

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

November 27, 2007

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Kip Bruender, Commissioners Colleen Landkamer, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the agenda.

The motion carried. 2007-358

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

Tim Edwards, Physical Plant Director presented the County Board with the 2007 Energy Star Award for the Blue Earth County Courthouse and Government Center which distinguishes the buildings as being one of the top 25% of energy efficient buildings in the nation. The

historic Blue Earth County Courthouse also achieved the Energy Star Award in 2006 and remains the only Courthouse in Minnesota to receive this award.

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, presented the following item to the Board:

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the following:

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF THE HERBST SUBDIVISION, A THREE LOT INDUSTRIAL SUBDIVISION LOCATED IN THE LIGHT INDUSTRY ZONED DISTRICT IN THE SE 1/4, SECTION 16, SOUTH BEND TOWNSHIP.

WHEREAS, Gordon Herbst and Evan Goodrich, owners of the following real estate in the County of Blue Earth to wit:

As identified on the Final Plat of Herbst Subdivision,

are requesting Preliminary and Final Plat approval for the subdivision known as Herbst Subdivision; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 40-07), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. This is a split of land used for industrial purposes in the Light Industrial Zoned District; and,

WHEREAS; this land lies within the Mankato Urban Fringe Overlay District, an area subject to a joint planning resolution between the City of Mankato and South Bend Township. Both Municipalities have reviewed the subdivision proposal and approved the request conditional upon the recording of a signed agreement between the City of Mankato and the applicants, said agreement to be recorded with the Final Plat of the Herbst Subdivision; and,

WHEREAS; the Planning Commission of the County on the 7th Day of November 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 40-07 and,

WHEREAS; the County Board on the 27th Day of November, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 40-07; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area. That the proposed use conforms with the County Land Use Plan.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Preliminary and Final Plats of the Herbst Subdivision are hereby **approved** contingent upon the following:

1. A copy of the Restrictive Covenant Agreement with the City of Mankato will be recorded with the subdivision.
2. An Engineered Drainage Plan protecting the two existing septic systems will be submitted to the Environmental Health Department for review and approval. Said drainage plan will be installed and implemented prior to recordation of the Final Plat.
3. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

This Preliminary and Final Plat Approval shall become effective immediately upon its passage and without publication.

The motion carried. 2007-359

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the November 13, 2007 Board Minutes. The motion carried. 2007-360

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

For the week of November 8-14, 2007 totaling \$37,551,501.16

A'VIANDS LLC	BOARD OF PRISONER FEES	4,830.05
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	237.76
ADVENTURES PLUS	CHILD CARE	224.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	198.44
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	125.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.72
ALLIANT ENERGY	ELECTRICITY	63.05
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	203.13
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	42.60
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1,818.17
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	88.00
ASSOCIATED PSYCHOLOGICAL SERV	CONTRACTED SERVICES	2,500.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	228.00
BAIR-BRAAM SUE	MEALS	29.91
BAIR-BRAAM SUE	MILEAGE	130.49
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	10.36
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	407.07
BAKKE ANGELA	CHILD CARE	407.70
BAKKE ANGELA	CHILD CARE ABSENT DAY	45.30
BALLARD FAMILY TRUST	REFUNDS	76.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,968.00
BAYNES CHARLES W OR JUDY	CHILD CARE	688.53
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	811.66
BELLIG KELSEY	CHILD CARE	218.34
BELLIG KELSEY	CHILD CARE ABSENT DAY	24.26
BELLKATO INC.	CONSTRUCTION SUPPLIES	11.45
CONFIDENTIAL VENDOR	CHILD CARE	827.00
BENJAMIN MONICA	CHILD CARE	237.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BEST WESTERN KELLY INN	LODGING	1,355.55
CONFIDENTIAL VENDOR	MA PARKING	44.25
CONFIDENTIAL VENDOR	MEDICAL LODGING	591.28
CONFIDENTIAL VENDOR	MEDICAL MEALS	323.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	654.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,203.97
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	PUBLICATIONS & BROCHURES	120.00
BOLTON & MENK INC	CONSTRUCTION OTHER	1,768.38
BOOTH TABITHA	CHILD CARE	469.26
BORN CRYSTAL	CHILD CARE	448.00

BP	GASOLINE/DIESEL/FUELS	352.49
BROWN CTY EVALUATION CTR INC	OTHER FEES	3,507.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	220.10
BURGESS DEBBORAH K	CHILD CARE	732.95
CAR INC	PAYMENT FOR RECIPIENT	45.00
CARROLL COUNTY STATE BANK	BOND INTEREST	2,914.50
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21,000.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	153.13
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,589.16
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	424.83
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,378.46
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CMS MEDICARE INSURANCE	PAYMENT FOR RECIP-NON TAX	187.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12,841.78
CONCEPT SEATING INC	FURNITURE-PURCHASED	2,398.00
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	268.00
CORPORATE EXPRESS	OFFICE SUPPLIES	88.11
CORPORATE EXPRESS	PROGRAM SUPPLIES	260.91
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	14.74
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	63.05
CONFIDENTIAL VENDOR	OHP - CLOTHING	290.98
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	90.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	430.00
CRABTREE COMPANIES INC	CAPITAL ASSETS-PERS.PROP.	6,600.87
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	117.13
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	237.87
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	184.92
D.A. DAVIDSON	ACCRUED INTEREST REC.	43,369.57
D.A. DAVIDSON	FFCB'S	3,000,000.00
D.A. DAVIDSON	TREASURY NOTES	4,128,125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.48
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	261,766.32
DAIN RAUSCHER INC.	TREASURY NOTES	24,753,125.00
DEJONG IRENE A	CHILD CARE	108.10
DEJONG IRENE A	CHILD CARE ABSENT DAY	45.40
DEMCO INC	LIB. PROCESSING MATERIALS	128.87
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DHS-MOOSE LAKE CODE 462	ACUTE CARE	7,728.00
DIAZ TONI	MEDICAL TAXI CABS	954.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	69.50
DRESSER ALISON	MEALS	21.45
DRESSER ALISON	MILEAGE	42.20
ELMORE ACADEMY	OHP - CORRECTION FACILITY	224.00
ELSEN ROBERT J	MR WAIVERED SERVICES	130.00
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	467.40
EXPRESS SERVICES INC	MANPOWER - OVERTIME	18.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4,510.97
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	799.18
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1,803.89
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	252.30
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,796.84

FEDEX KINKO'S	OFFICE SUPPLIES	118.26
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	694.52
FOUR POINTS BY SHERATON MPLS	LODGING	205.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.94
FREE PRESS CO	PUBLICATIONS & BROCHURES	175.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	8,053.75
GARDEN PARTNERS INC	GROUND'S UPKEEP/IMPROVE	316.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	106.48
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,423.51
GIEFER TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	20.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,957.58
GRANNIS MONICA	CHILD CARE	660.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.43
GUNDERSON RACHEL R	CHILD CARE	215.00
HAAS JULIE A	CHILD CARE	1,655.72
HAAS JULIE A	CHILD CARE ABSENT DAY	135.28
HALE MARY L	CHILD CARE	48.44
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,940.63
HAWKINS CHEVROLET INC	VEHICLES-PURCHASED	26,582.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
HEINTZ TOYOTA OF MANKATO INC	VEHICLES-PURCHASED	26,801.54
HENDRICK JENNY	CHILD CARE	926.40
HENDRICKS KASANDRA	MEDICAL TRANSPORTATION	192.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	91.72
HICKORYTECH	TELEPHONE	86.55
HILGERS JAMES	REFUNDS	568.00
HOFFMAN AMANDA R	CHILD CARE	472.39
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	63.44
HOLIDAY INN BLOOMINGTON	LODGING	289.80
HOLM STACY	CHILD CARE	316.44
HOLM STACY	CHILD CARE ABSENT DAY	17.00
HOLMSETH DEBRA J	CHILD CARE	3,863.64
HOME DEPOT CREDIT SERVICES	EXPENDABLE EQUIPMENT	159.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	117.88
HY-VEE	AMHI FLEXIBLE FUNDS	28.62
HY-VEE	MEALS	6.98
HY-VEE	OFFICE SUPPLIES	20.56
HY-VEE	OTHER FEES	54.01
HY-VEE	PAYMENT FOR RECIPIENT	364.31
HY-VEE	PROGRAM SUPPLIES	208.27
HY-VEE	PUBLIC HEALTH SUPPLIES	46.89
HY-VEE	PAYMENT FOR RECIP-NON TAX	139.92
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	932.18
IKON OFFICE SOLUTIONS	ACUTE CARE	6,229.88
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,205.00
IMMANUEL-ST JOSEPH'S HOSPITAL	OFFICE SUPPLIES	40.89
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	54.71
INTOXIMETERS, INC.	OTHER FEES	18.24
INTOXIMETERS, INC.	OTHER CAPITAL EXPENDITURE	42.65
J R BRUENDER CONSTRUCTION INC.	WATER/SEWER	290.00
JADD SEPPMANN & SONS LLP	PAYMENT FOR RECIP-NON TAX	450.56
CONFIDENTIAL VENDOR	CHILD CARE	1,205.70
JARVEIS PATRICIA LYNN	FACILITY-REPAIR/MAINT.	78.00
JOHN'S GLASS SERVICE	REFUNDS	46.00
JONES MERVIN	CHILD CARE	2,656.91
KALIS HELEN	CHILD CARE ABSENT DAY	391.58
KALIS HELEN		

KATO CAB INC	MR WAIVERED SERVICES	323.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	631.56
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	258.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	114.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.91
KUNKEL ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	55.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	129.37
CONFIDENTIAL VENDOR	CHILD CARE	692.94
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	49.62
LAKE CRYSTAL CITY OF	CONSTRUCTION OTHER	5,000.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.36
LARSON PAMELA E	CHILD CARE	324.00
LARSON PAMELA E	CHILD CARE ABSENT DAY	45.30
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	518.99
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.68
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	512.07
LEDWEIN RUTH ELAINE	CHILD CARE	384.25
LEIFERMAN TERESA J	CHILD CARE	927.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	46.00
LEMBI CHRISTINA	CHILD CARE	276.46
LEO A HOFFMANN CENTER	OHP - RULE 5	7,440.00
LEWIS GENE	RENTAL ASSISTANCE	650.00
LINDEMANN BARBARA J	MR WAIVERED SERVICES	2,256.00
LINES RANDI L	CHILD CARE	1,594.75
LJP ENTERPRISES OF ST PETER	WATER/SEWER	758.91
LOKEN'S PARKING LOT PAINT INC	OTHER FEES - TAXABLE	8,090.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	41.60
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LUND EQUIPMENT COMPANY	EQUIPMENT-PURCHASED	3,504.63
LYNCH YVON	CHILD CARE	385.05
LYNCH YVON	CHILD CARE ABSENT DAY	135.90
M.S.P.E.	MEMBERSHIP DUES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.48
MACKRILL DENISE	CHILD CARE	1,371.99
MALCHOW ERHARDT	REFUNDS	7.47
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANKATO ADULT BASIC ED	CHILD CARE	2,302.41
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	398.16
MANKATO AREA HLTHY YOUTH	PROGRAM SUPPLIES	150.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	16.41
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	598.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	235.00
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	44.64
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	9.57
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	37.79
MARQUETTE ROSEMARY	CHILD CARE	497.30
MARTY LAW FIRM, LLC	OTHER FEES	25.00
MAYO CLINIC	MEDICAL MEALS	240.00
MCBEE SYSTEMS INC	OFFICE SUPPLIES	220.08
MCCARTHY LAURA	CHILD CARE	547.58
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	152.62
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	195.71
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,625.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.70
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,612.08
MEDTOX DIAGNOSTICS INC.	OTHER FEES	537.36
MEGGITT DEFENSE SYSTEMS CASWELL INC	SITE/GROUNDS-ACQUISITION	196,620.16

MENARDS INC	EXPENDABLE EQUIPMENT	68.86
MIDWEST CONTRACTING LLC	CONTRACTED SERVICES	11,714.00
MII LIFE INC	ACCOUNTS PAYABLE	7,793.54
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
MILLER JILL	CHILD CARE	330.01
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	985.00
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	262.86
MINNESOTA LAWYER	LIBRARY COLLECTION	423.00
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	275.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	1,311.61
MINNSTAR BANK - LC	BOND INTEREST	2,886.50
MINNSTAR BANK - LC	BOND PRINCIPAL	26,000.00
MITTS BP	GASOLINE/DIESEL/FUELS	61.00
MLB PROPERTIES	AMHI FLEXIBLE FUNDS	300.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	160.00
MN DNR	REVENUE COLLECTED/OTHERS	2,864.87
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8,793.35
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	101,501.06
MN VALLEY PET HOSPITAL	VETERINARY FEES	160.82
MOSES ROBERT	OTHER MAINT SUPPLIES	106.50
MOSES ROBERT	USE TAX PAYABLE	-6.50
MOUNTAIN EVELYN C	REFUNDS	490.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	34,191.37
MUNDT'S AUTO	EQUIPMENT-REPAIR/MAINT.	37.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	237.76
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	360.44
NEW ULM MEDICAL CENTER	ACUTE CARE	155.64
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	137.39
NORTHLAND TRUST SERVICES INC	BOND INTEREST	96,615.00
NORTHLAND TRUST SERVICES INC	BOND PRINCIPAL	815,000.00
NORTHWEST GAS COMPANY	AMHI FLEXIBLE FUNDS	39.45
NORTON MALAYNA	MR WAIVERED SERVICES	130.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	674.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.76
OLSON LORI B	CHILD CARE	2,824.00
OLSON LORI B	CHILD CARE ABSENT DAY	29.31
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	0.97
OPHOVEN MD AND ASSOCIATES	ATTORNEY FEES	4,000.00
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
PALMER ERICA	CHILD CARE	481.95
PALMER SARA J	CHILD CARE	169.42
PALMER SARA J	CHILD CARE ABSENT DAY	24.26
PAPER PLUS	OFFICE SUPPLIES	149.95
PARAGON PRINTING & MAILING INC	POSTAGE	300.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	51.76
PATH	RULE 4 - ADMIN FEE	3,385.20
PATH INC-JOHN/TINA MCCLAIN	OHP - RULE 1	1,567.98
CONFIDENTIAL VENDOR	OHP - RULE 1	2,015.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,667.49
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,571.34
PAYFLEX SYSTEMS USA INC	PAYMENT FOR RECIPIENT	543.09
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	218.50

PETERSEN PAT	CHILD CARE	522.14
PHILIPS MEDICAL SYSTEMS	OTHER FEES	2,385.60
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	156.18
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	481.46
PLAHN STEPHANIE	MR WAIVERED SERVICES	400.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	329.66
POEHLER MARIAN	CHILD CARE	346.44
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	7,922.69
POWERPLAN INC.	OTHER MAINT SUPPLIES	76.62
PRIBNOW CURTIS & DENISE	MEDICAL TRANSPORTATION	155.20
QUILL CORP	PROGRAM SUPPLIES	568.58
RADIO SHACK	FACILITY-REPAIR/MAINT.	15.96
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES	569.78
RAY O'HERRON CO INC	EQUIPMENT-REPAIR/MAINT.	127.75
RDO	CAPITAL ASSETS-PERS.PROP.	7,528.49
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	475.77
RED WING SHOE STORE	OTHER FEES	146.18
REED BUSINESS INFORMATION	ADVERTISING	113.73
REGION 9 DEVEL COMMISSION	REGISTRATION FEES	20.00
REM HEARTLAND INC	SILS	1,009.49
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.54
RIALSON MEG	MILEAGE	113.51
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	111.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	26.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	277.10
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	285.00
RUDOLPH ISIAIAH	CARETAKER FEES-BOAT RENT	2.35
RUDOLPH ISIAIAH	CARETAKER FEES-RESERVATIO	10.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.46
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	363.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	160.52
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	2,000.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.48
SCHULTZ KRISTY L & RANDY	CHILD CARE	434.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	78.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	50.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	243.20
SCHUTTE SCOTT	REFUNDS	7.00
SECURITY MGMT & REALTY INC	AMHI FLEXIBLE FUNDS	525.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3,045.91
SHEPPARD JODI K	CHILD CARE	111.60
SHEPPARD JODI K	CHILD CARE ABSENT DAY	17.40
SKIDDLES DAY CARE CENTER	CHILD CARE	404.00
SKIDDLES DAY CARE CENTER	CHILD CARE ABSENT DAY	26.00
SLADE-KAMATCHUS JULIE	CHILD CARE	166.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	145.52
SOFTWARE HOUSE INTERNAT'L INC.	COMPUTER SOFTWARE-PURCH	1,018.14
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	2,567.69
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,632.16
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	110.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4,943.13
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	26.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.85
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	41.60
SPRINT	CELLULAR PHONE EXPENSE	58.94

SPRONK STUART	RENTAL ASSISTANCE	267.00
STATE TREASURER	RECORDING SURCHARGE	12,484.50
STEWIG GERRY MAE	CHILD CARE	792.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	285.10
STRACKBEIN SARAH R	MR WAIVERED SERVICES	685.80
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	437.00
THATE TIFFANY C	CHILD CARE	203.68
THOMPSON MEGAN	MILEAGE	745.54
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3,000,000.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	403.20
TUT SARAH	CHILD CARE	2,763.28
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	3,729.32
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	62.46
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	119.07
UPPER MIDWEST COMM POLICING IN	REGISTRATION FEES	189.00
US BANK TRUST NA	BOND INTEREST	13,448.75
US BANK TRUST NA	BOND PRINCIPAL	510,000.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	4,500.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	29.52
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,464.00
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,201.00
VOLZ FARMS	REFUNDS	340.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	265.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	198.92
WALANIA JOHN H & TAMMY J	REFUNDS	5.58
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	69.05
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	39.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,550.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	325.71
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	3.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.25
WASECA SAND & GRAVEL INC	OTHER MAINT SUPPLIES	362.63
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	50.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,626.83
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,104.69
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	350.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	388.33
WELLS FARGO	COMMERCIAL TRAVEL	664.82
WELLS FARGO	LODGING	146.41
WERNER ELECTRIC SUPPLY CO.	FACILITY-REPAIR/MAINT.	63.26
WEST GROUP	LEGAL PUBLICATIONS	138.98
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	31.99
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	80.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	164.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,677.02
WOLKE SHANNON	CHILD CARE	459.90
WOLTERS LARRY K	MR WAIVERED SERVICES	403.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4,679.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	56.08
XCEL ENERGY	AMHI FLEXIBLE FUNDS	204.23
XCEL ENERGY	ELECTRICITY	207.76
XCEL ENERGY	OTHER FEES	10,001.30
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.98

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.12
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	166.64
ZUEHLKE MARY H	CHILD CARE	499.00

Total \$37,551,501.16

For the week of November 15-21, 2007 totaling \$19,295,669.13

A & M LAWN CARE	OTHER FEES - TAXABLE	123.54
A CHILDS PLACE INC	CHILD CARE	2,183.24
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	11,432.57
AER INVESTIGATIONS INC	CONTRACTED SERVICES	360.00
AER INVESTIGATIONS INC	MILEAGE	230.38
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	50.00
AHEARN PAUL	INCIDENTALS	3.00
AHEARN PAUL	MILEAGE	289.06
AHEARN PAUL	TAXABLE MEALS	26.38
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,786.14
ALLERSON KEITH	ADVISORY COMM. PER DIEMS	40.00
ALLERSON KEITH	MILEAGE	43.65
ALLTEL	CELLULAR PHONE EXPENSE	1,145.39
ALLTEL	CONSTRUCTION SUPPLIES	110.75
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALONZO JOSE	RENTAL ASSISTANCE	628.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	83.19
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	156.56
AMC	REGISTRATION FEES	120.00
ANACKER MILES	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	MILEAGE	50.93
ANDERSON CAROLE L	MILEAGE	175.84
ANDERSON CAROLE L	TAXABLE MEALS	7.43
ANDERSON LUANNE J	INCIDENTALS	7.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	28.74
ANDREOFF JANE	ADVISORY COMM. PER DIEMS	40.00
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANNIS DEBRA K	CHILD CARE	652.79
ANNIS DEBRA K	CHILD CARE ABSENT DAY	46.91
ANSWER 24	TELEPHONE	38.18
ARNESON ROSS	MEALS	46.36
ARNESON ROSS	MILEAGE	92.15
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3,900.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	625.00
ATWOOD LAND COMPANY	RENTAL ASSISTANCE	500.00
AUSTINSON CRAIG S	MILEAGE	252.70
AUSTINSON CRAIG S	TAXABLE MEALS	6.42
AVERY PATTY	ADVISORY COMM. PER DIEMS	40.00
B. STARK & CO.	UNIFORM ALLOWANCE	78.10
BABU UMA JAGDISH	CHILD CARE	339.96
BADER BONNIE L	MILEAGE	76.15
BAER GERTRUDE	MR WAIVERED SERVICES	456.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	164.79
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,881.22
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	51.92
BAKER JACK M	OTHER FEES	112.99
BANKS HEIDI	ADVISORY COMM. PER DIEMS	40.00

BANTI GOBENA	ADVISORY COMM. PER DIEMS	40.00
BARABASH EVELYN	ADVISORY COMM. PER DIEMS	40.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	72.67
BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,968.00
BASTIAN ROBERT	ADVISORY COMM. PER DIEMS	40.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUER MATT	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	LODGING	52.19
BAUMAN DEBORAH A	MEALS	17.40
BAUMAN DEBORAH A	MILEAGE	349.69
BAUMAN DEBORAH A	TAXABLE MEALS	14.02
BEAUMONT KRISTAN GAY	MILEAGE	32.58
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BEHRENDTS WALTER	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	COMMERCIAL TRAVEL	61.05
BERG CHARLES A	TAXABLE MEALS	5.75
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	200.00
BERG KIRSTEN	MILEAGE	75.18
BERGEMANN TONY J	OTHER FEES	73.43
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BINSTOCK DANIEL	ADVISORY COMM. PER DIEMS	40.00
BINSTOCK DANIEL	MILEAGE	14.55
BIRR LINDA M	MEALS	7.99
BIRR LINDA M	MILEAGE	98.22
BIRR LINDA M	TAXABLE MEALS	3.95
BLANCHARD REBECCA	ADVISORY COMM. PER DIEMS	40.00
BLANCHARD REBECCA	MILEAGE	73.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	86,542.37
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	3,735.12
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	3,076.00
BOLTON & MENK INC	PUBLICATIONS & BROCHURES	150.00
BONEY DEANN C	MILEAGE	12.61
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL REPAIR	233.28
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BRANDT DIANNE	ADVISORY COMM. PER DIEMS	40.00
BRANDT DIANNE	MILEAGE	2.91
BRAUN CARL	ADVISORY COMM. PER DIEMS	40.00
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	3,247.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	26,168.42
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BRETON MARIA O	MILEAGE	84.88
BRIGGER BARRY	ADVISORY COMM. PER DIEMS	40.00
BRINATTE JOHN	ADVISORY COMM. PER DIEMS	40.00
BRINATTE JOHN	MILEAGE	11.64
BRINKERT ANDREA	OTHER FEES - TAXABLE	40.00
BROADWELL DONALD I	MILEAGE	74.69
BROWN COUNTY FAMILY SERVICES	VEHICLES-PURCHASED	5,707.27
BROWN CTY EVALUATION CTR INC	DETOX	23,275.79
BROWN CTY EVALUATION CTR INC	OTHER FEES	3,278.00
BROWN ELAINE	ADVISORY COMM. PER DIEMS	40.00
BROWNE LEE T	MILEAGE	55.29
BRUENDER KIP E	BOARD MEMBER PER DIEMS	1300.00
BRUENDER KIP E	MILEAGE	589.28
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00

BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	MILEAGE	58.20
BULLOCK DIANE	ADVISORY COMM. PER DIEMS	40.00
BULLOCK DIANE	MILEAGE	24.25
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	MILEAGE	31.53
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	15.00
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
CAM PROPERTIES	RENTAL ASSISTANCE	533.10
CARE CORNER DAY CARE	CHILD CARE	5,311.80
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	450.23
CARLSON MARCELLA	ADVISORY COMM. PER DIEMS	40.00
CARLSON STEVEN	ADVISORY COMM. PER DIEMS	40.00
CARLSON STEVEN	MILEAGE	2.91
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	65.26
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	237.61
CENTER FOR URBAN POLICY RESEARCH	PUBLICATIONS & BROCHURES	54.95
CENTER POINT ENERGY	GAS/FUELS - BUILDING	387.27
CENTER POINT ENERGY	OTHER FEES	556.29
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES	346.98
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHILDRENS HOUSE	CHILD CARE	3,868.19
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	87.81
CHUTE DALE JR.	ADVISORY COMM. PER DIEMS	40.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CLAUSSEN PHILIP H	CELL PHONE EXPENSE	0.40-
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	155.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.16
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-34.03
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,557.11
COMMISSIONER OF REVENUE	STATE WITHHOLDING	26,482.52
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,151.76
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	2,019.24
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,273.78
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	121.41
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	14.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	1,766.36
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	73.91
CONFIDENTIAL VENDOR	USE TAX PAYABLE	-112.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	273.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	0.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	881.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	199.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,215.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	407.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	OTHER FEES	75.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.56
CONFIDENTIAL VENDOR	REFUNDS	342.45
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.85
CONFIDENTIAL VENDOR	OHP - RULE 1	3,933.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	MA PARKING	6.00

CONFIDENTIAL VENDOR	MEDICAL MEALS	7.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	195.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	181.37
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	91.58
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	440.41
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.91
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	293.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.25
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	786.25
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	51,004.71
COOLING HEIDI	MEDICAL TRANSPORTATION	60.00
CORPORATE EXPRESS	OFFICE SUPPLIES	493.84
CORPORATE GRAPHICS	CONSTRUCTION SUPPLIES	346.13
CORPORATE GRAPHICS	OFFICE SUPPLIES	387.23
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	200.00
CORRIGAN PATRICK	MILEAGE	151.32
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	87.69
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	540.00
COURTLAND SANDRA	ADVISORY COMM. PER DIEMS	40.00
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	7.12
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	40,018.73
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	51.12
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.55
CURRY TEDD	ADVISORY COMM. PER DIEMS	40.00
D M & E	OTHER FEES	216.50
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	2,335.16
DAIN RAUSCHER INC.	TREASURY NOTES	16,016,250.00
DAUFENBACH AMY J	MILEAGE	26.87
DAUGHERTY KATIE	ADVISORY COMM. PER DIEMS	40.00
DAVIS BARB	ADVISORY COMM. PER DIEMS	40.00
DAVIS BARB	MILEAGE	15.52
DEFRIES BECKY	CHILD CARE	424.18
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	2.91
DEMCO INC	LIB. PROCESSING MATERIALS	349.63
DEMCO INC	OFFICE SUPPLIES	24.32
DENCO LIGHTING	OTHER FEES	71.02
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00

DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	110.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	39.50
DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY COLLECTION	1,697.02
DONKERS LISA	ADVISORY COMM. PER DIEMS	40.00
DOOLEY MARY	ADVISORY COMM. PER DIEMS	100.00
DOOLEY MARY	MILEAGE	1.94
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	107.08
DREXLER JEN	ADVISORY COMM. PER DIEMS	40.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	191.00
DULUTH STEEL FABRICATORS	CAPITAL ASSETS-BLD&IMP	68,952.90
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
DUROSE JESSICA H	MILEAGE	85.86
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	186.55
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	181.05
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	926.89
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS TIMOTHY T	MILEAGE	77.60
EDWARDS TIMOTHY T	POSTAGE	15.10
EHLERS DEAN H	MOD EXPENSES	174.00
EHLERS DEAN H	OTHER FEES	10.27
EICHELBERGER TERESA M	MILEAGE	198.88
EIDE PEGGY	ADVISORY COMM. PER DIEMS	200.00
EIDE PEGGY	MILEAGE	113.98
ELMORE ACADEMY	OHP - CORRECTION FACILITY	12,880.00
ELOFSON ANDREW P	MILEAGE	40.28
ELY LEO	ADVISORY COMM. PER DIEMS	40.00
EMBASSY SUITES	LODGING	136.73
ENGINEERING REPRO SYSTEMS	CAPITAL ASSETS-BLD&IMP	1,054.65
ERICKSON CYNTHIA	ADVISORY COMM. PER DIEMS	40.00
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
EVERS PAUL SR.	ADVISORY COMM. PER DIEMS	40.00
EVERS PAUL SR.	MILEAGE	24.25
EXPLORERS CLUB	CHILD CARE	890.60
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	608.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6,153.67
FACK JR. ALBERT W	MILEAGE	282.14
FACK JR. ALBERT W	TAXABLE MEALS	3.84
FAIERSTEIN RUTH	OTHER FEES	30.00
FALK JIMMIE	ADVISORY COMM. PER DIEMS	40.00
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	1,186.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,320.88
FARVE MISTY	ADVISORY COMM. PER DIEMS	40.00
FASTENAL CO	CONSTRUCTION SUPPLIES	5.43
FASTENAL CO	USE TAX PAYABLE	-0.33
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	25.22
FEDERAL RESERVE BANK	SAVINGS BONDS WITHHELD	150.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	13.58
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FERGUSON ROBERT	ADVISORY COMM. PER DIEMS	40.00
FICHTNER SCOTT W	LODGING	83.12
FICHTNER SCOTT W	MEALS	33.04
FICHTNER SCOTT W	MILEAGE	301.67
FICK ELAINE	ADVISORY COMM. PER DIEMS	40.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	86.79
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00

FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	1,608.29
FISHER GROUP OF MANKATO INC	USE TAX PAYABLE	-2.18
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FITZPATRICK COLLEEN K	MILEAGE	21.83
FJELD LISA	MR WAIVERED SERVICES	103.14
FLEMING CHRISTOPHER J.	REFUNDS	268.00
FLEMING CLAYTON	REFUNDS	480.00
FLETCHER SUSAN K	MILEAGE	116.40
FORSBERG ALAN T	MOD EXPENSES	109.25
FOX CHRISTIE K	OFFICE SUPPLIES	28.08
FREDENBURG LORI	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDERICK KENNETH R	LODGING	208.50
FREDERICK KENNETH R	MEALS	300.00
FREDERICK KENNETH R	MILEAGE	77.60
FREDERICK KENNETH R	OTHER FEES	299.80
FREDERICK KENNETH R	UNIFORM ALLOWANCE	116.99
FREE PRESS CO	ADVERTISING	812.10
FULLER DENNIS	REFUNDS	202.00
FULLER JENNIFER L	MILEAGE	38.82
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	20.00
G & K SERVICES INC.	OTHER FEES - TAXABLE	111.58
GASTON BONNIE	ADVISORY COMM. PER DIEMS	40.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	530.25
GERMANN MARISUE	ADVISORY COMM. PER DIEMS	40.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.98
GIBSON PHYLLIS	ADVISORY COMM. PER DIEMS	40.00
GIEFER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GINKGO & LOON LLC	RENTAL ASSISTANCE	386.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	40.87
GOEBEL WILLIAM T	LODGING	83.12
GOEBEL WILLIAM T	MEALS	39.57
GOEBEL WILLIAM T	MILEAGE	310.40
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	284.33
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	108.95
GOPHER STATE ONE-CALL, INC.	OTHER FEES	2.90
GOVDELIVERY INC	OTHER FEES	390.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	491.98
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	25.22
GRANT TIMOTHY H	GASOLINE/DIESEL/FUELS	5.00
GRANT TIMOTHY H	MILEAGE	32.02
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	421.32
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,520.17
GREENWORKS LANDSCAPE CONTRACT INC	CAPITAL ASSETS-BLD&IMP	19,000.00
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GRETZ KRISTINA	PAYMENT FOR RECIPIENT	600.00
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	7.76
GROUND ZERO SERVICES	OTHER FEES - TAXABLE	47.93
GROUND ZERO SERVICES	USE TAX PAYABLE	-2.93
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	36.86
HALVORSON JENNIFER	POSTAGE	22.61
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	680.49
HANSEN DAWN	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	80.00

HANSEN GEORGE	MILEAGE	50.44
HANSON GEORGE	ADVISORY COMM. PER DIEMS	120.00
HANSON GEORGE	MILEAGE	119.31
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARMS JENNIFER/TIM	MA PARKING	9.00
HARMS JENNIFER/TIM	MEDICAL TRANSPORTATION	247.35
HARRINGTON BLANCHE	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	4.85
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	47.53
HAUSER ALICE	ADVISORY COMM. PER DIEMS	40.00
HAZEMAN GLORIA	ADVISORY COMM. PER DIEMS	40.00
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	3,240.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HENDRICKS WANDA ARLENE	CHILD CARE	405.00
HENDRICKS-MONK KAREN	ADVISORY COMM. PER DIEMS	40.00
HERBERG MARY	ADVISORY COMM. PER DIEMS	40.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	35,629.49
HICKORY TECH CORPORATION	TELEPHONE	42.85
HICKORYTECH	OTHER FEES	155.44
HICKORYTECH	TELEPHONE	201.09
HILLYARD INC/HUTCHINSON	OTHER FEES	367.40
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HOFFMAN LARRY	REFUNDS	9.00
HOHENSTEIN SUSANNE	MEDICAL TRANSPORTATION	59.20
HOLIDAY INN DOWNTOWN	LODGING	132.00
HOLLAND HOLLY J	MILEAGE	292.97
HOLLAND HOLLY J	TAXABLE MEALS	27.57
HOLLINGSWORTH JANET	ADVISORY COMM. PER DIEMS	40.00
HOLM JEAN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	MILEAGE	0.97
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	45,226.83
HOLTZ JULIE K	MILEAGE	149.41
HOLTZ JULIE K	PROGRAM SUPPLIES	21.55
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HOPPE MERRILL	REFUNDS	8.00
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HOWE TRAVIS	ADVISORY COMM. PER DIEMS	40.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	26.37
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	MILEAGE	3.88
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	6,570.71
HUMANA DENTAL	MOD EXPENSES	275.87
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	78,703.80
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	200.00
HY-VEE	AMHI FLEXIBLE FUNDS	3.00
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE	PROGRAM SUPPLIES	87.98
HY-VEE	PUBLIC HEALTH SUPPLIES	43.54
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	669.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	672.01
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	745.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	63,289.47
INTERNAL REVENUE SERVICE	FICA WITHHELD	71,510.30
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	18,656.36

IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISONET INC	REFUNDS	45.00
IVERSEN CAROLYN	ADVISORY COMM. PER DIEMS	40.00
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	162,151.70
JADD SEPPMANN & SONS LLP	CONSTRUCTION OTHER	65.65
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
J AUS GERALD	ADVISORY COMM. PER DIEMS	40.00
J AUS GERALD	MILEAGE	14.55
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DAYNA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DONNA L	LIBRARY COLLECTION	43.94
JOHNSON DONNA L	MILEAGE	20.39
JOHNSON EVONNE B	MILEAGE	14.55
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	0.97
JOHNSON PAMELA J & JAMES	MEDICAL MEALS	17.32
JOHNSON PAMELA J & JAMES	MEDICAL TRANSPORTATION	453.00
JOHNSON SHANNON	CHILD CARE	250.25
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	6,680.11
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	0.97
KARELS KAREN	ADVISORY COMM. PER DIEMS	40.00
KARN JOYCE	ADVISORY COMM. PER DIEMS	40.00
KASTNER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MEDICAL TAXI CABS	1,694.85
KATO CAB INC	PAYMENT FOR RECIPIENT	58.85
KATO ROOFING INC	BUILDING-IMPROVEMENTS	845.82
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KECKELSEN KARIE	MILEAGE	58.20
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KELLY PENNY	ADVISORY COMM. PER DIEMS	40.00
KELLY PENNY	MILEAGE	2.91
KEMSKE OSWALD	OFFICE SUPPLIES	205.88
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	564.00
KING SANDY	ADVISORY COMM. PER DIEMS	40.00
KNAAK DAVID	ADVISORY COMM. PER DIEMS	40.00
KNUTSON-MIKKELSON KRISTIN	ADVISORY COMM. PER DIEMS	40.00
KNUTSON-MIKKELSON KRISTIN	MILEAGE	24.25
KOHN LISA J	MILEAGE	23.77
KOHN LISA J	TAXABLE MEALS	1.61
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KROC JILL M	MILEAGE	59.17
KRONLOKKEN JOHN D	LODGING	74.91
KRONLOKKEN JOHN D	MEALS	32.84
KRONLOKKEN JOHN D	MILEAGE	110.58
KROSCHE WAYNE B	OTHER FEES	172.22
KUNZE JEANETTE	ADVISORY COMM. PER DIEMS	40.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	59.13
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	261.90
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	52.00
LANDKAMER MANDELEIN D	MILEAGE	130.47
LANDKAMERS'S-JOHNSON-BOMAN MOR	MEDICAL EXAMINER FEES	240.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANG MITCH	ADVISORY COMM. PER DIEMS	40.00
LANGEVIN CAROL	ADVISORY COMM. PER DIEMS	40.00

LARSONALLEN LLP	PUBLIC EXAMINER FEES	2,500.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	590.04
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	40.86
LAWSON PRODUCTS INC	USE TAX PAYABLE	-2.49
LEAHY DAWN	ADVISORY COMM. PER DIEMS	40.00
LEAHY DAWN	MILEAGE	12.61
LEE ALBERT	ADVISORY COMM. PER DIEMS	40.00
LEIDER KARI J	MILEAGE	60.15
LEIFERMAN TERESA J	CHILD CARE	323.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEMCKE CAROL L	MILEAGE	176.07
LEONARD JOYCE	ADVISORY COMM. PER DIEMS	40.00
LIBERTY FLAG	OTHER FEES	105.45
LIBERTY TAXI INC	MEDICAL TAXI CABS	81.00
LIBRARY VIDEO COMPANY	LIBRARY COLLECTION	209.66
LINDSAY AMY K	MILEAGE	295.37
LITTLE KNIGHTS/ISD 2071	CHILD CARE	314.50
LITTLE SAINTS DAY CARE	CHILD CARE	196.43
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4,838.29
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	461.83
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	361.90
LJP ENTERPRISES TRUCKING LLC	CAPITAL ASSETS-BLD&IMP	1,396.32
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	378.00
LOGEAS KIM	ADVISORY COMM. PER DIEMS	40.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	80,757.23
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LUNDQUIST JEAN M	MILEAGE	109.13
LYONS LISA G	LODGING	258.10
LYONS LISA G	MEALS	102.00
LYONS LISA G	MILEAGE	174.60
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	1,285.25
MANDERFELD MARK J	MILEAGE	231.83
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANDERFELD MARK J	TAXABLE MEALS	7.50
MANKATO APPLIANCE RECYCLING	OTHER FEES	196.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	1,625.54
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,848.76
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,480.84
MANKATO MARTIAL ARTS	PAYMENT FOR RECIPIENT	35.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	600.00
MANKE FREDERICK W	OTHER FEES	84.22
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	229.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	71.66
MAPSON JOANN LOIS	ADVISORY COMM. PER DIEMS	40.00
MAREK LENNIE	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	1,176.44
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	22.65
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	164.51
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	10.00
MASSEY BETH	ADVISORY COMM. PER DIEMS	40.00
MASSEY BETH	MILEAGE	50.93
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	MILEAGE	6.79
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	120.55

MAYO CLINIC	MEDICAL LODGING	393.22
MAYO CLINIC	MEDICAL MEALS	430.00
MCCARTHY LAURA	CHILD CARE	694.28
MCCARTHY LAURA	CHILD CARE ABSENT DAY	20.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3,720.00
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN JESSICA A	MILEAGE	291.99
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	4.85
MCLAUGHLIN JESSICA A	TAXABLE MEALS	16.37
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2,177.64
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,613.01
MEDTOX DIAGNOSTICS INC.	OTHER FEES	537.67
MEIER JANET I	CHILD CARE	465.95
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	CONSTRUCTION - OTHER	60.49
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	9.29
MENARDS INC	FACILITY-REPAIR/MAINT.	11.88
MENARDS INC	GROUNDS UPKEEP/IMPROVE	55.37
MENARDS INC	OTHER MAINT SUPPLIES	20.05
METTLER KEVIN D	MILEAGE	47.04
MEYER ROBERT W	MEALS	22.00
MEYER ROBERT W	MILEAGE	87.30
MEYER ROBERT W	TAXABLE MEALS	10.00
MHC COMPANIES	OFFICE SUPPLIES	57.49
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,318.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MIELKE SHERRILEE L	MILEAGE	77.60
MIELKE SHERRILEE L	TAXABLE MEALS	7.99
MII LIFE INC	ACCOUNTS PAYABLE	3,674.31
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER REGINALD E	PAYMENT FOR RECIP-NON TAX	93.50
MILNER CAROLE	ADVISORY COMM. PER DIEMS	40.00
MILOW JOSHUA W	INCIDENTALS	5.00
MILOW JOSHUA W	MILEAGE	43.65
MILOW JOSHUA W	OFFICE SUPPLIES	19.34
MILOW JOSHUA W	TAXABLE MEALS	38.50
MINNEAPOLIS FINANCE DEPARTMENT	OTHER FEES	300.00
MINNESOTA ELEVATOR INC	OTHER FEES	120.72
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	341.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,117.18
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	77,051.48
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	111,559.68
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,102.00
MN DEPT OF LABOR & INDUSTRY	FACILITY-REPAIR/MAINT.	10.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	140.00
MN DEPT OF REVENUE	MISCELLANEOUS WITHHOLDING	272.89
MN DEPT OF REVENUE	OTHER FEES	885.60
MN DNR	REVENUE COLLECTED/OTHERS	601.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	110.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,422.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN NCPERS LIFE INSURANCE	MOD EXPENSES	57.00

MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	625.32
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	113,021.46
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	38.80
MORNING STAR MARY ANN	ADVISORY COMM. PER DIEMS	40.00
MORRELL VERYL	MILEAGE	196.91
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	169.90
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	50.93
MUELLER DEBRA D	MILEAGE	88.27
MUELLER DEBRA D	TAXABLE MEALS	5.65
MUELLER JENNIFER M	MILEAGE	237.65
MUELLERLEILE DAVID G	TAXABLE MEALS	40.00
MUNDELL MICHELLE	CHILD CARE	174.60
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	400.00
NATIONAL DRUG COURT INSTIT INC	REGISTRATION FEES	750.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,913.28
NEAR LINDA	MR WAIVERED SERVICES	327.20
NELSON JOEL	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	MILEAGE	25.22
NELSON SUSAN M	MILEAGE	253.68
NELSON SUSAN M	TAXABLE MEALS	7.23
NICKELS BEVERLY	ADVISORY COMM. PER DIEMS	40.00
NICKELS BEVERLY	MILEAGE	2.91
NICOLLET COUNTY SOCIAL SERVICE	RENTAL ASSISTANCE	1,390.00
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NORTH AMERICAN SECURITY	OTHER FEES	147.86
NORTH AMERICAN SECURITY	USE TAX PAYABLE	-5.36
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	62.11
NOWAK JENA	CHILD CARE	151.00
NUEHRING CATHERINE	ADVISORY COMM. PER DIEMS	40.00
O'BABY INFANT CENTER	CHILD CARE	532.84
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	28.04
O'CONNOR PATRICIA M	MEALS	15.00
O'CONNOR PATRICIA M	MILEAGE	271.60
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	200.00
OLSON SHERYL	CONTRACTED SERVICES	990.00
OLSON TODD	ADVISORY COMM. PER DIEMS	40.00
O'MALLEY STEPHEN	RENTAL ASSISTANCE	935.00
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ORCHID CELLMARK	BLOOD TESTING FEES	280.00
OSLUND ERIC	ADVISORY COMM. PER DIEMS	40.00
OSLUND ERIC	MILEAGE	33.95
OSWALD RUTH	ADVISORY COMM. PER DIEMS	40.00
OTTO ERVIN	ADVISORY COMM. PER DIEMS	40.00
OUTDOOR LIFE	PROGRAM SUPPLIES	30.00
OWENS JAMES	ADVISORY COMM. PER DIEMS	40.00
OWENS JAMES	MILEAGE	24.25
PALMER SARA J	CHILD CARE	242.68
PANSEGRAU REBECCA	MEALS	4.88
PANSEGRAU REBECCA	MILEAGE	194.01
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	24.17
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.18
PANSEGRAU REBECCA	TAXABLE MEALS	21.29
PAPER PLUS	OFFICE SUPPLIES	947.85

PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	98.41
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	214.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	3,083.00
PASCHALL LINDA	PAYMENT FOR RECIP-NON TAX	93.50
PAULSON CINDY L	CHILD CARE	1,704.43
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	19,843.57
PC FOR PEOPLE	PROGRAM SUPPLIES	35.00
PEOPLES STATE BANK MADISON LAK	REFUNDS	92.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	35.00
PETERS TERRY & ROBERT	REFUNDS	50.00
PETERSON DAVID	ADVISORY COMM. PER DIEMS	40.00
PETERSON KELLY K	MILEAGE	97.97
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PFEFFER TREE SERVICE	OTHER FEES - TAXABLE	399.38
PFI	OTHER FEES	69.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	555.39
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	200.00
PIERRE ANNIE	MILEAGE	76.15
PIKE JANE	MILEAGE	31.05
PLAHN STEPHANIE	MR WAIVERED SERVICES	415.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	43.65
POSTMASTER	MANPOWER SALARIES	175.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,363.21
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	3,339.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	89.93
PRESTON PETER T	MILEAGE	21.83
PRESTON PETER T	REGISTRATION FEES	20.00
PROEHL WARREN	REFUNDS	16.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	2,309.34
PRUSHA LINDA	ADVISORY COMM. PER DIEMS	40.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	87,072.97
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	550.00
PURVIS WILLIS L	MILEAGE	251.79
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	45.59
QUALITY BOOKS INC	LIBRARY COLLECTION	2,527.45
QWEST	TELEPHONE	139.29
RANDOM HOUSE INC	LIBRARY COLLECTION	495.60
RAPIDAN HYDROELECTRIC	CONSTRUCTION OTHER	1,819.80
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RAY O'HERRON CO INC	EQUIPMENT-REPAIR/MAINT.	185.25
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	182.48
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
REED BUSINESS INFORMATION	ADVERTISING	113.73
REED JENNIFER	MILEAGE	267.73
REEDSTROM PATRICIA	MILEAGE	304.59
REEDSTROM PATRICIA	TAXABLE MEALS	5.51
REGENT BOOK COMPANY	LIBRARY COLLECTION	110.44
REICHARD COURTNEY	MR WAIVERED SERVICES	800.00
REIMER WADE	ADVISORY COMM. PER DIEMS	40.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REINIKAINEN SUSAN	REFUNDS	16.52
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
REITER & SCHILLER PA	REFUNDS	47.60
REYNOLDS WELDING	OTHER MAINT SUPPLIES	53.15

RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	9,456.00
RIENEKE JARED	ADVISORY COMM. PER DIEMS	40.00
RINGEN SARA A	TAXABLE MEALS	10.00
RISINGSUNG WIL	MR WAIVERED SERVICES	902.40
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	16.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	743.76
RIVERS CHAR	CHILD CARE	203.85
ROBERT FITZSIMMONS & SONS, LLP	REFUNDS	20.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	113,986.70
ROBERTS ARTHUR	ADVISORY COMM. PER DIEMS	40.00
ROBERTS BECKY	ADVISORY COMM. PER DIEMS	40.00
ROBERTS BECKY	MILEAGE	2.91
ROE JESSICA J	MILEAGE	94.11
ROEHM ALBERT W	MILEAGE	114.91
ROEHM ALBERT W	PROGRAM SUPPLIES	38.86
ROHLOFF CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	200.00
ROINESTAD CARLA	MILEAGE	92.15
ROISEN JULIE	INCIDENTALS	11.00
ROISEN JULIE	MEALS	30.00
ROISEN JULIE	REGISTRATION FEES	20.00
ROISEN JULIE	TAXABLE MEALS	10.00
ROLFSON MARK	ADVISORY COMM. PER DIEMS	40.00
ROLFSON MARK	MILEAGE	4.85
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1,677.00
ROLLINGS JOHN	REFUNDS	10.00
ROOT SUSAN	ADVISORY COMM. PER DIEMS	40.00
ROSEBERRY ALAN K	MILEAGE	157.14
ROWELL ROCHELLE	ADVISORY COMM. PER DIEMS	40.00
ROWELL THOMAS	ADVISORY COMM. PER DIEMS	40.00
ROWELL THOMAS	MILEAGE	43.65
ROZEK JANA	REFUNDS	10.00
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	35,625.00
RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	28,966.21
RUNKEL LENA	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	MILEAGE	2.91
SALSBURY SCOTT K	MILEAGE	77.60
SANDMANN CATHERINE A	CELL PHONE EXPENSE	10.60-
SANDMANN CATHERINE A	MILEAGE	87.30
SAVAGE CAROL	CHILD CARE	690.68
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	12.61
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	249.97
SCHIPULL KRISTINA	CHILD CARE	594.96
SCHOSTAG JANE ANN	PAYMENT FOR RECIP-NON TAX	108.64
SCHOSTAG JANE ANN	PAYMENT FOR RECIPIENT	56.00
SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHOUVILLER CECE	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER MARY	OFFICE SUPPLIES	26.57
SCHROEDER MICHELE L	MILEAGE	292.94
SCHROEDER ROBERT	REFUNDS	317.00
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	200.00
SCHULTZ DONNA	MILEAGE	41.71
SCHULTZ KRISTY L & RANDY	CHILD CARE	76.00

SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHUTTE SANDRA	MILEAGE	38.80
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	871.99
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	911,721.28
SCHWICKERTS	OTHER FEES - TAXABLE	282.10
SCOTT DAWN	ADVISORY COMM. PER DIEMS	40.00
SCOVILLE RACHEL	ADVISORY COMM. PER DIEMS	40.00
SEIFERT LISA A	MILEAGE	126.34
SEIFERT LISA A	TAXABLE MEALS	8.00
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3,045.91
SHORTALL CHRISTINA M	CHILD CARE	266.86
SKIDDLES DAY CARE CENTER	CHILD CARE	975.00
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SMITH GWENN	MILEAGE	38.80
SMITH KYLE	RENTAL ASSISTANCE	1,068.00
SMITH SARAH	ADVISORY COMM. PER DIEMS	40.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	105.44
SNYDER ANNA	ADVISORY COMM. PER DIEMS	40.00
SNYDER ANNA	MILEAGE	77.60
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1,122.22
SOBOLIK HEIDI K	OFFICE SUPPLIES	54.75
SOHLER DANIEL P	OTHER FEES	122.92
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	MILEAGE	24.25
SOMERVILLE LINDA	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	MEALS	267.68
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	87.22
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2,902.55
SPARKS JEFF	ADVISORY COMM. PER DIEMS	40.00
SPLINTER AUDREY E	MA TRANSPORTATION	39.77
SPLINTER AUDREY E	MILEAGE	145.05
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRONK STUART	RENTAL ASSISTANCE	267.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	743.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	7.00
STANTON BRUCE	REFUNDS	458.00
STARKWEATHER DANIEL	REFUNDS	10.00
STEINBACH JOSHUA J	ADVANCES - TRAVEL	147.00
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STERICYCLE INC	CONTRACTED SERVICES	180.85
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STORLIE SUSAN	ADVISORY COMM. PER DIEMS	40.00
STYNDL JOSEPH W	MOD EXPENSES	50.00
STYNDL JOSEPH W	OTHER FEES	347.73
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,931.36
TAYLOR COPORATION	PAYMENT FOR RECIPIENT	412.74
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54,166.19
TECHNICAL SOLUTIONS INC.	OTHER FEES	167.50
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	288.03
THATE TIFFANY C	CHILD CARE	202.24
THORMODSON VERLE	ADVISORY COMM. PER DIEMS	40.00
THORSELL MARIA	ADVISORY COMM. PER DIEMS	40.00

THORSELL MARIA	MILEAGE	6.79
THORSON MARGARITA	ADVISORY COMM. PER DIEMS	40.00
TITLE RECORDING SERVICES INC	REFUNDS	45.99
TOOL SALES CO	OTHER MAINT SUPPLIES	41.61
TRANDEM HAZEL	ADVISORY COMM. PER DIEMS	40.00
TREBESCH HELENE	ADVISORY COMM. PER DIEMS	40.00
UNICEL	CELLULAR PHONE EXPENSE	25.17
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	53.40
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,732.04
UNION SECURITY INSURANCE CO	MOD EXPENSES	256.03
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	25,000.00
UPWARD BOUND 5TH STREET EXPRES	RENTAL ASSISTANCE	10,775.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	45.33
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-2.77
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,788.49
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	2,214.14
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,836.00
VINE INC	PAYMENT FOR RECIP-NON TAX	3,752.00
VLASAK SARAH	ADVISORY COMM. PER DIEMS	40.00
VOSS SHANNON	ADVISORY COMM. PER DIEMS	40.00
VOYAGEUR WEB	OTHER FEES	940.00
WALDRIFF JENNIFER A	MILEAGE	342.23
WALDRIFF JENNIFER A	TAXABLE MEALS	31.88
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	90.50
WALMART COMMUNITY BRC INC	OTHER FEES	17.25
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	434.47
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	249.44
WALTER LISA F	MILEAGE	293.93
WALTER LISA F	TAXABLE MEALS	37.22
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	50.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	1,072.71
WATKINS JANICE	ADVISORY COMM. PER DIEMS	40.00
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	8,075.00
WEHELIE ZEINAB MOHAMED	CHILD CARE	514.04
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	207,828.29
WENDLANDT GENE	REFUNDS	111.00
WENDLER TIMOTHY M	ADVANCES - TRAVEL	147.00
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	206,625.00
WEST GROUP	LIBRARY COLLECTION	430.50
WILFORD & GESKE	REFUNDS	107.20
WILLAERT DOUGLAS J	OTHER FEES	43.60
WILSON BOBBIE	ADVISORY COMM. PER DIEMS	40.00
WOLD BRENDA	ADVISORY COMM. PER DIEMS	40.00
WOLF EDWARD	ADVISORY COMM. PER DIEMS	40.00
WOOLDRIDGE NANCY	ADVISORY COMM. PER DIEMS	40.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,168.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	845.00
WORTEL KATHLEEN M	MILEAGE	248.32
WRIGHT HERBERT	ADVISORY COMM. PER DIEMS	40.00
WRIGHT TIMOTHY J	MILEAGE	441.35
WRIGHT TIMOTHY J	TAXABLE MEALS	14.56
XCEL ENERGY	ELECTRICITY	148.79

XCEL ENERGY	GAS/FUELS - BUILDING	44.31
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	50.00
XCEL ENERGY	RENTAL ASSISTANCE	176.40
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	266.81
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YMCA	YMCA WITHHELD	986.50
YOUNGERBERG ORVILLE	REFUNDS	23.00
YULE AARON	ADVISORY COMM. PER DIEMS	40.00
YWCA CHILD CARE INC	CHILD CARE	297.45
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	31.80
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	625.00
Total		\$19,295,669.13

The motion carried. 2007-361

HUMAN SERVICES

Bob Meyer, Human Services Director, presented the following items to the County Board.

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

Adult Rehabilitation Mental Health Services Recertification Application

An application to the Minnesota Department of Human Services for Blue Earth County Human Services to be recertified as an adult rehabilitative mental health service provider.

Local Public Health Act

Assurances and agreements that the 2008 local public health funding will be used in accordance with the terms outlined in the Community Health Board master contract.

Department of Human Services - Child and Teen Checkup

A grant agreement with the Minnesota Department of Human Services to provide child and teen checkup administrative services to families and children under the age of 21. The grant agreement provides \$107,050.00 from January 1, 2008, through December 31, 2008.

Katie E. Connell, Ph.D.

Renewal of an agreement with Katie E. Connell, Ph.D., to provide individual and group therapy to clients of the Blue Earth County Mental Health Center from December 1, 2007, through December 31, 2008.

John Wermager, M.D.

An agreement with John Wermager, M.D., to provide psychiatric services to clients of the Blue Earth County Mental Health Center from January 1, 2008, through December 31, 2008.

Horizon Homes, Inc.

Renewal of an agreement with Horizon Homes, Inc. to provide intensive residential treatment services to persons served by the South-Central Community-Based Initiative from January 1, 2008, through December 31, 2008.

Hecla, Inc.

A contract amendment with Hecla, Inc. to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

Horizon Homes, Inc.

A contract amendment with Horizon Homes, Inc. to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

Advanced Practice Professionals, PLLC

A contract amendment with Advanced Practice Professionals, PLLC to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

Cedar House, Inc.

A contract amendment with Cedar House, Inc. to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

St. James Housing and Redevelopment Authority - Park Apartments

A contract amendment with the St. James Housing and Redevelopment Authority to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

Michael Farnsworth, M.D.

A contract amendment with Michael Farnsworth, M.D., to implement the statutorily-mandated rate increase approved by the 2007 legislature from October 1, 2007, through December 31, 2007.

New Ulm Medical Center

An addendum to the agreement with New Ulm Medical Center to provide chemical dependency services under the Consolidated Chemical Dependency Treatment Fund from October 1, 2007, through December 31, 2007.

State of Minnesota - Shared Services Agreement

A shared services agreement with the State of Minnesota through the Department of Human Services to provide deployed state regional treatment center staff to Blue Earth County as a part of the South-Central Community-Based Initiative.

Lutheran Social Services - Senior Nutrition Program

Renewal of an agreement with Lutheran Social Services, doing business as Senior Nutrition Program, to provide home-delivered meals to persons covered under the Medical Assistance waived service program from January 1, 2008, through December 31, 2008.

Assisted Living

Renewal of agreements with the contractors listed below for assisted living and respite services covered under Medical Assistance waiver service programs. These agreements are for calendar year 2008.

- Keystone Communities
- Country Neighbors-Lake Crystal
- Country Neighbors-Mapleton
- Lutheran Home-Cedar Haven
- Pathstone Living
- Alterra Sterling House
- Sunrise Cottage of Mankato

Family Medical Service

Renewal of an agreement with Family Medical Service to provide supplies and equipment under the Medical Assistance waiver programs from January 1, 2008, through December 31, 2008.

Bev Comm

An agreement with Bev Comm to host website services for the South-Central Community-Based Initiative from January 1, 2008, through December 31, 2008.

Morris Electronics, Inc.

Renewal of an agreement with Morris Electronics, Inc. to provide telehealth systems consulting services to the South-Central Community-Based Initiative from January 1, 2008, through December 31, 2008.

Brown County Evaluation Center

Renewal of an agreement with the Brown County Evaluation Center to provide detox services from January 1, 2008, through December 31, 2008.

St. James Housing and Redevelopment Authority

Renewal of an agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South-Central Community-Based Initiative from January 1, 2008, through December 31, 2008.

Cedar House, Inc.

Renewal of an agreement with Cedar House, Inc. to provide clustered living apartment support services to persons being served by the South-Central Community-Based Initiative from January 1, 2008, through December 31, 2008.

The motion carried. 2007-362

ADMINISTRATIVE SERVICES

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

Promotion of Linda Birr from Child Support Enforcement Specialist (B31) to Child Support Officer (C41) with a salary adjustment from \$19.76 to \$20.34

effective November 12, 2007. This is a position previously held by Heidi Haefner. Board authorized replacement on October 9, 2007. (Human Service)

Authorization to initiate recruitment for a Child Support Enforcement Specialist (B31). (Human Service)

Retirement of Ronald Olson, Road Supervisor/Weed Inspector (C42) effective December 28, 2007. (Highway)

Authorization to initiate recruitment for Road Supervisor/Weed Inspector (C42). (Highway)

The motion carried. 2007-363 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the following resolution and to set the Public Hearing for January 8, 2008:

**RESOLUTION TO REQUEST AN EXTENSION OF THE
BLUE EARTH COUNTY COMPREHENSIVE
LOCAL WATER MANAGEMENT PLAN**

WHEREAS, the ten-year Blue Earth County Comprehensive Local Water Management Plan is effective until December 31, 2007; and

WHEREAS, Blue Earth County is currently updating the Water Management Plan in accordance with Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act; and

WHEREAS, Blue Earth County submitted a Priority Concerns Scoping Document to the Board of Water and Soil Resources on June 19, 2007, in accordance with Minnesota Statutes, Chapter 103B.313 of the Comprehensive Local Water Management Act; and

WHEREAS, Blue Earth County representatives met with the Board of Water and Soil Resources' Southern Region Water Planning Committee on September 27, 2007, to discuss the Priority Concerns Scoping Document; and

WHEREAS, the Board of Water and Soil Resources approved and deemed appropriate the Priority Concerns Scoping Document on October 24, 2007; and

WHEREAS, Blue Earth County and the Blue Earth County Soil and Water Conservation District are working cooperatively to complete the Water Management Plan; and

WHEREAS, the Blue Earth County Soil and Water Conservation District hired all new staff in 2007, necessitating additional time working with new staff and learning about the Soil and Water Conservation District requirements for the Water Management Plan; and

WHEREAS, Blue Earth County combined the Water Management Plan and the local Greenprint natural resources plan's public participation process which required more time; and

WHEREAS, Blue Earth County will need additional time to allow for an official public hearing, and review and approval of the Water Management Plan by the Board of Water and Soil Resources, and official plan adoption by the County Board of Commissioners; and

WHEREAS, the Blue Earth County Board of Commissioners will conduct a public hearing on the Water Management Plan on January 8, 2008, in accordance with Minnesota Statutes, Chapter 103B.315 of the Comprehensive Local Water Management Act; and

WHEREAS, the Board of Water and Soil Resources has 90 days following receipt of the plan to review and notify the County if the plan is approved or disapproved in accordance with the Minnesota Statutes, Chapter 103B.315, of the Comprehensive Local Water Management Act; and

WHEREAS, the Board of Water and Soil Resources has authority under Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, to extend the ending date of local water plans for a period not to exceed two years.

NOW THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners requests from the Board of Water and Soil Resources extension of the effective dates of the existing County Water Management Plan until July 1, 2008, in order to complete the Water Management Plan update process in accordance with Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act.

The motion carried. 2007-364

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following tobacco licenses for the year 2008:

D&R Marketing Inc. (LeHillier Quick Mart), Southbend Township

Maple Mart, Mapleton

Eagle Express of Eagle Lake, Eagle Lake

Dietz Foods Inc., Mapleton

MITT's BP, St. Clair

Casey's General Store, Mapleton

Mankato Golf Club Inc., Mankato

Eagle Lake Amoco, Eagle Lake

Uptown Tavern, St. Clair

Mapleton Municipal Liquor store (City of Mapleton)

The motion carried. 2007-365

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's Reports on CD 1, CD 35, CD 86, and CD 95.

The motion carried. 2007-366

PUBLIC WORKS

Al Forsberg, Public Works Director, presented the following item to the County Board.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to providing final approval and payment for Medo Township Bridge Project.

The motion carried. 2007-367

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to award the Rasmussen Building Demolition for CSAH 82, Victory Extension, Stage 3, to Blue Earth Environmental Co. Inc., Mankato, MN for \$250,000.00.

The motion carried. 2007-368

Chairman Bruender recessed the meeting to conduct the public works project tour.

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 3:25 P.M. The motion carried. 2007-369

Kip Bruender, Board Chairperson

Dennis McCoy, County Administrator