTMENT OF REVENUE	18,805.41
MN DEPT OF REVENUE	1,215.94
MN DNR	2,536.45
MN STATE TREASURER	98,963.43
MNCITLA	95.00
CONFIDENTIAL VENDOR	420.84
CONFIDENTIAL VENDOR	96.40
CONFIDENTIAL VENDOR	96.40
MORRIS KATIE	35.00
CONFIDENTIAL VENDOR	96.40
CONFIDENTIAL VENDOR	964.00
MRCI THRIFT STORE	44.29
MUELLER JENNIFER M	54.17
MVTL INC	320.00
NDS DRILLING SUPPLY INC	204.33
CONFIDENTIAL VENDOR	96.40
CONFIDENTIAL VENDOR	96.40
CONFIDENTIAL VENDOR	96.40
NEW HORIZONS OF MINNESOTA INC	700.00
NHA HEATING & AIR CONDIT INC	360.00
NICOLLET COUNTY LICENSE CENTER	81.00
NICOLLET COUNTY SOCIAL SERVICE	3,716.77
NORTH CENTRAL INTERNATIONAL INC	96,613.48
GROUNDS UPKEEP/IMPROVE	40.67
OFFICE SUPPLIES	40.29
CHILD CARE	1,175.76
COST EFFECTIVE HEALTH INS	96.40
GROUNDS UPKEEP/IMPROVE	25.11
WATER/SEWER	131.39
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	96.40
CUSTODIAL SUPPLIES	20.12
EXPENDABLE EQUIPMENT	16.19
FACILITY-REPAIR/MAINT.	24.66
GROUNDS UPKEEP/IMPROVE	9.52
OTHER MAINT SUPPLIES	127.24
OHP - CORRECTION FACILITY	523.24
MEDICAL TRANSPORTATION	8.80
OFFICE SUPPLIES	362.88
EQUIPMENT-RENTAL/LEASE	4,049.50
PAYMENT FOR RECIPIENT	150.00
ACCOUNTS PAYABLE	10,974.94
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	96.40
EQUIPMENT-REPAIR/MAINT.	677.51
COST EFFECTIVE HEALTH INS	96.40
MEALS	58.00
MEMBERSHIP DUES	25.00
REGISTRATION FEES	28.00
CONTRACTED SERVICES	218.00
OTHER FEES	15.00
OTHER FEES	25.00
REFUNDS	600.00
CENTRAL INSURANCE	727.00
REFUNDS	43,940.00
DEED TAX PAYABLE	161,311.91
MORTGAGE REGISTRY TAX PAY	18,805.41
OTHER FEES	1,215.94
REVENUE COLLECTED/OTHERS	2,536.45
REVENUE COLLECTED/OTHERS	98,963.43
MEMBERSHIP DUES	95.00
COST EFFECTIVE HEALTH INS	420.84
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	96.40
ADVISORY COMM. PER DIEMS	35.00
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	964.00
PAYMENT FOR RECIPIENT	44.29
PAYMENT FOR RECIPIENT	54.17
CONTRACTED SERVICES	320.00
EQUIPMENT-REPAIR/MAINT.	204.33
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	96.40
COST EFFECTIVE HEALTH INS	96.40
TRAINING	700.00
EQUIPMENT-REPAIR/MAINT.	360.00
PAYMENT FOR RECIPIENT	81.00
REGIONAL PROJECT ADVANCES	3,716.77
CAPITAL ASSETS-PERS.PROP.	96,613.48

NORTHERN SAFETY TECHNOLOGY INC	OTHER FEES	97.35
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	8.56
NORTHWINDS INC	MEALS	8.58
NOWAK JENA	CHILD CARE	68.25
NOWAK JENA	PAYMENT FOR RECIPIENT	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.20
OLSON LORI B	CHILD CARE	521.55
OLSON SHERYL	CONTRACTED SERVICES	2,080.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.93
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,373.44
PALMER SARA J	CHILD CARE	55.01
PAPER PLUS	OFFICE SUPPLIES	1,155.53
PAPPGEORGE RESTAURANT & BAR	MEALS	50.91
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,469.94
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY COLLECTION	87.89
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
CONFIDENTIAL VENDOR	MA PARKING	3.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
PETERSON FRAM & BERGMAN	FEES FOR SERVICES	50.00
PETTIS SHELLEY A	CHILD CARE	255.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PLOOG ELECTRIC INC	GROUND UPKEEP/IMPROVE	336.80
POEHLER MARIAN	CHILD CARE	137.78
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.06
POSTMASTER	CENTRAL POSTAGE	10.50
POWER UP CLUBHOUSE	PROGRAM SUPPLIES	238.10
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	19,360.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	221.15
QUEEN CITY CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	40,000.00
RADIO MANKATO	OTHER FEES - TAXABLE	1,050.00
RANDOM HOUSE INC	LIBRARY COLLECTION	305.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	36,165,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,041.85
RED WING SHOE STORE	OTHER FEES	321.97
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	6,476.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
RISINGSUNG WIL	WAIVERED SERVICES	721.92

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.34
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	5.83
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	210.63
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	-20.13
RIVERS CHAR	CHILD CARE	221.50
CONFIDENTIAL VENDOR	CHILD CARE	93.12
ROSE JAMIE	CHILD CARE	345.00
ROSENGREN MANDY	CHILD CARE	2,003.90
ROSENGREN MANDY	CHILD CARE ABSENT DAY	67.95
RS EDEN	PAYMENT FOR RECIPIENT	33.75
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	79.09
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	96.40
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	353.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SAVAGE CAROL	CHILD CARE	918.78
SCHAIBLE NORMAN	MILEAGE	20.70
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	90.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	189.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHULTZ KRISTY L & RANDY	CHILD CARE	1,469.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1,292.18
SHANDY ANGELA	PAYMENT FOR RECIPIENT	36.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	431.36
CONFIDENTIAL VENDOR	OTHER FEES	5.00
SHERIFF OF PIPESTONE COUNTY	OTHER FEES	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	598.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	CHILD CARE	1,145.00
SLADE-KAMATCHUS JULIE	CHILD CARE	213.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.00
SMILES INC	SILS	546.88
SMITH AMANDA DODGEN	CHILD CARE	394.68
SMITH MELANIE SUE	PAYMENT FOR RECIPIENT	50.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	515.16
SOFTWARE HOUSE INTERNAT'L INC.	PAYMENT FOR RECIPIENT	183.18
SOHRE ANGELA J	CHILD CARE-NON TAXABLE	588.00
SOLANO J FAITH	MEDICAL MEALS	22.87
SOLANO J FAITH	MEDICAL TRANSPORTATION	36.60
SOUTH CENTRAL COLLEGE	TRAINING	925.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3,915.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	65.50
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	89.85
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	509.00
ST PETER CARE	PAYMENT FOR RECIP-NON TAX	623.95
STEELE CO DETENTION CTR	BOARD OF PRISONER FEES	2,139.00
STERICYCLE INC	CONTRACTED SERVICES	217.93
STORUP ARLYS	PAYMENT FOR RECIPIENT	360.96
STREICHER'S	EXPENDABLE EQUIPMENT	2,182.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40

SYNERGY GRAPHICS INC	OFFICE SUPPLIES	11,121.20
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,918.68
CONFIDENTIAL VENDOR	OHP - RULE 1	364.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,254.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TC AUTOMOTIVE	EQUIPMENT-REPAIR/MAINT.	642.85
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	473.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THATE TIFFANY C	CHILD CARE	365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
TOOL SALES CO	OTHER MAINT SUPPLIES	16.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF DECORIA TWP	BOUNTY FEES	91.50
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	3,900.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	116,957.22
TREASURER STATE OF MINNESOTA	OTHER FEES	18.00
UNICEL	CELLULAR PHONE EXPENSE	28.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	554.38
UNITED STATES TREASURY	CHILD CARE	333.65
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	64.97
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	78.71
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.50
VAN GROOTHEEST ELIZABETH	CHILD CARE	242.50
VANDERWERF STACY	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	95.84
VIKING FIRE & SAFETY LLC	OTHER FEES	22.84
VOYAGEUR WEB	OTHER FEES	790.00
W BLINCOE ENTERPRISES	REFUNDS	139.00
WACO SCAFFOLDING & SUPPLY CO	OTHER FEES	64.90
WALMART COMMUNITY BRC INC	OTHER FEES	37.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	562.68
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	387.50
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	8,302.00
WEATHERLY KACI	CHILD CARE ABSENT DAY	278.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES	2,312.50
WENDLAND SELLERS & BROMELAND LAW OFFICE	ACCOUNTS PAYABLE	968.26
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,791.78
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	432.91
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	45.79
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2,139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.60
WINKLER SARA	CHILD CARE	460.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WOLLE SADIE	CHILD CARE	168.00
WOLLE SADIE	CHILD CARE ABSENT DAY	36.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5,769.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	ELECTRICITY	462.60
XCEL ENERGY	GAS/FUELS - BUILDING	46.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
YMCA	PAYMENT FOR RECIPIENT	132.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2,935.26
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	366.77
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	640.00

Total \$41,449,713.42

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A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES	124.55
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	134.16
ABDULKADIR AMINA	COST EFFECTIVE HEALTH INS	249.21
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	299.23
ACES	CHILD CARE	2,821.75
AHEARN, PAUL	MILEAGE	106.47
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	MILEAGE	4.68
ALLTEL	CELLULAR PHONE EXPENSE	16.07
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	89.23
AMC	REGISTRATION FEES	75.00
AMERICAN RED CROSS	REGISTRATION FEES	80.50
ANDERSON, LUANNE	UNIF MAINT	49.41
ANNIS DEBRA K	CHILD CARE	846.94
ANTONY JILL	MA PARKING	26.00
ANTONY JILL	MEDICAL MEALS	4.69
ANTONY JILL	MEDICAL TRANSPORTATION	196.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	441.00
AUSTINSON, CRAIG	MILEAGE	249.22
AUSTINSON, CRAIG	TAXABLE MEALS	17.27
A'VIANDS LLC	BOARD OF PRISONER FEES	4,515.08
B & D PLUMBING & HEATING, INC	FACILITY-REPAIR/MAINT.	222.15
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-17.50
BAIR-BRAAM, SUZANNE	MEALS	8.61
BAIR-BRAAM, SUZANNE	MILEAGE	235.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	42.07
BAIR-BRAAM, SUZANNE	PROGRAM SUPPLIES	6.32
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	9.97
BAKER, RANDOLPH	MILEAGE	177.87
BANNERMAN AMBER	CARETAKER FEES - CAMPING	1,523.90
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	126.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	92.73
BANNERMAN AMBER	CUSTODIAL SUPPLIES	10.53
BANNERMAN AMBER	EXPENDABLE EQUIPMENT	21.34
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	21.44

BANNERMAN AMBER	GROUNDS UPKEEP/IMPROVE	114.39
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	236.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,947.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,626.05
BEANS PLUS INC	CHILD CARE	679.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	511.17
BEQUETTE, REBECCA	MILEAGE	263.26
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	30.36
BEQUETTE, REBECCA	TAXABLE MEALS	11.26
BERG, CHARLES	CAPITAL ASSETS PURCHASED	327.50
BERG, CHARLES	EXPENDABLE EQUIPMENT	56.44
BERG, CHARLES	OTHER FEES	31.03
BERG, CHARLES	USE TAX	-25.32
BERNIE LANGWORTHY PAINTING	OTHER FEES - TAXABLE	7,500.00
BETHLEHEM CHILD CARE CENTER	CHILD CARE	532.84
BLATZ LAW OFFICE	ATTORNEY FEES	297.00
BLETHEN GAGE & KRAUSE	OTHER FEES	1,890.00
BLOM, KARI	MILEAGE	750.11
BLOM, KARI	TAXABLE MEALS	6.47
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	129,578.13
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	20.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	56.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	474.49
BOEHLER TANYA	CONTRACTED SERVICES	1,635.00
BOENING BROTHERS CONSTRUCTION	FACILITY-REPAIR/MAINT.	470.87
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BORN CRYSTAL	CHILD CARE ABSENT DAY	226.50
BORN CRYSTAL	CHILD CARE	189.50
BOSACKER NICOLE	CHILD CARE	408.63
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES	89.68
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-5.47
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	29,044.50
BROADWELL, DONALD	MILEAGE	117.59
BROSKOFF, ANNE	MILEAGE	331.12
BROSKOFF, ANNE	TAXABLE MEALS	17.48
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	924.00
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	4,920.00
BROWN COUNTY JAIL	DOCTOR FEES	752.47
BUDGET TRAVEL	LIBRARY COLLECTION	12.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	178.85
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	3.18
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	310.55
CASEY'S	PAYMENT FOR RECIPIENT	50.00
CEMETERY SERVICES	BURIAL COSTS	450.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	PAYROLL TAXES	28,939.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,153.69
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	874.43
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	324.83
CONFERENCECALL.COM	CAPITAL ASSETS-BLD&IMP	53.30
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	59.24
CONFIDENTIAL VENDOR	BURIAL COSTS	250.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	334.00
CONFIDENTIAL VENDOR	CHILD CARE	534.44

CONFIDENTIAL VENDOR	CHILD CARE	719.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	153.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 5	1,382.36
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	600.00
CONFIDENTIAL VENDOR	REFUNDS	953.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	34.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	447.78
CONFIDENTIAL VENDOR	WAIVERED SERVICES	532.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	764.31
CONRAD, JULIE	MILEAGE	328.17
CONSIDINE, JOHN	MILEAGE	167.90
CONSIDINE, JOHN	TAXABLE MEALS	9.00

CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	1,615.61
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	146.77
COPY CATS MEDIA INC	PAYMENT FOR RECIPIENT	865.00
CORPORATE EXPRESS	OFFICE SUPPLIES	311.42
COUNTRY CARE CORNER	CHILD CARE	464.18
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	175.00
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	227.00
COURT ADMIN-WATONWAN COUNTY	REVENUE COLLECTED/OTHERS	360.00
CRAGUN'S CONF CENTER	REGISTRATION FEES	129.38
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	217.29
CULLIGAN WATER CONDITIONING	MEALS	103.83
DANKS, JULIE	TAXABLE MEALS	10.00
DAUFENBACH, AMY	MILEAGE	17.20
DAUFENBACH, AMY	TAXABLE MEALS	7.57
DAVE'S AUTO	PAYMENT FOR RECIPIENT	21.60
DECKO, LESLIE	MILEAGE	107.08
DEFRIES BECKY	CHILD CARE	112.68
DEVLAEMINCK GAYLE	CHILD CARE	634.48
DHS - ST PETER CBHH 491	ACUTE CARE	4,853.75
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	29.55
DOMAIN LISTING SERVICE CORP	PUBLICATIONS & BROCHURES	65.00
DOYLE, MOLLY	MILEAGE	292.55
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	2.04
DOYLE, MOLLY	TAXABLE MEALS	3.85
DRESSLER, LORAE	MILEAGE	14.04
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	95.59
EHLERS, DEAN	MOD EXPENSES	81.13
EHLERS, DEAN	VEHICLE USAGE	30.00
ELOFSON, ANDREW	MILEAGE	32.20
ENDLESS JOURNEY CHILD CARE	CHILD CARE ABSENT DAY	94.00
ENDLESS JOURNEY CHILD CARE	CHILD CARE	824.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	256.50
EXPRESS SERVICES INC	MANPOWER SALARIES	5,216.35
FACK, ALBERT	MILEAGE	883.14
FACK, ALBERT	TAXABLE MEALS	57.55
FAHRFORTH CONSTANCE M	RIGHT-OF-WAY	3,042.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,136.15
FEDEX KINKO'S	GROUND UPKEEP/IMPROVE	27.02
FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL	REGISTRATION FEES	65.00
FIRSTLAB	OTHER FEES - TAXABLE	152.00
FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	2,690.00
FITZ PROPERTIES	RENTAL ASSISTANCE	825.00
FITZPATRICK, WILLIAM	TAXABLE MEALS	25.79
FLETCHER, SUSAN	MILEAGE	122.85
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	924.42
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	65,441.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,368.80
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	42,152.34
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	121.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	1.50
FREDERICK, CARLA	MA TRANSPORTATION	33.93
FREDERICK, CARLA	MILEAGE	307.52
FREE PRESS CO	ADVERTISING	188.86
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	96.52
FULLER, JENNIFER	MILEAGE	174.40

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	15.45
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	124.96
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	598.90
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	66.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	255.58
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GAYLORD BROS INC	EQUIPMENT-PURCHASED	363.09
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.42
GOVDELIVERY INC	OTHER FEES	390.00
GREAT WOLF LODGE	LODGING	784.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	493.39
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
GREENCARE	GROUND UPKEEP/IMPROVE	205.11
GRIEBEL PAGE	REFUNDS	5.90
GRIFFIN MAXINE	CONTRACTED SERVICES	150.00
GRIFFIN MAXINE	OTHER FEES	85.42
GUSE-PIERSKALLA, JENNIFER	MILEAGE	170.82
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	38,556.95
GUSTAFSON, ANN	MEALS	5.85
GUSTAFSON, ANN	MILEAGE	570.41
GUSTAFSON, ANN	TAXABLE MEALS	2.25
HAAS JULIE A	CHILD CARE	1,078.22
HALVORSON, JENNIFER	MILEAGE	76.93
HANSEN EVA L	RENTAL ASSISTANCE	359.00
HARPER BRUSH WORKS	OTHER MAINT SUPPLIES	367.43
HARSTAD PAULA J	CHILD CARE	391.18
HAWKER, JOHN	VEHICLE USAGE	30.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HAYES, TIMOTHY	LODGING	1,028.64
HEGGESETH CONRAD	CONTRACTED SERVICES	36,402.81
HEIDEMANN, GLORIA	MILEAGE	0.70
HEIDEMANN, GLORIA	MILEAGE	34.16
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1,749.00
HEWLETT-PACKARD COMPANY	INSURANCE DEDUCTIBLE	1,749.00
HICKORYTECH	FACILITY-RENTAL/LEASE	89.03
HICKORYTECH	OTHER FEES	227.99
HICKORYTECH	TELEPHONE	2,725.44
HILDEBRANDT, MICHAEL	MILEAGE	11.70
HILDEBRANDT, MICHAEL	TAXABLE MEALS	4.89
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	507.69
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-30.98
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,086.98
HY-VEE PHARMACY	PROGRAM SUPPLIES	49.58
HY-VEE	MEALS	47.64
HY-VEE	OFFICE SUPPLIES	91.15
HY-VEE	OTHER FEES	20.17
HY-VEE	PAYMENT FOR RECIPIENT	142.05
HY-VEE	PROGRAM SUPPLIES	152.23
I & S GROUP	CONTRACTED SERVICES	3,276.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	8,854.41
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	221.60
INTERNAL REVENUE SERVICE	PAYROLL TAXES	170,411.07
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65

J.A.M. PLASTICS INCORPORATED	OTHER FEES	140.58
JACOBS JULIE	CHILD CARE	463.18
JADD SEPPMANN & SONS LLP	OTHER FEES	75.65
JEFFREY CHRISTIE	CHILD CARE ABSENT DAY	184.44
JEFFREY CHRISTIE	CHILD CARE	682.96
JOHNSON, EVONNE	CELL PHONE EXPENSE	-2.20
JOHNSON, EVONNE	MILEAGE	34.52
JOHNSON, MICHAEL	MEALS	78.25
JOHNSON, MICHAEL	MILEAGE	259.74
JOHNSON, MICHAEL	TAXABLE MEALS	26.64
JONES ERICA L	WAIVERED SERVICES	266.00
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	10,250.00
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	280.20
KANSTRUP KRISTIAN	CHILD CARE	406.29
KATO CAB INC	MEDICAL TAXI CABS	7.90
KATO CAB INC	WAIVERED SERVICES	295.80
KENNEDY CHRISTOPHER	ATTORNEY FEES	156.00
KEYC TV	OTHER FEES	17.04
KIRKWOOD, MICHAEL	MILEAGE	218.21
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	1.33
KIRKWOOD, MICHAEL	TAXABLE MEALS	15.87
KLITZKE KELLI	COST EFFECTIVE HEALTH INS	162.50
KM TELECOM	TELEPHONE	10.09
KMM PARTNERSHIP	REFUNDS	20.00
KMR ELECTRONICS	EQUIPMENT-REPAIR/MAINT.	20.70
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	500.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	383.00
KOHN, LISA	MILEAGE	55.59
KOTZER KIM	RENTAL ASSISTANCE	543.00
KRAUSE, DENNIS	MILEAGE	36.86
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	141.00
KRONLOKKEN, JOHN	MILEAGE	164.85
LAKE CRYSTAL CITY OF	ELECTRICITY	113.81
LAKE CRYSTAL CITY OF	WATER/SEWER	18.11
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	701.52
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	508.96
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.06
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,521.90
LEIDER, KARI	MILEAGE	75.19
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	120.00
LEIFERMAN TERESA J	CHILD CARE	2,707.38
LEONARD STREET AND DEINARD	ATTORNEY FEES	3,300.00
LIFESTYLE INC	RENTAL ASSISTANCE	892.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	78.40
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	369.75
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1,794.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,541.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	900.00
LUNDQUIST, JEAN	MILEAGE	119.34
LUNDQUIST, JEAN	TAXABLE MEALS	69.50
MACPO	REGISTRATION FEES	350.00
MAGAARD CHERRIE	COST EFFECTIVE HEALTH INS	172.44
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	2,404.00
MANDERFELD, MARK	MILEAGE	216.45
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	38.00
MANKATO MORTUARY	BURIAL COSTS	2,409.50

MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT-OTHER	5,112.00
MANTRONICS MAILING SYSTEMS	EQUIPMENT-REPAIR/MAINT.	150.00
MAOW FARHIYO	CHILD CARE	3,248.12
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	6.36
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	222.18
MARQUETTE ROSEMARY	CHILD CARE	1,382.05
MARTIN, BRIAN	GAS FUELS	30.00
MARTINKA JILL	CONTRACTED SERVICES	190.00
MARTINKA JILL	OTHER FEES	35.99
MASCHKA RIEDY & RIES	ATTORNEY FEES	432.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	227,590.84
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	1,331.14
MAYO CLINIC	MEDICAL LODGING	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	11.87
MCLAUGHLIN, JESSICA	MEALS	16.46
MCLAUGHLIN, JESSICA	MILEAGE	856.46
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	9.00
MCLAUGHLIN, JESSICA	TAXABLE MEALS	14.78
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC	CUSTODIAL SUPPLIES	99.43
MENARDS INC	EXPENDABLE EQUIPMENT	59.50
MENARDS INC	FACILITY-REPAIR/MAINT.	18.56
MENARDS INC	GROUND UPKEEP/IMPROVE	129.92
MENARDS INC	OTHER FEES	16.78
METRO SALES INC	OFFICE SUPPLIES	189.43
MEYER JOANN	MA PARKING	3.00
MEYER JOANN	MEDICAL TRANSPORTATION	38.40
MEYER, ROBERT	CELL PHONE EXPENSE	-4.80
MII LIFE INC	ACCOUNTS PAYABLE	4,461.15
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	74.00
MILLER, SARAH	MEALS	51.00
MILLER, SARAH	MILEAGE	111.16
MILLER, SARAH	MILEAGE	32.77
MILOW, JOSHUA	MILEAGE	30.42
MILOW, JOSHUA	TAXABLE MEALS	19.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	174.40
MN SWAA	MEMBERSHIP DUES	100.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,694.93
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	225.00
MN DEPT OF ADMINISTRATION	REGISTRATION FEES	95.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	3,676.87
MN DNR	REVENUE COLLECTED/OTHERS	1,810.95
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,536.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	57.00
MN PRIMA	MEMBERSHIP DUES	40.00
MN SHERIFFS ASSN	REGISTRATION FEES	690.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	673.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	118,091.51
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	CONTRACTED H.S. SERVICES	38,870.54
MRCI-MANKATO	CONTRACTED SERVICES	658.55
MRCI-MANKATO	EMPLOYMENT SERVICES	64,888.81
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,825.80

MRCI-NEW ULM	PAYMENT FOR RECIPIENT	426.84
MUELLER JENNIFER M	MEALS	6.41
MUELLER JENNIFER M	MILEAGE	163.80
MUELLERLEILE, DAVID	MEALS	4.46
MUELLERLEILE, DAVID	TAXABLE MEALS	95.29
MWPC	OTHER FEES	30.00
MYERS, KAREN	MILEAGE	117.00
MYERS, KAREN	TAXABLE MEALS	6.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,044.28
NEISEN ROBERT	RENTAL ASSISTANCE	780.00
NEREM, KATHRYN	MEALS	150.00
NEVE, JACQUELINE	MILEAGE	7.02
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	10.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	36.05
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	323.12
NORTHWEST NATURAL GAS	AMHI FLEXIBLE FUNDS	192.60
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	396.16
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	56.08
O'BABY INFANT CENTER	CHILD CARE	529.86
O'CONNOR, PATRICIA	MILEAGE	58.50
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OLMSCHIED, BRENDA	MEALS	15.96
OLMSCHIED, BRENDA	MILEAGE	9.36
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
PALMER ERICA	CHILD CARE	1,337.40
PALMER SARA J	CHILD CARE	339.75
PALS INC	CHILD CARE	1,198.00
PAPER PLUS	OFFICE SUPPLIES	215.13
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	75.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,425.00
PAUL GROEBNER MASONRY LLC	SITE/GROUNDS-IMPROVEMENTS	6,102.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	25,230.32
PAULSON CINDY L	CHILD CARE ABSENT DAY	215.70
PAULSON CINDY L	CHILD CARE	3,930.08
PELZ, MICHAELA	MILEAGE	103.57
PETERSEN PAT	CHILD CARE	613.68
PETERSON, JOSLYN	MILEAGE	22.99
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
PIKE, JANE	MILEAGE	14.63
PIONEERLAND LIBRARY SYSTEM	MATERIAL REPLACEMENT FINE	30.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	124.79
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRESTON, PETER	MILEAGE	34.52
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PUBLIC EMPLOYEES RETIREMENT	RETIREMENT FUND	98,643.52
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
QWEST	TELEPHONE	62.62
RANDOM HOUSE INC	LIBRARY COLLECTION	557.60
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	7,391.31
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	8,103,125.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	642.10
REED JENNIFER	MILEAGE	376.17
REINHART, SHILOY	MILEAGE	87.75
REINHART, SHILOY	TAXABLE MEALS	10.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	450.48

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	367.32
ROAD RUNNER INC	ACCOUNTS PAYABLE	443.07
ROE TINA JO	CHILD CARE	397.88
ROE, JESSICA	MILEAGE	74.88
ROEHM, ALBERT	MILEAGE	639.80
ROEHM, ALBERT	PAYMENT FOR RECIPIENT	22.29
ROEKER, ANGELA	MILEAGE	173.76
ROEKER, ANGELA	TAXABLE MEALS	6.18
ROHN, RONALD	UNIFORM ALLOWANCE	94.96
RS EDEN	OFFICE SUPPLIES	79.88
RS EDEN	OTHER FEES	26.62
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	639.93
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	7,145.35
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	102.66
SALSBURY, SCOTT	LODGING	977.35
SALSBURY, SCOTT	MEALS	375.00
SALSBURY, SCOTT	MILEAGE	90.09
SAUDER MANUFACTURING COMPANY	CAPITAL ASSETS-PERS.PROP.	17,369.40
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHMIDT, BRENDA	MILEAGE	15.21
SCHROEDER, MARY	LIB COLL	21.39
SCHROEDER, MICHELE	MILEAGE	117.00
SCHROEDER, MICHELE	TAXABLE MEALS	6.41
SEARS	OTHER MAINT SUPPLIES	127.16
SELEN, JOAN	MILEAGE	32.76
SEITZER RANDOLPH	OTHER FEES	87.50
SEYS RYAN	CHILD CARE	1,134.90
SHAPIRO & NORDMEYER	FEES FOR SERVICES	30.00
SHAUNCE, STEPHANNIE	MILEAGE	100.10
SHERIFF OF CHISAGO COUNTY	OTHER FEES	42.10
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHORT, RYAN	MILEAGE	40.95
SHORT, RYAN	REGISTRATION FEE	20.00
SKIDDLES DAY CARE CENTER	CHILD CARE	711.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,965.33
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	183.18
SORENSEN, KEVIN	GAS FUELS	51.69
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	123.21
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3,487.95
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	240.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	881.00
SPRINT	CELLULAR PHONE EXPENSE	618.61
SPRINT	TELEPHONE	959.10
SPRONK STUART	RENTAL ASSISTANCE	507.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1,932.93
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST LOUIS COUNTY COURT	PAYMENT FOR RECIPIENT	20.00
STENZEL, AMANDA	TUITION REIMBURSEMENT	918.78
STEVENS, DARA	MILEAGE	179.32
STREICHER'S	EXPENDABLE EQUIPMENT	3,604.05
STYNDL, JOSEPH	VEHICLE USAGE	30.00
SURVEY SERVICES INC	OTHER FEES	150.00
SWARTOUT JIM	MEDICAL TRANSPORTATION	57.40
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	285.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	27.80
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	4,194.00

THOMSON, TRACEY	MEALS	6.18
THOMSON, TRACEY	MILEAGE	25.74
THOMSON, TRACEY	REGISTRATION FEE	8.00
TITLENEXUS, LLC	REVENUE COLLECTED/OTHERS	551.28
TRAN, THO	MILEAGE	6.44
TYLER TECHNOLOGIES INC	REGISTRATION FEES	1,250.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	366.21
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,016.53
UNION SECURITY INSURANCE CO	MOD PAYABLE	310.44
VALLEY NATIONAL GASES LLC	EXPENDABLE EQUIPMENT	202.04
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	21,655.95
VILLAGE PLACE	RENTAL ASSISTANCE	480.00
WALDRIFF, JENNIFER	MILEAGE	67.89
WALDRIFF, JENNIFER	TAXABLE MEALS	8.24
WALGREENS 7290	AMHI FLEXIBLE FUNDS	196.17
WALLACE, PATRICIA	ADVANCE TRAVEL(RECONCILE)	-375.00
WALLACE, PATRICIA	MEALS	375.00
WALLACE, PATRICIA	OTHER FEES	48.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	91.43
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	8.24
WALMART COMMUNITY BRC INC	MEALS	86.59
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	40.40
WALMART COMMUNITY BRC INC	OTHER FEES	80.99
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	85.85
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	485.35
WALTER, LISA	MILEAGE	247.47
WALTER, LISA	PAYMENT FOR RECIPIENT	22.84
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	974.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	884.14
WEST GROUP INC	LIBRARY COLLECTION	994.85
WHEELER LUMBER LLC	CONSTRUCTION SUPPLIES	113.36
WILLS AMY	CHILD CARE	200.75
WILSON SARAH	REFUNDS	5.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	582.00
WINKLER SARA	CHILD CARE	462.96
WJ THOM COMPANY	OTHER FEES	390.80
WOLFE SHAWNA LEA	CHILD CARE	475.88
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	491.84
WRIGHT, TIMOTHY	MA TRANSPORTATION	100.62
WRIGHT, TIMOTHY	MILEAGE	296.01
WRIGHT, TIMOTHY	TAXABLE MEALS	5.42
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	411.00
XCEL ENERGY	ELECTRICITY	21,053.11
XCEL ENERGY	PAYMENT FOR RECIPIENT	30.00
XCEL ENERGY	RENTAL ASSISTANCE	87.00
YMCA	YMCA WITHHELD	1,167.00
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	396.00
	Total	9,610,903.54

The motion carried. 2008-310

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

Employment of Anna Vehrenkamp, Social Worker (Developmental Disabilities) (C42) with a starting salary of \$19.86 per hour effective September 8, 2009. This is a position previously held by Deborah Bauman. Board authorized replacement on July 1, 2008. (Human Service)

Increase of hours for Matthew Date, from Custody Officer (part time) (B23) to Custody Officer (full time) (B23) with no change in salary effective September 3, 2008. This is a new position authorized by the County Board on May 13, 2008. (Sheriff)

Increase of hours for Shanell Amundson, from Custody Officer (part time) (B23) to Custody Officer (full time) (B23) with no change in salary effective September 3, 2008. This is a new position authorized by the County Board on May 13, 2008 (Sheriff)

Authorization to initiate recruitment for two Custody Officers (part time) (B23). (Sheriff)

Promotion of Kelly Haeder from Social Worker (C42) to Human Service Supervisor (C52) with a salary adjustment from \$23.02 to \$25.41 effective September 3, 2008. This is a position previously held by Catherine Sandmann. Board authorized replacement on July 22, 2008. (Human Service)

Employment of Michael Cowan, Library Specialist (B32) with a starting salary of \$16.58 per hour effective September 10, 2008. This is a position previously held by Carol Hannick. Board authorized replacement on August 5, 2008. (Library)

Employment Alexis Kohler, Library Clerk (part time) (A12) with a starting salary of \$11.30 per hour effective September 3, 2008. This is a position previously held by Tara Schwager. Board authorized replacement on August 5, 2008. (Library)

The motion carried. 2008-311 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following 2009 preliminary levy:

2009 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2009 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2009 proposed property tax levy of \$27,593,597 be certified to the Blue Earth County Finance Director.

The motion carried. 2008-312

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following 2009 preliminary budget:

2009 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2009, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$71,271,637 and the preliminary expenditure budget of \$80,472,766 be adopted and certified to the County Finance Director.

The motion carried. 2008-313

MICA

Mr. Keith Carlson and Mr. John Tuma from MICA presented information regarding results of the 2008 legislative session.

PUBLIC WORKS

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

Mr. Craig Austinson, Ditch Manager, was also present for discussion on the Prince and Blue Earth Street bridges in the City of Lake Crystal.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to authorize a repair on County Ditch 56. The motion carried. 2008-314

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the annual Public Works Department report. The motion carried. 2008-315

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the annual Parks Department report. The motion carried. 2008-316

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the Board Chairperson and County Administrator's signature on two agreements to (1) acquire funds from DEED which were appropriated during the 2007 legislative session to construct and operate an emissions testing facility at MSU-Mankato and (2) transfer the obligations and responsibilities for these funds from the County to MSU-Mankato. The motion carried. 2008-317

Commissioner Purvis moved and Commissioner Wortel seconded the motion to recess the meeting at 11:28 AM. The motion carried. 2008-318

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:53 PM. The motion carried. 2008-319

