

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

July 22, 2008

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairperson Colleen Landkamer, Commissioners Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include an additional week of bills, a joint agreement regarding a fiber route to the Justice Center, and an agreement between Blue Earth County Corrections and the 5th Judicial District. The motion carried. 2008-270

PLEDGE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve Blue Earth County's participation in a joint project for a fiber-optic cable connection from downtown Mankato to the justice center. 2008-271

COMMITTEE REPORTS

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

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, Ms. Sara Isebrand, Land Use Specialist, and Mr. George Leary, Land Use/ Nat. Rec-Feedlot Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING a conditional use permit for the placement of fifty or more cubic yards of fill in the SE ¼ of the NW ¼ of Section 17 of South Bend Township. Said property is zoned Rural Residential.

WHEREAS, Kerry Koepp, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southeast Quarter of the Northwest Quarter of Section 17 and that part of the Northeast Quarter of the Southwest Quarter of Section 17 all in Township 108 North Range 27 West, Blue Earth County, Minnesota described as:

Commencing at the point of intersection of the centerline of County Highway No. 11 with the West line of the Southeast Quarter of the Northwest Quarter of Section 17; thence North 00 degrees 19 minutes 38 seconds East (assumed bearing) along the West line of the Southeast Quarter of the Northwest Quarter of Section 17 a distance of 422.96 feet to the point of intersection with the centerline of Minnesota Trunk Highway No. 68; thence South 68 degrees 15 minutes 15 seconds East, along said Highway 68 centerline, 363.25 feet to the point of beginning; thence South 21 degrees 44 minutes 45 seconds West, 200.55 feet; thence South 06 degrees 09 minutes 40 seconds West, 130.00 feet to a point on the centerline of County Highway No. 11; thence South 83 degrees 50 minutes 20 seconds East, along said Highway 11 centerline, 208.98 feet; thence South 84 degrees 11 minutes 42 seconds East, along said Highway 11 centerline, 317.17 feet; thence South 88 degrees 55 minutes 00 seconds East, along said Highway 11 centerline, 47.55 feet; thence North 10 degrees 11 minutes 00 seconds East, 169.18 feet to a point on the centerline of Minnesota Trunk Highway No. 68; thence North 68 degrees 15 minutes 15 seconds West, along said Highway 68 centerline, 551.85 feet, to the point of beginning.

Said Tract contains 3.28 acres, subject to easements for highway purposes over and across the northerly and southerly boundaries. Reserving therefrom an easement for access and utility purposes over and across the westerly 15.00 feet of the northerly 130.00 feet. Together with an easement for access and utility purposes 15.00 feet in the width lying coincident with and westerly of the westerly line of the above described 3.28 acre parcel and extending from the centerline of Highway No. 68 in a southerly direction, a distance of 130.00 feet as measures along the westerly line of the above described 3.28 acre parcel and there terminating. Also subject to any other easements of record.

has applied for a Conditional Use Permit to place more than fifty cubic yards of fill in a Rural residential Zoned District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 27-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of July, 2008, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the use conforms to the Land Use Plan.
2. That with proper management, the use will not degrade the water quality of the County.
3. That with proper management, the use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the use.
5. That the use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to

control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

10. The intensity of the use is not greater than the intensity of the surrounding land uses.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to place fifty or more cubic yards of fill in a Rural Residential Zoned District, is granted with the following conditions:

1. That the project shall be completed prior to the end of the 2008 construction season. This shall include the final placement of fill and final grading. If a vegetative cover crop is not established prior to the end of the 2008 construction season, adequate erosion control measures shall be implemented. Prior to October 1st, 2009, the applicant shall have established a permanent cover crop that may include a grass or legume mix or a suitable wildflower mix.
2. That adequate erosion control is maintained throughout the project. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales etc.
3. Proper ISTS plans shall be submitted for review and approval of Environmental Health Staff prior to issuance of a construction permit for a future home on the site. The inability to construct an ISTS to state standards will prohibit future development of this property.
4. No fill may be placed in or material excavated from the ROW of either State Hwy 68 or CSAH 11 without prior approval from the appropriate road authority.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2008-272

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW FEEDLOT FACILITY OF 960 ANIMAL UNITS. THE FEEDLOT SITE IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SOUTH HALF OF THE SE 1/4 OF SECTION 17, LINCOLN TOWNSHIP

WHEREAS, Matt Lantz (owner) and Diana Lantz (owner) and Greg Wendinger (future owner) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southeast Quarter of Section 17, Township 107, Range 29.

have applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 28-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of July, 2008, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms to the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. That adequate measure has been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. (NA) That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. (NA) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. (NA) That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 28-08.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient

amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That a reasonable attempt be made to locate any abandoned well(s) at the location of the abandoned farmstead and have them properly sealed as required by State Law.
16. If shower, restroom and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2008-273

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the July 1, 2008 Board Minutes. The motion carried. 2008-274

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve

the following bills:

For the week of June 26-July 2, 2008 totaling \$45,483,210.95

For the week of July 3-9, 2008 totaling \$39,785,912.67

For the week of July 10-16, 2008 totaling \$11,598,233.21

June 26 – July 2, 2008

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	1,062.59
A & T AUTO REPAIR	PAYMENT FOR RECIPIENT	170.00
A CHILDS PLACE INC	CHILD CARE	3,353.78
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	532.35
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
A'VIANDS LLC	BOARD OF PRISONER FEES	5,339.10
ABC-LEGAL SERVICES INC	OTHER FEES	69.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	286.22
ACES	CHILD CARE	143.00
ACS GOVERNMT INFO SERV INC.	OFFICE SUPPLIES	47.46
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AIRGAS SAFETY INC	OFFICE SUPPLIES	337.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,145.68
ALLTEL	CELLULAR PHONE EXPENSE	216.65
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	76.57
AMC	REGISTRATION FEES	125.00
AMEM	REGISTRATION FEES	125.00
AMERICINN OF MANKATO	LODGING	197.98
AMV AMERICARE MOBILITY VAN	MEDICAL TAXI CABS	136.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	572.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
ANNIS DEBRA K	CHILD CARE	725.68
ANNIS DEBRA K	CHILD CARE ABSENT DAY	225.40
ARNDT IVALUE L	CHILD CARE	640.87
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	100.00
ARROWHEAD REGIONAL CORRECTIONS	OTHER FEES	878.66
ARROWWOOD RESORT & CONF CTR	LODGING	393.00
ARROWWOOD RESORT & CONF CTR	REGISTRATION FEES	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,313.60
AVILA DANA LEE	CHILD CARE	326.20
BABU UMA JAGDISH	CHILD CARE	132.97
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	114.75
BACH CONNIE	MILEAGE	286.09
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	95.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,069.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,592.40
BAKRI EDDIE I	ACCOUNTS PAYABLE	2,682.88
BANNERMAN AMBER	CARETAKER FEES - CAMPING	709.36
BANNERMAN AMBER	CARETAKER FEES-BOAT RENT	73.44

BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	62.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	47.77
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	14.85
BANNERMAN AMBER	GROUND UPKEEP/IMPROVE	43.71
BARNES & NOBLE INC	OTHER FEES	20.00
BARNES MARCUS	CARETAKER FEES - CAMPING	93.41
BARNES MARCUS	CARETAKER FEES-WOOD SALES	22.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	743.73
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,963.93
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	80.74
BAYNES CHARLES W OR JUDY	OHP - RULE 1	342.00
BEANS PLUS INC	CHILD CARE	942.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.97
BENCO ELECTRIC COOP	REFUNDS	246.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,227.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
BLATZ LAW OFFICE	ATTORNEY FEES	342.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	2,249.74
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	1,037.13
BLUE PLUS	COST EFF HEALTH INS- TAXABLE	415.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	9,433.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN CRYSTAL	CHILD CARE	453.00
BOSACKER NICOLE	CHILD CARE	407.63
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	57.49
BRADLEY CHARLENE A	OTHER FEES - TAXABLE	175.00
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	1,986.75
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	901.25
BRIGHT PAGES INC	OTHER FEES	231.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	8,767.00
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	7,218.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.55
CAMP FRIENDSHIP	PAYMENT FOR RECIP-NON TAX	300.00
CARE CORNER DAY CARE	CHILD CARE	261.80
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	194.34
CHAMBERLEN KRISTOPHER	BOARD OF PRISONER FEES	220.00
CHARTER COMMUNICATIONS	TELEPHONE	23.78
CHILD CARE CENTER OF MAPLETON	CHILD CARE	170.00
CHILD'S PLANET	CHILD CARE	4,611.75
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	281.71
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	273.14
CITY OF MANKATO	DETOX	465.14
CITY OF MANKATO	OTHER FEES	279.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	644.94
CITY OF MANKATO	RENTAL ASSISTANCE	238.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF ST JAMES	RENTAL ASSISTANCE	165.00
CONFIDENTIAL VENDOR	MA PARKING	1.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
COGLEY JOANNE	ACCOUNTS PAYABLE	664.04
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,121.38

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,924.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	272.70
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	48,896.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	223.36
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	98.53
CORPORATE EXPRESS	OFFICE SUPPLIES	701.76
COULT LEANN	MEDICAL MEALS	4.69
COULT LEANN	MEDICAL TRANSPORTATION	66.80
COUNTRY CARE CORNER	CHILD CARE	118.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	511.13
CUMMING DEBORAH	CONTRACTED SERVICES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.29
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DAVIDSON KEITH & PETRA	ACCOUNTS PAYABLE	860.04
DEFRIES BECKY	CHILD CARE	906.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	48.54
DEMCO INC	LIB. PROCESSING MATERIALS	283.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.09
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DEVLAEMINCK GAYLE	CHILD CARE	654.12
DHS-MA-EPD	PAYMENT FOR RECIPIENT	92.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.00
DISTO	OFFICE SUPPLIES	698.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	60.45
DOYLE DAWN	OTHER FEES	71.25
CONFIDENTIAL VENDOR	CHILD CARE	242.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,640.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,377.60
CONFIDENTIAL VENDOR	OHP - RULE 1	846.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3,596.40
EPPEN AMANDA	OFFICE SUPPLIES	31.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
CONFIDENTIAL VENDOR	WAIVERED SERVICES	22.26
EXPRESS SERVICES INC	MANPOWER SALARIES	4,568.75
FAIR HILLS INC	LODGING	1,444.00
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	1,876.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.32
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,561.68
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	18.00
FEDEX KINKO'S	OFFICE SUPPLIES	13.99
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,070.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,405.80
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.34
FREE PRESS CO	OTHER FEES	77.20
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.52
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	32.94
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	614.85
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	59.00

GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	82.25
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	200.18
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GATLUAK MARY	COST EFFECTIVE HEALTH INS	208.77
GEO-COMM CORPORATION	CONTRACTED SERVICES	7,261.00
CONFIDENTIAL VENDOR	CHILD CARE	257.66
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	230.34
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	19.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	469.70
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,018.56
GLAMM DONALD	ADVISORY COMM. PER DIEMS	175.00
GLAMM DONALD	MILEAGE	55.55
GOVDELIVERY INC	OTHER FEES	390.00
GRABOW TERESA/MIKE	OHP - RULE 1	3,675.60
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	35.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	513.39
GT PROPERTIES	ACCOUNTS PAYABLE	6,161.78
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,377.39
HAAS JULIE A	CHILD CARE	2,126.96
HAAS JULIE A	CHILD CARE ABSENT DAY	24.26
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,162.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
HANSON MARY A	CHILD CARE	163.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	35.00
HARRIS COMMUNICATIONS	WAIVERED SERVICES	356.67
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	984.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
HESTON PANDA	CHILD CARE	58.20
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	12,130.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	3,212.30
HICKORYTECH	PAYMENT FOR RECIPIENT	223.08
HICKORYTECH	TELEPHONE	7,526.05
HIGHLAND HILLS	RENTAL ASSISTANCE	61.00
HIGHSMITH INC.	LIBRARY MATERIALS DONATED	74.37
CONFIDENTIAL VENDOR	OHP - RULE 1	796.20
HOLIDAY INN-ALEXANDRIA	LODGING	103.97
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	1,766.47
HONERMANN ALAN	OTHER MAINT SUPPLIES	110.16
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,807.60
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	21.51
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	23.96
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-2.77
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	93.41
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	22.01
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	168.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,417.44
HUIRAS STACEY	WAIVERED SERVICES	400.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,344.35
HY-VEE	MEALS	763.14

HY-VEE	PAYMENT FOR RECIPIENT	60.00
HY-VEE	PROGRAM SUPPLIES	358.89
HYDRO ENGINEERING INC	OTHER FEES	711.55
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	684.92
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	257.60
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	2,087.40
INTEGRA TELECOM	TELEPHONE	19,840.97
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	67,301.13
INTERNAL REVENUE SERVICE	FICA WITHHELD	79,161.14
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,093.46
JACOBS JULIE	CHILD CARE	438.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
JADD SEPPMANN & SONS LLP	WATER/SEWER	340.00
JARVEIS PATRICIA LYNN	CHILD CARE	391.35
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	67.95
JESUS LOVES ME LEARNING CENTER	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
JOHNSON PAMELA J & JAMES	OHP - RULE 1	1,055.40
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	18.18
CONFIDENTIAL VENDOR	OHP - RULE 1	455.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
KANSTRUP KRISTIAN	CHILD CARE	613.48
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	91.84
KATO CAB INC	MEDICAL TAXI CABS	709.05
KATO CAB INC	PAYMENT FOR RECIPIENT	180.55
KATO CAB INC	WAIVERED SERVICES	347.65
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	317.59
KATO ROOFING INC	REFUNDS	689.00
KELLOGG LAMONA	CHILD CARE	242.68
KEMSKE OSWALD	OFFICE SUPPLIES	58.03
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
KHOOR ELIZABETH	CHILD CARE	1,985.28
CONFIDENTIAL VENDOR	OHP - RULE 1	462.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	115.00
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	6,084.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
LAMM, NELSON, CICH	ATTORNEY FEES	308.00
LANCASTER MARY ANN C	OHP - RULE 1	1,509.92
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	650.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	51.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.38
LEONARD STREET AND DEINARD	ATTORNEY FEES	3,690.00
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	330.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.66
LINDSEY LAURA	COST EFFECTIVE HEALTH INS	167.96
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2,518.28
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	503.17
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	2,942.43
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD MANAGEMENT	RENTAL ASSISTANCE	153.00

LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	314.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	585.00
LUND MELINDA	COST EFFECTIVE HEALTH INS	220.66
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	410.81
MAAP	REGISTRATION FEES	170.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,632.15
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.72
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	165.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	171.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
MARQUETTE ROSEMARY	CHILD CARE	1,238.52
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	325.68
MASCHKA RIEDY & RIES	ATTORNEY FEES	570.00
MAYO CLINIC	MEDICAL MEALS	5.51
CONFIDENTIAL VENDOR	OHP - RULE 1	2,413.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.38
MENARDS INC	CONSTRUCTION - OTHER	440.82
MENARDS INC	EXPENDABLE EQUIPMENT	184.48
MENARDS INC	GROUNDS UPKEEP/IMPROVE	40.36
MENARDS INC	OTHER MAINT SUPPLIES	152.82
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5,409.56
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	631.44
MII LIFE INC	ACCOUNTS PAYABLE	6,023.95
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,890.55
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	875.10
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	65.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,694.93
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	600.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	920.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	3,616.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,536.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	73.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	670.71
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	4,763,668.25
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	22.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4,460.08
MRCI-MANKATO	EMPLOYMENT SERVICES	70,149.21
MUELLER JENNIFER M	MEALS	8.55
MUELLER JENNIFER M	MILEAGE	156.55
MUELLER JENNIFER M	PROGRAM SUPPLIES	40.00
MUNDELL MICHELLE	CHILD CARE	104.60
CONFIDENTIAL VENDOR	OHP - RULE 1	928.20
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	245.47
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,424.28
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00

NEGAARD WILLIAM	MILEAGE	23.23
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	400.00
NORTHWEST GAS COMPANY	PAYMENT FOR RECIPIENT	256.82
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	26.26
O'BABY INFANT CENTER	CHILD CARE	202.85
OFFICE DEPOT	LIB. PROCESSING MATERIALS	8.99
OFFICE DEPOT	OFFICE SUPPLIES	43.20
CONFIDENTIAL VENDOR	OTHER FEES	950.00
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	360.00
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
PAGE	PAYMENT FOR RECIPIENT	125.00
PANKAKE GARY & CAROLYN	REFUNDS	8.37
PAPER PLUS	OFFICE SUPPLIES	674.15
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	700.00
PAULSON CINDY L	CHILD CARE	1,923.56
PAULSON TROY	OTHER FEES	50.00
PEOPLE MAGAZINE	PROGRAM SUPPLIES	49.95
CONFIDENTIAL VENDOR	OHP - RULE 1	3,748.20
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	44.49
PETERSEN PAT	CHILD CARE	90.34
PEXA RICK	PAYMENT FOR RECIPIENT	83.00
PHH MORTGAGE CORPORATION	REFUNDS	528.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	264.00
PIONEER BANK	OTHER FEES	50.00
POLK CITY DIRECTORIES	LIBRARY COLLECTION	880.50
POLK CITY DIRECTORIES	PUBLICATIONS & BROCHURES	1,467.50
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	12.11
CONFIDENTIAL VENDOR	OHP - RULE 1	631.20
PRIBNOW CURTIS & DENISE	OHP - RULE 1	66.42
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	39.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	96,878.55
QUILL CORP	OFFICE SUPPLIES	7.99
QUILL CORP	PROGRAM SUPPLIES	90.70
RADISSON SUITE HOTEL	LODGING	404.00
RANDOM HOUSE INC	LIBRARY COLLECTION	48.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,460.40
RAY-MAR MOTEL	PAYMENT FOR RECIPIENT	58.78
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	182,377.72
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	39,361,250.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	364.60
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	342.61
REDLIGHTS PROMOTIONAL PRINTING	OFFICE SUPPLIES	125.00
REED JENNIFER	MILEAGE	307.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
RISINGSUNG WIL	WAIVERED SERVICES	1,804.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	256.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	336.42
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	180.52
ROE TINA JO	CHILD CARE	555.88
ROLLENHAGEN JILL	OFFICE SUPPLIES	44.90
ROLLENHAGEN JILL	PROGRAM SUPPLIES	54.30
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	63.36
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	1,255.42

SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	669.38
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	39.64
SAM'S CLUB DIRECT	OFFICE SUPPLIES	175.21
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	226.32
SCHILLING SUPPLY COMPANY INC	OTHER MAINT SUPPLIES	331.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.20
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	948.00
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	2,750.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.40
SHERIFF OF BLUE EARTH COUNTY	MILEAGE	24.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	30.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF SHERBURNE COUNTY	MILEAGE	27.90
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	60.00
SHERIFF OF WASECA COUNTY	OTHER FEES	45.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,698.35
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	11,974.06
SKIDDLES DAY CARE CENTER	CHILD CARE	524.00
SLADE-KAMATCHUS JULIE	CHILD CARE	153.00
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.00
SMITH ADAM	MILEAGE	54.04
SMITH ADAM	PROGRAM SUPPLIES	21.98
SOHRE ANGELA J	CHILD CARE-NON TAXABLE	427.80
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	17,660.05
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	138.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SPOTLIGHT ABDO PUBLISHING	LIBRARY COLLECTION	29.90
SPRINT	CELLULAR PHONE EXPENSE	442.53
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3,287.17
STIEFF JUDY A	PAYMENT FOR RECIPIENT	1,032.70
STUEDEMANN KIMBERLY K	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,280.40
SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
TARGET STORES	OTHER FEES	50.00
TASER INTERNATIONAL	EXPENDABLE EQUIPMENT	350.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	230.78
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	28.71
THOMPSON MEGAN	PROGRAM SUPPLIES	29.47
CONFIDENTIAL VENDOR	OHP - RULE 1	957.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
TOMMY GUNS PAINT WARS	PAYMENT FOR RECIPIENT	65.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	34,896.26
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TSCHERTER LISA & BRIAN	WAIVERED SERVICES	473.20
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	6,723.09
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	1,215.60
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	534.82
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,080.49
UNION SECURITY INSURANCE CO	MOD PAYABLE	314.82
UNITED HOSPITAL LIPSCHULTZ CTR	MEDICAL LODGING	1,820.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	500.00
US BANK	OTHER FEES	30.21
US BANK	PROGRAM SUPPLIES	76.47
US BANK	TUITION/EDUCATION EXPENSE	49.00

VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	5,541.20
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,479.49
VEHRENKAMP ANNA	MEALS	9.26
VEHRENKAMP ANNA	MILEAGE	28.79
VERNON CENTER CITY OF	WATER/SEWER	55.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.42
VINE INC	MA PARKING	23.00
VINE INC	MEDICAL MEALS	60.38
VINE INC	MEDICAL TRANSPORTATION	6,390.78
VINE INC	PAYMENT FOR RECIPIENT	2,350.06
VINYL PRODUCTS MTG INC	POSTAGE	31.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	666.86
WALLACE PATRICIA	ADVANCES - TRAVEL	375.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	19.60
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	754.43
WALMART COMMUNITY BRC INC	OHP - CLOTHING	84.31
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	266.23
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	323.39
WEATHERLY KACI	CHILD CARE	1,017.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.50
WELLS FEDERAL BANK	REFUNDS	328.03
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	2,686.36
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	168.92
WEST GROUP INC	LIBRARY COLLECTION	501.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	173.40
WINKLER SARA	CHILD CARE	460.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.96
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.80
WOLLE SADIE	CHILD CARE	288.00
WOLLE SADIE	CHILD CARE ABSENT DAY	32.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4,299.91
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	4,604.31
XCEL ENERGY	ELECTRICITY	17,480.39
XCEL ENERGY	OTHER FEES	33.84
XCEL ENERGY	PAYMENT FOR RECIPIENT	375.83
XCEL ENERGY	PROGRAM SUPPLIES	111.61
XCEL ENERGY	RENTAL ASSISTANCE	92.00
YMCA	YMCA WITHHELD	1,167.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,379.40
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1,772.04
ZIXCORP	EXPENDABLE SOFTWARE	7,639.78
ZUMBRO HOUSE (NV)	OHP - RULE 1	655.98
ZUMBRO HOUSE INC (JF)	OHP - RULE 1	353.22

Total \$45,483,210.95

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A CHILD'S DELIGHT TOO INC	CHILD CARE	509.60
A CHILDS PLACE INC	CHILD CARE	90.60
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	22.65
A-1 KEY CITY LOCKSMITH INC	PROGRAM SUPPLIES	6.39
ACES	CHILD CARE	987.27
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	956.75
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20

AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	195.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	521.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	4,586.12
AUTO VALUE MANKATO	EQUIPMENT-REPAIR/MAINT.	4.36
AVILA DANA LEE	CHILD CARE	820.00
AYERS JENNIFER M	CHILD CARE	477.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	202.90
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	24.70
BAKER & TAYLOR INC.	LIBRARY COLLECTION	39.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	67.47
BANNERMAN AMBER	CARETAKER FEES - CAMPING	708.12
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	45.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	32.78
BARNES & NOBLE INC	LIBRARY COLLECTION	23.92
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	33.55
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,140.35
BELLIG KELSEY	CHILD CARE	469.18
BENCO ELECTRIC COOP	ELECTRICITY	4,268.70
BENJAMIN MONICA	CHILD CARE	193.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	13.13
BEVCOMM	AMHI FLEXIBLE FUNDS	105.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	67,178.14
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,460.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	152.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	501.86
BOEHLER TANYA	CONTRACTED SERVICES	1,495.00
BOOTH TABITHA	CHILD CARE	288.19
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BORGLUM BROTHERS	CONTRACTED SERVICES	550.60
BOSACKER NICOLE	CHILD CARE	350.25
BRADLEY CHARLENE A	OTHER FEES - TAXABLE	175.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	2,546.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	29,055.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	200.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	3,285.00
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	6,118.75
BUDGET HOST INN	PAYMENT FOR RECIPIENT	1,072.50
BUILDING FASTENERS	OTHER MAINT SUPPLIES	132.18
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	300.00
BURGESS DEBBORAH K	CHILD CARE	1,415.48
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	12.75
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	8.82
C & S SUPPLY CO INC	PROGRAM SUPPLIES	125.48
CAMP BUCKSKIN	PAYMENT FOR RECIPIENT	500.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	200.00
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	37.66
CELEBRATE ME WEEK	PAYMENT FOR RECIPIENT	65.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	67.04
CHARTER COMMUNICATIONS	TELEPHONE	51.66
CITY OF DULUTH POLICE DEPT.	OTHER FEES	6.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	3,349.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	68.93

COLAKOVIC BRANKO	RENTAL ASSISTANCE	250.00
COMO MISTY	CHILD CARE	699.38
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,434.85
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,036.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	1,135.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	469.12
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	177.86
CORPORATE EXPRESS	OFFICE SUPPLIES	174.32
CORPORATE EXPRESS	OTHER FEES	149.10
CORPORATE EXPRESS	PROGRAM SUPPLIES	7.13
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	13.84
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	300.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	400.00
CURTIS 1000 INC	OFFICE SUPPLIES	1,313.55
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	2,668.47
DENN WELL SERVICE	OTHER FEES	600.00
DEX MEDIA EAST LLC	OTHER FEES	96.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	3,380.63
DHS-DC 192	REGISTRATION FEES	440.00
DHS-MOOSE LAKE CODE 462	ACUTE CARE	11,408.00
DHS-ST PETER CBHH 491	ACUTE CARE	2,667.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	200.00
ELSEN ROBERT J	WAIVERED SERVICES	130.00
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	4,290.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2,307.50
EXPRESS SERVICES INC	MANPOWER - OVERTIME	9.29
EXPRESS SERVICES INC	MANPOWER SALARIES	9,984.15
EXPRESS SERVICES INC	OTHER FEES	43.30
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.12
FLEET & FARM SUPPLY INC	PAYMENT FOR RECIPIENT	963.59
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,414.80
FLOYD KARRIE	CHILD CARE-NON TAXABLE	434.56
FRED BRAEGELMANN ENTERPRISE INC	PAYMENT FOR RECIPIENT	100.00
FREE PRESS CO	LEGAL PUBLICATIONS	53.08
FREE PRESS CO	OTHER FEES	217.17
FRIEDRICHS JOSH	ACCOUNTS PAYABLE	421.48
FRIESEN WAYNE	CONTRACTED SERVICES	1,746.76
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	483.69
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	131.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GARTNER GARAGE	EQUIPMENT-REPAIR/MAINT.	19.72
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,035.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	47.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	251.38
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.39
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GLOBALSTAR USA	TELEPHONE	45.11
GOVT FINANCE OFFICERS ASSN	OTHER FEES	105.00
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
GUSTAVUS BASKETBALL CAMP	PAYMENT FOR RECIPIENT	600.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	480.02
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-25.47

HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	448.75
HARSTAD PAULA J	CHILD CARE	391.18
HENDRICK JENNY	CHILD CARE	721.71
HENDRICK JENNY	CHILD CARE ABSENT DAY	775.50
HEWLETT-PACKARD COMPANY	OFFICE SUPPLIES	107.00
HEYDA CHRIS	RENTAL ASSISTANCE	958.00
HICKORYTECH	TELEPHONE	1,844.95
HILTON GARDEN INN	LODGING	1,373.46
HILTON GARDEN INN	MEALS	170.20
HILTON GARDEN INN	MILEAGE	87.50
HOLIDAY INN-ST.CLOUD	LODGING	163.40
HOLMSETH DEBRA J	CHILD CARE	5,350.77
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	157.45
HOME DEPOT CREDIT SERVICES	PAYMENT FOR RECIPIENT	100.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	28.32
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-1.73
HY-VEE	PROGRAM SUPPLIES	49.55
HY-VEE PHARMACY	PROGRAM SUPPLIES	40.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	15,471.75
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	159.65
JADD SEPPMANN & SONS LLP	OTHER FEES	75.00
JARVEIS PATRICIA LYNN	CHILD CARE	1,837.30
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	88.30
JEFFRIES JERRY	REFUNDS	68.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	4.00
JONES ERICA L	WAIVERED SERVICES	532.00
KATO CAB INC	MEDICAL TAXI CABS	336.25
KATO CAB INC	PAYMENT FOR RECIPIENT	239.10
KATOLIGHT CORPORATION	CONTRACTED SERVICES	1,354.96
KELLOGG LAMONA	CHILD CARE	393.84
KELLOGG LAMONA	CHILD CARE ABSENT DAY	48.52
KEMSKE OSWALD	OFFICE SUPPLIES	78.53
KERNS ANNA M	CHILD CARE	409.43
KIDS WORLD	CHILD CARE	438.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.56
KM TELECOM	TELEPHONE	4.68
KRENGEL BROS., INC.	CONTRACTED SERVICES	4,591.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.80
KUECHLE LYNN	MATERIAL REPLACEMENT FINE	4.99
CONFIDENTIAL VENDOR	CHILD CARE	426.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	97.04
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	33.75
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	27,140.18
LANDAAS DIANE	PROGRAM SUPPLIES	211.98
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	90.00
LEIFERMAN TERESA J	CHILD CARE	2,251.62
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	43.65
CONFIDENTIAL VENDOR	CHILD CARE	2,168.83
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	339.73
LEWIS RODNEY	CHILD CARE	424.80
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	83.20
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	141,976.69
MACHO RICH	CONTRACTED SERVICES	88.00
MACHO RICH	MEALS	6.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.23
MALECHA-SCHULTZE COREY	CHILD CARE	660.00
MALECHA-SCHULTZE COREY	CHILD CARE ABSENT DAY	23.00
MANKATO ADULT BASIC ED	CHILD CARE	64.56
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	171.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	967.44
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	81.00
MANKATO MORTUARY	BURIAL COSTS	735.95
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,800.08
MAPLETON, CITY OF	WATER/SEWER	93.43
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.50
MARINER RICK	MILEAGE	92.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
MARQUETTE ROSEMARY	CHILD CARE	1,974.90
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	169.40
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	184.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
MAYO CLINIC	MEDICAL LODGING	406.10
MAYO CLINIC	MEDICAL MEALS	14.50
MCCARTHY LAURA	CHILD CARE	1,181.79
MCCARTHY LAURA	CHILD CARE ABSENT DAY	526.41
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	14,720.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	2,100.00
MENARDS INC	CONSTRUCTION - OTHER	99.24
MENARDS INC	GROUPS UPKEEP/IMPROVE	6.39
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	282.17
MEYER JOANN	MA PARKING	4.00
MEYER JOANN	MEDICAL TRANSPORTATION	86.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.50
MHC COMPANIES	OFFICE SUPPLIES	201.25
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-PURCHASED	11,779.10
MII LIFE INC	ACCOUNTS PAYABLE	4,692.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.24
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	8.52
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	18.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	13.74
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	329.00
MN ASSOC OF PROFESSIONAL SOIL SCIENTISTS	REGISTRATION FEES	110.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	230.00
MN COUNTIES COMPUTER CO-OP	MEALS	40.00
MN DNR	REVENUE COLLECTED/OTHERS	5,793.81
MN OFFICE OF ENTERPIRSE TECHN	POSTAGE	840.42
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,944.56
MN VALLEY FUNERAL HOMES	PAYMENT FOR RECIPIENT	3,934.53
MN VALLEY PET HOSPITAL	VETERINARY FEES	107.88
NEAR LINDA	WAIVERED SERVICES	250.32
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	1,270.93
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	96.19
NORTHWEST LASERS, INC.	OFFICE SUPPLIES	124.16
NOVA HOUSE	AMHI FLEXIBLE FUNDS	644.97
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	686.71
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	205.40
O'BABY INFANT CENTER	CHILD CARE	450.09
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	28.91
PACIFIC BANCNOTE COMPANY	OFFICE SUPPLIES	835.00
PAPER PLUS	OFFICE SUPPLIES	154.32

PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	429.90
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	59.46
PARAGON PRINTING & MAILING INC	POSTAGE	5,025.42
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PENWORTHY COMPANY	LIBRARY COLLECTION	1,084.81
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	120.32
PETERSEN NELLIE	WAIVERED SERVICES	120.32
PETERSEN PAT	CHILD CARE	1,804.75
PETERSEN PAT	CHILD CARE ABSENT DAY	145.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.10
PETTIS SHELLEY A	CHILD CARE	153.00
PETTIS SHELLEY A	CHILD CARE ABSENT DAY	102.00
PFI	OTHER FEES	69.00
PHOENIX GROUP HOMES INC	REFUNDS	615.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	EQUIPMENT-REPAIR/MAINT.	39.88
PIERRE ANNIE	MILEAGE	25.25
PILGRIMS REST CEMETERY	BURIAL COSTS	600.00
PITNEY-BOWES INC	CENTRAL POSTAGE	448.43
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	117.75
PRIA	MEMBERSHIP DUES	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,752.00
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	179.08
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	151,209.26
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	27,782,500.00
REBECCA KRENK	GROUND UPKEEP/IMPROVE	232.76
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	884.64
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	56,021.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	477.81
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	241.37
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
RIVERS CHAR	CHILD CARE	226.50
ROBERTS LANCE	CONTRACTED SERVICES	1,150.00
ROBERTS LANCE	MILEAGE	134.84
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	11.74
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	50.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	142.84
SARGENT WANDA L	CHILD CARE	223.13
SAVAGE CAROL	CHILD CARE	938.36
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	300.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	149.53
SHERIFF OF BLUE EARTH COUNTY	MILEAGE	18.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	60.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF POLK COUNTY	OTHER FEES	13.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	1,481.45
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	75.34
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.55
SO MN INITIATIVE FOUNDATION	COMMUNITY SUPPORT	5,250.00
SOCIAL SECURITY ADMINISTRATION	REFUNDS	201.77
SOHRE ANGELA J	CHILD CARE-NON TAXABLE	427.80
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	150.00
SOUTH CENTRAL COLLEGE	TRAINING	1,550.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	370.08
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	193.00

CONFIDENTIAL VENDOR	WAIVERED SERVICES	31.20
SPRINT	CELLULAR PHONE EXPENSE	625.40
SPRINT	TELEPHONE	1,139.78
ST CLAIR CITY OF	WATER/SEWER	119.22
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STARR CYCLE	EXPENDABLE EQUIPMENT	103.80
STONESTREET GARLAND & SUE	WAIVERED SERVICES	611.98
STRACKBEIN BARBARA JO	WAIVERED SERVICES	317.20
STRACKBEIN SARAH R	WAIVERED SERVICES	466.60
STREICHER'S	EXPENDABLE EQUIPMENT	518.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.24
SUPER AMERICA	PAYMENT FOR RECIPIENT	80.00
SWANA	MEMBERSHIP DUES	271.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	824.25
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	767.74
TED KENNE CONSTRUCTION CO	OTHER FEES	13,642.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THE BOOK FARM INC	LIBRARY COLLECTION	31.84
THE SUITES	LODGING	294.93
THOMAS CATHY	CHILD CARE	289.00
THOMAS CATHY	CHILD CARE ABSENT DAY	308.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,208.25
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	6.02
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	6.39
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	901.54
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-55.40
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	90,886.59
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	36,246.68
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26,616.04
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	23,551.53
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	23,716.49
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	23,742.18
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	115,570.76
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	231,378.70
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	38,371.27
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	117,978.54
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	64,324.93
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	35,253.59
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	568,982.27
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	61,363.07
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	82,450.95
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	23,087.93
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	71,973.75
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	206,573.56
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	7,921,431.71
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	126,425.04
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	286,949.06
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	44,801.66
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	48,978.11
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	41,404.27
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	796.91
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	48,757.32
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	36,395.12
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	93,722.53
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	35,762.28

TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	59,081.89
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	98,553.45
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	187,998.02
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	58,727.63
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	83,808.88
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	39,355.44
TREASURER STATE OF MINNESOTA	OTHER FEES	320.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	83.45
UNIVAR USA INC	OTHER MAINT SUPPLIES	11,766.45
UPPIES	EQUIPMENT-REPAIR/MAINT.	266.25
US BANK TRUST NA	BOND INTEREST	6,910.00
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	239.72
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-14.63
USABLE LIFE	COUNTY SHARE HEALTH/LIFE	2,396.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.30
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	6,784.05
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,814.53
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	397.60
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	189.52
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-11.57
WAGNER BRITTANY PAIG	WAIVERED SERVICES	133.00
WALGREEN'S	DRUGS & MEDICINE	332.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.16
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	10.19
WALMART COMMUNITY BRC INC	OTHER FEES	80.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	652.34
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	3.98
WALMART COMMUNITY BRC INC	RENTAL ASSISTANCE	43.24
WENSE MARISSA	MATERIAL REPLACEMENT FINE	7.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
WERNER ELECTRIC SUPPLY CO.	FACILITY-REPAIR/MAINT.	166.78
WERSAL RICHARD & KRISTIN	REFUNDS	497.00
WESTERMAN PROPERTIES INC	RENTAL ASSISTANCE	1,444.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	415.35
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	608.52
WIEDERHOEFT TRACI	WAIVERED SERVICES	340.90
WILFORD & GESKE	FEES FOR SERVICES	35.50
WILFORD & GESKE	RECORDING SURCHARGE	10.50
WINONA COUNTY SHERIFF'S DEPT	OTHER FEES	5.00
WOLLE SADIE	CHILD CARE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WOODSTOCK TELEPHONE COMPANY	TELEPHONE	22.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	7,028.03
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	160.36
XCEL ENERGY	AMHI FLEXIBLE FUNDS	18.54
XCEL ENERGY	ELECTRICITY	40.48
XCEL ENERGY	PAYMENT FOR RECIPIENT	134.42
XCEL ENERGY	RENTAL ASSISTANCE	36.70
YMCA CAMP IHDUHAPI	PAYMENT FOR RECIPIENT	2,475.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.70
ZENK JUDITH A	CHILD CARE	183.40
ZUEHLKE MARY H	CHILD CARE	374.50
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	22.50

Total \$39,785,912.67

July 10-16, 2008

A CHILDS PLACE INC	CHILD CARE	3,303.28
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	512.31
A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	30,875.00
A TO Z RENTAL CENTER	INCIDENTALS	82.54
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	285.80
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	27,748.65
ACES	CHILD CARE	145.50
ADAMS, ANTHONY	MEALS	150.00
ADAMS, ANTHONY	GAS FUELS	205.37
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,356.67
AHEARN, PAUL	MILEAGE	265.63
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	MILEAGE	11.36
ALBERT LEA MEDICAL CENTER	DETOX	659.62
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	87.86
ALLIANT ENERGY	ELECTRICITY	44.73
ALLTEL	CELLULAR PHONE EXPENSE	228.40
ALLTEL	OTHER FEES	30.75
ALLTEL	OTHER FEES - TAXABLE	405.32
ALLTEL	TELEPHONE	1,546.08
ALLTEL CENTER	FACILITY-RENTAL/LEASE	200.00
ALLTEL CENTER	MEALS	852.17
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	156.56
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,635.31
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	2,109.87
ANDERSON, CAROLE	MILEAGE	42.18
ANDERSON, CAROLE	TAXABLE MEALS	4.10
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	8,014.97
ANIXTER BROS., INC	EQUIPMENT-REPAIR/MAINT.	708.23
ANNIS DEBRA K	CHILD CARE	934.10
ANNIS DEBRA K	CHILD CARE ABSENT DAY	45.30
ANSWER 24	TELEPHONE	76.36
ARNDT IVALUE L	CHILD CARE	691.20
ARNESON, ROSS	MILEAGE	45.45
ARNESON, ROSS	TAXABLE MEALS	5.35
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	21.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	4,169.20
AUSTINSON, CRAIG	MILEAGE	224.43
AUSTINSON, CRAIG	TAXABLE MEALS	5.14
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES	38.12
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	159.98
B.E. COUNTY VITAL STATISTICS	OTHER FEES	209.00
BABU UMA JAGDISH	CHILD CARE	806.28
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	113.30
BACH CONNIE	MILEAGE	181.66
BAIR-BRAAM, SUZANNE	MILEAGE	133.60
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.49
BAKER, RANDOLPH	MILEAGE	55.06
BANNERMAN AMBER	CARETAKER FEES - CAMPING	741.33
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	164.00

BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	31.85
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	518.19
BANNERMAN AMBER	GROUNDS UPKEEP/IMPROVE	9.21
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	CARETAKER FEES - CAMPING	83.08
BARNES MARCUS	CARETAKER FEES-WOOD SALES	1.88
BARNETT PHOTO DROPOFF INC.	PUBLICATIONS & BROCHURES	12.67
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,590.00
BAUMAN, DEBORAH	MILEAGE	55.55
BAYNES CHARLES W OR JUDY	CHILD CARE	832.36
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	46.91
BEANS PLUS INC	CHILD CARE	760.00
BELLIG KELSEY	CHILD CARE	522.18
BENCO ELECTRIC COOP	ELECTRICITY	1,409.71
BEQUETTE, REBECCA	MEALS	9.73
BEQUETTE, REBECCA	MILEAGE	260.90
BEQUETTE, REBECCA	TAXABLE MEALS	18.33
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	9.52
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	88.26
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	250.00
BERG, CHARLES	TAXABLE MEALS	10.00
BERG, CHARLES	OTHER FEES	170.31
BERG, CHARLES	SUPPLIES	17.59
BERG, CHARLES	SUPPLIES	17.59
BERG, CHARLES	SUPPLIES	17.59
BERG, CHARLES	SUPPLIES	52.77
BERG, CHARLES	SUPPLIES	54.21
BERG, CHARLES	EXPENDABLE EQUIPMENT	17.59
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	USE TAX	-21.20
BERGEMANN, TONY	UNIFORM ALLOWANCE	-53.37
BERGEMANN, TONY	SUPPLIES	53.37
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLOM, KARI	MILEAGE	302.55
BLOM, KARI	TAXABLE MEALS	18.48
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	149,805.58
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	11,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,500.00
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BONEY, DEANN	MILEAGE	80.30
BONEY, DEANN	TAXABLE MEALS	10.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORN CRYSTAL	CHILD CARE	317.10
BORN CRYSTAL	CHILD CARE ABSENT DAY	135.90
BOTAN HALIMO	CHILD CARE	755.20
BP	GASOLINE/DIESEL/FUELS	988.92
BRANDT KARY	COST EFFECTIVE HEALTH INS	96.40
BRAUN, SANDI	MILEAGE	36.87
BROADWELL, DONALD	MILEAGE	46.46
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	2,580.00
BROWN CTY EVALUATION CTR INC	DETOX	27,186.41
BROWN CTY EVALUATION CTR INC	OTHER FEES	308.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	3,712.50
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	630.00
CARE CORNER DAY CARE	CHILD CARE	7,507.54
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1,762.68
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	217.10

CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES	13.49
CARQUEST AUTO PARTS	USE TAX PAYABLE	-14.10
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,000.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	52.80
CEDAR HOUSE INC	RENTAL ASSISTANCE	10,411.90
CENTER POINT ENERGY	ELECTRICITY	9.58
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	5,440.58
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.42
CHLEBECEK BRANDY	MILEAGE	113.27
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	273.14
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	56.43
CITY OF MANKATO	PAYMENT FOR RECIPIENT	365.14
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	89.06
CLAUSSEN, PHILIP	MEALS	30.45
CLEMENTS AUTO CO INC	CAPITAL ASSETS-PERS.PROP.	17,160.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,302.27
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	940.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	629.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.62
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	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	178.00
CONFIDENTIAL VENDOR	CHILD CARE	883.87
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	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	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.00
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	187.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.64
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	CHILD CARE	105.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.79
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	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	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	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	55.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.28
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	OHP - CLOTHING	44.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,448.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.80
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	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	142.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.60

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	COST EFFECTIVE HEALTH INS	123.21
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	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
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	20.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	742.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.15
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	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	427.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.15
CONFIDENTIAL VENDOR	REFUNDS	112.00
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	45.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,327.16
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,600.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
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	OHP - CORRECTION FACILITY	2,070.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSIDINE, JOHN	MEALS	4.75
CONSIDINE, JOHN	MILEAGE	3.51
CORPORATE EXPRESS	OFFICE SUPPLIES	138.91
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	16.93
COTTON JANET	WAIVERED SERVICES	2,228.00
COUNTRY CARE CORNER	CHILD CARE	400.00
COURAGE CENTER	PAYMENT FOR RECIPIENT	300.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-LINCOLN CO.	ACCOUNTS PAYABLE	200.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	450.00
CROCKER, SARA	MILEAGE	105.20
CROSS, NANCY	TAXABLE MEALS	8.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	236.94
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES	95.85
CUDDY MECHANICAL LLC	EQUIPMENT-REPAIR/MAINT.	342.05
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-PERS.PROP.	24,803.85
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	193.84
CULLIGAN WATER CONDITIONING	OTHER FEES	26.20
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	35.79
CUSEY, TOM	MEALS	51.00
CUSEY, TOM	ADVANCE TRAVEL(RECONCILE)	-51.00
DAUFENBACH, AMY	MILEAGE	161.40
DAUFENBACH, AMY	TAXABLE MEALS	6.68
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DEFRIES BECKY	CHILD CARE	722.54
DEVLAEMINCK GAYLE	CHILD CARE	620.06
DHS-PROVIDER RETURN-009	STATE HOSPITALS	6,902.00
DHS-SOS 484	ACUTE CARE	2,958.00
DISCOUNT SCHOOL SUPPLY	PAYMENT FOR RECIPIENT	92.82
DURENBERGER, KATHRYN	MILEAGE	164.69
EAGLE POINT INC	OTHER FEES	1,050.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	72.76
EDWARDS, TIMOTHY	COMMERCIAL TRAVEL	426.50
EDWARDS, TIMOTHY	LODGING	196.19
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	VEHICLE USAGE	33.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	10,791.20
ELOFSON, ANDREW	MILEAGE	49.55
ERBERT & GERBERTS SUBS	TAXABLE MEALS	41.14
ESSER BRIAN	BOARD OF PRISONER FEES	6.00
EVENSON, GARY	MILEAGE	95.95
EVENSON, GARY	TAXABLE MEALS	6.50
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6,242.28
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	442.37
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.12
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FITZPATRICK, WILLIAM	TAXABLE MEALS	13.88
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	3,915.24
FORSBERG, ALAN	COMMERCIAL TRAVEL	481.00
FORSBERG, ALAN	MEALS	89.06
FORSBERG, ALAN	LODGING	397.43
FORSBERG, ALAN	OTHER FEES	51.21
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FOUR POINTS BY SHERATON MPLS	LODGING	214.98
FOX MANKATO	PAYMENT FOR RECIPIENT	2,265.00
FREDERICK, KENNETH	MEALS	30.00

FREDERICK, KENNETH	LODGING	212.44
FREDERICK, KENNETH	MILEAGE	309.06
FREE PRESS CO	ADVERTISING	1,380.80
FREE PRESS CO	OTHER FEES	70.00
FREITAG, TERESA	MILEAGE	200.01
FULLER, JENNIFER	MILEAGE	41.43
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	9.07
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	107.44
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	71.35
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	3,225.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	1,091.96
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	69.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	255.58
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GEHRKE LINDA	CHILD CARE	208.85
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	2,421.80
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	248.73
GRABOW TERESA/MIKE	CHILD CARE	669.75
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	79.38
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	562.53
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	275.00
GRANNIS MONICA	WAIVERED SERVICES	120.32
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	513.39
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	782.32
GREENCARE	GROUNDS UPKEEP/IMPROVE	701.13
GRIESE STEVEN	ACCOUNTS PAYABLE	220.13
GUENTZEL MARIANN	WAIVERED SERVICES	134.40
GUSE-PIERSKALLA, JENNIFER	MEALS	5.34
GUSE-PIERSKALLA, JENNIFER	MILEAGE	314.26
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	12.75
GUSTAFSON, ANN	MILEAGE	116.67
GUSTAFSON, ANN	PROGRAM SUPPLIES	8.36
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAAS JULIE A	CHILD CARE	1,300.54
HAAS JULIE A	CHILD CARE ABSENT DAY	107.86
HABILITATIVE SERVICES INC	SILS	2,298.58
HAEDER, DARRIN	COMMERCIAL TRAVEL	768.00
HAEDER, KELLEY	MILEAGE	27.68
HAEFNER, GENE	MOD EXPENSES	404.00
HALEY, GERALD	MILEAGE	203.52
HALEY, GERALD	TAXABLE MEALS	10.00
HALEY, GERALD	SUPPLIES	14.66
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HANSON MARY A	CHILD CARE	226.00
HARRY MEYERING CTR INC-SILS	SILS	5,511.85
HAWKER, JOHN	VEHICLE USAGE	12.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HELLER JUDITH CAROLYN	CHILD CARE	235.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	15.98
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	82,997.44
HICKORYTECH	TELEPHONE	59.75
HIGHWAY TECHNOLOGIES INC	OTHER FEES	806.52
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES	409.39
HILTON SONOMA WINE COUNTRY	LODGING	260.97
HOBBY LOBBY	PAYMENT FOR RECIPIENT	520.61
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	57.78

HOLIDAY INN DOWNTOWN	MEALS	136.80
HOPE FEST COMMITTEE	PROGRAM SUPPLIES	200.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	3,010.40
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	153.36
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	83.09
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	1.87
HUIRAS STACEY	WAIVERED SERVICES	430.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	400,038.16
HWS OF MINNESOTA	CONTRACTED SERVICES	159.05
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	PROGRAM SUPPLIES	30.89
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	823.50
IBM CORPORATION	OTHER FEES	342.00
IMMANUAL ST JOESPH'S	PAYMENT FOR RECIPIENT	20.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	141.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	15,633.29
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	13,667.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,748.96
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,411.14
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,875.96
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	52,418.49
J & R ENTERPRISES INC	PROGRAM SUPPLIES	28.70
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JACKSON JAYME	MEALS	13.11
JACKSON JAYME	MILEAGE	62.87
JADD SEPPMANN & SONS LLP	WATER/SEWER	130.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	153.36
JEFFREY CHRISTIE	CHILD CARE	730.80
JEFFREY CHRISTIE	CHILD CARE ABSENT DAY	135.90
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	200.00
JOHNSON, MICHAEL	MEALS	-20.84
JOHNSON, MICHAEL	TAXABLE MEALS	110.30
JOHNSON, SARAH	MILEAGE	121.20
JOHNSON, SARAH	TAXABLE MEALS	9.31
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	3,059.00
KALIS HELEN	CHILD CARE	1,714.72
KALIS HELEN	CHILD CARE ABSENT DAY	208.22
KALIS-FRISK, BONNIE	MILEAGE	33.79
KANSTRUP KRISTIAN	CHILD CARE	603.79
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	224.16
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KELLOGG LAMONA	CHILD CARE	48.52
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	112,935.93
KERNS ANNA M	PAYMENT FOR RECIPIENT	300.00
KEYC TV	PAYMENT FOR RECIPIENT	17,435.00
KOHN, LISA	MILEAGE	23.01
KOHN, LISA	TAXABLE MEALS	1.75
KOPKA, KATHY	MILEAGE	238.40
KOPKA, KATHY	TAXABLE MEALS	18.20
KOPKA, KATHY	PROGRAM SUPPLIES	25.00
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KRAUSE, DENNIS	MILEAGE	58.00
KREMER LEAH	CHILD CARE	655.80
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	499.34
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	44.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	31.88
LAMBERT, CHERYL	MILEAGE	119.77

LAMBERT, CHERYL	TAXABLE MEALS	10.00
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	55.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	575.00
LANDKAMER, MARY	MILEAGE	212.10
LANDKAMER, MARY	TAXABLE MEALS	75.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LAPHAM, TRAVIS	TAXABLE MEALS	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	650.64
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	358.60
LAWSON PRODUCTS INC	USE TAX PAYABLE	-21.89
LE SUEUR COUNTY DHS	RENTAL ASSISTANCE	450.00
LEDWEIN RUTH ELAINE	CHILD CARE	463.98
LEEP	WAIVERED SERVICES	2,070.00
LEIDER, KARI	MILEAGE	111.06
LENZ, STEVEN	MILEAGE	10.10
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	479.25
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	19.08
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,638.81
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	547.03
LJP ENTERPRISES OF ST PETER	WATER/SEWER	936.34
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	436.93
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	175.00
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	350.00
LUKASEK, JOANNA	MILEAGE	130.68
LUKASEK, JOANNA	TAXABLE MEALS	8.54
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,330.00
MAES, KRISTY	MILEAGE	33.84
MAGC	REGISTRATION FEES	15.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	3,639.97
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANDERFELD, MARK	MILEAGE	134.47
MANKATO APPLIANCE RECYCLING	OTHER FEES	231.00
MANKATO AREA COMMUNITY BAND	COMMUNITY SUPPORT	950.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,982.27
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	40.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	266.67
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	57.04
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-3.48
MANKATO MORTUARY	MEDICAL EXAMINER FEES	275.00
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	30.30
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	19.04
MARQUETTE ROSEMARY	CHILD CARE	1,386.97
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	158.00
MARTIN, BRIAN	MEALS	150.00
MARTIN, BRIAN	LODGING	114.36
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	50.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MC GEE M B PA	MEDICAL EXAMINER FEES	800.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	162.53
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,444.10
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,407.12
MEDTOX DIAGNOSTICS INC.	OTHER FEES	469.04
MEIER JANET I	CHILD CARE	72.00

MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CONSTRUCTION - OTHER	103.57
MENARDS INC	CUSTODIAL SUPPLIES	32.87
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	11.77
MENARDS INC	EXPENDABLE EQUIPMENT	157.73
MENARDS INC	FACILITY-REPAIR/MAINT.	10.62
MENARDS INC	OTHER MAINT SUPPLIES	37.72
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	3,537.02
METRO SALES INC	PUBLIC HEALTH SUPPLIES	654.98
METTLER, KEVIN	MILEAGE	17.68
MEYER, ROBERT	MEALS	29.91
MEYER, ROBERT	MILEAGE	157.57
MEYER, ROBERT	TAXABLE MEALS	10.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	484.28
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3,617.25
MII LIFE INC	ACCOUNTS PAYABLE	13,979.78
MIKOLAI, LUCY	MEALS	5.73
MIKOLAI, LUCY	MILEAGE	195.10
MIKOLAI, LUCY	TAXABLE MEALS	88.14
MILLER MARK	ACCOUNTS PAYABLE	223.20
MILLER MIKE	ADVISORY COMM. PER DIEMS	400.00
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MILLER, SARAH	MILEAGE	72.72
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	505.96
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	106,212.87
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	973.60
MINNESOTA HARDWOODS INC	GROUND UPKEEP/IMPROVE	42.60
MINNESOTA HARDWOODS INC	USE TAX PAYABLE	-2.60
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,694.93
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	330.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	422.50
MN DNR	REVENUE COLLECTED/OTHERS	2,608.05
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	11.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	17,851.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	671.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	100,657.62
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	50,000.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	525.10
MUELLER JENNIFER M	MILEAGE	158.22
MUELLERLEILE, DAVID	MEALS	11.98
MUELLERLEILE, DAVID	TAXABLE MEALS	100.26
MUNDELL MICHELLE	CHILD CARE	157.14
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	ENVIRONMENTAL MONITORING	192.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,824.28
NEISEN ROBERT	RENTAL ASSISTANCE	780.00
NELSON, STACY	UNIF MAINT	25.68
NELSON, SUSAN	MILEAGE	11.12
NELSON, SUSAN	MILEAGE	142.44
NELSON, SUSAN	PUBLIC HEALTH SUPPLIES	24.73
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEVE, JACQUELINE	MILEAGE	7.81

NEW HORIZONS OF MINNESOTA INC	EXPENDABLE SOFTWARE	220.00
NOLO	LIBRARY MATERIALS DONATED	123.79
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	400.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	21.66
NORTH HOMES INC	OHP - RULE 5	6,398.85
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	189.38
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	56,966.34
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	7.49
NORTHWINDS INC	MEALS	3.18
NOVA HOUSE	AMHI FLEXIBLE FUNDS	1,934.91
O'BABY INFANT CENTER	CHILD CARE	280.44
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	LIB. PROCESSING MATERIALS	35.00
OFFICE DEPOT	OFFICE SUPPLIES	384.45
OLMSCHIED, BRENDA	MILEAGE	25.25
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE	1,872.58
OLSON LORI B	CHILD CARE ABSENT DAY	88.44
OMAR MARIAN Y	CHILD CARE	279.58
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	680.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	30,495.00
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	11,846.25
PAGE	PAYMENT FOR RECIPIENT	25.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	35.20
PALM, SHEREE	MILEAGE	126.28
PAPER SERVICE PLUS	INCIDENTALS	202.83
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	173.48
PARAGON PRINTING & MAILING INC	PHOTOCOPY & DUPLICATING	795.90
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	912.89
PARK, JOHN	UNIFORMS TAXABLE	600.00
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PAULSEN ARCHITECT DESIGN INC	BUILDING-IMPROVEMENTS	541.25
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,941.54
PAULSON CINDY L	CHILD CARE	3,391.00
PAULSON TROY	OTHER FEES	50.00
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	38,858.06
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	35.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,001.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	26.26
PFI	OTHER FEES	74.00
PIKE, JANE	MILEAGE	35.60
POEHLER MARIAN	CHILD CARE	378.13
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.58
POSTMASTER	OFFICE SUPPLIES	35.40
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	713.67
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,766.49
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,339.48
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	16,564.00
PRESTON, PETER	REGISTRATION FEE	20.00
PRESTON, PETER	MILEAGE	146.96
PRESTON, PETER	TAXABLE MEALS	8.50
PSYCHOLOGY SERVICES OF SOUTHERN MN LLC	ACUTE CARE	1,250.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	98,208.69
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	375.00

PURVIS, WILLIS	MILEAGE	133.32
QUALITY TREE SERVICE	GROUPS UPKEEP/IMPROVE	150.00
QUILL CORP	OFFICE SUPPLIES	364.13
QUILL CORP	PROGRAM SUPPLIES	288.43
RADISSON PLAZA HOTEL	LODGING	220.89
RAMSEY COUNTY	MEDICAL EXAMINER FEES	2,800.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	48,437.50
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	8,008,125.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	976.90
REED BUSINESS INFORMATION	CAPITAL ASSETS-BLD&IMP	182.52
REED JENNIFER	MILEAGE	317.60
REEDSTROM, PATRICIA	MILEAGE	156.56
REEDSTROM, PATRICIA	TAXABLE MEALS	8.96
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	150.00
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	84,265.00
REINHART, SHILOY	MEALS	63.48
REINHART, SHILOY	LODGING	619.40
REINHART, SHILOY	MILEAGE	177.26
RIALSON, MARGARET	MILEAGE	483.35
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	204.82
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	20.13
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	61,801.95
ROCHESTER TRANSPORTATION SYSTE	MEDICAL TRANSPORTATION	54.30
ROE TINA JO	CHILD CARE	569.52
ROE TINA JO	CHILD CARE ABSENT DAY	142.36
ROEHM, ALBERT	MEALS	5.11
ROEHM, ALBERT	MILEAGE	193.05
ROEKER, ANGELA	MILEAGE	71.81
ROISEN, JULIE	REGISTRATION FEE	20.00
ROISEN, JULIE	INCIDENTAL	5.50
ROISEN, JULIE	TAXABLE MEALS	20.00
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROSE JAMIE	CHILD CARE	325.00
ROSENGREN MANDY	CHILD CARE	1,887.95
ROVNEY, CHRISTOPHER	MILEAGE	99.90
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	285,000.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	151.82
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	96.40
SALSBURY, SCOTT	COMMERCIAL TRAVEL	328.00
SCHMIT SUSAN M	CHILD CARE	333.00
SCHROEDER, MARY	LODGING	98.00
SCHROEDER, MARY	LODGING	98.00
SCHROEDER, MARY	TRAINING	625.00
SCHROEDER, MICHELE	MILEAGE	115.41
SCHROEDER, MICHELE	TAXABLE MEALS	8.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	1,679.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	210.00
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	92,833.05
SEELLEN, JOAN	REGISTRATION FEE	20.00
SEELLEN, JOAN	MILEAGE	36.87
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	75.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	2,273.78
SHEPPARD, DORIS	TAXABLE MEALS	8.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF NICOLLET COUNTY	ACUTE CARE	50.00
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	MILEAGE	33.84
SHORT, RYAN	TAXABLE MEALS	38.00
SKIDDLES DAY CARE CENTER	CHILD CARE	934.00
SMILES INC	SILS	670.12

SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,144.13
SONNEK, CANDACE	LODGING	196.00
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	572,478.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1,966.23
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	177.13
ST JAMES HSG/REDEVELOPMNT AUTH	RENTAL ASSISTANCE	12,620.00
STATE TREASURER	RECORDING SURCHARGE	12,085.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,770.00
STERICYCLE INC	CONTRACTED SERVICES	215.93
STORUP ARLYS	PAYMENT FOR RECIPIENT	721.92
STYNDL, JOSEPH	VEHICLE USAGE	27.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	300.00
SUTTON CHERYL	ACCOUNTS PAYABLE	1,548.68
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40
SWARTOUT JIM	MEDICAL TRANSPORTATION	166.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,658.52
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	37.63
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THIELGES KATHY	ADVISORY COMM. PER DIEMS	400.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	414.10
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	305.11
THOMSON, TRACEY	MEALS	8.29
THOMSON, TRACEY	MILEAGE	284.31
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	9.17
TOKEN BBQ	PUBLIC HEALTH SUPPLIES	354.11
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TRAXLER, DOUGLAS	MILEAGE	149.99
TRAXLER, DOUGLAS	TAXABLE MEALS	10.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	30,748.55
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	15,983.21
UECKER MARLENE	PAYMENT FOR RECIPIENT	128.08
ULINE	PAYMENT FOR RECIPIENT	150.98
ULINE	PUBLIC HEALTH SUPPLIES	128.83
UMSO	PROGRAM SUPPLIES	484.58
UNITED BUILDING CENTERS	GROUND UPKEEP/IMPROVE	11.89
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	360.41
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	617.98
UNIVAR USA INC	OTHER MAINT SUPPLIES	3,857.56
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	104.05
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	28.22
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-1.72
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	58.79
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	21,052.49
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	108.95
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	26,053.75
VIKING FIRE & SAFETY LLC	PROGRAM SUPPLIES	16.00
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4,438.80
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	9,617.40
VITAL RECORDS	OTHER FEES	13.00
VOLK ELECTRIC INC	OTHER FEES	359.68
WALDRIFF, JENNIFER	MILEAGE	54.05
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	411.07
WALTER, LISA	MILEAGE	214.25
WALTER, LISA	TAXABLE MEALS	10.00

WALTER, LISA
 WASKO CONSTRUCTION INC
 WASTE MGMT OF SOUTHERN MINN MA
 WASTE MGMT OF SOUTHERN MINN MA
 WATONWAN FARM SERVICE CO.
 WEATHERLY KACI
 WEATHERLY KACI
 WELLING JACKIE
 WENZEL PLUMBING & HEATING
 WERNER ELECTRIC SUPPLY CO.
 WERSAL, JEFF
 WEST GROUP INC
 WILLIAMS LINDEMANN BARBARA J
 WILMES WAYNE
 WINCH WANDA
 WINGERT DANIEL
 WINKLER SARA
 WOLFE SHAWNA LEA
 WORTEL, KATHLEEN
 WRIGHT, TIMOTHY
 XCEL ENERGY
 XCEL ENERGY
 XCEL ENERGY
 YMCA CAMP IHDUHAPI
 ZIEMKE, PATTI
 ZIMMERMAN KRISTINA

PAYMENT FOR RECIPIENT	4.00
ACCOUNTS PAYABLE	1,086.29
RECYCLING FACILITY	12,879.33
WATER/SEWER	2,309.29
GASOLINE/DIESEL/FUELS	1,402.77
CHILD CARE	594.87
CHILD CARE ABSENT DAY	268.54
WAIVERED SERVICES	160.00
CAPITAL ASSETS-BLD&IMP	153,298.65
EQUIPMENT-REPAIR/MAINT.	78.79
UNIFORMS TAXABLE	600.00
LIBRARY COLLECTION	1,034.63
WAIVERED SERVICES	2,256.00
RENTAL ASSISTANCE	1,817.00
ADVISORY COMM. PER DIEMS	35.00
ADVISORY COMM. PER DIEMS	600.00
CHILD CARE	460.00
CHILD CARE	999.34
DEPT HEAD MEETING MEAL EXP	10.00
MILEAGE	89.89
ELECTRICITY	251.16
PAYMENT FOR RECIPIENT	75.00
RENTAL ASSISTANCE	39.37
PAYMENT FOR RECIPIENT	60.00
DEPT HEAD MEETING MEAL EXP	10.00
CONTRACTED SERVICES	625.00

Total \$11,598,233.21

The motion carried. 2008-275

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

Resignation of Catherine Sandmann, Human Services Supervisor (C52) effective July 23, 2008. (Human Service)

Authorization to initiate recruitment for a Human Service Supervisor – Public Health Supervisor. (Human Service)

Employment of Sandra Preuss, Clerical Specialist III (B23) with a starting salary of \$14.86 per hour effective July 23, 2008. This is a position previously held by Karen Langford. Board authorized replacement on June 17, 2008. (Highway)

Employment of Stacey Feser, Environmental Health Specialist (C42) with a starting salary of \$19.86 per hour effective August 4, 2008. This is a position previously held by Timothy Grant. Board authorized replacement on May 27, 2008. (Environmental Services)

The motion carried. 2008-276

(Adjust Budgets Accordingly)

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

COUNTY BOARD RESOLUTION

WHEREAS, the State assumed the operating costs of the Court system after a dollar for dollar reduction of County aide; and

WHEREAS, the State Legislature appropriated insufficient funds to operate the Courts after July 7, 2008; and

WHEREAS, Public Defender funding was reduced with the result of Public Defenders no longer representing individuals in certain child welfare cases and counties would become responsible for these costs; and

WHEREAS, a system that has one level of government spending another level of government's revenues decreases transparency and accountability; and

WHEREAS, The Blue Earth County Board is opposed to payment of these costs and any such payments it does make are of a temporary nature and are needed to avoid the collapse of the child protection system;

NOW, THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby authorizes payment of Court appointed counsel in CHIPS/TPR cases when deemed necessary and appropriate.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners requests the cooperation of the local Judges in the following:

1. Conducting an inquiry pursuant to MS260C.163 to determine if counsel is necessary and appropriate when requested;
2. Assessing income eligibility pursuant to MS260C.16 subd. 3 and making a determination that the requesting individual qualifies financially for Court appointed counsel and assessing a fee according to the individual's ability to pay;
3. Providing the County with a copy of each Court order to pay for Court appointed counsel.

The motion carried. 2008-277

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve

two Drainage Inspector's reports on JD 9. The motion carried. 2008-278

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$48,979.25 from Nielsen Blacktopping to replace a retaining wall in the upper parking lot at the Courthouse. The motion carried. 2008-279

Commissioner Purvis moved and Commissioner Wortel seconded the motion to enter into a waste pesticide disposal program with the MN Department of Agriculture. The motion carried. 2008-280

AUDITOR UPDATE

Ms. Barb Cullen and Ms. Candy Webster, Office of the State Auditor, presented the annual audit report to the County Board.

HUMAN SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following Human Services items:

Southwest Minnesota Housing Partnership

An agreement with Southwest Minnesota Housing Partnership to provide community development services to the South Central Community Based Initiative for the evaluation of a potential site for 10 affordable rental units for persons with serious and persistent mental illness effective July 22, 2008.

DHS-Supportive Housing

An amendment to the agreement with the Department of Human Services for the Regional Supportive Housing Project effective July 1, 2008, through June 30, 2009.

MDH-Bioterrorism

An amendment to the grant agreement with the Minnesota Department of Health regarding bioterrorism and public health preparedness. This amendment extends the time to spend the grant resources from August 9, 2008, to October 31, 2008.

MDH-Master Grant Contract

A master grant contract agreement with the Minnesota Department of Health from January 1,

2009, through December 31, 2013.

Fee Policy Amendment

An amendment to the Blue Earth County Human Services fee policy to add a new fee for licensing corporate adult and child foster care homes effective August 1, 2008.

Family Dependency Treatment Court

An agreement with the Fifth Judicial District Administrator's Office to provide social worker services to the Family Dependency Treatment Court from July 1, 2008, through June 30, 2009.

The motion carried. 2008-281

PUBLIC INFORMATION

Ms. Jessie Beyer, Public Information Specialist, provided an update to the Board on recent conferences attended and publications distributed.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to recess the Board meeting at 10:51 AM. The motion carried. 2008-282

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to adjourn the meeting at 1:49 PM. The motion carried. 2008-283