

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

October 7, 2008

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2008-345

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.

DEPARTMENT OF NATURAL RESOURCES

Mr. Joel Anderson, Area Wildlife Management, presented information to the Board.

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve a joint powers agreement for Cottonwood Lake Management between the

State of Minnesota and Blue Earth County. The motion carried. 2008-346

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

RESOLUTION

Whereas, under Minn. Stat. § 471.59 the State and Blue Earth County are empowered to enter into Joint Powers Agreements.

Whereas, under Minn. Stat. § 97A.101, Subd. 2, the State is authorized to designate and manage public waters for wildlife purposes.

Whereas, under Minn. Stat. § 103G.201, Cottonwood Lake is designated as P.W. 7-24 in the Minnesota Public Waters Inventory for Blue Earth County dated 17 May 1984.

Whereas, Cottonwood Lake was designated as a Wildlife Lake through Department of Natural Resources Commissioner's Order No. 1826 on 18 January 1971.

Whereas, the State has established a Water Level Management Plan for Cottonwood Lake as required by Minn. Rules 6115.0221, Subp. 3.B.

Whereas, the County was granted the right to construct and maintain a dam at the outlet of Cottonwood Lake, and the right to maintain and adjust the water level of said lake on 11 August 1937, as recorded in Documents 163244, 163245, and 163246, all of which are on file in the Blue Earth County Recorder's Office, and further these Grants convey the same right to the State upon approval by the County.

Whereas, The State represents that it is duly qualified and agrees to provide the services described in this contract.

THEREFORE, Be it Resolved, that Blue Earth County hereby approves of the State's exercise of all rights granted in Documents 163244, 163245, and 163246, dated 11 August 1937, all of which are on file in the Blue Earth County Recorder's Office, to construct and maintain a dam at the outlet of Cottonwood Lake as a State dam subject to Minnesota Statutes 103G.521, and the right to maintain and adjust the water level of Cottonwood Lake.

The motion carried. 2008-347

ADMINISTRATIVE SERVICES

Mr. Charlie Berg, Information Technology Director, presented the following information to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the bid not to exceed \$129,200 from Wright Line for console furniture for dispatch and jail control. The motion carried. 2008-348

Mr. Dennis McCoy, County Administrator, presented the following information.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept an impoundment petition, appoint Mr. Thomas Wenzel as Engineer, and set a public hearing date for October 21, 2008 at 10:00 AM on JD 45. The motion carried. 2008-349

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, and Mr. Jack Hermer, Associate Engineer, presented the following items to the Board.

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

BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLUTION

Whereas, CSAH 10 from TH 22 to Good Thunder is programmed for rehabilitation during the 2009 construction season; and

Whereas, the rehabilitation of this road will address significant safety, maintenance and level of service objectives; and

Whereas, in order to accommodate wider shoulders, safer ditch slopes and improved sight distance additional right of way is needed along both sides of the 6 mile long project;

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way, including use of eminent domain where needed.

The motion carried. 2008-350

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with MnDOT for the use of CSAH 29 as a detour route while work is being completed on TH 30. The motion carried. 2008-351

ADMINISTRATIVE SERVICES

Commissioner Bruender and Commissioner Purvis seconded the motion to approve the September 16, 2008 Board Minutes. The motion carried. 2008-352

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

For the week of September 11-17, 2008 totaling \$19,721,628.51

For the week of September 18-24, 2008 totaling \$30,118,615.44

For the week of September 25-October 1, 2008 totaling \$30,492,031.11

September 11-17, 2008

A CHILDS PLACE	CHILD CARE	2,622.55
A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	88,350.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5,254.74
A-1 KEY CITY LOCKSMITH INC	PROGRAM SUPPLIES	9.59
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	357.25
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	125,164.55
ACES	CHILD CARE	1,183.20
ACS GOVERNMT INFO SERV INC.	OTHER FEES	353.19
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	117.16
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	85.82
AGRI DRAIN CORP	USE TAX PAYABLE	-5.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.56
ALL STATE COMMUNICATIONS INC	CAPITAL ASSETS-BLD&IMP	77,705.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
ALLIANT ENERGY	ELECTRICITY	72.04
ALLINA SELF INSURED	REFUNDS	116.14
ALLTEL	CELLULAR PHONE EXPENSE	2,839.49
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	77.95
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	156.56
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	440.65
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	2,260.42
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.62
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	15.21
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	37.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANSWER 24	TELEPHONE	38.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	578.40
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	374.43
B.E. COUNTY VITAL STATISTICS	OTHER FEES	212.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	CARETAKER FEES - CAMPING	339.97
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	40.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	18.73
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	CARETAKER FEES - CAMPING	144.10
BARNES MARCUS	CARETAKER FEES-WOOD SALES	17.79
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,140.35
BEANS PLUS INC	CHILD CARE	339.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	10,019.53
BECKER JODY	ADVISORY COMM. PER DIEMS	35.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	637.20
BENJAMIN MONICA	CHILD CARE	138.40

BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	15.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BLUE CROSS & BLUE SHIELD	REFUNDS	29.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOLTON & MENK INC	CONSTRUCTION OTHER	5,280.74
BOOTH TABITHA	CHILD CARE	190.45
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	17.55
BORNEKE CONSTRUCTION INC	INFRASTRUCTURES	395,847.35
BOSACKER NICOLE	CHILD CARE	358.75
BP	GASOLINE/DIESEL/FUELS	812.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRANDT KARY	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,958.30
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,156.00
BROWN COUNTY JAIL	DRUGS & MEDICINE	1,324.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	1,297.50
BUDGET HOST INN	RENTAL ASSISTANCE	214.50
BURGESS DEBBORAH K	CHILD CARE	560.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
C & S SUPPLY CO INC	PROGRAM SUPPLIES	78.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	199.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	404.44
CARQUEST AUTO PARTS	USE TAX PAYABLE	-24.67
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	746.76
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.42
CHARTER COMMUNICATIONS CO	OTHER FEES	52.70
CHASE AUTO FINANCE	PAYMENT FOR RECIPIENT	385.88
CHILDRENS HOUSE	CHILD CARE	730.00
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	133.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	58.46
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	29.93
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	75.99
CLOSSER BOB	CONTRACTED SERVICES	1,190.00
CLOSSER BOB	EQUIPMENT-PURCHASED	680.00
COMO MISTY	CHILD CARE	636.75
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,213.04
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	383.40
CONCEPT & DESIGN INCORPORATED	ADVERTISING	97.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORPORATE EXPRESS	OFFICE SUPPLIES	58.52
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	178.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	500.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	116.54
CULLIGAN WATER CONDITIONING	OTHER FEES	13.85
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	35.79
D.A. DAVIDSON	ACCRUED INTEREST REC.	24,347.83

D.A. DAVIDSON	TREASURY NOTES	8,257,500.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.70
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	7,420.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	40,772.04
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	82.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	CHILD CARE	242.80
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DURACO INC	EQUIPMENT-REPAIR/MAINT.	723.11
DURACO INC	USE TAX PAYABLE	-44.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.27
ELMORE ACADEMY	OHP - CORRECTION FACILITY	12,398.40
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EMERALD BAY CONSULTING LLC	PAYMENT FOR RECIPIENT	387.50
ENDLESS JOURNEY CHILD CARE	CHILD CARE	846.00
ENDLESS JOURNEY CHILD CARE	CHILD CARE ABSENT DAY	141.00
ERBERT & GERBERTS SUBS	MEALS	144.88
ERBERT & GERBERTS SUBS	TAXABLE MEALS	46.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES INC	MANPOWER - OVERTIME	90.00
EXPRESS SERVICES INC	MANPOWER SALARIES	8,311.06
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	68.46
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	116,821.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2,470.91
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	16.38
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	17.55
FJELD LISA	WAIVERED SERVICES	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.34
FREE PRESS CO	ADVERTISING	1,302.16
FREE PRESS CO	MICROFILM EXPENSE	218.90
FREE PRESS CO	OTHER FEES	118.24
FREE PRESS CO	PROGRAM SUPPLIES	541.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	119,526.25
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	663.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	434.55
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	51.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.27
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	45.63

GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	189.28
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	74.28
GOVDELIVERY INC	OTHER FEES	390.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	37.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	WAIVERED SERVICES	448.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	542.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HABILITATIVE SERVICES INC	SILS	2,061.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	285.61
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	173.76
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	327.84
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-22.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	724.20
HANSON MARY A	CHILD CARE	226.50
HARRY MEYERING CTR INC-SILS	SILS	5,268.05
HARSTAD PAULA J	CHILD CARE	469.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HECK RACHEL	WAIVERED SERVICES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	43,591.07
HICKORYTECH	PAYMENT FOR RECIPIENT	164.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOECHST DALE	BOARD OF PRISONER FEES	126.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	70.29
HONETSCHLAGER ANGELJO	CHILD CARE	283.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	20.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	144.10
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	17.80
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	316,597.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	PROGRAM SUPPLIES	35.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.25
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	7,357.99
INTAB INC	OFFICE SUPPLIES	135.49
IPMA	MEMBERSHIP DUES	145.00
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	10,886.52

J.D. TRUFFLES CATERING	OFFICE SUPPLIES	33.20
JADD SEPPMANN & SONS LLP	WATER/SEWER	685.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	951.05
JARVEIS PATRICIA LYNN	CHILD CARE	2,114.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	2,436.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	1.17
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
JR JOHNSON SUPPLY	EQUIPMENT-REPAIR/MAINT.	137.15
JR JOHNSON SUPPLY	USE TAX PAYABLE	-8.37
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	5,462.50
KALIS HELEN	CHILD CARE	1,728.03
KALIS HELEN	CHILD CARE ABSENT DAY	303.79
KARPEN CHERYL	TRAINING	2,090.90
KATO CAB INC	MEDICAL TAXI CABS	91.20
KATOLIGHT CORPORATION	CONTRACTED SERVICES	657.03
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	41,531.68
KERNS ANNA M	CHILD CARE	202.74
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.85
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KOK MARY	MEDICAL TRANSPORTATION	34.40
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	7.20
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	417.66
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	38.52
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LAKE GAS CO	OTHER MAINT SUPPLIES	60.70
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	614.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.13
LAW ENFORCEMENT TARGETS INC.	EQUIPMENT-PURCHASED	701.41
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	506.24
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.14
CONFIDENTIAL VENDOR	CHILD CARE	813.98
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	45.83
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	102,168.42
LEWIS RODNEY	CHILD CARE	424.80
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	19.08
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	251.94
LITTLE SAINTS DAY CARE	CHILD CARE	201.75
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LONNQUIST KRYSTAL	WAIVERED SERVICES	135.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,629.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,441.00
MACKRILL DENISE	CHILD CARE	1,473.97
MALECHA-SCHULTZE COREY	CHILD CARE	709.55

MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	136.95
MANATRON	CAPITAL ASSETS-PERS.PROP.	36,339.19
MANKATO APPLIANCE RECYCLING	OTHER FEES	273.00
MANKATO AREA GYMNASICS	PAYMENT FOR RECIPIENT	197.00
MANKATO DANCE EXPRESS INC	PAYMENT FOR RECIPIENT	125.00
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	108.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,706.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
MAPLETON HARDWARE	EXPENDABLE EQUIPMENT	4.68
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	3.18
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	28.39
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	1.59
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	42.85
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	69.01
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	146.76
MARQUETTE ROSEMARY	CHILD CARE	213.50
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	100.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.02
CONFIDENTIAL VENDOR	OHP - CLOTHING	100.00
MCCARTHY LAURA	CHILD CARE	181.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	16.44
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	11.65
MENARDS INC	FACILITY-REPAIR/MAINT.	46.65
MENARDS INC	GROUNDS UPKEEP/IMPROVE	76.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
MHC COMPANIES	OFFICE SUPPLIES	1,096.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,753.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	562.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	79.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER LLOYD	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	62,380.78
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	973.60
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	348.80
MINNESOTA STATE UNIVERSITY	AMHI FLEXIBLE FUNDS	79.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	60.00
MITTS BP	GASOLINE/DIESEL/FUELS	90.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	132.50
MN DNR	REVENUE COLLECTED/OTHERS	1,482.84
MN HOUSING PARTNERSHIP	REGISTRATION FEES	30.00
MN SOCIETY CPA	REGISTRATION FEES	249.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135,446.22
MN VALLEY PET HOSPITAL	VETERINARY FEES	268.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MORRIS KATIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	964.00

MSSA	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.25
MURRIETA MARCO	ADVISORY COMM. PER DIEMS	35.00
MVTL INC	CONTRACTED SERVICES	153.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	339.38
NEW ULM TRACTOR INC	USE TAX PAYABLE	-1.79
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	63,481.00
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	60,800.00
CONFIDENTIAL VENDOR	OHP - RULE 5	6,121.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON LORI B	CHILD CARE	201.64
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.93
OMAR MARIAN Y	CHILD CARE	216.07
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	120.00
OVERHEAD DOOR COMPANY INC	CAPITAL ASSETS-BLD&IMP	47,475.30
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	76,277.40
PAPER DIRECT INC	OFFICE SUPPLIES	115.90
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	572.05
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	217.69
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PAULSON CINDY L	CHILD CARE	3,402.19
PAULSON CINDY L	CHILD CARE ABSENT DAY	258.84
PAULSON TROY	OTHER FEES	50.00
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	61,440.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	662.49
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	120.32
PETERSEN NELLIE	WAIVERED SERVICES	120.32
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.00
PETTERSEN SKI-DOO	LICENSES - SNOW & BOAT	15.00
PETTERSEN SKI-DOO	SNOWMOBILE & BOAT FEES	14.00
PEXA RICK	RENTAL ASSISTANCE	1,106.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
POEHLER MARIAN	CHILD CARE	317.22
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIPIENT	179.70
PROGRESSIVE PREFERRED INSURANCE CO	AMHI FLEXIBLE FUNDS	48.68
QUEEN CITY CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	6,274.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	26,956.52
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	8,243,750.00

REBECCA KRENIK	GROUNDS UPKEEP/IMPROVE	314.56
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	265.29
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	80.62
RED FEATHER PAPER CO	USE TAX PAYABLE	-11.61
CONFIDENTIAL VENDOR	REFUNDS	92.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	141,721.00
RELIABLE OFFICE SUPPLIES	LIB. PROCESSING MATERIALS	44.48
RELIABLE OFFICE SUPPLIES	LIBRARY COLLECTION	215.45
RENO POLICE DEPT	OTHER FEES	20.00
RENSCH SUZANNE	ADVISORY COMM. PER DIEMS	35.00
RENSCH SUZANNE	MILEAGE	11.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	125,771.25
RICHARDS SEAMLESS GUTTER INC	PAYMENT FOR RECIPIENT	319.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	273.33
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE TINA JO	CHILD CARE	448.40
ROE TINA JO	CHILD CARE ABSENT DAY	23.60
ROSENGREN MANDY	CHILD CARE	385.05
ROSENGREN MANDY	CHILD CARE ABSENT DAY	90.60
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	6,270.00
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	199.06
SALVATION ARMY	PAYMENT FOR RECIPIENT	30,328.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	119.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SAVAGE CAROL	CHILD CARE	1,059.70
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	342.30
SCHEELS - RIVER HILLS MALL	EQUIPMENT-PURCHASED	63.88
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	129.99
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	233.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
SCHMIT SUSAN M	CHILD CARE	358.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	440.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	541.65
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	42,085.40
SEYS RYAN	CHILD CARE	188.58
SHERIFF OF BELTRAMI COUNTY	MILEAGE	24.00
SHERIFF OF BELTRAMI COUNTY	OTHER FEES	40.00
SHERIFF OF BLUE EARTH COUNTY	MILEAGE	30.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	10.00
SHERIFF OF KANDIYOHI	MILEAGE	4.00
SHERIFF OF KANDIYOHI	OTHER FEES	30.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKARPOHL	OTHER FEES	58.35
SKIDDLES DAY CARE CENTER	CHILD CARE	1,180.00
SKIDDLES DAY CARE CENTER	CHILD CARE ABSENT DAY	50.00
SMILES INC	SILS	169.46
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	16.61

SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,670.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	355.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	79,353.50
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	90,972.49
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	92.85
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	5,008.54
SOUTHWEST MN HOUSING PARTNERSHIP	PAYMENT FOR RECIPIENT	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	142.49
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE TREASURER	RECORDING SURCHARGE	9,985.50
STEELE CO DETENTION CTR	BOARD OF PRISONER FEES	2,139.00
STEELE CO DETENTION CTR	DRUGS & MEDICINE	832.94
STRACKBEIN BARBARA JO	WAIVERED SERVICES	41.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40
SYNERGY GRAPHICS INC	CONTRACTED SERVICES	150.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	697.74
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,398.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,975.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	67.90
TED KENNE CONSTRUCTION CO	BUILDING-IMPROVEMENTS	12,480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	2,706.14
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	1,145.32
TREAS OF MANKATO CITY	OTHER FEES	2,311.19
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	58,454.07
TREAS OF NICOLLET COUNTY	OTHER FEES	834.24
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	2,236.19
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	10,074.72
TREAS OF ST PETER	OTHER FEES	2,309.52
UNICEL	CELLULAR PHONE EXPENSE	28.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	778.43
UNITED BUILDING CENTERS	CONSTRUCTION SUPPLIES	10.64
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	42.59
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	665.00
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	66.03
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	5,694.03
VENTURE COMPUTER SYSTEMS	EQUIPMENT-REPAIR/MAINT.	168.75
VERNON COMPANY CORP	PROGRAM SUPPLIES	561.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	31,625.50
VIKING FIRE & SAFETY LLC	OTHER FEES	48.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	5,770.44
VINE INC	AMHI FLEXIBLE FUNDS	110.22
VINE INC	PAYMENT FOR RECIPIENT	1,230.70
VOGEL KRISTIN	CONTRACTED SERVICES	660.00

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	31.97
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	4.28
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,879.33
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	46,267.50
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	666.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	160,075.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	55.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	10.51
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.89
WIEDERHOEFT TRACI	WAIVERED SERVICES	439.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WINKLER SARA	CHILD CARE	221.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WIRED	LIBRARY COLLECTION	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WOLLE SADIE	CHILD CARE	103.00
WOLLE SADIE	CHILD CARE ABSENT DAY	111.00
WOLTERS LARRY K	WAIVERED SERVICES	429.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2,589.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
XCEL ENERGY	ELECTRICITY	211.30
XCEL ENERGY	RENTAL ASSISTANCE	163.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OHP - RULE 5	3,956.22
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
	Total	\$19,721,628.51

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A CHILD'S DELIGHT TOO INC	CHILD CARE	1,398.20
A CHILDS PLACE	CHILD CARE	1,149.77
AAA STRIPING INC.	CONTRACTED SERVICES	27,143.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	221.17
ACES	CHILD CARE	355.95
ADAPX INC	COMPUTER SOFTWARE-PURCH	1,402.13
AHEARN, PAUL	MILEAGE	377.91
AHEARN, PAUL	TAXABLE MEALS	18.47
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	MILEAGE	4.68
ALBERT LEA MEDICAL CENTER	DETOX	1,802.08
ALLTEL	CELLULAR PHONE EXPENSE	517.94
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	204.48
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	213.00
AMERICAN RED CROSS	PAYMENT FOR RECIPIENT	20.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	3,987.27
AMICUS	REGISTRATION FEES	60.00
ANDERSON, LUANNE	UNIF MAINT	12.03
ANNIS DEBRA K	CHILD CARE	464.83

ARKANSAS DEPT OF HEALTH	OTHER FEES	12.00
ARNESON, ROSS	MILEAGE	111.15
ARNESON, ROSS	OTHER FEES	5.00
ARNESON, ROSS	TAXABLE MEALS	6.40
AUSTINSON, CRAIG	EXPENDABLE EQUIPMENT	10.67
AUSTINSON, CRAIG	MILEAGE	198.33
AUSTINSON, CRAIG	TAXABLE MEALS	5.98
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	209.31
A'VIANDS LLC	BOARD OF PRISONER FEES	3,163.79
AYRES ASSOCIATES INC	CONSTRUCTION OTHER	1,318.00
BAER WELL DRILLING	OTHER FEES	300.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.00
BAIR-BRAAM, SUZANNE	MILEAGE	129.89
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	50.60
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.97
BAKER & TAYLOR INC.	LIBRARY COLLECTION	118.74
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	314.71
BAKER, RANDOLPH	MILEAGE	105.91
BANNERMAN AMBER	CARETAKER FEES - CAMPING	411.99
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	44.00
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,627.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,140.35
BEANS PLUS INC	CHILD CARE	206.00
BECKER BARBARA	CHILD CARE	2,666.65
BENCO ELECTRIC COOP	AMHI FLEXIBLE FUNDS	827.02
BENNETT JASON & JODI	PAYMENT FOR RECIP-NON TAX	1,000.00
BEQUETTE, REBECCA	MEALS	15.80
BEQUETTE, REBECCA	MILEAGE	222.32
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	28.70
BEQUETTE, REBECCA	TAXABLE MEALS	14.14
BERG, CHARLES	EQUIPMENT PURCHASED	587.05
BERG, CHARLES	EXPENDABLE EQUIPMENT	22.86
BERG, CHARLES	EXPENDABLE EQUIPMENT	22.86
BERG, CHARLES	EXPENDABLE SOFTWARE	3,725.13
BERG, CHARLES	OTHER FEES	35.00
BERG, CHARLES	OTHER FEES	535.00
BERG, CHARLES	PROGRAM SUPPLIES	56.88
BERG, CHARLES	SUPPLIES	10.71
BERG, CHARLES	SUPPLIES	22.99
BERG, CHARLES	SUPPLIES	31.90
BERG, CHARLES	USE TAX	-46.09
BERG, LAURIE	POSTAGE	79.09
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	28.67
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	115,810.76
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,380.00
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	40.00
BLUE EARTH COUNTY PHYSICAL PL.	CASH ON HAND-CHANGE FUND	50.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	474.49
BOERBOOM, MICHELE	MEALS	24.26
BOERBOOM, MICHELE	TAXABLE MEALS	6.06
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
BOOKS, GERALD	MOD EXPENSES	62.31
BOTAN HALIMO	CHILD CARE	1,580.80
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	56.68

BRAUN DENISE	CHILD CARE	436.88
BREMER BRYAN	RENTAL ASSISTANCE	543.00
BRINKERT ANDREA	OTHER FEES - TAXABLE	50.00
BROWN COUNTY EVALUATION CTR INC	DETOX	31,689.36
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	308.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	6,120.00
BROWNE, LEE	MILEAGE	108.81
BROWNE, LEE	UNIFORM ALLOWANCE	119.99
CAMP PATTERSON INC	FACILITY-RENTAL/LEASE	425.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	662.82
CARSON BARBARA	CONTRACTED SERVICES	7,600.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	153.19
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	200.00
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	33.25
CHILDRENS HOUSE	CHILD CARE	1,541.91
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLAUSSEN, PHILIP	MILEAGE	97.11
CLAUSSEN, PHILIP	TAXABLE MEALS	7.44
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-4.20
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,059.06
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,504.62
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,142.14
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,957.76
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	239.63
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	130.40
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	65.00
CONFIDENTIAL VENDOR	CHILD CARE	1,007.00
CONFIDENTIAL VENDOR	CHILD CARE	661.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,069.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,906.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.92

CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	189.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	358.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.20
CONFIDENTIAL VENDOR	MILEAGE	1.17
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	375.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	800.00
CONFIDENTIAL VENDOR	REFUNDS	183.25
CONFIDENTIAL VENDOR	REFUNDS	27.67
CONFIDENTIAL VENDOR	REFUNDS	32.00
CONFIDENTIAL VENDOR	REFUNDS	94.10
CONFIDENTIAL VENDOR	REFUNDS	953.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	102.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	211.70
CONFIDENTIAL VENDOR	WAIVERED SERVICES	300.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	405.13
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	200.00
CORPORATE EXPRESS	OFFICE SUPPLIES	428.17
CORPORATE EXPRESS	PROGRAM SUPPLIES	158.59
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	27.46
COULT LEANN	MEDICAL TRANSPORTATION	31.20
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	255.88
COUNTRY CARE CORNER	CHILD CARE	293.18
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	515.00
CROCKER, SARA	MILEAGE	150.96
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,177.55
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-43.18
D.A. DAVIDSON	ACCRUED INTEREST REC.	33,913.04
D.A. DAVIDSON	TREASURY NOTES	8,087,500.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1,530.00
DAUFENBACH, AMY	MILEAGE	14.86

DAVEY, BRUCE	ADVANCE TRAVEL(RECONCILE)	-55.00
DAVEY, BRUCE	MEALS	55.00
DAVEY, BRUCE	MILEAGE	81.90
DAVIS, WILLIAM	EQUIP REPAIR/MAINTENANCE	9.60
DECKO, LESLIE	MILEAGE	109.99
DEFRIES BECKY	CHILD CARE ABSENT DAY	24.26
DEFRIES BECKY	CHILD CARE	169.82
DEMCO INC	LIB. PROCESSING MATERIALS	188.08
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.70
DEVLAEMINCK GAYLE	CHILD CARE	550.57
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	40.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	7.20
DON HARSTAD CO INC.	INSURANCE DEDUCTIBLE	1,293.98
DONATO TESSA	COST EFFECTIVE HEALTH INS	21.23
DOYLE, MOLLY	MEALS	3.87
DOYLE, MOLLY	MILEAGE	281.99
DOYLE, MOLLY	TAXABLE MEALS	1.09
DURENBERGER, KATHRYN	MILEAGE	188.41
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	365.60
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	42.80
EDWARDS, TIMOTHY	FEES TAXABLE	31.25
EHLENFELDT CALLIE	CHILD CARE	322.50
EHLERS, DEAN	VEHICLE USAGE	24.00
ELOFSON, ANDREW	MILEAGE	22.83
EVENSON, GARY	LODGING	346.97
EVENSON, GARY	MEALS	15.50
EVENSON, GARY	MILEAGE	248.62
EXPRESS SERVICES INC	MANPOWER SALARIES	9,345.38
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,611.33
FIQI BASHIR HASSAN	CHILD CARE	153.75
FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL	REGISTRATION FEES	65.00
FITZ PROPERTIES	RENTAL ASSISTANCE	825.00
FITZPATRICK, WILLIAM	OTHER FEES	5.00
FITZPATRICK, WILLIAM	TAXABLE MEALS	35.34
FOREIGN AFFAIRS	LIBRARY COLLECTION	44.00
FREITAG, TERESA	MILEAGE	193.09
FROILAND, MICHAEL	MILEAGE	47.97
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	11.66
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,070.23
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	587.30
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	64.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	333.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	287.52
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.98
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	25.74
GOEBEL, WILLIAM	MILEAGE	120.52
GRAND VIEW LODGE	LODGING	800.00
GRANT, TIMOTHY	GAS FUELS	5.00
GRANT, TIMOTHY	MILEAGE	111.15
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	488.39
GUSE-PIERSKALLA, JENNIFER	MEALS	6.30
GUSE-PIERSKALLA, JENNIFER	MILEAGE	159.12
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00

GUSTAFSON, ANN	MILEAGE	518.32
GUSTAFSON, ANN	TAXABLE MEALS	15.22
HANSEN EVA L	RENTAL ASSISTANCE	359.00
HARDY, CASEY	MILEAGE	105.30
HARDY, CASEY	TAXABLE MEALS	12.00
HARSTAD PAULA J	CHILD CARE	243.99
HAWKER, JOHN	UNIFORM ALLOWANCE	59.00
HAWKER, JOHN	VEHICLE USAGE	27.00
HERRICK, CHRISTY	MILEAGE	51.51
HERRICK, CHRISTY	TAXABLE MEALS	10.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	382.00
HICKORYTECH	FACILITY-RENTAL/LEASE	84.51
HICKORYTECH	OTHER FEES	286.39
HICKORYTECH	TELEPHONE	1,369.03
HOLIDAY STATION STORE	PAYMENT FOR RECIPIENT	50.00
HOLT, LISA	MOD EXPENSES	71.78
HOUTSMA JIM	MANPOWER SALARIES	68.75
HOUTSMA JIM	MEALS	8.03
HOUTSMA JIM	MILEAGE	15.21
HSI DEPT 3270	MA PARKING	8.00
HSI DEPT 3270	MEDICAL MEALS	6.50
HSI DEPT 3270	MEDICAL TRANSPORTATION	105.89
HUIRAS STACEY	WAIVERED SERVICES	815.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	2,691.68
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,244.14
HY-VEE	MEALS	7.99
HY-VEE	PAYMENT FOR RECIPIENT	99.34
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	582.72
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	958.98
INTEGRA TELECOM	INSURANCE DEDUCTIBLE	1,565.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	68,458.15
INTERNAL REVENUE SERVICE	FICA WITHHELD	79,105.70
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,231.04
IRELAND ELECTRIC	FACILITY-REPAIR/MAINT.	130.46
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JACOBS JULIE	CHILD CARE	414.62
JADD SEPPMANN & SONS LLP	WATER/SEWER	115.00
JEFFREY CHRISTIE	CHILD CARE ABSENT DAY	437.90
JEFFREY CHRISTIE	CHILD CARE	776.52
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JOHNSON, DONNA	MILEAGE	1.17
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	21.06
JONES MICHELLE	REFUNDS	207.16
JR JOHNSON SUPPLY	EQUIPMENT-REPAIR/MAINT.	136.51
JR JOHNSON SUPPLY	USE TAX PAYABLE	-8.33
KALIS-FRISK, BONNIE	MILEAGE	18.77
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	37.36
KANSTRUP KRISTIAN	CHILD CARE	378.27
KATO CAB INC	MEDICAL TAXI CABS	25.60
KATO CAB INC	PAYMENT FOR RECIPIENT	19.65
KATO CAB INC	WAIVERED SERVICES	204.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	217.00
KIRKWOOD, MICHAEL	MEALS	37.76
KIRKWOOD, MICHAEL	MILEAGE	472.73
KIRKWOOD, MICHAEL	TAXABLE MEALS	53.86

KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
KLIEWER GRETCHEN	MILEAGE	4.68
KLITZKE KELLI	COST EFFECTIVE HEALTH INS	81.25
KM TELECOM	TELEPHONE	8.91
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	383.00
KOHN, LISA	MEALS	1.07
KOHN, LISA	MILEAGE	83.09
KOHN, LISA	TAXABLE MEALS	1.06
KOPKA, KATHY	MEALS	18.00
KOPKA, KATHY	MILEAGE	341.68
KOPKA, KATHY	PAYMENT FOR RECIPIENT	50.00
KOPKA, KATHY	PROGRAM SUPPLIES	12.62
KOPKA, KATHY	TAXABLE MEALS	19.18
KOTTKE RICHARD	MANPOWER SALARIES	68.75
KOTTKE RICHARD	MEALS	10.00
KOTTKE RICHARD	MILEAGE	59.67
KRAUSE, DENNIS	MILEAGE	35.10
KROC, JILL	MILEAGE	29.25
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	17.55
L & M RENTALS	RENTAL ASSISTANCE	900.00
LAKE CRYSTAL CITY OF	ELECTRICITY	104.28
LAKE CRYSTAL CITY OF	WATER/SEWER	9.59
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	555.31
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	30.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	701.96
LEIDER, KARI	MILEAGE	235.21
LEIDER, KARI	TAXABLE MEALS	5.98
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	391.92
LIFESTYLE INC	RENTAL ASSISTANCE	892.00
LINGUAONE	INTERPRETER FEES	109.40
LITTLE SAINTS DAY CARE	CHILD CARE	165.85
LJP ENTERPRISES OF ST PETER	WATER/SEWER	296.07
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,163.00
LOCAL #49 HEALTH AND WELFARE FUND	REFUNDS	142.40
LUNDQUIST, JEAN	MILEAGE	123.44
LUNDQUIST, JEAN	TAXABLE MEALS	16.00
LYNCH YVON	CHILD CARE	215.80
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	126,384.26
MACSSA	REGISTRATION FEES	250.00
MANDERFELD, MARK	FEES TAXABLE	25.00
MANDERFELD, MARK	MILEAGE	146.25
MANDERFELD, MARK	MILEAGE	5.85
MANDERFELD, MARK	TAXABLE MEALS	9.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	3,336.62
MANKATO CLINIC EXPRESS LLC	INCIDENTALS	49.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	806.59
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	83.35
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-5.09
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	22.65
MARQUETTE ROSEMARY	CHILD CARE	650.30
MARSHALL POLIC DEPARTMENT	OTHER FEES	16.00
MCCARTHY LAURA	CHILD CARE	1,982.04
MCCOY, DENNIS	MOD EXPENSES	366.18
MCCOY, DENNIS	TAXABLE MEALS	20.00
MCHRMA	REGISTRATION FEES	80.00

MCIT	REGISTRATION FEES	150.00
MCLAUGHLIN, JESSICA	MEALS	6.00
MCLAUGHLIN, JESSICA	MILEAGE	332.90
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.96
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	100.00
MCLAUGHLIN, THOMAS	MILEAGE	340.42
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	2,100.00
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,762.48
MEDTOX DIAGNOSTICS INC.	OTHER FEES	587.50
MENARDS INC	EXPENDABLE EQUIPMENT	51.03
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	4,066.74
MESABI-PRAIRIE ACAD- NON SECURE	OHP - CORRECTION FACILITY	523.24
METTLER, KEVIN	MEALS	10.00
METTLER, KEVIN	MILEAGE	10.53
MEYER, ROBERT	CELL PHONE EXPENSE	-18.40
MHC COMPANIES	OFFICE SUPPLIES	914.01
MIDAMERICA BOOKS	LIBRARY COLLECTION	115.24
MILOW, JOSHUA	INCIDENTAL	22.00
MILOW, JOSHUA	TAXABLE MEALS	8.00
MINNESOTA EYE CONSULTANTS	PAYMENT FOR RECIPIENT	25.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,393.09
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	45,964.71
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	300.00
MN ASSOC OF PROFESSIONAL SOIL SCIENTISTS	REGISTRATION FEES	300.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,694.93
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,000.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	280.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	58,959.61
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	67,797.25
MN DEPT OF CORRECTIONS	REGISTRATION FEES	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF REVENUE	OTHER FEES	1,017.23
MN DNR	REVENUE COLLECTED/OTHERS	2,607.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,536.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	57.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	673.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98,667.00
MOHR TIMOTHY A	ADVANCES - TRAVEL	66.00
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	26.33
M-R SIGN CO INC	OTHER MAINT SUPPLIES	490.34
MRCI-MANKATO	CONTRACTED H.S. SERVICES	24,060.49
MRCI-MANKATO	CONTRACTED SERVICES	579.07
MRCI-MANKATO	EMPLOYMENT SERVICES	55,388.55
MUELLER JENNIFER M	MILEAGE	251.55
MUELLERLEILE, DAVID	GAS FUELS	58.00
MUELLERLEILE, DAVID	MEALS	11.28
MUELLERLEILE, DAVID	TAXABLE MEALS	126.08
MYERS EMILY	MANPOWER SALARIES	150.00
MYERS EMILY	MEALS	10.00
MYERS EMILY	MILEAGE	2.93
MYERS JAY	MANPOWER SALARIES	46.87
MYERS JAY	MILEAGE	5.85
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,044.28

NEISEN ROBERT	RENTAL ASSISTANCE	780.00
NORTHWINDS INC	MEALS	17.16
NYFS	REGISTRATION FEES	129.00
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	308.44
O'BABY INFANT CENTER	CHILD CARE	578.48
O'CONNOR ROBERT	MANPOWER SALARIES	75.00
O'CONNOR ROBERT	MEALS	10.00
O'CONNOR ROBERT	MILEAGE	5.85
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	47.08
PALMER ERICA	CHILD CARE ABSENT DAY	334.35
PALMER ERICA	CHILD CARE	1,003.05
PAPER PLUS	OFFICE SUPPLIES	166.89
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	275.93
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	950.00
PELZ, MICHAELA	MILEAGE	98.99
PENWORTHY COMPANY	LIBRARY COLLECTION	123.01
PESI	REGISTRATION FEES	184.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,266.00
PETERSON, TIMOTHY	MEALS	30.00
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
PIKE, JANE	MILEAGE	53.25
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	99,560.51
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	MILEAGE	216.45
QUIST, PAUL	FEES TAXABLE	28.13
QUIST, PAUL	MILEAGE	5.85
RADISSON HOTEL ROSEVILLE	LODGING	178.89
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	79,565.21
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	20,474,375.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	386.24
REEDSTROM, PATRICIA	MEALS	16.69
REEDSTROM, PATRICIA	MILEAGE	281.39
REEDSTROM, PATRICIA	TAXABLE MEALS	7.99
REINHART, SHILOY	COMMERCIAL TRAVEL	428.50
REINHART, SHILOY	LODGING	249.61
REINHART, SHILOY	REGISTRATION FEE	2,193.00
RELIANCE TELEPHONE INC	TELEPHONE	5,000.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	13.92
ROE, JESSICA	MILEAGE	98.30
ROEHM, ALBERT	MILEAGE	186.22
ROEKER, ANGELA	MA TRANSPORTATION	14.63
ROEKER, ANGELA	MILEAGE	291.35
ROEKER, ANGELA	TAXABLE MEALS	6.17
ROISEN, JULIE	EXPENDABLE EQUIPMENT	5.96
ROISEN, JULIE	MEALS	281.00
ROISEN, JULIE	OTHER FEES	49.50
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	34,032.53
RUTTER ELEANOR	CHILD CARE	256.08
S & J INVESTIGATIONS	MILEAGE	18.56
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	58.04
SALSBURY, SCOTT	SUPPLIES	36.03

SAM'S CLUB DIRECT	PROGRAM SUPPLIES	473.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	406.40
SCHAEFFER MFG CO	USE TAX PAYABLE	-24.80
SCHAIBLE NORMAN	MILEAGE	54.00
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	210.00
SCHMIT SUSAN M	CHILD CARE	110.00
SCHROEDER, MARY	COMMERCIAL TRAVEL	428.50
SCHROEDER, MARY	LODGING	740.09
SCHROEDER, MARY	REGISTRATION FEE	2,193.00
SEIFERT, LISA	OTHER FEES	12.50
SEIFERT, LISA	TAXABLE MEALS	15.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	1,398.12
SEPPMANN JADD & SONS LLP	OTHER FEES - TAXABLE	636.60
SHAUNCE, STEPHANNIE	MILEAGE	153.31
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	318.88
SHERATON ST PAUL WOODBURY HOTEL	LODGING	258.34
SHERIFF OF ITASCA COUNTY	OTHER FEES	50.00
SHERIFF OF LYON COUNTY	OTHER FEES	10.00
SKIDDLES DAY CARE CENTER	CHILD CARE	150.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	12.12
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	415.35
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN DONNA	PAYMENT FOR RECIPIENT	303.75
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	121,994.77
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2,330.40
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPITZNER, DOROTHY	FEES TAXABLE	137.50
SPITZNER, DOROTHY	MILEAGE	27.12
SPITZNER, DOROTHY	MILEAGE	32.76
SPITZNER, DOROTHY	SUPPLIES	13.32
SPITZNER, DOROTHY	TAXABLE MEALS	15.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	310.98
SPRINT	TELEPHONE	959.10
SPRONK STUART	RENTAL ASSISTANCE	507.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	123.63
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,057.00
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIPIENT	27.00
STATE FARM INSURANCE	COST EFF HEALTH INS- TAXABLE	1,209.30
STENZEL, NOELLE	MILEAGE	9.36
STENZEL, NOELLE	PROGRAM SUPPLIES	180.58
STERICYCLE INC	CONTRACTED SERVICES	217.93
STEVENS, DARA	MILEAGE	157.97
STORUP ARLYS	PAYMENT FOR RECIPIENT	180.48
STRACKBEIN SARAH R	WAIVERED SERVICES	451.00
STYNDL, JOSEPH	VEHICLE USAGE	24.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	200.00
SWANSON SHANNON	OTHER FEES - TAXABLE	50.00
THE MARKET	PAYMENT FOR RECIPIENT	100.00
THIESSE, JAMIE	UNIFORM ALLOWANCE	130.00
THILGES, RYAN	MILEAGE	26.33
THILGES, RYAN	MILEAGE	32.18
TRAN, THO	MILEAGE	16.38
TRAXLER, DOUGLAS	MILEAGE	200.66
TRAXLER, DOUGLAS	MILEAGE	60.84
TRAXLER, DOUGLAS	TAXABLE MEALS	10.00

TREASURER STATE OF MINNESOTA	OTHER FEES	329.00
TURTLE DENNIS	PAYMENT FOR RECIPIENT	410.00
TUT SARAH	CHILD CARE	2,868.90
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	187.82
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,017.26
UNION SECURITY INSURANCE CO	MOD PAYABLE	277.59
UNITED STATES TREASURY	CHILD CARE ABSENT DAY	1,373.91
UNITED STATES TREASURY	CHILD CARE	9,938.59
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	119.28
UNIVAR USA INC	OTHER MAINT SUPPLIES	11,585.42
US IMAGING	EQUIPMENT-PURCHASED	4,967.56
USABLE LIFE	COUNTY SHARE HEALTH/LIFE	7,070.65
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	21,675.95
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF, JENNIFER	MILEAGE	201.29
WALGREENS 7290	AMHI FLEXIBLE FUNDS	19.81
WALLACE, PATRICIA	MEALS	30.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	61.85
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	95.02
WALTER, LISA	MILEAGE	231.08
WALTER, LISA	TAXABLE MEALS	5.53
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	15.21
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	974.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	325.00
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	10.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.76
WEHELIE ZEINAB MOHAMED	CHILD CARE	1,874.24
WENDLER TIMOTHY M	ADVANCES - TRAVEL	66.00
WESTER JENNIFER	MEALS	12.71
WESTER JENNIFER	MILEAGE	394.34
WESTPHAL, DEBRA	FEES TAXABLE	25.00
WESTPHAL, DEBRA	MILEAGE	5.85
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	272.63
WILLS AMY	CHILD CARE	250.56
WILLS JENNA	WAIVERED SERVICES	255.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	318.00
WOLFE SHAWNA LEA	CHILD CARE	315.38
WRIGHT, TIMOTHY	MA MEALS	4.57
WRIGHT, TIMOTHY	MA TRANSPORTATION	338.13
WRIGHT, TIMOTHY	MILEAGE	283.14
WRIGHT, TIMOTHY	TAXABLE MEALS	14.79
XCEL ENERGY	ELECTRICITY	117.40
XCEL ENERGY	GAS/FUELS - BUILDING	40.03
XCEL ENERGY	RENTAL ASSISTANCE	553.35
YMCA	YMCA WITHHELD	1,167.00
ZEUNGES ADRIENNE	RENTAL ASSISTANCE	200.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	151.51
	Total	30,118,615.44

September 25 – October 1, 2008

A'VIANDS LLC	BOARD OF PRISONER FEES	2,322.08
ABDINOOR FARHIYA	MATERIAL REPLACEMENT FINE	25.00
ACES	CHILD CARE	1,420.95

ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	276.18
AGRI DRAIN CORP	USE TAX PAYABLE	-16.86
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	13,549.80
AMICUS	REGISTRATION FEES	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	153.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
ARNDT I VALUE L	OHP - RULE 1	1,021.52
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	21.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,313.60
AUSTAD ANGELA	ACCOUNTS PAYABLE	210.65
AUTOTRONICS OF MANKATO INC.	OTHER FEES	267.90
BADE VICTORIA	CHILD CARE	291.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	210.20
BAKER & TAYLOR INC.	OTHER FEES	53.82
CONFIDENTIAL VENDOR	OHP - RULE 1	431.10
BALLOON ART AND DECORATING	REGISTRATION FEES	111.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	417.63
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	38.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	54.33
BARGEN INCORPORATED	OTHER MAINT SUPPLIES	831.98
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	100.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	320.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,238.46
BATTERIES PLUS INC	PAYMENT FOR RECIPIENT	189.98
BAYNES CHARLES W OR JUDY	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	OHP - RULE 1	778.80
BENJAMIN MONICA	CHILD CARE	322.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,583.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	120.00
BERG KIRSTEN	MILEAGE	45.63
BEST WESTERN KELLY INN STCLOUD	LODGING	470.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,120.70
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
BOSACKER NICHOLE	CHILD CARE	488.19
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	1,601.25
BREEZY POINT RESORT	LODGING	539.97
BREKKE WAYNE	MATERIAL REPLACEMENT FINE	6.95
BUDGET HOST INN	PAYMENT FOR RECIPIENT	247.50
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS	TELEPHONE	11.89
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	520.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	40.46
CHILDRENS HOUSE	CHILD CARE	197.00
CHLEBECEK BRANDY	MILEAGE	218.03
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	45.00
CITY OF MANKATO	DETOX	1,327.47
CITY OF MANKATO	PAYMENT FOR RECIPIENT	535.87
CITY OF MANKATO	WAIVERED SERVICES	108.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	2,193.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	1,020.00
COMO MISTY	CHILD CARE	469.18

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,382.37
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	48,016.88
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	212.20
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	136.42
CORPORATE EXPRESS	OFFICE SUPPLIES	815.50
CORPORATE EXPRESS	OTHER FEES	85.20
CORPORATE EXPRESS	PROGRAM SUPPLIES	36.68
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	31.99
CORPORATE GRAPHICS	OFFICE SUPPLIES	304.32
COUNTRYSIDE	LIBRARY COLLECTION	15.00
COURT ADMIN-CARLTON COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	530.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	102.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	340.00
COURT ADMIN-WINONA COUNTY	ACCOUNTS PAYABLE	317.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,400.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	274.06
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.70
CUMMING DEBORAH	CONTRACTED SERVICES	30.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	528.55
DENG CHOL P	CHILD CARE	356.51
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	4,341.57
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	25,575.66
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	916.00
CONFIDENTIAL VENDOR	CHILD CARE	242.00
EBONY MAGAZINE	LIBRARY COLLECTION	16.97
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
EIDE PEGGY	MILEAGE	68.45
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,334.25
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	7,688.10
ELSEN ROBERT J	WAIVERED SERVICES	117.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,154.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.43
CONFIDENTIAL VENDOR	OHP - RULE 1	3,596.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
EXPRESS SERVICES INC	MANPOWER SALARIES	10,297.52
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,421.26
FEDEX KINKO'S	CAPITAL ASSETS-BLD&IMP	22.50
FEDEX KINKO'S	OFFICE SUPPLIES	481.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	847.75
FIQI BASHIR HASSAN	CHILD CARE	187.50
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	357.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,405.80
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,077.36
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	31,385.65
FRAHM-SMITH SALLIE J	TAXABLE MEALS	15.00
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	91.51
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	538.16
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	51.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	127.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	366.20
GATCHELL IMAGING PRODUCTS INC	PHOTOCOPY & DUPLICATING	255.58

GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	78.27
GAYLORD BROS INC	EXPENDABLE EQUIPMENT	1,972.20
CONFIDENTIAL VENDOR	CHILD CARE	263.20
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	15.12
GILMAN AMANDA L BROMELAND	CHILD CARE	152.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,339.22
GRABOW TERESA/MIKE	OHP - RULE 1	3,675.60
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	160.00
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
GREENCARE	GROUND UPKEEP/IMPROVE	158.94
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	3.51
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	664.83
GUSE HOWARD	COST EFFECTIVE HEALTH INS	795.00
HAAS JULIE A	CHILD CARE	506.21
CONFIDENTIAL VENDOR	OHP - RULE 1	1,056.61
HANEL GLASS & MIRROR	FACILITY-REPAIR/MAINT.	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,291.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.60
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	5.23
HANSON GEORGE	MILEAGE	60.84
HARPER'S BAZAAR	LIBRARY COLLECTION	8.00
HARPER'S MAGAZINE	LIBRARY COLLECTION	16.97
HAYES JUDY	RENTAL ASSISTANCE	542.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	219,625.00
HEATER RENTAL SERVICES LLC	CAPITAL ASSETS-BLD&IMP	9,737.00
HERMEL WHOLESALE	MEALS	69.96
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	4,762.00
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	148.70
HICKORYTECH	PAYMENT FOR RECIPIENT	95.00
HICKORYTECH	TELEPHONE	1,790.16
HIWAY FEDERAL CREDIT UNION	REFUNDS	193.44
HONETSCHLAGER ANGELJO	CHILD CARE	195.32
CONFIDENTIAL VENDOR	OHP - RULE 1	3,807.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
HR SIMPLIFIED	COST EFF HEALTH INS- TAXABLE	717.80
CONFIDENTIAL VENDOR	WAIVERED SERVICES	250.00
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	213.98
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	149.08
CONFIDENTIAL VENDOR	OHP - RULE 1	631.20
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HY-VEE	BOARD OF PRISONER FEES	29.36
HY-VEE	MEALS	14.96
HY-VEE	OFFICE SUPPLIES	287.25
HY-VEE	OTHER FEES	7.00
HY-VEE	PAYMENT FOR RECIPIENT	130.62
HY-VEE	PROGRAM SUPPLIES	71.57
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HYATT DOUGLAS A	MEALS	19.17
I & S GROUP	CONTRACTED SERVICES	80,749.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.19
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	134.00

IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	1,043.70
INTEGRA TELECOM	CAPITAL ASSETS-PERS.PROP.	46,540.08
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	157.14
JETTER CLEAN INC	OTHER FEES	798.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,372.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	739.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,075.80
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	8,409.24
JONES ERICA L	WAIVERED SERVICES	409.50
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,800.78
KATO CAB INC	MEDICAL TAXI CABS	518.30
KATO CAB INC	PAYMENT FOR RECIPIENT	36.90
KATO CAB INC	WAIVERED SERVICES	220.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	222.15
KIPLINGER	LIBRARY COLLECTION	89.00
KNAPP ANTHONY MATHEW	MILEAGE	218.79
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	475.00
KREIBICH LESLIE	CHILD CARE-NON TAXABLE	196.83
KRENGEL BROS., INC.	CONTRACTED SERVICES	5,219.11
KUEHL MONTE	LIBRARY COLLECTION	1,035.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,847.40
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	9,108.48
LAGESON JENNA	ACCOUNTS PAYABLE	2,767.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
LAKE CRYSTAL COACHES INC	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	167.31
LANDKAMER MARY C	REIMBURSEMENT FROM VENDOR	1,650.03
LANG MARYELLEN	REFUNDS	7.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.35
CONFIDENTIAL VENDOR	CHILD CARE	801.45
CONFIDENTIAL VENDOR	OHP - RULE 1	418.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
LEWIS RODNEY	CHILD CARE	359.80
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1,165.71
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	56.95
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	3,728.35
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	314.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,785.36
M:SPACE INC	EQUIPMENT-REPAIR/MAINT.	1,175.00
MACCAC	REGISTRATION FEES	150.00
MALECHA-SCHULTZE COREY	CHILD CARE	752.50
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	96.00
MANATRON	CAPITAL ASSETS-PERS.PROP.	55,914.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,794.25
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	54.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.20
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	120.00
MARQUETTE ROSEMARY	CHILD CARE	395.53
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	66.87
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,074.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	121,001.59
MAXSON JULIA JANE	OHP - RULE 1	179.46
MAYO CLINIC	MEDICAL LODGING	349.65
MAYO CLINIC	MEDICAL MEALS	216.00

MCCARTHY LAURA	CHILD CARE	181.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,322.66
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MEIER MARVIN	RENTAL ASSISTANCE	952.50
MENARDS INC	CUSTODIAL SUPPLIES	68.71
MENARDS INC	EXPENDABLE EQUIPMENT	31.94
MENARDS INC	FACILITY-REPAIR/MAINT.	45.11
MENARDS INC	GROUNDS UPKEEP/IMPROVE	42.58
MENARDS INC	OTHER FEES	8.39
MESABI-PRAIRIE ACAD- NON SECURE	OHP - CORRECTION FACILITY	392.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.00
MII LIFE INC	ACCOUNTS PAYABLE	14,527.57
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	563.20
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	474.00
MMA MORTGAGE INVESTMENT CORP	REFUNDS	11.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	2,500.00
MN DEPT OF CORRECTIONS	REGISTRATION FEES	90.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	2,958.24
MN DEPT OF TRANSPORTATION	OTHER FEES	5.00
MN DNR	REVENUE COLLECTED/OTHERS	1,123.35
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,130.08
MOBILE MINI	CAPITAL ASSETS-BLD&IMP	937.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.41
MR. MONOGRAM	REFUNDS	13.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,148.10
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,615.80
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	460.95
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	160.91
CONFIDENTIAL VENDOR	OHP - RULE 1	928.20
NATURAL HEALTH	LIBRARY COLLECTION	11.97
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.91
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	3,646.76
CONFIDENTIAL VENDOR	OHP - RULE 1	670.80
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	281.20
O'BABY INFANT CENTER	CHILD CARE	340.00
OFFICE DEPOT	OFFICE SUPPLIES	59.71
OLSON LORI B	CHILD CARE	306.75
OLSON LORI B	CHILD CARE ABSENT DAY	113.25
OLSON MARLENE	ADVISORY COMM. PER DIEMS	115.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	4,191.17
PALMER ERICA	CHILD CARE	272.49
PALMER SARA J	CHILD CARE	226.50
PAPER PLUS	OFFICE SUPPLIES	215.13
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,947.31
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	225.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,748.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.55
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	31.46
PETERSEN PAT	CHILD CARE	539.82
PFI	OTHER FEES - TAXABLE	69.00
PHOENIX GROUP HOMES INC	REFUNDS	615.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	18.00

PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,377.80
PREVENTION	LIBRARY COLLECTION	14.00
CONFIDENTIAL VENDOR	OHP - RULE 1	273.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,292.40
QUILL CORP	OFFICE SUPPLIES	111.36
QUILL CORP	PROGRAM SUPPLIES	15.64
CONFIDENTIAL VENDOR	MEDICAL LODGING	200.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
RADIO SHACK	EQUIPMENT-PURCHASED	788.02
RAPIDAN DAM CAFE	MEALS	124.90
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,460.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	124,782.61
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	28,486,875.00
RECYCLING ASSOCIATION OF MN	OTHER FEES	500.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,586.36
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	224.29
RIVERS CHAR	CHILD CARE	226.50
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	8,057.23
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROINESTAD CARLA	MILEAGE	76.05
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	7,964.82
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	825.00
RON'S APPRAISAL SERVICE	MILEAGE	142.16
RS EDEN	OFFICE SUPPLIES	732.44
RS EDEN	OTHER FEES	244.51
RSC EQUIPMENT RENTAL	CAPITAL ASSETS-BLD&IMP	1,403.68
RUDOLPH ISIAH	CARETAKER FEES-BOAT RENT	26.74
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,685.35
S & J INVESTIGATIONS	MILEAGE	17.40
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	58.04
SAVAGE CAROL	CHILD CARE	519.26
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	6.86
SCHULTZ DONNA	MILEAGE	58.50
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	948.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIP-NON TAX	70.00
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	486.40
SCIENTIFIC AMERICAN	LIBRARY COLLECTION	34.97
SHERIFF OF DAKOTA COUNTY	OTHER FEES	55.00
SHERIFF OF HENNEPIN CO	OTHER FEES	95.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SKIDDLES DAY CARE CENTER	CHILD CARE	204.00
SMITH AMANDA DODGEN	CHILD CARE	134.51
SMITH AMANDA DODGEN	CHILD CARE ABSENT DAY	61.98
SOCIAL WORK PROGRAM	REGISTRATION FEES	55.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	541,936.11
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	411.62
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	56.16

CONFIDENTIAL VENDOR	OHP - RULE 1	661.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
SPENCER SHAWNA	PAYMENT FOR RECIP-NON TAX	200.00
SPORTS ILLUSTRATED	LIBRARY COLLECTION	89.04
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	197.00
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	939.70
SPRINT	OTHER FEES	41.70
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEELE CO DETENTION CTR	DRUGS & MEDICINE	87.40
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,203.32
STOLTZMAN KEITH	BOARD MEMBER PER DIEMS	140.00
STOLTZMAN KEITH	MILEAGE	121.20
STREICHER'S	UNIFORM ALLOWANCE	18.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,280.40
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,149.67
TASER INTERNATIONAL INC	EXPENDABLE EQUIPMENT	827.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.80
THE PROGRESSIVE	LIBRARY COLLECTION	18.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	3,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	957.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	184.95
UNITED LOCATING SERVICES	OTHER FEES	240.00
UNITED RENTALS INC	CAPITAL ASSETS-BLD&IMP	44.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
CONFIDENTIAL VENDOR	OHP - RULE 1	730.20
VERNON CENTER CITY OF	WATER/SEWER	55.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
VINE INC	AMHI FLEXIBLE FUNDS	76.22
VINE INC	CONTRACTED SERVICES	298.16
VINE INC	MA PARKING	22.50
VINE INC	MEDICAL MEALS	47.02
VINE INC	MEDICAL TRANSPORTATION	6,032.48
VINE INC	PAYMENT FOR RECIPIENT	2,776.02
VOGEL KRISTIN	REIMBURSEMENT FROM VENDOR	35.00
VOLK ELECTRIC INC	OTHER FEES	70.00
WAGNER BRITTANY PAIG	WAIVERED SERVICES	408.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.66
WALL STREET JOURNAL	LIBRARY COLLECTION	408.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	338.04
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	201.12
WALMART COMMUNITY BRC INC	OTHER FEES	345.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	85.70
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	99.23
WASECA PUBLIC SCHOOLS #829	DAY TREATMENT	2,823.15
WELLS FARGO	COMMERCIAL TRAVEL	1,242.99
WELLS FARGO	LODGING	178.08
WELLS FARGO	REGISTRATION FEES	700.00
WEST GROUP INC	LIBRARY COLLECTION	695.64
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
WOLLE SADIE	CHILD CARE	306.00
WOLLE SADIE	CHILD CARE ABSENT DAY	34.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
CONFIDENTIAL VENDOR	OHP - RULE 1	619.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00

WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,899.50
XCEL ENERGY	ELECTRICITY	14,632.66
CONFIDENTIAL VENDOR	OHP - RULE 1	692.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,436.40
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	108.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
ZEE	OTHER MAINT SUPPLIES	106.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.80
	Total	\$30,492,031.11

The motion carried. 2008-353

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

Resignation of Alyssa Inniger, Library Clerk (part time) (A12) effective September 26, 2008. (Library)

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

Employment of Kate Conlon, Library Clerk (part time) (A12) with a starting salary of \$11.30 per hour effective October 8, 2008. This is a position previously held by Alyssa Inniger. Board authorized replacement on October 7, 2008.

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Dispatch Unit) for calendar years 2008 – 2010.

The motion carried. 2008-354 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Commissioner Wortel to the Star Lakes Board. The motion carried. 2008-355

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

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS, the Farm Bill of 2008, Public Law 110-246 was enacted by the United States Congress on June 18, 2008. A major portion of the Farm Bill is for Food and Nutrition Services for low-income people. The Food Stamp Program incorporated in the bill provides nutritional assistance to 291,000 recipients in Minnesota. It is a vital benefit to ensure that children and families have adequate and nutritional food in their households; and

WHEREAS, Representative Collin Peterson of Minnesota's 7th Congressional District who is Chair of the House Agricultural Committee, proved vision, leadership and determination to enact this major piece of legislation. In addition to the food supports portion of this legislation, the bill ensures food security, promotes homegrown renewable energy, reforms farm programs, protects the environment and strengthens the international food aid program; and

WHEREAS, Representative Peterson, ensured that an additional \$10 billion was incorporated in the bill for the nutrition programs to address rising food prices and then needs of emergency food shelves throughout the United States. A section of this bill ensures that senior citizens have ample access to food that is healthy and fresh as well as increasing the minimum benefit for all households; and

WHEREAS, Representative Collin Peterson demonstrated outstanding political leadership in negotiating and enhancing this legislation. As the Chairman of the House of Agricultural Committee he was able to advocate, negotiate and persuade members of both the US House and Senate to enact the landmark Farm Bill; and

WHEREAS, the Minnesota delegation was instrumental in supporting Representative Peterson's efforts and supporting the food portions so that Minnesota families would have food for their tables;

NOW, THEREFORE BE IT RESOLVED, the Blue Earth County Board of Commissioners recognizes Representative Collin Peterson for his outstanding leadership, his vision, and his compassion for all the residents of Minnesota; and

BE IT FURTHER RESOLVED, that the Blue Earth County Board of Commissioners thanks Representative Peterson for his insistence in expanding food and nutrition resources available to the poor and needy residents of Blue Earth County and his Minnesota Delegation colleagues for their steadfast support of these efforts.

The motion carried. 2008-356

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

**Blue Earth County
Board of Commissioners Resolution
National Disability Employment Awareness Month**

WHEREAS, One role of Government is to foster an environment where jobs can be created and where all individuals can find work; and

WHEREAS, Blue Earth County leads by example in promoting and employing people with disabilities; and

WHEREAS, Our County seeks to promote partnerships with businesses to meet workforce needs and expand job opportunities for people with disabilities; and

WHEREAS, The Americans with Disabilities Act of 1990 (ADA) reduced the barriers preventing citizens with disabilities from entering the workforce; and

WHEREAS, Working individuals with disabilities have been identified as a valuable resource to the Blue Earth County workforce; and

WHEREAS, Blue Earth County must continue to work toward increasing employment opportunities so that Minnesotans with disabilities may participate equally in the workforce.

Now, therefore, the Blue Earth County Board of Commissioners, do hereby proclaim the month of October 2008 as DISABILITY EMPLOYMENT AWARENESS MONTH in Blue Earth County.

The motion carried. 2008-357

The August 31, 2008 financial status report was presented as an informational item.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to adjourn the meeting at 11:23 AM. The motion carried. 2008-358