

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

March 11, 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, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda and authorization for the County Administrator to sign a contract with an engineering firm for the improvement of Carver Road. The motion carried. 2008-82

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the February 26, 2008 Board Minutes. The motion carried. 2008-83

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

For the week of February 21 – 27, 2008 totaling \$28,462,720.99

For the week of February 28 – March 5, 2008 totaling \$4,808,824.15

February 21, 2008 – February 27, 2008

A CHILDS PLACE INC	CHILD CARE ABSENT DAY	45.30
A CHILDS PLACE INC	CHILD CARE	1,967.92
AHEARN, PAUL	TAXABLE MEALS 19.35	
AHEARN, PAUL	MILEAGE	240.89
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
ALLEN REBECCA A	CHILD CARE	378.37
ALLTEL	CELLULAR PHONE EXPENSE	1,008.53
ALLTEL	TELEPHONE	35.95
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.16
ANDERSON, CAROLE	MILEAGE	26.76
ANNIS DEBRA K	CHILD CARE ABSENT DAY	140.73
ANNIS DEBRA K	CHILD CARE	491.69
ARNESON, ROSS	MILEAGE	95.95
ARNESON, ROSS	TAXABLE MEALS	9.97
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	69.00
ARROWHEAD REGIONAL CORRECTIONS	OTHER FEES	911.50
ARTHUR SYMENS	RENTAL ASSISTANCE	962.10
ATSSA	REGISTRATION FEES	190.00
ATWOOD LAND COMPANY	RENTAL ASSISTANCE	410.00
A'VIANDS LLC	BOARD OF PRISONER FEES	12,293.28
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES - TAXABLE	733.51
B.E. COUNTY VITAL STATISTICS	OTHER FEES	227.00
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	121.34
BABU UMA JAGDISH	CHILD CARE	263.00
BACH CONNIE	MILEAGE	110.61
BAIR-BRAAM SUE	CELLULAR PHONE EXPENSE	-13.00
BAIR-BRAAM SUE	MEALS	28.75
BAIR-BRAAM SUE	MILEAGE	282.32
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	33.77
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	129.62
BAKER, RANDOLPH	MILEAGE	132.36
BAKKE ANGELA	CHILD CARE	246.05
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	309.60
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1,900.58
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	483.51
BEC MENTAL HEALTH	RENTAL ASSISTANCE	200.00
BECKIUS, ANTHONY	UNIFORM ALLOWANCE 29.99	
BENNETT JASON & JODI	PAYMENT FOR RECIP-NON TAX	2,000.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	13.13

BERG, CHARLES	EQUIPMENT PURCHASED	700.34	
BERG, CHARLES	MILEAGE	42.42	
BERG, CHARLES	OTHER FEES	128.95	
BERG, CHARLES	OTHER FEES	377.83	
BERG, CHARLES	OTHER FEES	535.00	
BERG, CHARLES	PROGRAM SUPPLIES	1,187.83	
BERG, CHARLES	PROGRAM SUPPLIES	1,291.22	
BERG, CHARLES	SUPPLIES	89.15	
BERG, CHARLES	TAXABLE MEALS	8.48	
BERGEMANN BETTY			ADVISORY COMM. PER DIEMS 35.00
BERGEMANN BETTY			MILEAGE 24.75
BET PROPERTIES			RENTAL ASSISTANCE 919.00
BLUE CROSS & BLUE SHIELD			COUNTY PAID HEALTH 180,574.92
BLUE EARTH COUNTY LICENSE CTR			PAYMENT FOR RECIPIENT 16.25
BOEHLER TANYA			CONTRACTED SERVICES 625.00
BOLTON & MENK INC			CONSTRUCTION OTHER 9,700.00
BOOMGARDEN JUDY			CHILD CARE 181.10
BORN CRYSTAL			CHILD CARE 453.00
BRANDT DIANNE			PAYMENT FOR RECIPIENT 120.00
BRETON, MARIA	MILEAGE	49.49	
BROADWELL, DONALD	MILEAGE	88.38	
BROWN CTY EVALUATION CTR INC			OTHER FEES 462.00
BUDGET HOST INN			AMHI FLEXIBLE FUNDS 87.90
BURGESS, MATTHEW	TAXABLE MEALS	20.00	
CARQUEST AUTO PARTS			EQUIPMENT-REPAIR/MAINT. 95.27
CARQUEST AUTO PARTS			USE TAX PAYABLE -5.81
CATHOLIC CHARITIES			PAYMENT FOR RECIPIENT 385.62
CENTER POINT ENERGY			GAS/FUELS - BUILDING 3,558.88
CENTRAL HIGH SCHOOL-ALC			CHILD CARE ABSENT DAY 60.69
CENTRAL HIGH SCHOOL-ALC			CHILD CARE 283.22
CHILD CARE CENTER OF MAPLETON			CHILD CARE ABSENT DAY 11.00
CHILD CARE CENTER OF MAPLETON			CHILD CARE 170.00
CITY OF MANKATO			ELECTRICITY 131.99
CITY OF MANKATO			PAYMENT FOR RECIPIENT 60.00
CITY OF MANKATO			TRAINING 226.91
CMS MEDICARE INSURANCE			COST EFFECTIVE HEALTH INS 96.40
COLLEGEADVANTAGE SAVINGS PLAN			DEFERRED COMP WITHHELD 230.00
COMMISSIONER OF REVENUE			STATE WITHHOLDING 26,661.15
COMO MISTY			CHILD CARE 135.90
CONFIDENTIAL VENDOR			ADVISORY COMM. PER DIEMS 15.00
CONFIDENTIAL VENDOR			ADVISORY COMM. PER DIEMS 35.00
CONFIDENTIAL VENDOR			CHILD CARE 145.80
CONFIDENTIAL VENDOR			CHILD CARE 294.88
CONFIDENTIAL VENDOR			CHILD CARE 403.73
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 1,873.98
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 101.66
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 104.60
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 107.22
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 117.75
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 123.90
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 136.48
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 136.66
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 147.18
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 147.70
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 154.73
CONFIDENTIAL VENDOR			COST EFFECTIVE HEALTH INS 176.96

CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	18.27
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	205.02
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	205.32
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	326.62
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	41.24
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	60.64
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR		COST EFFECTIVE HEALTH INS	73.93
CONFIDENTIAL VENDOR		MA PARKING	13.00
CONFIDENTIAL VENDOR		MA PARKING	40.00
CONFIDENTIAL VENDOR		MEDICAL LODGING	125.00
CONFIDENTIAL VENDOR		MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR		MEDICAL TRANSPORTATION	427.80
CONFIDENTIAL VENDOR		MEDICAL TRANSPORTATION	47.68
CONFIDENTIAL VENDOR		MILEAGE	1.01
CONFIDENTIAL VENDOR		MR WAIVER - NON TAXABLE	800.00
CONFIDENTIAL VENDOR		OHP - RULE 1	128.42
CONFIDENTIAL VENDOR		OHP - RULE 1	3,025.88
CONFIDENTIAL VENDOR		OHP - RULE 1	3,563.76
CONFIDENTIAL VENDOR		OHP - RULE 1	329.60
CONFIDENTIAL VENDOR		OHP - RULE 1	397.00
CONFIDENTIAL VENDOR		OHP - RULE 1	4,050.20
CONFIDENTIAL VENDOR		OTHER FEES	15.00
CONFIDENTIAL VENDOR		PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR		PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR		PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR		REFUNDS	1.74
CONFIDENTIAL VENDOR		REFUNDS	22.90
CONFIDENTIAL VENDOR		REFUNDS	28.82
CONFIDENTIAL VENDOR		REFUNDS	39.00
CONFIDENTIAL VENDOR		REFUNDS	4.00
CONFIDENTIAL VENDOR		REFUNDS	408.80
CONFIDENTIAL VENDOR		REIMBURSEMENT FROM VENDOR	1,488.45
CONFIDENTIAL VENDOR		RENTAL ASSISTANCE	255.00
CONFIDENTIAL VENDOR		RULE 4 - ADMIN FEE	260.16
CONLON VICKIE A		ACCOUNTS PAYABLE	214.61
CONNELL FORENSIC PSYCHOLOGY SERV PLLC		HEALTH,MEDICAL,PSYCHOLOG.	786.15
CONRAD, JULIE	MEALS		16.79
CONRAD, JULIE	MILEAGE		124.74
CORPORATE EXPRESS		OFFICE SUPPLIES	1,877.18
CORPORATE EXPRESS		PROGRAM SUPPLIES	195.05
COTTONWOOD CO EMERGENCY MANAGEMENT/		REGISTRATION FEES	120.00
COUNTRY CARE CORNER		CHILD CARE	173.00
COURT ADMIN BOONE COUNTY		OTHER FEES	3.75
COURT ADMIN-NICOLLET COUNTY		ACCOUNTS PAYABLE	217.00
CRAWFORD JONETTA		REFUNDS	9.45
CUMMINS NPOWER LLC		OTHER MAINT SUPPLIES	670.95
DAIN RAUSCHER INC.		ACCRUED INTEREST REC.	8,846.15
DAIN RAUSCHER INC.		TREASURY NOTES	27,330,625.00
DAKOTA COUNTY RECEIVING CTR		DETOX	765.00
DANKS, JULIE	MEALS		13.79
DANKS, JULIE	MILEAGE		314.11
DAUFENBACH, AMY	MILEAGE		132.78
DAUFENBACH, AMY	TAXABLE MEALS		4.59
DAVIS JAMES E		ACCOUNTS PAYABLE	1,562.00
DEFRIES BECKY		CHILD CARE	469.18

HAYES JUDY		RENTAL ASSISTANCE	600.00
HEIDEMANN, GLORIA	MILEAGE	2.63	
HEIDEMANN, GLORIA	MILEAGE	96.95	
HEIDEMANN, GLORIA	TAXABLE MEALS	6.17	
HHC UNIT FUND		OTHER FEES	25.00
HICKORYTECH		OTHER FEES	61.90
HICKORYTECH		PAYMENT FOR RECIPIENT	181.33
HICKORYTECH		TELEPHONE	911.68
HIGHLAND HILLS		RENTAL ASSISTANCE	99.00
HILLSIDE TERRACE		RENTAL ASSISTANCE	550.00
HOEHN DAWN		RENTAL ASSISTANCE	201.00
HOFFMANN, KRISTIN		MILEAGE	80.80
HOLIDAY INN-ST.CLOUD		LODGING	163.40
HORSTMANN, JENNIFER	MILEAGE	53.55	
HORSTMANN, JENNIFER		TAXABLE MEALS	5.64
HUMANA DENTAL		DENTAL INSURANCE PAYABLE	6,706.96
HUMANA DENTAL		MOD PAYABLE	367.85
HY-VEE		PROGRAM SUPPLIES	105.73
IMMANUEL-ST JOSEPH'S HOSPITAL		ACUTE CARE	2,613.18
IMMANUEL-ST JOSEPH'S HOSPITAL		DOCTOR FEES	214.60
INTERNAL REVENUE SERVICE		FEDERAL WITHHOLDING	63,995.36
INTERNAL REVENUE SERVICE		FICA WITHHELD	74,367.02
INTERNAL REVENUE SERVICE		MEDICARE WITHHELD	19,049.34
INTOXIMETERS, INC.		OFFICE SUPPLIES	51.12
INTOXIMETERS, INC.		OTHER FEES	12.78
IRON MOUNTAIN STORAGE		OTHER FEES	74.95
J.A.M. PLASTICS INCORPORATED		OTHER FEES	106.33
JERRY'S TILE SERVICE INC		OTHER FEES	1,540.00
JOHNSON MARJORIE		ADVISORY COMM. PER DIEMS	50.00
JOHNSON MARJORIE		MILEAGE	1.52
JOHNSON, DONNA	MILEAGE	38.94	
JONES ERICA L		MR WAIVERED SERVICES	399.00
KARGES-FAULCONBRIDGE, INC		CAPITAL ASSETS-BLD&IMP	1,175.00
KATO CAB INC		MR WAIVERED SERVICES	199.50
KENDELL DOORS & HARDWARE INC		EQUIPMENT-REPAIR/MAINT.	112.47
KEY CITY ELECTRIC COMPANY INC		OTHER FEES	758.35
KHOOR ELIZABETH		CHILD CARE	559.30
KIRBY LISA		SUPERVISION FEES	45.41
KNICKREHM PROPERTIES LLC		RENTAL ASSISTANCE	475.00
KNIGHT APARTMENTS LLC		RENTAL ASSISTANCE	369.00
KOHN, LISA	MILEAGE	126.26	
KOHN, LISA	TAXABLE MEALS	1.07	
KRAUSE, DENNIS	MILEAGE	22.73	
KRAUSE, DENNIS	TAXABLE MEALS	10.00	
KROSCH, MICHAEL	TAXABLE MEALS	10.00	
KROSCH, MICHAEL	UNIFORM ALLOWANCE	102.36	
KROSCH, WAYNE	UNIFORM ALLOWANCE	139.98	
KUNKEL ELECTRIC INC		OTHER FEES	88.10
LAKE CRYSTAL CITY OF		ELECTRICITY	113.57
LAKE CRYSTAL CITY OF		WATER/SEWER	34.59
LANG DANIELLE		PAYMENT FOR RECIPIENT	171.00
LAPHAM, TRAVIS	TAXABLE MEALS	35.00	
LARSON, JANET	REGISTRATION FEE	3.00	
LARSON, JANET	TAXABLE MEALS	8.88	
LASALLE NATIONAL BANK		PEHP CONTRIBUTION	666.80
LEARY, GEORGE	TAXABLE MEALS	6.91	

LEIDER, KARI	MILEAGE	192.95		
LEIDER, KARI	TAXABLE MEALS	6.48		
LIFECODES INC			BLOOD TESTING FEES	40.00
LIFESTYLE INC			RENTAL ASSISTANCE	525.00
LINDEMANN BARBARA J			MR WAIVERED SERVICES	2,256.00
LITTLE STARS EARLY LRN CENTER			CHILD CARE	569.50
LLOYD MANAGEMENT INC			RENTAL ASSISTANCE	1,855.16
LUNDQUIST, JEAN	MILEAGE	44.44		
LUNDQUIST, JEAN	SUPPLIES	11.67		
LUTHERAN SOCIAL SERVICES INC			RULE 4 - ADMIN FEE	3,441.00
M G E UPS SYSTEMS INC.			CONTRACTED SERVICES	3,127.00
MACCAC			MEMBERSHIP DUES	1,978.00
MACO			REGISTRATION FEES	915.00
MANDERFELD, MARK	MILEAGE	78.78		
MANKATO ADULT BASIC ED			CHILD CARE ABSENT DAY	201.36
MANKATO ADULT BASIC ED			CHILD CARE	1,237.50
MANKATO CITY HALL WATER DEPT			WATER/SEWER	1,284.73
MARQUETTE ROSEMARY			CHILD CARE ABSENT DAY	97.04
MARQUETTE ROSEMARY			CHILD CARE	1,020.39
MARTIN COUNTY RECORDER			CONTRACTED SERVICES	2,194.27
MASCHKA RIEDY & RIES			ATTORNEY FEES	690.00
MATZKE, CHRISTINA	PUBLICATIONS/BROCHURES	73.40		
MCCARTHY LAURA			CHILD CARE	614.16
MCDERMOTT, PATRICK	MILEAGE	92.21		
MCDERMOTT, PATRICK	TAXABLE MEALS	7.97		
MCDONOUGH ANDREW JAMES			SUPERVISION FEES	91.00
MCF-RED WING			CONTRACT RECIPIENT PYMTS.	14,260.00
MCGEE M B PA			MEDICAL EXAMINER FEES	400.00
MCLAUGHLIN, JESSICA	MEALS	8.13		
MCLAUGHLIN, JESSICA	TAXABLE MEALS	22.82		
MCLAUGHLIN, JESSICA	MILEAGE	496.95		
MEDSOFT CORPORATION			COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC			EQUIPMENT-REPAIR/MAINT.	175.43
MENARDS INC			OTHER MAINT SUPPLIES	276.14
METRO MEDICAL			AMHI FLEXIBLE FUNDS	60.00
METRO SALES INC			PHOTOCOPY & DUPLICATING	2,968.34
METRO TRANSIT			AMHI FLEXIBLE FUNDS	104.00
MEYER, ROBERT	CELL PHONE EXPENSE	-8.00		
MHS INC			AMHI FLEXIBLE FUNDS	662.00
MICHEL REV JOHN			RENTAL ASSISTANCE	177.00
MIDWEST TAPE			LIB. PROCESSING MATERIALS	229.99
MII LIFE INC			ACCOUNTS PAYABLE	7,699.70
MIKOLAI LUCY			MILEAGE	574.69
MILLER, MICHAEL	UNIFORM ALLOWANCE	100.90		
MILOW, JOSHUA	MILEAGE	92.92		
MILOW, JOSHUA	SUPPLIES	3.19		
MILOW, JOSHUA	TAXABLE MEALS	10.00		
MINNESOTA LIFE			DEFERRED COMP WITHHELD	96.35
MN ASSOC OF ASSESSING OFFICERS			TUITION/EDUCATION EXPENSE	255.00
MN BUREAU OF CRIMINAL APPREHEN			OTHER FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR			MISCELLANEOUS WITHHOLDING	2,059.04
MN CORRECTIONS ASSOC			REGISTRATION FEES	75.00
MN DNR			REVENUE COLLECTED/OTHERS	1,084.50
MN HERITAGE PUBLISHING			LIBRARY COLLECTION	16.95
MN HISTORICAL SOCIETY PRESS			MICROFILM EXPENSE	5.50
MN NCPERS LIFE INSURANCE			ADDT'L LIFE INS WITHHELD	1,390.00

MN NCPERS LIFE INSURANCE		MOD PAYABLE	121.00
MN STATE RETIREMENT SYSTEM		HEALTH CARE SAVINGS PLAN	613.17
MN STATE TREASURER		REVENUE COLLECTED/OTHERS	136,671.73
MONTESSORI LEARNING CENTER INC		CHILD CARE ABSENT DAY	65.37
MONTESSORI LEARNING CENTER INC		CHILD CARE	432.33
M-R SIGN CO INC		OTHER MAINT SUPPLIES	92.24
MRCI THRIFT STORE		PAYMENT FOR RECIPIENT	67.35
MRCI-MANKATO		CONTRACTED H.S. SERVICES	4,460.12
MRCI-MANKATO		CONTRACTED SERVICES	656.18
MRCI-MANKATO		EMPLOYMENT SERVICES	60,357.99
MSSA		MEMBERSHIP DUES	70.00
MSSA		REGISTRATION FEES	1,030.00
MUELLER JENNIFER M		MILEAGE	147.46
MUELLERLEILE, DAVID	TAXABLE MEALS		
MUNDELL MICHELLE		CHILD CARE	174.60
MVAC		PAYMENT FOR RECIPIENT	200.00
MYERS, KAREN	MILEAGE		
MYERS, KAREN	TAXABLE MEALS		
NATIONAL MEDICAL SERVICES		MEDICAL EXAMINER FEES	146.00
NATIONWIDE RETIREMENT SOLUTION		DEFERRED COMP WITHHELD	7,473.28
NEGAARD WILLIAM		ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM		MILEAGE	23.23
NORTH CENTRAL INTERNATIONAL INC		EQUIPMENT-REPAIR/MAINT.	286.10
NORTHERN STATES SUPPLY INC		EQUIPMENT-REPAIR/MAINT.	19.08
NORTHWOOD CH HM-PRINGLE KAREN		OHP - RULE 1	1,811.64
NORTHWOOD CH HM-PRINGLE KAREN		PAYMENT FOR RECIPIENT	100.00
NORTHWOOD CHILDREN'S SERVICES		RULE 4 - ADMIN FEE	871.72
O'BABY INFANT CENTER		AMHI FLEXIBLE FUNDS	180.00
O'BABY INFANT CENTER		CHILD CARE ABSENT DAY	448.65
O'BABY INFANT CENTER		CHILD CARE	920.51
O'CONNOR, PATRICIA	MEALS		
O'CONNOR, PATRICIA	MILEAGE		
O'CONNOR, PATRICIA	TAXABLE MEALS		
OFFICE DEPOT		OFFICE SUPPLIES	113.87
OLSON LORI B		CHILD CARE	373.68
O'MALLEY STEPHEN		RENTAL ASSISTANCE	620.00
OMAR MARIAN Y		CHILD CARE	569.70
OTHOUDT, KELLY	MILEAGE		
OTHOUDT, KELLY	REGISTRATION FEE		
OTHOUDT, KELLY	TAXABLE MEALS		
OVERHEAD DOOR COMPANY INC		OTHER MAINT SUPPLIES	111.83
OVERHEAD DOOR COMPANY INC		USE TAX PAYABLE	-6.83
PAPER PLUS		OFFICE SUPPLIES	206.61
PARTNERS FOR AFFORDABLE HOUSIN		RENTAL ASSISTANCE	2,796.00
PATH INC-JOHN/TINA MCCLAIN		OHP - RULE 1	883.66
PATH		RULE 4 - ADMIN FEE	2,244.00
PECK MICHAEL		REFUNDS	109.20
PET EXPO DISTRIBUTORS INC		CONTRACTED SERVICES	18.87
PETERS, DUANE	UNIFORM ALLOWANCE		
PHYSICIAN SALES & SERVICE		PUBLIC HEALTH SUPPLIES	153.00
PIKE, JANE	MILEAGE		
PITNEY-BOWES INC		EQUIPMENT-REPAIR/MAINT.	239.40
PLAHN STEPHANIE		MR WAIVERED SERVICES	400.00
POEHLER MARIAN		CHILD CARE	313.25
POST BOARD		OTHER FEES	630.00
POSTMASTER		POSTAGE	24.07

POSTMASTER		PROGRAM SUPPLIES	600.00
PRAIRIE LAKES YOUTH PROG [S]		REFUNDS	84.00
PRAIRIE PRIDE FARMS OF MINNESOTA		OFFICE SUPPLIES	245.00
PROFESSIONAL BUILDING PARTNERS		FACILITY-RENTAL/LEASE	3,302.79
PUBLIC EMPLOYEES RETIRE ASSOC		PERA WITHHELD	92,971.76
PURVIS, WILLIS	COUNTY BOARD PER DIEM	450.00	
PURVIS, WILLIS	INCIDENTAL	46.95	
PURVIS, WILLIS	MILEAGE	240.38	
RAMSEY COUNTY		MEDICAL EXAMINER FEES	1,200.00
RAPKING, SHERRY	MILEAGE	284.84	
RED FEATHER PAPER CO		CUSTODIAL SUPPLIES	373.11
RED FEATHER PAPER CO		OTHER MAINT SUPPLIES	78.11
REED JENNIFER		MEALS	11.72
REED JENNIFER		MILEAGE	442.44
REGIONS HOSPITAL		MEDICAL EXAMINER FEES	193.00
RELIANCE OF NORTH MANKATO		PLUMBING REPAIR	51.36
RELIANCE TELEPHONE INC		TELEPHONE	5,000.00
RIVER BEND BUSINESS PRODUCTS		OFFICE SUPPLIES	128.52
RIVERS CHAR		CHILD CARE ABSENT DAY	67.95
RIVERS CHAR		CHILD CARE	158.55
ROE, JESSICA	MILEAGE	28.30	
ROEHM, ALBERT	MILEAGE	231.97	
ROEHM, ALBERT	PROGRAM SUPPLIES	67.93	
ROLLING OAKS PARTNERSHIP		RENTAL ASSISTANCE	1,677.00
RS EDEN		OFFICE SUPPLIES	373.77
RS EDEN		OTHER FEES	117.48
RULE 36 LIMITED PARTNERSHIP		AMHI FLEXIBLE FUNDS	429.98
SAM'S CLUB DIRECT		CUSTODIAL SUPPLIES	357.51
SAM'S CLUB DIRECT		LIB. PROCESSING MATERIALS	9.78
SAM'S CLUB DIRECT		OFFICE SUPPLIES	117.52
SAM'S CLUB DIRECT		PROGRAM SUPPLIES	179.10
SANDMANN, CATHERINE	MILEAGE	90.90	
SANDMANN, CATHERINE	MILEAGE	242.40	
SANDMANN, CATHERINE	CELL PHONE EXPENSE	-1.40	
SAPP JODI		ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL		CHILD CARE	690.68
SCHUSTER ANNA		COST EFFECTIVE HEALTH INS	121.60
SCHWEISS JAMES		PAYMENT FOR RECIP-NON TAX	201.65
SECURITY MGMT & REALTY INC		RENTAL ASSISTANCE	419.00
SEIFERT, LISA	MILEAGE	99.89	
SEIFERT, LISA	TAXABLE MEALS	10.00	
SELLNER MARTY		CONTRACTED SERVICES	800.00
SHAUNCE, STEPHANNIE	MILEAGE	134.89	
SHELL FLEET PLUS		EQUIPMENT-REPAIR/MAINT.	11.77
SHELL FLEET PLUS		GASOLINE/DIESEL/FUELS	415.10
SHERIFF OF DAKOTA COUNTY		OTHER FEES	50.00
SHERIFF OF FREEBORN COUNTY		OTHER FEES	65.00
SHERIFF OF SHERBURNE COUNTY		OTHER FEES	87.90
SHERWIN WILLIAMS CO		OTHER MAINT SUPPLIES	130.37
SIGN PRO		CAPITAL ASSETS-BLD&IMP	227.80
SKIDDLES DAY CARE CENTER		CHILD CARE	286.00
SKYVIEW ESTATES		RENTAL ASSISTANCE	550.00
SOHLER, DANIEL	OTHER FEES	25.97	
SOP, MAUREEN	MILEAGE	2.02	
SOP, MAUREEN	MILEAGE	32.35	
SOP, MAUREEN	PUBLIC HEALTH SUPPLIES	13.29	

SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	150.00
SPITZNER, DOROTHY MILEAGE		57.02
SPITZNER, DOROTHY SUPPLIES		19.46
SPORTS ILLUSTRATED	PROGRAM SUPPLIES	39.75
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	970.00
SPRINT	CELLULAR PHONE EXPENSE	267.04
SPRINT	TELEPHONE	1,554.91
SPRONK STUART	RENTAL ASSISTANCE	267.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	109.24
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	65,233.81
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST CLOUD STATE UNIVERSITY	TUITION/EDUCATION EXPENSE	425.00
ST. GREGORY HOTEL & SUITES	LODGING	100.00
STATE OF MINNESOTA	OTHER STATE GRANTS	1,646.12
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,634.12
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	3,352.80
THATE TIFFANY C	CHILD CARE	302.75
THE DIBBLE INSTITUTE	PROGRAM SUPPLIES	422.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,672.00
THOMAS CATHY	CHILD CARE ABSENT DAY	22.00
THOMAS CATHY	CHILD CARE	658.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	299.00
UNICEL	CELLULAR PHONE EXPENSE	25.11
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	20.77
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	545.75
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,677.34
UNION SECURITY INSURANCE CO	MOD PAYABLE	334.62
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	57.45
VANGUARD APPRAISALS INC	OTHER FEES	90.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,040.95
VIDEO SERVICES INC.	EXPENDABLE EQUIPMENT	17,154.00
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,261.76
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,586.76
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	7,533.63
WAGNER BRITTANY PAIG	MR WAIVERED SERVICES	133.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	115.13
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	148.38
WALMART COMMUNITY BRC INC	OHP - CLOTHING	12.84
WALMART COMMUNITY BRC INC	OTHER FEES	83.14
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	300.80
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	31.97
WALMART COMMUNITY BRC INC	RENTAL ASSISTANCE	200.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	533.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.52
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	196.30
WENDLER, TIMOTHY GAS FUELS		20.00
WENDLER, TIMOTHY TAXABLE MEALS		4.48
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	1,558.24
WEST GROUP INC	LIBRARY COLLECTION	501.01
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	500.56
WISE JEREMY	RENTAL ASSISTANCE	1,068.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	84.00

WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE		1,646.54
WORTEL, KATHLEEN COUNTY BOARD PER DIEM		675.00	
WORTEL, KATHLEEN MILEAGE		94.64	
WORTEL, KATHLEEN	TAXABLE MEALS		7.00
WORTHINGTON SPECIALTY CLINICS	ACUTE CARE		256.00
XCEL ENERGY	ELECTRICITY		15,005.24
XCEL ENERGY	RENTAL ASSISTANCE		300.84
YMCA	YMCA WITHHELD		1,040.00
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY		215.88
YWCA CHILD CARE INC	CHILD CARE		1,169.92
ZEIK LORI	RENTAL ASSISTANCE		592.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES		625.00
	Total	\$ 28,462,720.99	

February 28, 2008 – March 5, 2008

A & G INSURANCE AGENCY	AMHI FLEXIBLE FUNDS	114.00
A CHILDS PLACE INC	CHILD CARE	750.00
ABBOTT SHARON	RENTAL ASSISTANCE	1,046.70
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	280.80
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	299.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.20
ACES	CHILD CARE	2,113.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	240.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.17
ALLTEL	CELLULAR PHONE EXPENSE	43.70
ALLTEL	OTHER FEES	8.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	131.27
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	192.00
AMERICAN JAIL ASSOCIATION	REGISTRATION FEES	820.00
AMERICINN OF MANKATO	LODGING	268.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.00
ARNDT IVALUE L	OHP - RULE 1	1,341.40
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	525.00
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	410.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1,800.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,236.48
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	185.97
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	640.30
BAKER & TAYLOR INC.	LIBRARY COLLECTION	987.84
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	987.84
BARNES & NOBLE INC	LIBRARY COLLECTION	3.99
BARNES & NOBLE INC	OTHER FEES	250.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,562.70
BAYNES CHARLES W OR JUDY	OHP - RULE 1	2,153.52
BECKER BARBARA	CHILD CARE	656.64
BELLIG KELSEY	CHILD CARE	711.86
BELLKATO INC.	OTHER MAINT SUPPLIES	41.69
BENJAMIN MONICA	CHILD CARE	176.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,828.16
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	295.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	109.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	327.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,032.82
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	444.50
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	28,458.50
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	5.97
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	0.89
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	35,150.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	415.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	168.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOTAN HALIMO	CHILD CARE	2,408.64
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	16,967.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,995.12
BROWN CTY EVALUATION CTR INC	OTHER FEES	924.00
BURGESS DEBBORAH K	CHILD CARE	855.46
CONFIDENTIAL VENDOR	REFUNDS	2,306.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33

CASEY'S	PAYMENT FOR RECIPIENT	50.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	156.19
CHARTER COMMUNICATIONS	ELECTRICITY	11.81
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	30.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	54.61
CITY OF MANKATO	DETOX	202.56
CITY OF MANKATO	OTHER FEES	15.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	543.26
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	703.20
COMO MISTY	CHILD CARE	701.07
CONCIERGE TITLE, INC	DEED TAX PAYABLE	603.57
CONCIERGE TITLE, INC	FEES FOR SERVICES	177.50
CONCIERGE TITLE, INC	MORTGAGE REGISTRY TAX PAY	420.67
CONCIERGE TITLE, INC	RECORDING SURCHARGE	52.50
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	48,260.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	163.35
CORPORATE EXPRESS	OFFICE SUPPLIES	193.50
CORPORATE EXPRESS	PROGRAM SUPPLIES	28.52
COUNTRYSIDE REF & HEATING INC	OTHER FEES	125.65
COURT ADMIN NORMAN CO	ACCOUNTS PAYABLE	300.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	215.00
CRAGUN'S CONF CENTER	LODGING	210.00
CRAGUN'S CONF CENTER	REGISTRATION FEES	100.00
CREDIT ACCEPTANCE CORP	AMHI FLEXIBLE FUNDS	336.83
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	151.88
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	5,000.00
DAIN RAUSCHER INC.	TREASURY NOTES	3,882,500.00
DAVIS JEANNIE	RENTAL ASSISTANCE	200.00
DEVLAEMINCK GAYLE	CHILD CARE	463.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.80
DONATO TESSA	COST EFFECTIVE HEALTH INS	78.75
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	30.98
DRESSER ALISON	MEALS	6.52
DRESSER ALISON	MILEAGE	53.50
DURHAM APT NHHI	PAYMENT FOR RECIPIENT	165.00
ECONO FOODS	PAYMENT FOR RECIPIENT	100.00
EDWARDS TAMMY	REFUNDS	438.52
CONFIDENTIAL VENDOR	OHP - CLOTHING	230.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
ELSEN ROBERT J	MR WAIVERED SERVICES	117.00
CONFIDENTIAL VENDOR	OHP - RULE 1	619.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,476.52
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	21,663.96
ERICKSON ENGINEERING INC.	OTHER FEES - TAXABLE	1,292.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.40
EXPRESS SERVICES INC	MANPOWER SALARIES	5,247.71
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	760.28
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES	44.60
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	153.75
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	412.67
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	2,122.20

CONFIDENTIAL VENDOR	OHP - RULE 1	1,358.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	516.24
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	25,466.13
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	938.50
FREE PRESS CO	LEGAL PUBLICATIONS	38.60
FREE PRESS CO	OTHER FEES	121.41
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	21.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	704.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.76
GOPHER STATE ONE-CALL, INC.	OTHER FEES	101.45
GRABOW TERESA/MIKE	OHP - RULE 1	3,553.08
GRANT COUNTY	ACCOUNTS PAYABLE	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
HAAS JULIE A	CHILD CARE	763.66
HAAS JULIE A	CHILD CARE ABSENT DAY	48.00
HABILITATIVE SERVICES INC	SILS	1,856.86
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HALDEMAN-HOMMIE	COMMODITY/PROPERTY SALES	200.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.49
HARMS JENNIFER/TIM	OHP - RULE 1	814.32
HARRY MEYERING CTR INC-SILS	SILS	6,252.00
HAWORTH PRESS INC.	PUBLICATIONS & BROCHURES	54.61
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	179.21
HICKORYTECH	OTHER FEES	454.00
HICKORYTECH	PAYMENT FOR RECIPIENT	60.91
HICKORYTECH	TELEPHONE	1,916.97
CONFIDENTIAL VENDOR	OHP - RULE 1	769.66
HINIKER DANE	MATERIAL REPLACEMENT FINE	5.00
HOBBY LOBBY	PROGRAM SUPPLIES	200.00
HOEHN DAWN	RENTAL ASSISTANCE	192.00
HOLM STACY	CHILD CARE	299.00
HOPKINS BRIAN R & LISA L	MEDICAL TRANSPORTATION	58.58
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,680.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.83
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HY-VEE	PAYMENT FOR RECIPIENT	60.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	118.00
IMMANUEL-ST JOSEPH'S HOSPITAL	REGISTRATION FEES	50.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	969.15
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	119.10
INVER GROVE HEIGHTS	OTHER FEES	5.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	490.00
JACOBS JULIE	CHILD CARE	510.44
CONFIDENTIAL VENDOR	OHP - RULE 1	2,398.88
JOHNSON DEBRA	MR WAIVERED SERVICES	135.20
JOHNSON PAMELA J & JAMES	OHP - RULE 1	929.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
JOHNSTON STEPHANIE	CHILD CARE	353.12
CONFIDENTIAL VENDOR	OHP - RULE 1	880.44
KATO CAB INC	MEDICAL TAXI CABS	2,533.75
KATO CAB INC	PAYMENT FOR RECIPIENT	60.75

KATO ROOFING INC	COST EFF HEALTH INS- TAXABLE	239.70
KERNS ANNA M	PAYMENT FOR RECIPIENT	180.00
KLEIST RANDY M & BETH A	REFUNDS	6.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	REFUNDS	9.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,119.86
CONFIDENTIAL VENDOR	CHILD CARE	287.05
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	35.61
LAHS WILLIAM II	MA PARKING	5.00
LAHS WILLIAM II	MEDICAL TRANSPORTATION	149.60
LANCASTER MARY ANN C	OHP - RULE 1	939.84
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	210.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LEIFERMAN TERESA J	CHILD CARE	1,117.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	86.00
LEMBI CHRISTINA	CHILD CARE	1,256.88
LEWIS RODNEY	CHILD CARE	102.66
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4,702.73
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	344.54
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	818.70
LJP ENTERPRISES OF ST PETER	OTHER FEES	466.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	135.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,486.54
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,946.36
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,713.00
MACPZA	MEMBERSHIP DUES	170.00
MALECHA-SCHULTZE COREY	CHILD CARE	180.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	20.00
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	22.50
MANY RIVERS JUV CTR-OLMSTED CO	OHP - RULE 5	7,874.00
MARQUETTE ROSEMARY	CHILD CARE	1,242.38
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	101.53
MAYO CLINIC	MEDICAL LODGING	110.00
MAYO CLINIC	MEDICAL MEALS	18.02
MCCARTHY LAURA	CHILD CARE	1,422.16
MCCARTHY LAURA	CHILD CARE ABSENT DAY	350.34
MCCARTHY LAURA	FEES FOR SERVICES	-25.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	181.44
CONFIDENTIAL VENDOR	OHP - RULE 1	3,161.72
MENARDS INC	OTHER MAINT SUPPLIES	44.41
MHC COMPANIES	OFFICE SUPPLIES	145.34
MICHAELS ARTS & CRAFTS INC	PROGRAM SUPPLIES	200.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	612.00
MII LIFE INC	ACCOUNTS PAYABLE	5,222.85
MINITEX	LIBRARY MATERIALS DONATED	25,986.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	608.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	326.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	60.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	1,482.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	146,358.91
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	20,521.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.80

MVTL INC	OTHER FEES	413.80
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	440.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	13.80
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	6.95
NEWVILLE CHRISTINE M	CHILD CARE	106.40
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,501.97
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	222.65
NORTHERN COMFORT INC	OTHER FEES	335.35
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	111.98
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	53.40
OLSON LORI B	CHILD CARE	123.12
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1,050.00
ORANGE TREE EMPLOYMENT SCREENING	PROGRAM SUPPLIES	6.00
PALMER SARA J	CHILD CARE	317.10
PALMER SARA J	CHILD CARE ABSENT DAY	22.65
PAPER PLUS	OFFICE SUPPLIES	562.07
PAPER PLUS	PROGRAM SUPPLIES	76.24
CONFIDENTIAL VENDOR	OHP - RULE 1	3,603.54
PETTERSEN SKI DOO	REFUNDS	48.50
PIONEER PROPERTIES	RENTAL ASSISTANCE	999.00
PLAHN STEPHANIE	MR WAIVERED SERVICES	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.40
CONFIDENTIAL VENDOR	OHP - RULE 1	610.16
PRIBNOW CURTIS & DENISE	OHP - RULE 1	642.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.72
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	146.59
RELIANCE OF NORTH MANKATO	OTHER REPAIR/MAINT SERV.	197.59
REM HEARTLAND INC	SILS	852.85
RIA GROUP	LIBRARY COLLECTION	1,085.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	170.19
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	711.47
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
ROE TINA JO	CHILD CARE	164.68
RS EDEN	PAYMENT FOR RECIPIENT	95.85
SARGENT WANDA L	CHILD CARE	240.00
SAVAGE CAROL	CHILD CARE	695.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.25
CONFIDENTIAL VENDOR	OHP - RULE 1	642.06
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	916.40
SHEPPARD JODI K	CHILD CARE	121.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	101.48
SHERIFF OF DAKOTA COUNTY	OTHER FEES	5.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,579.54
SHORTALL CHRISTINA M	CHILD CARE	109.34
CONFIDENTIAL VENDOR	OHP - RULE 1	645.12
SKIDDLES DAY CARE CENTER	CHILD CARE	1,350.00
SLADE-KAMATCHUS JULIE	CHILD CARE	136.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.00
SMILES INC	SILS	862.68
SORENSEN NANCY	CHILD CARE	128.53
SORENSEN NANCY	CHILD CARE ABSENT DAY	38.88
SORGATZ JAMIE	CHILD CARE	258.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.00
CONFIDENTIAL VENDOR	OHP - RULE 1	865.36
SPENCER SHAWNA	OHP - RULE 1	865.36
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	272.48
SPRINT	OTHER FEES	82.69
SPS COMPANIES INC/GLOBE	FACILITY-REPAIR/MAINT.	215.00
ST CLAIR COMMNUITY EDUCATION	PAYMENT FOR RECIPIENT	125.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.10
STIEFF JUDY A	PAYMENT FOR RECIPIENT	1,001.27
STRACKBEIN SARAH R	MR WAIVERED SERVICES	717.00
STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	540.00
STURM FUNERAL HOMES INC	BURIAL COSTS	1,515.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	57,915.23
THE DIBBLE INSTITUTE	PROGRAM SUPPLIES	590.00
CONFIDENTIAL VENDOR	OHP - RULE 1	925.10
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	1,325.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	259.85
TOOLS UNLIMITED	USE TAX PAYABLE	-15.86
TORGUSEN MARY	MA PARKING	41.00
TORGUSEN MARY	MEDICAL LODGING	256.25
TORGUSEN MARY	MEDICAL MEALS	58.29
TORGUSEN MARY	MEDICAL TRANSPORTATION	254.52
TORGUSEN MARY	OHP - RULE 1	1,985.92
TRAILSIDE SPORTS	EXPENDABLE EQUIPMENT	196.44
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
U-HAUL MOVING CENTER	PAYMENT FOR RECIPIENT	576.15
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	434.81
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	170.40
UNIV OF MN SIGNS & GRAPHICS	OFFICE SUPPLIES	31.42
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	82.54
UNIVERSITY OF MN SIGNS & GRAPH	OFFICE SUPPLIES	17.04
US BANK	OFFICE SUPPLIES	34.16
US BANK	OTHER FEES	112.24
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	64.54
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-3.94
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	11,890.00
CONFIDENTIAL VENDOR	OHP - RULE 1	657.18
VERNON CENTER CITY OF	WATER/SEWER	52.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	164.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	110.80
VINE INC	MA PARKING	22.00
VINE INC	MEDICAL MEALS	63.86
VINE INC	MEDICAL TRANSPORTATION	9,025.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.56
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	50.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	44.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	789.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,291.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.50
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	837.00

WELLCOME MANOR	CHILD CARE	160.38
WELLS FARGO	COMMERCIAL TRAVEL	243.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	218.32
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	607.00
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	779.12
WESTERMAN PROPERTIES INC	RENTAL ASSISTANCE	1,160.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	160.50
WOLTERS LARRY K	MR WAIVERED SERVICES	416.00
CONFIDENTIAL VENDOR	OHP - RULE 1	35.34
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,228.99
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	420.00
CONFIDENTIAL VENDOR	OHP - RULE 1	976.14
XCEL ENERGY	ELECTRICITY	22.20
XCEL ENERGY	OTHER FEES	3,007.50
YOUNGERBERG ANGELA	EXPENDABLE EQUIPMENT	38.51
YWCA CHILD CARE INC	CHILD CARE	1,060.97
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	384.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1,505.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	365.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.20
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1,597.57
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	46.00
ZUEHLKE MARY H	CHILD CARE	303.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	24.00
	Total	\$4,808,824.15

February 28, 2008 – March 5, 2008

A & G INSURANCE AGENCY	AMHI FLEXIBLE FUNDS	114.00
A CHILDS PLACE INC	CHILD CARE	750.00
ABBOTT SHARON	RENTAL ASSISTANCE	1,046.70
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	280.80
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	299.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.20
ACES	CHILD CARE	2,113.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	240.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.17
ALLTEL	CELLULAR PHONE EXPENSE	43.70
ALLTEL	OTHER FEES	8.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	131.27
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	192.00
AMERICAN JAIL ASSOCIATION	REGISTRATION FEES	820.00
AMERICINN OF MANKATO	LODGING	268.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.00
ARNDT IVALUE L	OHP - RULE 1	1,341.40
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	525.00
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	410.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1,800.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,236.48
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	185.97

BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	640.30
BAKER & TAYLOR INC.	LIBRARY COLLECTION	987.84
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	987.84
BARNES & NOBLE INC	LIBRARY COLLECTION	3.99
BARNES & NOBLE INC	OTHER FEES	250.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,562.70
BAYNES CHARLES W OR JUDY	OHP - RULE 1	2,153.52
BECKER BARBARA	CHILD CARE	656.64
BELLIG KELSEY	CHILD CARE	711.86
BELLKATO INC.	OTHER MAINT SUPPLIES	41.69
BENJAMIN MONICA	CHILD CARE	176.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,828.16
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	295.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	109.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	327.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,032.82
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	444.50
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	28,458.50
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	5.97
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	0.89
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	35,150.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	415.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	168.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOTAN HALIMO	CHILD CARE	2,408.64
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	16,967.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,995.12
BROWN CTY EVALUATION CTR INC	OTHER FEES	924.00
BURGESS DEBBORAH K	CHILD CARE	855.46
CONFIDENTIAL VENDOR	REFUNDS	2,306.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CASEY'S	PAYMENT FOR RECIPIENT	50.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	156.19
CHARTER COMMUNICATIONS	ELECTRICITY	11.81
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	30.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	54.61
CITY OF MANKATO	DETOX	202.56
CITY OF MANKATO	OTHER FEES	15.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	543.26
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	703.20
COMO MISTY	CHILD CARE	701.07
CONCIERGE TITLE, INC	DEED TAX PAYABLE	603.57
CONCIERGE TITLE, INC	FEES FOR SERVICES	177.50
CONCIERGE TITLE, INC	MORTGAGE REGISTRY TAX PAY	420.67
CONCIERGE TITLE, INC	RECORDING SURCHARGE	52.50
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	48,260.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	163.35
CORPORATE EXPRESS	OFFICE SUPPLIES	193.50
CORPORATE EXPRESS	PROGRAM SUPPLIES	28.52
COUNTRYSIDE REF & HEATING INC	OTHER FEES	125.65
COURT ADMIN NORMAN CO	ACCOUNTS PAYABLE	300.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	215.00

CRAGUN'S CONF CENTER	LODGING	210.00
CRAGUN'S CONF CENTER	REGISTRATION FEES	100.00
CREDIT ACCEPTANCE CORP	AMHI FLEXIBLE FUNDS	336.83
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	151.88
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	5,000.00
DAIN RAUSCHER INC.	TREASURY NOTES	3,882,500.00
DAVIS JEANNIE	RENTAL ASSISTANCE	200.00
DEVLAEMINCK GAYLE	CHILD CARE	463.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.80
DONATO TESSA	COST EFFECTIVE HEALTH INS	78.75
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	30.98
DRESSER ALISON	MEALS	6.52
DRESSER ALISON	MILEAGE	53.50
DURHAM APT NHHI	PAYMENT FOR RECIPIENT	165.00
ECONO FOODS	PAYMENT FOR RECIPIENT	100.00
EDWARDS TAMMY	REFUNDS	438.52
CONFIDENTIAL VENDOR	OHP - CLOTHING	230.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
ELSEN ROBERT J	MR WAIVERED SERVICES	117.00
CONFIDENTIAL VENDOR	OHP - RULE 1	619.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,476.52
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	21,663.96
ERICKSON ENGINEERING INC.	OTHER FEES - TAXABLE	1,292.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.40
EXPRESS SERVICES INC	MANPOWER SALARIES	5,247.71
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	760.28
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES	44.60
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	153.75
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	412.67
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	2,122.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,358.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	516.24
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	25,466.13
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	938.50
FREE PRESS CO	LEGAL PUBLICATIONS	38.60
FREE PRESS CO	OTHER FEES	121.41
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	21.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	704.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.76
GOPHER STATE ONE-CALL, INC.	OTHER FEES	101.45
GRABOW TERESA/MIKE	OHP - RULE 1	3,553.08
GRANT COUNTY	ACCOUNTS PAYABLE	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
HAAS JULIE A	CHILD CARE	763.66
HAAS JULIE A	CHILD CARE ABSENT DAY	48.00
HABILITATIVE SERVICES INC	SILS	1,856.86
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HALDEMAN-HOMMIE	COMMODITY/PROPERTY SALES	200.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.49
HARMS JENNIFER/TIM	OHP - RULE 1	814.32

HARRY MEYERING CTR INC-SILS	SILS	6,252.00
HAWORTH PRESS INC.	PUBLICATIONS & BROCHURES	54.61
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	179.21
HICKORYTECH	OTHER FEES	454.00
HICKORYTECH	PAYMENT FOR RECIPIENT	60.91
HICKORYTECH	TELEPHONE	1,916.97
CONFIDENTIAL VENDOR	OHP - RULE 1	769.66
HINIKER DANE	MATERIAL REPLACEMENT FINE	5.00
HOBBY LOBBY	PROGRAM SUPPLIES	200.00
HOEHN DAWN	RENTAL ASSISTANCE	192.00
HOLM STACY	CHILD CARE	299.00
HOPKINS BRIAN R & LISA L	MEDICAL TRANSPORTATION	58.58
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,680.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.83
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HY-VEE	PAYMENT FOR RECIPIENT	60.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	118.00
IMMANUEL-ST JOSEPH'S HOSPITAL	REGISTRATION FEES	50.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	969.15
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	119.10
INVER GROVE HEIGHTS	OTHER FEES	5.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	490.00
JACOBS JULIE	CHILD CARE	510.44
CONFIDENTIAL VENDOR	OHP - RULE 1	2,398.88
JOHNSON DEBRA	MR WAIVERED SERVICES	135.20
JOHNSON PAMELA J & JAMES	OHP - RULE 1	929.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
JOHNSTON STEPHANIE	CHILD CARE	353.12
CONFIDENTIAL VENDOR	OHP - RULE 1	880.44
KATO CAB INC	MEDICAL TAXI CABS	2,533.75
KATO CAB INC	PAYMENT FOR RECIPIENT	60.75
KATO ROOFING INC	COST EFF HEALTH INS- TAXABLE	239.70
KERNS ANNA M	PAYMENT FOR RECIPIENT	180.00
KLEIST RANDY M & BETH A	REFUNDS	6.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	REFUNDS	9.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,119.86
CONFIDENTIAL VENDOR	CHILD CARE	287.05
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	35.61
LAHS WILLIAM II	MA PARKING	5.00
LAHS WILLIAM II	MEDICAL TRANSPORTATION	149.60
LANCASTER MARY ANN C	OHP - RULE 1	939.84
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	210.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LEIFERMAN TERESA J	CHILD CARE	1,117.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	86.00
LEMBI CHRISTINA	CHILD CARE	1,256.88
LEWIS RODNEY	CHILD CARE	102.66
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4,702.73
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	344.54
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	818.70
LJP ENTERPRISES OF ST PETER	OTHER FEES	466.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50

LONNQUIST KRYSTAL	MR WAIVERED SERVICES	135.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,486.54
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,946.36
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,713.00
MACPZA	MEMBERSHIP DUES	170.00
MALECHA-SCHULTZE COREY	CHILD CARE	180.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	20.00
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	22.50
MANY RIVERS JUV CTR-OLMSTED CO	OHP - RULE 5	7,874.00
MARQUETTE ROSEMARY	CHILD CARE	1,242.38
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	101.53
MAYO CLINIC	MEDICAL LODGING	110.00
MAYO CLINIC	MEDICAL MEALS	18.02
MCCARTHY LAURA	CHILD CARE	1,422.16
MCCARTHY LAURA	CHILD CARE ABSENT DAY	350.34
MCCARTHY LAURA	FEES FOR SERVICES	-25.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	181.44
CONFIDENTIAL VENDOR	OHP - RULE 1	3,161.72
MENARDS INC	OTHER MAINT SUPPLIES	44.41
MHC COMPANIES	OFFICE SUPPLIES	145.34
MICHAELS ARTS & CRAFTS INC	PROGRAM SUPPLIES	200.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	612.00
MII LIFE INC	ACCOUNTS PAYABLE	5,222.85
MINITEX	LIBRARY MATERIALS DONATED	25,986.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	608.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	326.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	60.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	1,482.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	146,358.91
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	20,521.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.80
MVTL INC	OTHER FEES	413.80
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	440.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	13.80
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	6.95
NEWVILLE CHRISTINE M	CHILD CARE	106.40
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,501.97
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	222.65
NORTHERN COMFORT INC	OTHER FEES	335.35
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	111.98
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	53.40
OLSON LORI B	CHILD CARE	123.12
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1,050.00
ORANGE TREE EMPLOYMENT SCREENING	PROGRAM SUPPLIES	6.00
PALMER SARA J	CHILD CARE	317.10
PALMER SARA J	CHILD CARE ABSENT DAY	22.65
PAPER PLUS	OFFICE SUPPLIES	562.07
PAPER PLUS	PROGRAM SUPPLIES	76.24
CONFIDENTIAL VENDOR	OHP - RULE 1	3,603.54
PETTERSEN SKI DOO	REFUNDS	48.50
PIONEER PROPERTIES	RENTAL ASSISTANCE	999.00
PLAHN STEPHANIE	MR WAIVERED SERVICES	400.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.40
CONFIDENTIAL VENDOR	OHP - RULE 1	610.16
PRIBNOW CURTIS & DENISE	OHP - RULE 1	642.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.72
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	146.59
RELIANCE OF NORTH MANKATO	OTHER REPAIR/MAINT SERV.	197.59
REM HEARTLAND INC	SILS	852.85
RIA GROUP	LIBRARY COLLECTION	1,085.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	170.19
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	711.47
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
ROE TINA JO	CHILD CARE	164.68
RS EDEN	PAYMENT FOR RECIPIENT	95.85
SARGENT WANDA L	CHILD CARE	240.00
SAVAGE CAROL	CHILD CARE	695.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.25
CONFIDENTIAL VENDOR	OHP - RULE 1	642.06
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	916.40
SHEPPARD JODI K	CHILD CARE	121.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	101.48
SHERIFF OF DAKOTA COUNTY	OTHER FEES	5.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,579.54
SHORTALL CHRISTINA M	CHILD CARE	109.34
CONFIDENTIAL VENDOR	OHP - RULE 1	645.12
SKIDDLES DAY CARE CENTER	CHILD CARE	1,350.00
SLADE-KAMATCHUS JULIE	CHILD CARE	136.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.00
SMILES INC	SILS	862.68
SORENSEN NANCY	CHILD CARE	128.53
SORENSEN NANCY	CHILD CARE ABSENT DAY	38.88
SORGATZ JAMIE	CHILD CARE	258.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.00
CONFIDENTIAL VENDOR	OHP - RULE 1	865.36
SPENCER SHAWNA	OHP - RULE 1	865.36
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	272.48
SPRINT	OTHER FEES	82.69
SPS COMPANIES INC/GLOBE	FACILITY-REPAIR/MAINT.	215.00
ST CLAIR COMMNUITY EDUCATION	PAYMENT FOR RECIPIENT	125.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.10
STIEFF JUDY A	PAYMENT FOR RECIPIENT	1,001.27
STRACKBEIN SARAH R	MR WAIVERED SERVICES	717.00
STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	540.00
STURM FUNERAL HOMES INC	BURIAL COSTS	1,515.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	57,915.23
THE DIBBLE INSTITUTE	PROGRAM SUPPLIES	590.00
CONFIDENTIAL VENDOR	OHP - RULE 1	925.10
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	1,325.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	259.85
TOOLS UNLIMITED	USE TAX PAYABLE	-15.86
TORGUSEN MARY	MA PARKING	41.00

TORGUSEN MARY	MEDICAL LODGING	256.25
TORGUSEN MARY	MEDICAL MEALS	58.29
TORGUSEN MARY	MEDICAL TRANSPORTATION	254.52
TORGUSEN MARY	OHP - RULE 1	1,985.92
TRAILSIDE SPORTS	EXPENDABLE EQUIPMENT	196.44
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
U-HAUL MOVING CENTER	PAYMENT FOR RECIPIENT	576.15
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	434.81
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	170.40
UNIV OF MN SIGNS & GRAPHICS	OFFICE SUPPLIES	31.42
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	82.54
UNIVERSITY OF MN SIGNS & GRAPH	OFFICE SUPPLIES	17.04
US BANK	OFFICE SUPPLIES	34.16
US BANK	OTHER FEES	112.24
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	64.54
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-3.94
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	11,890.00
CONFIDENTIAL VENDOR	OHP - RULE 1	657.18
VERNON CENTER CITY OF	WATER/SEWER	52.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	164.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	110.80
VINE INC	MA PARKING	22.00
VINE INC	MEDICAL MEALS	63.86
VINE INC	MEDICAL TRANSPORTATION	9,025.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.56
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	50.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	44.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	789.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,291.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.50
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	837.00
WELLCOME MANOR	CHILD CARE	160.38
WELLS FARGO	COMMERCIAL TRAVEL	243.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	218.32
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	607.00
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	779.12
WESTERMAN PROPERTIES INC	RENTAL ASSISTANCE	1,160.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	160.50
WOLTERS LARRY K	MR WAIVERED SERVICES	416.00
CONFIDENTIAL VENDOR	OHP - RULE 1	35.34
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,228.99
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	420.00
CONFIDENTIAL VENDOR	OHP - RULE 1	976.14
XCEL ENERGY	ELECTRICITY	22.20
XCEL ENERGY	OTHER FEES	3,007.50
YOUNGERBERG ANGELA	EXPENDABLE EQUIPMENT	38.51
YWCA CHILD CARE INC	CHILD CARE	1,060.97
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	384.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1,505.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	365.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.20
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1,597.57

ZIEGLER MICHELLE [SHELLY]	CHILD CARE	46.00
ZUEHLKE MARY H	CHILD CARE	303.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	24.00

Total \$4,808,824.15

The motion carried. 2008-84

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

Employment of Robyn Schauer, Probation Officer - Juvenile (C42) with a starting salary of \$22.57 per hour effective March 17, 2008. This is a new position authorized by the County Board on January 8, 2008. (Community Corrections)

Lateral transfer of Chad Wilde from Heavy Equipment Operator (B23) to Signman (B23) with no change in salary effective February 28, 2008. This is a position previously held by John Hawker. Board Authorized replacement on February 12, 2008. (Highway)

Authorization to initiate recruitment for a Heavy Equipment Operator (B23). (Highway)

Employment of Elizabeth Ainsley, Public Health Nurse – Family Health (C42) with a starting salary of \$19.47 per hour effective March 13, 2008. This is a position previously held by Jennifer Waldriff. Board authorized replacement on December 18, 2008. (Human Service)

Employment of Ryan Thilges, Assistant Engineer (D63) with a starting salary of \$32.01 per hour effective March 19, 2008. This is a position previously held by Larry LaPoint. Board authorized replacement on January 29, 2008. (Highway)

Lateral transfer of Kari Lieder from Social Worker (Housing) to Social Worker (Mental Health Case Manager) with no change in salary effective March 17, 2008. (Human Service)

Employment of Jean Smith, Clerical Specialist I (B21) with a starting salary of \$13.34 per hour effective March 17, 2008. This is a position previously held by Michelle Lechner. Board authorized replacement on February 12, 2008. (Human Service)

Retirement of Jane Jans, Accountant (C41) effective March 31, 2008. (Highway)

Authorization to initiate recruitment for an Accountant (C41). (Highway)

Retirement of Kathy Devens, Financial Assistance Specialist (B31) effective May 27, 2008. (Human Service)

Authorization to initiate recruitment for a Financial Assistance Specialist (B31).
(Human Service)

Employment of Nicole Johnson, Legal Assistant (B23) with a starting salary of \$15.00 per hour effective March 31, 2008. This is a position previously held by Darla Zell. Board authorized replacement on February 12, 2008. (County Attorney)

The motion carried. 2008-85 (Adjust Budgets Accordingly)

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept a bid from Southern MN Construction in the amount of \$180,000 for 2008 road maintenance and gravel crushing. The motion carried. 2008-86

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept bids from Contech Construction, Johnston Fargo Culvert, and Metal Culvert for 2008 purchasing of metal culverts. The motion carried. 2008-87

Commissioner Bruender moved and Commissioner Purvis seconded the motion to make final payment to Southern MN Construction in the amount of \$6,489.15 for the CSAH 57 construction project. The motion carried. 2008-88

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the County Administrator to enter into an agreement with an engineering firm for the improvement of Carver Road. The motion carried. 2008-89

The Board recessed for a work session.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:53 PM. The motion carried. 2008-90

