

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

January 8, 2008

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

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

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to revise the gopher bounty resolution and include additional information for the EDA Meeting.

The motion carried. 2008-001

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Landkamer as 2008 Board Chairperson and Commissioner McLaughlin as 2008 Vice-Chairperson. The motion carried. 2008-002

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following committee assignments:

Airport Commission	McLaughlin
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AMC Board of Directors	Landkamer
AMC District 7	All Commissioners
AMC Legislative Steering Committee	Landkamer/McCoy
AMC Public Safety Committee	Purvis
AMC Voting Members	All Commissioners/ McCoy/O'Connor/Meyer
Arts & Culture (Envision 2020)	Wortel
Brown County Evaluation Center JPB	Purvis
Brown County Juvenile Detention JPB	Purvis
Center for Global Entrepreneurship Advisory Council	Landkamer
Center for Transportation Studies - U of M	Landkamer
Charter Commissioner	McLaughlin
City/County Intergovernmental Committee	Bruender/McLaughlin
Community Corrections Advisory Board	Purvis/Wortel (alternate)
Community Services Council	Wortel/ Landkamer (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/McCoy/ Austinson
Ditch Inspectors	Bruender/Purvis
Elks Nature Center Advisory Committee	Wortel
Enterprise Facilitation Program (RCEF)	Bruender/Purvis (alternate)
Environmental Services Advisory Committee	Bruender
Envision 2020	McLaughlin
Extension Committee	Bruender/Purvis
Greater Minnesota Housing Fund	Landkamer
Highway 14 Partnership	Landkamer/McLaughlin(alternate)
Highway 14 Policy Committee	Landkamer/McLaughlin(alternate)
Highway 169 Corridor Policy Committee	McLaughlin
Hilltop Neighbors	McLaughlin
Housing Coalition Board	Wortel
InterCity Leadership Visit	Landkamer
Inter-Governmental Ice Arena Committee	McLaughlin
Joint Powers of Blue Earth County & School District #77 South Central Children's Project	McLaughlin
Judicial Coordinating Council	Landkamer
Justice Planning Committee	Landkamer/Bruender
Labor Negotiations	Bruender/McLaughlin
Law Library Board	Purvis
Library Board/TDS	Purvis
MATAPS Policy Committee	McLaughlin
MN Transportation Alliance Executive Committee	Landkamer
Mankato Chamber of Commerce Transportation Committee	McLaughlin
Mayors and Clerks	All Commissioners
Metropolitan Inter-County Association (MICA)	Bruender/McLaughlin Landkamer (alternate)

Midwest Conference of Counties	Landkamer
Minnesota County Futures Project Task Force (AMC)	Bruender/Landkamer
Minnesota Counties Insurance Trust (MCIT) Voting Delegate	Bruender/Books (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Wortel/Purvis (alternate)
MSU-MN Strategic Partnership Advisory Team	Landkamer
MVAC Board	Wortel
NACo Ag and Rural Affairs Committee	Bruender
NACo Board of Directors	Landkamer
NACo Environmental Committee	Wortel
NACo Executive Board	Landkamer
NACo Homeland Security Task Force	Landkamer
NACo Information Technology Committee	Landkamer
NACo International Council of Shopping Centers Task Force	Landkamer
NACo Joint Center Sustainable Development	Landkamer
NACo Justice and Public Safety Steering Committee	Purvis
NACo Member Program & Service Committee	Landkamer
NACo Methamphetamine Action Group Task Force	Purvis
NACo Rural Action Caucus	Landkamer
NACo Welfare Reform Task Force	Landkamer
National Center for Rural Governance	Landkamer
National Guard Community Committee	McLaughlin
One-to-One Clinic/Immunization Registry	McCoy/Bob Meyer (alternate)
Planning and Zoning Board	Bruender/McLaughlin (alternate)
RC & D	Wortel
Recycling Education Committee	Wortel
Region 9 Transportation	Forsberg
Region 9 Development Commission Board	Purvis
Region 9 Renewable Energy	Wortel
Rural Community College Initiative	Landkamer
Rural Minnesota Energy Board	Wortel/Purvis (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Wortel
Service Bureau Joint Powers Board	McLaughlin/Purvis
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Workforce Council Joint Powers Board	Bruender
Southern Minnesota Advocates	Landkamer
Southern Minnesota Tourism Association	Dean Ehlers
State Community Health Services Advisory Committee	Wortel/Bob Meyer (alternate)
SWCD	Bruender/Purvis
TEA-21	Landkamer
Township Officers	All Commissioners
Water Resource Data Center	Wortel
Youth Assets Committee	McLaughlin
Zone 10	Bruender

The motion carried. 2008-003

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following Board calendar for 2008:

January 8, 2008
January 29, 2008

February 12, 2008
February 26, 2008

March 11, 2008
March 25, 2008

April 8, 2008
April 22, 2008

May 13, 2008
May 27, 2008

June 17, 2008

July 1, 2008
July 22, 2008

August 5, 2008
August 19, 2008

September 2, 2008
September 16, 2008

October 7, 2008
October 21, 2008

November 18, 2008

December 4, 2008
December 16, 2008

The motion carried. 2008-004

COMMISSIONERS REPORTS ON COMMITTEES

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

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the December 18, 2007 Board Minutes. The motion carried. 2008-005

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

For the week of December 13-19, 2007 totaling \$14,446,494.60

For the week of December 20-26, 2007 totaling \$4,248,072.43

For the week of December 27, 2007-January 2, 2008 totaling \$15,710,726.22

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	280.50
ACES	CHILD CARE	779.50
ADERMANN DONALD E	OTHER FEES	175.44
AER INVESTIGATIONS INC	CONTRACTED SERVICES	828.98
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	62.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	90.37
AGRI DRAIN CORP	USE TAX PAYABLE	-5.52
AHEARN PAUL	MILEAGE	135.80
AHEARN PAUL	TAXABLE MEALS	9.15
ALLIANT ENERGY	ELECTRICITY	68.94
ALLTEL	CELLULAR PHONE EXPENSE	1,114.74
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	12.51
AMBOY SNOWBIRDS	OTHER FEES	9,434.88
AMC	REGISTRATION FEES	700.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1,478.75
ANDERSON BRADLEY R	TAXABLE MEALS	10.00
ANDERSON CAROLE L	MILEAGE	60.89
ANDERSON CAROLE L	PROGRAM SUPPLIES	14.96
ANDERSON CATHERINE L	MILEAGE	40.06
ANDERSON LUANNE J	UNIFORM MAINTENANCE	20.30
ANDERSON REBECA	PAYMENT FOR RECIP-NON TAX	72.75
ANNIS DEBRA K	CHILD CARE	636.78
ARNESON	MILEAGE	92.15
ARNESON ROSS	LODGING	293.22
ARNESON ROSS	MEALS	10.00
ARNESON ROSS	TAXABLE MEALS	10.00

ASSOCIATED PSYCHOLOGICAL SERV	CONTRACTED SERVICES	225.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
AUSTINSON CRAIG S	MILEAGE	97.49
AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	28.41
A'VIANDS LLC	BOARD OF PRISONER FEES	2,424.40
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	205.22
BABU UMA JAGDISH	CHILD CARE	327.13
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	1,035.70
BAKER & TAYLOR INC.	LIBRARY COLLECTION	832.08
BAKER RANDOLPH	MILEAGE	312.37
BARNES & NOBLE INC	LIBRARY COLLECTION	18.36
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	37.62
BARR ENGINEERING COMPANY INC.	CONSTRUCTION OTHER	520.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,050.00
BAUMAN DEBORAH A	MILEAGE	194.00
BEANS PLUS INC	CHILD CARE	869.34
BECKIUS ANTHONY V	OTHER FEES	113.97
BENCO ELECTRIC COOP	ELECTRICITY	883.55
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN PATRICIA	MILEAGE	29.10
BERGEMANN PATRICIA	TAXABLE MEALS	10.00
BEYER JESSICA	TAXABLE MEALS	10.00
BLOM KARI L	MA TRANSPORTATION	40.74
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	29,511.14
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,500.00
BLUE EARTH COUNTY SWCD	OTHER FEES	300.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BP	GASOLINE/DIESEL/FUELS	466.26
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	9,179.51
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,072.68
BRETON MARIA O	MILEAGE	77.60
BROADWELL DONALD I	MILEAGE	99.92
BROWN CTY EVALUATION CTR INC	DETOX	20,937.49
BROWN CTY EVALUATION CTR INC	OTHER FEES	2,831.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BRUNZ OF SOUTHERN MN, INC	OTHER FEES	25,937.50
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	48.52
BURGESS DEBBORAH K	CHILD CARE	315.38
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	140.45
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	91.82
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	358.25
CARE CORNER DAY CARE	CHILD CARE	6,823.01
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	334.09
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES	319.63
CARQUEST AUTO PARTS	USE TAX PAYABLE	-39.89
CARROLL PSYCHOLOGICAL SERVICES	OTHER FEES - TAXABLE	426.93
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	105.73
CASILLAS ROSA	PAYMENT FOR RECIPIENT	64.00
CEDAR HOUSE INC	AMHI FLEXIBLE FUNDS	6,642.51
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	306.26
CENTER POINT ENERGY	ELECTRICITY	9.89
CENTER POINT ENERGY	GAS/FUELS - BUILDING	7,832.82
CENTER POINT ENERGY	OTHER FEES	193.61
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	110.79

FACK JR. ALBERT W	MILEAGE	212.43
FACK JR. ALBERT W	TAXABLE MEALS	40.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG	3,505.36
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	111.50
FJELD LISA	MR WAIVERED SERVICES	191.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	11,384.34
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	29,726.01
FULLER JENNIFER L	MILEAGE	84.94
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	30.00
G & K SERVICES INC.	OTHER FEES - TAXABLE	111.58
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	13.99
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	679.79
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	8,268.91
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,156.53
GERRINGS CAR WASH	OTHER FEES	6.39
GIEFER TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	155.00
GLOBALSTAR USA	CELLULAR PHONE EXPENSE	55.47
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	65.37
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,682.83
GRABOW TERESA/MIKE	CHILD CARE	527.46
GRAFE STACEY L	EQUIPMENT-REPAIR/MAINT	24.85
GRANNIS MONICA	CHILD CARE	136.75
GRANNIS MONICA	MR WAIVERED SERVICES	420.00
GRANT COUNTY	ACCOUNTS PAYABLE	237.00
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	4.86
GROSSMANN DENISE M	MILEAGE	75.18
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	22.00
GUNDERSON RACHEL R	CHILD CARE	523.00
GUSTAFSON ANN H	MILEAGE	190.14
GUSTAFSON ANN H	TAXABLE MEALS	12.45
HAAS JULIE A	CHILD CARE	1,090.61
HABILITATIVE SERVICES INC	SILS	2,151.34
HAEDER DOUGLAS	OTHER FEES	207.50
HAEDER KELLEY L	MILEAGE	127.82
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	84.28
HAHN JILL E	MILEAGE	94.11
HALEY GERALD T	TAXABLE MEALS	36.41
HALEY GERALD T	MILEAGE	179.94
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARRY MEYERING CTR INC-SILS	SILS	5,320.29
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	20.00
HENDRICKS WANDA ARLENE	CHILD CARE	371.00
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	15,102.00
HICKORYTECH	TELEPHONE	201.25
HILL PEGGY	CONTRACTED SERVICES	42.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	25.68
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	11,882.04
HOLTZ JULIE K	MILEAGE	128.06
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	2,000.00
HORIZON HOMES INC	CONTRACTED H.S. SERVICES	1,219.52
HORSTMANN JENNIFER S	MILEAGE	44.17

HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	24.14
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	198.96
HY-VEE	INCIDENTALS	31.31
HY-VEE	LIB. PROCESSING MATERIALS	3.02
HY-VEE	MEALS	21.46
HY-VEE	OFFICE SUPPLIES	34.25
HY-VEE	OTHER FEES	12.13
HY-VEE	PAYMENT FOR RECIPIENT	70.00
HY-VEE	PROGRAM SUPPLIES	434.47
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL ST JOSEPH'S-MAYO HLTH	PROGRAM SUPPLIES	1,950.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	745.50
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	61.20
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	99.14
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	117.70
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	1,248.18
J & R ENTERPRISES INC	OFFICE SUPPLIES	271.72
JESUS LOVES ME LEARNING CENTER	CHILD CARE	64.00
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	164.00
JOHNSON DONNA L	MILEAGE	29.14
JOHNSTON STEPHANIE	CHILD CARE	682.96
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	17.46
JUNIOR LIBRARY GUILD	LIBRARY COLLECTION	1,800.00
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	777.00
KALIS HELEN	CHILD CARE	1,705.56
KATO CAB INC	MEDICAL TAXI CABS	80.70
KATO CAB INC	MR WAIVERED SERVICES	326.85
KATO CAB INC	PAYMENT FOR RECIPIENT	34.25
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	1,125.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	220.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	1,008.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	77.32
KEY CITY LOCKSMITH INC.	OTHER FEES	5.33
KIRKWOOD MICHAEL J	MILEAGE	214.38
KIRKWOOD MICHAEL J	TAXABLE MEALS	11.75
KISOR JENNY	CHILD CARE	675.40
KLEIN BONNIE K	MILEAGE	38.80
KOHN LISA J	MILEAGE	69.36
KOPKA KATHY C	MEALS	10.71
KOPKA KATHY C	MILEAGE	340.55
KOPKA KATHY C	TAXABLE MEALS	40.45
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KROC JILL M	MILEAGE	122.72
KRONLOKKEN JOHN D	INCIDENTALS	12.00
KRONLOKKEN JOHN D	MILEAGE	103.79
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	14.55
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	547.57
LAKE REGION TIMES	LIBRARY COLLECTION	30.00
LAKES GAS COMPANY #10	OFFICE SUPPLIES	15.92
LANDKAMER MANDELEIN D	INCIDENTALS	9.00
LANDKAMER MANDELEIN D	MILEAGE	85.85
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	1225.00
LANDKAMER MARY C	TAXABLE MEALS	20.00
LAPHAM TRAVIS D	TAXABLE MEALS	35.00

LARSON JANET M	REGISTRATION FEES	3.00
LARSON JANET M	TAXABLE MEALS	10.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	571.26
LEIDER KARI J	MILEAGE	177.06
LEMCKE CAROL L	MILEAGE	189.17
LENZ STEVEN A	MILEAGE	11.64
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	38.16
LIKE NU CLEANERS	UNIFORM MAINTENANCE	240.73
LINDEMANN BARBARA J	MR WAIVERED SERVICES	2,256.00
LINDSAY AMY K	MILEAGE	193.04
LINES RANDI L	CHILD CARE	1,595.49
LITTLE SAINTS DAY CARE	CHILD CARE	162.00
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	1,632.00
LJP ENTERPRISES OF ST PETER	OFFICE SUPPLIES	251.75
LJP ENTERPRISES OF ST PETER	OTHER FEES	367.72
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	410.62
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	109.20
LUNDQUIST JEAN M	MILEAGE	152.78
LUNDQUIST JEAN M	TAXABLE MEALS	31.00
LYNCH YVON	CHILD CARE	181.20
LYONS LISA G	MILEAGE	82.45
LYONS LISA G	REGISTRATION FEES	279.00
MACKRILL DENISE	CHILD CARE	1,311.00
MANDERFELD MARK J	MILEAGE	164.90
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	252.04
MANKATO ADULT BASIC ED	CHILD CARE	2,271.51
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,371.64
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	196.73
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	142.83
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	16,614.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	149.31
MARQUETTE ROSEMARY	CHILD CARE	1,156.52
MAYO CLINIC	MEDICAL MEALS	17.35
MCCARTHY LAURA	CHILD CARE ABSENT DAY	44.00
MCCARTHY LAURA	CHILD CARE	717.68
MCCOY DENNIS J	MEALS	12.26
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	1,200.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	239.72
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEIER JANET I	CHILD CARE	398.00
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	CUSTODIAL SUPPLIES	9.55
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	86.33
MENARDS INC	EXPENDABLE EQUIPMENT	4.25
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5,617.62
MEYER ROBERT W	MEALS	15.21
MEYER ROBERT W	TAXABLE MEALS	10.00
MILLER REGINALD E	PAYMENT FOR RECIP-NON TAX	93.50
MILLER SARAH M	COMMERCIAL TRAVEL	45.00
MILLER SARAH M	INCIDENTALS	108.00
MILLER SARAH M	MEALS	450.00
MILLER SARAH M	MILEAGE	109.15

MILLER SARAH M	TAXABLE MEALS	10.00
MINNEAPOLIS PUBLIC LIBRARY-	MATERIAL REPLACEMENT FINE	10.00
MINNEAPOLIS PUBLIC LIBRARY-CENTRAL	MATERIAL REPLACEMENT FINE	10.00
MINNEAPOLIS PUBLIC LIBRARY-EAST LAKE	MATERIAL REPLACEMENT FINE	10.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	928.11
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	369.00
MINNESOTA VALLEY BROADCASTING MAR	OTHER FEES - TAXABLE	900.00
MITTS BP	GASOLINE/DIESEL/FUELS	114.50
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	1,000.00
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	17,903.00
MN DEPT OF HEALTH	OTHER FEES	1,035.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	4,325.40
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	24,917.54
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	1,238.44
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	163.88
MONTESSORI LEARNING CENTER INC	CHILD CARE	932.16
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	21.83
MOSHER JOEL E	OTHER FEES	30.88
M-R SIGN CO INC	OTHER MAINT SUPPLIES	467.94
MRCI-MANKATO	OTHER FEES	100.00
MRCI-MANKATO	REFUNDS	98.83
MUELLER JENNIFER M	MILEAGE	217.28
MUELLERLEILE DAVID G	MEALS	11.05
MUELLERLEILE DAVID G	TAXABLE MEALS	91.00
MUNDELL MICHELLE	CHILD CARE	174.60
MUNDT'S AUTO	EQUIPMENT-REPAIR/MAINT.	37.61
MVTL INC	CONTRACTED SERVICES	441.00
MVTL INC	OTHER FEES	15,294.35
MYERS KAREN S	MILEAGE	97.00
MYERS KAREN S	TAXABLE MEALS	10.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	24.19
NEAR LINDA	MR WAIVERED SERVICES	654.40
NELSON DANIEL	MILEAGE	5.82
NELSON SUSAN M	MILEAGE	185.80
NEVE JACQUELINE R	MILEAGE	8.73
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	82.99
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	70.00
NOY BOB	ADVISORY COMM. PER DIEMS	35.00
NOY BOB	MILEAGE	25.22
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	476.74
O'BABY INFANT CENTER	CHILD CARE	927.54
O'CONNOR PATRICIA M	TAXABLE MEALS	30.00
O'CONNOR PATRICIA M	MILEAGE	194.00
OLSON LORI B	CHILD CARE ABSENT DAY	26.42
OLSON LORI B	CHILD CARE	2,662.76
OMAR MARIAN Y	CHILD CARE	648.75
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
OPRAH MAGAZINE	LIBRARY COLLECTION	18.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	1,013.00
OTHOUDT KELLY A	MILEAGE	13.58
OTHOUDT KELLY A	REGISTRATION FEES	3.00

OTHOUDT KELLY A
 PALMER BUS SERVICE
 PANSEGRAU REBECCA
 PANSEGRAU REBECCA
 PANSEGRAU REBECCA
 PAPER DIRECT INC
 PAPER PLUS
 PARAGON PRINTING & MAILING INC
 PARAGON PRINTING & MAILING INC
 PARAGON PRINTING & MAILING INC
 PASCHALL LINDA
 PATH INC-JOHN/TINA MCCLAIN
 PATH
 PAULSEN ARCHITECT DESIGN INC
 PENTON TECHNOLOGY MEDIA
 PEOPLE MAGAZINE
 PET EXPO DISTRIBUTORS INC
 PETERSEN NELLIE
 PETERSON BRAD
 PETERSON JOSLYN M
 PETERSON KELLY K
 PETERSON MOTOR GRADER SERVICE
 PIKE JANE
 POEHLER MARIAN
 POSTMASTER
 PRACHAR DAVID
 PRAIRIE LAKES YOUTH PROG [S]
 PRESTON PETER T
 PURCHASE POWER
 PURVIS WILLIS L
 QUALITY BOOKS INC
 QWEST
 RADISSON HOTEL ROSEVILLE
 RAMY TURF PRODUCTS
 RANDOM HOUSE INC
 RAPIDAN HYDROELECTRIC
 RAPKING SHERRY
 RED FEATHER PAPER CO
 RED FEATHER PAPER CO
 REED JENNIFER
 REEDSTROM PATRICIA
 REYNOLDS WELDING
 RICK STEPHEN R
 RICK STEPHEN R
 RICK STEPHEN R
 RIVER BEND BUSINESS PRODUCTS
 RIVER BEND BUSINESS PRODUCTS
 RIVER BEND BUSINESS PRODUCTS
 RIVER BEND BUSINESS PRODUCTS
 RIVER BEND BUSINESS PRODUCTS
 ROBERT W CARLSTROM CO INC
 ROE JESSICA J
 ROE TINA JO
 ROEHM ALBERT W
 ROEHM ALBERT W
 ROEHM ALBERT W

TAXABLE MEALS	10.00
PROGRAM SUPPLIES	275.00
MILEAGE	236.71
PAYMENT FOR RECIP-NON TAX	52.78
TAXABLE MEALS	11.68
OFFICE SUPPLIES	51.92
OFFICE SUPPLIES	693.53
OFFICE SUPPLIES	564.80
PROGRAM SUPPLIES	103.67
PUBLICATIONS & BROCHURES	151.91
PAYMENT FOR RECIP-NON TAX	93.50
OHP - RULE 1	1,517.40
RULE 4 - ADMIN FEE	2,457.00
CAPITAL ASSETS-BLD&IMP	54,962.94
LIBRARY COLLECTION	19.95
LIBRARY COLLECTION	113.88
CONTRACTED SERVICES	47.59
PAYMENT FOR RECIPIENT	192.32
TAXABLE MEALS	10.00
TAXABLE MEALS	10.00
MILEAGE	96.03
CONTRACTED SERVICES	6,066.00
MILEAGE	18.92
CHILD CARE	377.18
OTHER FEES - TAXABLE	725.00
CAPITAL ASSETS-BLD&IMP	3,000.00
OHP - CORRECTION FACILITY	11,130.00
MILEAGE	40.74
CENTRAL POSTAGE	8,000.00
TAXABLE MEALS	10.00
LIBRARY COLLECTION	116.88
TELEPHONE	990.56
LODGING	216.82
OTHER MAINT SUPPLIES	332.28
LIBRARY COLLECTION	580.49
CONSTRUCTION OTHER	11,195.16
MILEAGE	191.10
CUSTODIAL SUPPLIES	306.53
OTHER MAINT SUPPLIES	46.12
MILEAGE	136.81
MILEAGE	342.41
OTHER MAINT SUPPLIES	51.44
COMMERCIAL TRAVEL	74.00
MEALS	450.00
MILEAGE	16.49
EQUIPMENT-REPAIR/MAINT.	119.37
EXPENDABLE EQUIPMENT	354.61
OFFICE SUPPLIES	351.71
OTHER FEES - TAXABLE	237.39
PHOTOCOPY & DUPLICATING	88.25
CAPITAL ASSETS-BLD&IMP	9,991.92
MILEAGE	76.16
CHILD CARE	240.00
MILEAGE	116.51
PAYMENT FOR RECIP-NON TAX	4.85
PROGRAM SUPPLIES	37.62

ROISEN JULIE		TAXABLE MEALS	10.00
ROISEN JULIE		TAXABLE VEHICLE ALLOWANCE	721.00
ROLLING STONE		LIBRARY COLLECTION	12.95
RON MICHAELS CONSULTING, INC		CAPITAL ASSETS-PERS.PROP.	285.00
ROSENGREN MANDY		CHILD CARE	705.00
RUDOLPH MARLON C		DAMAGE REIMBURSEMENT	2,250.00
SAMUELSON MICHAEL G		OTHER FEES	87.22
SANDMANN CATHERINE A		CELL PHONE EXPENSE	7.60-
SAVAGE CAROL		CHILD CARE	695.68
SCHULTZ KRISTY L & RANDY		CHILD CARE	478.00
SCHWEISS JAMES		PAYMENT FOR RECIP-NON TAX	1,143.68
SEELLEN JOAN P		LODGING	72.26
SEELLEN JOAN P	MEALS		9.00
SEELLEN JOAN P		MILEAGE	187.21
SEIFERT LISA A	MILEAGE		117.37
SEIFERT LISA A	TAXABLE MEALS		10.00
SHAUNCE STEPHANNIE A	MILEAGE		93.67
SHEPPARD DORIS L	MILEAGE		77.60
SHEPPARD JODI K		CHILD CARE	111.60
SHERATON MINNEAPOLIS WEST		LODGING	241.02
SHERIFF OF BLUE EARTH COUNTY		DETOX	200.00
SHERIFF OF RAMSEY COUNTY		OTHER FEES	33.00
SHERIFF OF WATONWAN COUNTY		OTHER FEES	10.00
SHOPKO		CONSTRUCTION SUPPLIES	52.20
SHORTALL CHRISTINA M		CHILD CARE	60.82
SKIDDLES DAY CARE CENTER		CHILD CARE ABSENT DAY	75.00
SKIDDLES DAY CARE CENTER		CHILD CARE	450.00
SLADE-KAMATCHUS JULIE		CHILD CARE ABSENT DAY	18.00
SLADE-KAMATCHUS JULIE		CHILD CARE	255.31
SMILES INC		SILS	1,078.35
SOFTWARE HOUSE INTERNAT'L INC.		EXPENDABLE SOFTWARE	511.46
SOFTWARE HOUSE INTERNAT'L INC.		OFFICE SUPPLIES	511.46
SOHLER DANIEL P		OTHER FEES	49.30
SOHRE-HODGKINS WENDY M		MILEAGE	152.30
SORENSEN PAUL R		MILEAGE	126.16
SOUTHERN MN CONSTRUCTION INC		CONSTRUCTION SUPPLIES	1,909.30
SOUTHERN MN CONSTRUCTION INC		CONTRACTED SERVICES	415,402.59
SOUTHERN MN CONSTRUCTION INC		EARTHEN MATERIALS/SOILS	235.84
SOUTHERN MN CONSTRUCTION INC		OTHER CAPITAL EXPENDITURE	837.00
SOUTHERN MN CONSTRUCTION INC		OTHER MAINT SUPPLIES	13,487.70
SPLINTER AUDREY E		MILEAGE	64.04
SPORT FISHING		LIBRARY COLLECTION	19.97
ST JAMES HSG/REDEVELOPMNT AUTH		AMHI FLEXIBLE FUNDS	6,125.00
ST PETER HERALD		LIBRARY COLLECTION	47.00
STAR TRIBUNE		ADVERTISING	1,933.00
STAR TRIBUNE		LIBRARY COLLECTION	171.60
STENZEL NOELLE M		MILEAGE	3.88
STENZEL NOELLE M		OFFICE SUPPLIES	2.59
STERICYCLE INC		CONTRACTED SERVICES	180.85
STREICHER'S		UNIFORM MAINTENANCE	157.60
SYP-CORPORATE OFFICE		RULE 4 - ADMIN FEE	2,048.80
TEAL RESOURCE MANAGEMENT INC		OTHER ADMIN. COSTS	54,166.19
TEMPLIN MARY		PAYMENT FOR RECIP-NON TAX	93.50
THE JOURNAL		LIBRARY COLLECTION	149.00
THE NEW YORKER		LIBRARY COLLECTION	49.95
THOMAS CATHY		CHILD CARE ABSENT DAY	220.00

THOMAS CATHY	CHILD CARE	1,136.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	241.59
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	7,680.46
TRINITY DCC - KIDS COME FIRST	CHILD CARE	239.92
TWINS STOP N GO	GASOLINE/DIESEL/FUELS	56.38
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	107.00
UNIQUE BOOKS INC	LIBRARY COLLECTION	33.03
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	23.93
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	20,273.75
UNIVERSITY OF MINNESOTA	PROGRAM SUPPLIES	104.50
UNIVERSITY OF MINNESOTA	PUBLICATIONS & BROCHURES	319.50
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	160.60
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	30.29
VINE INC	CONTRACTED SERVICES	197.92
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF JENNIFER A	MILEAGE	68.90
WALDRIFF JENNIFER A	TAXABLE MEALS	8.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	170.63
WALMART COMMUNITY BRC INC	OTHER FEES	94.56
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	872.80
WALTER LISA F	MEALS	6.34
WALTER LISA F	MILEAGE	501.52
WALTER LISA F	TAXABLE MEALS	40.43
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,626.83
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	759.42
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	150.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	77.74
WERSAL JEFF	EXPENDABLE EQUIPMENT	30.05
WEST CENTRAL DRIVING SCHOOL	PAYMENT FOR RECIP-NON TAX	180.00
WEST GROUP	LIBRARY COLLECTION	334.66
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	149.80
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	45.79
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,687.60
WORLD BOOK SCHOOL & LIBRARY	LIBRARY COLLECTION	839.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	550.00
WORTEL KATHLEEN M	MILEAGE	160.73
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA TRANSPORTATION	248.32
WRIGHT TIMOTHY J	MILEAGE	492.76
WRIGHT TIMOTHY J	TAXABLE MEALS	14.31
XCEL ENERGY	ELECTRICITY	229.14
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	780.00
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	79.50
YWCA CHILD CARE INC	CHILD CARE	268.80
YWCA	TUITION/EDUCATION EXPENSE	1,000.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	515.48
ZEE	OTHER MAINT SUPPLIES	123.45
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUMBRO HOUSE INC (SW)	REFUNDS	478.70
	GRAND TOTAL	\$ 14,446,494.60
A CHILDS PLACE INC	CHILD CARE	1,062.80
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A'VIANDS LLC	BOARD OF PRISONER FEES	2,179.90
A'VIANDS LLC	PROGRAM SUPPLIES	18.25
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	14,498.73

ACES	CHILD CARE	1,331.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	2,364.30
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.84
ALLTEL	CELLULAR PHONE EXPENSE	2,608.83
ALLTEL	OTHER FEES	10.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	202.68
AMERICAN RED CROSS	TRAINING	352.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	5,942.11
ANDERSON KURT	ADVISORY COMM. PER DIEMS	150.00
ANDERSON KURT	MILEAGE	88.27
ARNDT IVALUE L	CHILD CARE	1,605.43
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	397.08
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	410.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	416.25
AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	9.81
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	575.38
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	217.34
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,161.86
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	9.56
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	996.84
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,380.06
BATEMAN JACKIE	ADVISORY COMM. PER DIEMS	35.00
BAXTER SANDRA	PAYMENT FOR RECIPIENT	64.00
BCA	REGISTRATION FEES	75.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
BELLIG KELSEY	CHILD CARE	218.34
BELLIG KELSEY	CHILD CARE ABSENT DAY	24.26
BENJAMIN MONICA	CHILD CARE	214.52
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BERGEMAN LOREN & JANE	DAMAGE REIMBURSEMENT	1,628.00
BET PROPERTIES	RENTAL ASSISTANCE	919.00
BLATZ LAW OFFICE	ATTORNEY FEES	343.52
BLOCK BUSTER VIDEO	PROGRAM SUPPLIES	150.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,573.39
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	444.50
BLUE PLUS	PAYMENT FOR RECIPIENT	415.89
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	559.44
BORN CRYSTAL	CHILD CARE	448.00
BRANDTS HOG FARM INC	OTHER FEES	200.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,877.65
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	6,900.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	447.00
BUDGET HOST INN	RENTAL ASSISTANCE	43.95
BURGESS DEBBORAH K	CHILD CARE	632.22
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	160.72
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	532.45

C & S SUPPLY CO INC	UNIFORM ALLOWANCE	25.99
CAM PROPERTIES	RENTAL ASSISTANCE	923.10
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	222.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CDW GOVERNMENT INC	EQUIPMENT-PURCHASED	5,202.96
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,459.32
CENTER POINT ENERGY	OTHER FEES	5,537.41
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	154.02
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	5.93
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	600.00
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	54.31
CHARTER COMMUNICATIONS CO	OTHER FEES	50.63
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	12.61
CHILD CARE CENTER OF MAPLETON	CHILD CARE	89.50
CHILD CARE CENTER OF MAPLETON	CHILD CARE ABSENT DAY	25.50
CHILD'S PLANET	CHILD CARE	823.83
CHILDS STANLEY	BOUNTY FEES	160.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	667.30
CITY OF MANKATO	PAYMENT FOR RECIPIENT	213.32
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	31.04
CMS MEDICARE INSURANCE	PAYMENT FOR RECIP-NON TAX	96.40
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.96
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-40.80
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5,410.90
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,554.94
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	19,047.47
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	786.12
COOLING HEIDI	PAYMENT FOR RECIP-NON TAX	171.13
COOPER JUDY	TELEPHONE	125.35
CORPORATE EXPRESS	AMHI FLEXIBLE FUNDS	3,165.18
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	309.21
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	39,935.20
CORPORATE EXPRESS	OFFICE SUPPLIES	475.36
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	25,754.52
CRAGUN'S CONF CENTER	LODGING	125.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	134.15
CUB FOODS	PROGRAM SUPPLIES	116.28
D M & E	CONSTRUCTION OTHER	36,739.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1,470.00
DEMCO INC	LIB. PROCESSING MATERIALS	1,970.84
DEMCO INC	OFFICE SUPPLIES	14.41
DEVLAE MINCK GAYLE	CHILD CARE	601.04
DHS - MAPS - 998	NURSING HOME CTY SHARE	13,129.64
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	51,133.85
DHS - MAPS - 998	STATE HOSPITALS	3,451.00
DHS-CCDTF	CCDTF	60,374.10
DHS-MOOSE LAKE CODE 462	ACUTE CARE	22,448.00
DHS-WILLMAR CODE 482	ACUTE CARE	2,200.00
DICK KIM	PAYMENT FOR RECIPIENT	46.79
DM STAMPS & SPECIALITIES, INC.	LIB. PROCESSING MATERIALS	30.50
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.97
DOYLE DAWN	OTHER FEES	73.10
DUTLER'S BOWL INC	PROGRAM SUPPLIES	150.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	12,057.93

EARL JOHNSON FURNITURE & CARPT	RENTAL ASSISTANCE	308.78
EBERHART DAVID & KARLA	DAMAGE REIMBURSEMENT	1,924.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	2,100.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	88.81
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	24.25
ELSEN ROBERT J	MR WAIVERED SERVICES	143.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	3,336.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.66
ESRI, INC	COMPUTER SOFTWARE-PURCH	4,119.95
ESRI, INC	CONSTRUCTION OTHER	339.70
ESRI, INC	EXPENDABLE SOFTWARE	6,584.50
ESRI, INC	OTHER FEES	8,498.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	608.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4,092.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	230.01
FARIBAULT & MARTIN COUNTY H.S.	AMHI FLEXIBLE FUNDS	2,922.73
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	135.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,080.83
FARRISH JOHNSON LAW OFFICE	ACCOUNTS RECEIVABLE	-26.00
FARRISH JOHNSON LAW OFFICE	FEES FOR SERVICES	35.50
FARRISH JOHNSON LAW OFFICE	RECORDING SURCHARGE	10.50
FEDEX KINKO'S	OFFICE SUPPLIES	484.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	264.81
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	150.00
FITZSIMMONS DAN	MILEAGE	101.85
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	14,385.68
FLORIN CULTURAL RESOURCE SERVICES	CONSTRUCTION OTHER	4,473.39
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,331.44
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	32,652.00
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	936.03
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	33.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	372.96
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,419.31
GEHRKE LINDA	CHILD CARE	268.00
GENE'S REPAIR INC	OTHER REPAIR/MAINT SERV.	115.76
GERMAN SHAWN	CHILD CARE	134.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	51.12
GINKGO & LOON LLC	RENTAL ASSISTANCE	386.00
GOVDELIVERY INC	OTHER FEES	390.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	422.71
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	12.61
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	6,537.81
GREENCARE	GROUPS UPKEEP/IMPROVE	801.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,487.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.43
HANSON MARY A	PAYMENT FOR RECIP-NON TAX	240.00

HAYES JUDY	RENTAL ASSISTANCE	600.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1,801.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	145,688.20
HICKORYTECH	AMHI FLEXIBLE FUNDS	92.46
HICKORYTECH	CELLULAR PHONE EXPENSE	369.55
HICKORYTECH	LIBRARY COLLECTION	93.18
HICKORYTECH	OTHER FEES	227.66
HICKORYTECH	TELEPHONE	203.84
HILLSIDE TERRACE	RENTAL ASSISTANCE	525.00
HOEHN DAWN	RENTAL ASSISTANCE	377.00
HOHENSTEIN SUSANNE	MEDICAL TRANSPORTATION	15.60
HOLBROOK BONNIE B	MEDICAL TRANSPORTATION	628.14
HOLIDAY INN RIVERCENTRE	LODGING	1,679.84
HOLM STACY	CHILD CARE	340.00
HOPKINS BRIAN R & LISA L	MEDICAL TRANSPORTATION	84.39
HOPKINS MED PRODUCTS	PUBLIC HEALTH SUPPLIES	97.90
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	522.31
HSBC BUSINESS SOLUTIONS	PROGRAM SUPPLIES	85.59
HSI DEPT 3270	PAYMENT FOR RECIPIENT	876.63
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	65,127.75
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	461,505.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	103,284.28
HY-VEE	INCIDENTALS	30.17
HY-VEE	MEALS	25.95
HY-VEE	OTHER FEES	40.30
HY-VEE	PAYMENT FOR RECIPIENT	60.00
HY-VEE	PROGRAM SUPPLIES	307.93
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	25.00
HYATT REGENCY HOTEL	LODGING	1,838.32
HYATT REGENCY MINNEAPOLIS	LODGING	370.08
IMMANUEL ST JOSEPH'S-MAYO HLTH	DOCTOR FEES	167.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	26,964.10
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,699.00
INDEPENDENT SCHOOL DIST #88	PAYMENT FOR RECIPIENT	500.00
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	57,432.46
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	15.52
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	97,876.60
J R BRUENDER CONSTRUCTION INC.	OTHER CAPITAL EXPENDITURE	42.65
JACOBS JULIE	CHILD CARE	461.88
JARVEIS PATRICIA LYNN	CHILD CARE	1,214.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	226.40
JOHNSON BRUCE AND JANET	PAYMENT FOR RECIPIENT	152.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	145.40
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	0.97
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	8,711.50
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	3,368.91
KATO CAB INC	MEDICAL TAXI CABS	334.70
KATO CAB INC	PROGRAM SUPPLIES	4.25
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	1,125.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	782.79
KEHLER BRITNI	PAYMENT FOR RECIPIENT	26.03

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.10
KERNS ANNA M	CHILD CARE	94.64
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	12.78
KINDERCARE LEARNING CENTER INC	CHILD CARE	1,883.77
KINDERCARE LEARNING CENTER INC	CHILD CARE ABSENT DAY	37.75
KM TELECOM	CELLULAR PHONE EXPENSE	4.12
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	398.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	2,557.04
LA-MANO INC	OTHER FEES - TAXABLE	150.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	32.97
CONFIDENTIAL VENDOR	CHILD CARE	233.78
LAKE CRYSTAL CITY OF	ELECTRICITY	90.11
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LANG DANIELLE	MR WAIVERED SERVICES	171.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	20.29
LAW ENFORCEMENT TARGETS INC.	EQUIPMENT-PURCHASED	780.13
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	644.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	-39.33
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	6,450.90
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	174,263.84
LEISURE PRO	EXPENDABLE EQUIPMENT	369.95
LEMBI CHRISTINA	CHILD CARE	1,864.06
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	46.91
LEONARD STREET AND DEINARD	ATTORNEY FEES	2,840.60
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	25,000.00
LEWIS GENE	RENTAL ASSISTANCE	375.00
LIBERTY TAXI INC	MEDICAL TAXI CABS	103.00
LIBERTY TAXI INC	PAYMENT FOR RECIPIENT	34.25
LIFESTYLE INC	RENTAL ASSISTANCE	525.00
LINDSEY LAURA	PAYMENT FOR RECIP-NON TAX	503.88
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1,477.60
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	255.17
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	EARTHEN MATERIALS/SOILS	708.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	2,860.81
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	2,737.57
LOWE JULIE M	CHILD CARE	218.34
LOWE JULIE M	CHILD CARE ABSENT DAY	242.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.93
MADELIA SNO-HAWKS	OTHER FEES	2,096.64
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	14.55
MANATRON	CAPITAL ASSETS-PERS.PROP.	14,797.88
MANKATO FORD INC.	AMHI FLEXIBLE FUNDS	24,113.34
MANKATO MENTAL HEALTH ASSOC	CONTRACTED SERVICES	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,628.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	587.86
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	48.83
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	77.97
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	33.36
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	63.79
MARINER RICK	PAYMENT FOR RECIPIENT	45.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
MARQUETTE ROSEMARY	CHILD CARE	525.89
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	121.41

MASCHKA RIEDY & RIES	ATTORNEY FEES	1,314.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	719.00
MAYO CLINIC	MEDICAL LODGING	99.90
MBW COMPANY	AMHI FLEXIBLE FUNDS	18,922.35
MCCARTHY LAURA	CHILD CARE	1,444.52
MCCARTHY LAURA	CHILD CARE ABSENT DAY	46.26
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	500.53
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	13,800.00
MCGEE M B MD	MEDICAL EXAMINER FEES	400.00
MCIT	REFUNDS	26,468.00
MENARDS INC	CUSTODIAL SUPPLIES	16.86
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	21.16
MENARDS INC	FACILITY-REPAIR/MAINT.	5.83
MENARDS INC	OTHER MAINT SUPPLIES	38.32
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	938.31
METRO SALES INC	OFFICE SUPPLIES	189.14
MEYER AMANDA	PAYMENT FOR RECIPIENT	15.47
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	255.49
MHC COMPANIES	EXPENDABLE EQUIPMENT	457.04
MHC COMPANIES	OFFICE SUPPLIES RENTAL/LEASE	2,933.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.13
MII LIFE INC	ACCOUNTS	1,251.06
MIDWEST MONITORING & SUR INC	EQUIPMENT- PAYABLE	3,474.10
MIKOLAI LUCY	MILEAGE	192.06
MILLER LLOYD	RENTAL ASSISTANCE	80.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	373.06
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,796.00
MINNESOTA IRON & METAL	GROUND UPKEEP/IMPROVE	110.87
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	329.00
MINNESOTA WOMEN'S PRESS	PUBLICATIONS & BROCHURES	578.00
MLB PROPERTIES	RENTAL ASSISTANCE	1,034.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	75.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	105.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	59,310.18
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	102,476.71
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DEPT OF REVENUE	OTHER FEES	1,247.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1,849.42
MN DNR	REVENUE COLLECTED/OTHERS	2,784.00
MN SHERIFFS ASSN	LIBRARY COLLECTION	60.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	78,373.75
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	2,970.00
MN WEST COLLEGE	REGISTRATION FEES	237.00
MOVIES 8 CINEMARK	PROGRAM SUPPLIES	150.00
MRCI-MANKATO	AMHI FLEXIBLE FUNDS	41,820.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	28,610.79
MRCI-MANKATO	CONTRACTED SERVICES	565.46
MRCI-MANKATO	EMPLOYMENT SERVICES	101,134.63
NEW ULM MEDICAL CENTER	ACUTE CARE	186.07
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	16,977.83
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	321.31
NEXT STEP CLUBHOUSE	AMHI FLEXIBLE FUNDS	25,000.00
NOREX INC	MEMBERSHIP DUES	3,000.00

NOREX INC	REGISTRATION FEES	1,200.00
NORTHWEST CABINETS	CAPITAL ASSETS-BLD&IMP	26,150.65
NOWACKI MICHAEL	PROGRAM SUPPLIES	680.00
O'BABY INFANT CENTER	CHILD CARE	62.00
O'MALLEY STEPHEN	RENTAL ASSISTANCE	620.00
OLSON SHERYL	CONTRACTED SERVICES	800.00
ORCHID CELLMARK	BLOOD TESTING FEES	280.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	1,477.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	35.09
PAKOR INC NW8935	EQUIPMENT-PURCHASED	623.03
PAKOR INC NW8935	OFFICE SUPPLIES	809.40
PALMER ERICA	CHILD CARE	485.36
PALMER SARA J	CHILD CARE	242.68
PAPER DIRECT INC	PROGRAM SUPPLIES	159.39
PAPER PLUS	OFFICE SUPPLIES	257.20
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	34.56
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,561.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,015.31
PAULSON CINDY L	CHILD CARE	2,837.18
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	21,717.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	252.00
CONFIDENTIAL VENDOR	MA PARKING	29.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
PETERSEN NELLIE	MEDICAL TRANSPORTATION	33.20
PETERSON MOTOR GRADER SERVICE	PAYMENT FOR RECIPIENT	96.16
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	1,377.50
PIERRE ANNIE	PAYMENT FOR RECIP-NON TAX	70.36
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PLAHN STEPHANIE	MILEAGE	24.25
POSTMASTER	MR WAIVERED SERVICES	405.00
POSTMASTER	CENTRAL POSTAGE	970.00
POSTMASTER	OTHER FEES	168.00
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	60.00
PROFESSIONAL BUILDING PARTNERS	MEDICAL TRANSPORTATION	119.20
PROFESSIONAL PRIDE INC	FACILITY-RENTAL/LEASE	3,302.79
QWEST	COMPUTER SOFTWARE-PURCH	481.19
RADIO SHACK	AMHI FLEXIBLE FUNDS	100.00
RAMSEY COUNTY	EQUIPMENT-PURCHASED	202.25
RECORDED BOOKS LLC	MEDICAL EXAMINER FEES	1,200.00
RED FEATHER PAPER CO	LIBRARY COLLECTION	1,802.37
REGIONS HOSPITAL	CUSTODIAL SUPPLIES	552.22
RELIANCE TELEPHONE INC	MEDICAL EXAMINER FEES	314.00
CONFIDENTIAL VENDOR	TELEPHONE	3,100.00
RICE COUNTY SOCIAL SERVICES	PAYMENT FOR RECIP-NON TAX	115.54
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	2,155.96
RISINGSUNG WIL	RENTAL ASSISTANCE	255.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	1,203.20
RIVER BEND BUSINESS PRODUCTS	PAYMENT FOR RECIP-NON TAX	20.67
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	440.42
RIVERS CHAR	OFFICE SUPPLIES	58.58
RIVERS CHAR	CHILD CARE	203.85
ROBERT W CARLSTROM CO INC	CHILD CARE ABSENT DAY	22.65
ROINESTAD CARLA	CAPITAL ASSETS-BLD&IMP	75,906.04
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
	MEALS	2.28

ROINESTAD CARLA	MILEAGE	38.80
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1,677.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.54
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	171,000.00
RUDOLPH ISIAAH	TELEPHONE	52.88
CONFIDENTIAL VENDOR	MEDICAL MEALS	103.00
RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	49.76
RURAL MN ENERGY BOARD	MEMBERSHIP DUES	3,000.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	637.46
SAM'S CLUB DIRECT	OFFICE SUPPLIES	282.28
SAM'S CLUB DIRECT	OTHER FEES	9.76
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	193.63
SAND CREEK GROUP LTD	CONTRACTED H.S. SERVICES	500.00
SARGENT WANDA L	CHILD CARE	250.00
SAVAGE MONICA	PAYMENT FOR RECIP-NON TAX	228.20
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
SCHROEDER JULIANA	PAYMENT FOR RECIPIENT	51.41
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	121.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	251,939.84
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	669.29
SHERIFF OF ANOKA COUNTY	OTHER FEES	46.00
SIGN PRO	CAPITAL ASSETS-BLD&IMP	41.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	410.20
SKIDDLES DAY CARE CENTER	CHILD CARE	158.80
SKYVIEW ESTATES	RENTAL ASSISTANCE	550.00
SMITH ADAM	PAYMENT FOR RECIPIENT	44.52
SMITH KYLE	RENTAL ASSISTANCE	1,068.00
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	220.36
SOFTWARE HOUSE INTERNAT'L INC.	AMHI FLEXIBLE FUNDS	1,846.07
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	509.07
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	38,000.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	290.29
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	187.63
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	42.60
SPENCER SHAWNA	MEDICAL TRANSPORTATION	87.30
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	867.00
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	143.61
SPRINT	OTHER FEES	48.88
SPRONK STUART	RENTAL ASSISTANCE	267.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST OLAF PHARMACY	AMHI FLEXIBLE FUNDS	8.60
STATE OF MINNESOTA	REFUNDS	8,148.60
STATE OF MN - OFFICE OF ENTER	EQUIPMENT-REPAIR/MAINT.	242.56
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,900.00
STEVENSON KEVIN	RENTAL ASSISTANCE	499.00
STREICHER'S	EQUIPMENT-PURCHASED	8,023.26
STREICHER'S	UNIFORM ALLOWANCE	99.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	160.00
TARGET STORES	PROGRAM SUPPLIES	200.00
TASER INTERNATIONAL	EQUIPMENT-PURCHASED	1,100.00
TASER INTERNATIONAL	EQUIPMENT-REPAIR/MAINT.	450.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	550.02

TECHSMITH	OFFICE SUPPLIES	132.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.38
THRIFTY WHITE STORES	AMHI FLEXIBLE FUNDS	905.69
TIEM REBECCA	CHILD CARE	2,691.54
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	611.91
TOOL SALES CO	OTHER MAINT SUPPLIES	12.78
TORGUSEN MARY	MEDICAL TRANSPORTATION	159.08
TRAILSIDE SPORTS	EQUIPMENT-PURCHASED	7,500.00
TREAS OF LIME TWP	BOUNTY FEES	521.00
TREAS OF NICOLLET COUNTY	OTHER FEES	2,086.00
TREAS OF STEELE CO	BOARD OF PRISONER FEES	207.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	820.14
TSCHOHL JO	RENTAL ASSISTANCE	531.13
TUT SARAH	CHILD CARE	1,781.09
UNICEL	CELLULAR PHONE EXPENSE	25.17
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	419.98
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6,550.52
US SALT INC	OTHER MAINT SUPPLIES	9,827.91
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	15,120.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	10,449.15
VINE INC	AMHI FLEXIBLE FUNDS	193.97
VINE INC	MA PARKING	13.00
VINE INC	MEDICAL MEALS	61.83
VINE INC	MEDICAL TRANSPORTATION	6,867.86
VINE INC	PAYMENT FOR RECIPIENT	204.16
VOYAGEUR WEB	OTHER CAPITAL EXPENDITURE	612.00
VOYAGEUR WEB	OTHER FEES	306.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	198.92
WALL STREET JOURNAL	LIBRARY COLLECTION	298.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	538.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	78.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	332.93
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	96.99
WARD WARREN	DAMAGE REIMBURSEMENT	720.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WAYNE FRIESEN CONSTRUCTION	CONTRACTED SERVICES	595.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	473.50
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	740,077.67
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	361,000.00
WEST GROUP	LIBRARY COLLECTION	481.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	149.08
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	20.06
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-10.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.82
WILLIAMS NANCY	CHILD CARE	873.72
WILLIAMS NANCY	CHILD CARE ABSENT DAY	194.08
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	43.97
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
WOLTERS LARRY K	MR WAIVERED SERVICES	403.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,270.91
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	474.61
WORTHINGTON REGIONAL HOSPITAL	ACUTE CARE	470.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.16

XCEL ENERGY
 XCEL ENERGY
 XCEL ENERGY
 XCEL ENERGY
 XCEL ENERGY
 YELLOW ASSISTANCE
 CONFIDENTIAL VENDOR
 YWCA CHILD CARE INC
 YWCA CHILD CARE INC
 ZEIK LORI
 CONFIDENTIAL VENDOR
 ZIEGLER INC
 ZIEGLER MICHELLE [SHELLY]
 ZUMBRO VALLEY M.H. CENTER

AMHI FLEXIBLE FUNDS 147.99
 ELECTRICITY 169.30
 GAS/FUELS - BUILDING 365.44
 PAYMENT FOR RECIPIENT 25.00
 RENTAL ASSISTANCE 226.40
 PUBLICATIONS & BROCHURES 289.00
 PAYMENT FOR RECIP-NON TAX 293.92
 CHILD CARE 3,309.27
 CHILD CARE ABSENT DAY 685.06
 RENTAL ASSISTANCE 592.00
 PAYMENT FOR RECIP-NON TAX 83.46
 EQUIPMENT-REPAIR/MAINT. 93.92
 CHILD CARE 66.00
 DETOX 5,004.00

Total \$4,248,072.43

A CHILDS PLACE INC
 A PLUS SECURITY INC
 A TO Z RENTAL CENTER
 ACES
 AHEARN PAUL
 AHEARN PAUL
 AIG SUNAMERICA FUND SERVICES
 ALPHA WIRELESS COMMUNICATIONS
 ANDERSON LUANNE J
 ANNIS DEBRA K
 APPELDORN JODI L
 APPELDORN JODI L
 ARCHIBALD SHERRY
 ARNDT IVALUE L
 ARNESON ROSS
 AUSTINSON CRAIG S
 BABU UMA JAGDISH
 BADER BONNIE L
 BAER GERTRUDE
 BAIR-BRAAM SUE
 BAIR-BRAAM SUE
 BAIR-BRAAM SUE
 BAIR-BRAAM SUE
 BAKER RANDOLPH
 BAKKE ANGELA
 BAKKE ANGELA
 BALLINA ROBIN MD JD
 BASTIAN ANGELA
 BAYNES JUDY
 BEAUMONT KRISTAN GAY
 BERG CHARLES A
 BERG CHARLES A
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 BERG CHARLES A
 BERG CHARLES A
 BETHLEHEM CHILD CARE CENTER
 BEYER JESSICA
 BEYER JESSICA
 BEYER JESSICA

CHILD CARE 1,873.28
 OTHER FEES 79.72
 OTHER FEES 11.18
 CHILD CARE 103.00
 MILEAGE 534.47
 TAXABLE MEALS 27.17
 DEFERRED COMP WITHHELD 1,786.14
 OTHER MAINT SUPPLIES 214.26
 UNIFORM MAINTENANCE 19.11
 CHILD CARE 724.70
 TAXABLE MEALS 22.54
 MILEAGE 76.64
 AMHI FLEXIBLE FUNDS 3,500.00
 PAYMENT FOR RECIP-NON TAX 490.00
 TAXABLE MEALS 8.52
 MILEAGE 7.28
 CHILD CARE 252.70
 MILEAGE 33.95
 MR WAIVERED SERVICES 760.00
 CELLULAR PHONE EXPENSE -11.20
 MEALS 18.11
 MILEAGE 95.57
 PAYMENT FOR RECIP-NON TAX 8.86
 MILEAGE 48.52
 CHILD CARE ABSENT DAY 22.65
 CHILD CARE 335.35
 AMHI FLEXIBLE FUNDS 2,562.00
 HEALTH,MEDICAL,PSYCHOLOG. 2,426.79
 PAYMENT FOR RECIP-NON TAX 105.00
 MILEAGE 46.10
 LIBRARY COLLECTION 68.47
 MOD EXPENSES 650.00
 OFFICE SUPPLIES 272.45
 OTHER FEES 820.59
 REGISTRATION FEES 195.00
 USE TAX PAYABLE 17.73-
 CHILD CARE 1,649.20
 INCIDENTALS 22.00
 LIBRARY COLLECTION 158.70
 MEALS 92.61

BEYER JESSICA	MILEAGE	291.98
BEYER JESSICA	OFFICE SUPPLIES	62.63
BEYER JESSICA	REGISTRATION FEES	1,000.00
BLOM KARI L	MILEAGE	524.39
BLOM KARI L	TAXABLE MEALS	23.01
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,789.01
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	960.09
BOLLMANN CRAIG S	OTHER FEES	31.99
BONNIE-LYN II, INC	AMHI FLEXIBLE FUNDS	697.88
BRAULICK CARRIE J	MILEAGE	34.92
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,017.62
BRAUN SANDI A	MILEAGE	61.60
BROADWELL DONALD I	MILEAGE	98.95
BROWNE LEE T	MILEAGE	34.92
BRUENDER KIP E	BOARD MEMBER PER DIEMS	1000.00
BRUENDER KIP E	MILEAGE	425.83
BUILDING FASTENERS	OTHER MAINT SUPPLIES	323.64
BURNS PATRICK	OTHER FEES	234.09
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	391.75
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	597.62
CANTOR FITZGERALD	ACCRUED INTEREST REC.	35,047.22
CANTOR FITZGERALD	FNMA'S	2,424,536.58
CARSTENSEN BRIAN	OTHER FEES	71.92
CASSMAN JENNIFER L	MILEAGE	50.45
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	252.04
CHILDRENS HOUSE	CHILD CARE	2,545.53
CHILDS PAMELA J	MILEAGE	34.92
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	40.69
CITY OF MANKATO	DETOX	311.87
CITY OF MANKATO	PAYMENT FOR RECIPIENT	373.33
CITY OF MANKATO	REVENUE COLLECTED/OTHERS	21.10
CITY OF ST. PETER	RENTAL ASSISTANCE	12.36
CLAIR MARY	MEDICAL TRANSPORTATION	19.00
CLAUSSEN PHILIP H	CELL PHONE EXPENSE	1.80-
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	155.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	26,139.94
COMMUNITY INS AGENCY OF LAFAYETTE INC	PAYMENT FOR RECIP-NON TAX	
CONFIDENTIAL VENDOR	CHILD CARE	271.60
CONFIDENTIAL VENDOR	CHILD CARE	485.36
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	596.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.80
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	156.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,073.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,326.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,329.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,424.83

CONFIDENTIAL VENDOR	OHP - RULE 1	1,465.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,565.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,911.15
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,347.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,516.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2,864.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,938.18
CONFIDENTIAL VENDOR	OHP - RULE 1	3,651.18
CONFIDENTIAL VENDOR	OHP - RULE 1	3,765.57
CONFIDENTIAL VENDOR	OHP - RULE 1	3,909.41
CONFIDENTIAL VENDOR	OHP - RULE 1	327.08
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 1	603.26
CONFIDENTIAL VENDOR	OHP - RULE 1	630.54
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64
CONFIDENTIAL VENDOR	OHP - RULE 1	694.09
CONFIDENTIAL VENDOR	OHP - RULE 1	732.84
CONFIDENTIAL VENDOR	OHP - RULE 1	801.04
CONFIDENTIAL VENDOR	OHP - RULE 1	903.34
CONFIDENTIAL VENDOR	OHP - RULE 1	914.43
CONFIDENTIAL VENDOR	OHP - RULE 1	917.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	107.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	142.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	153.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	187.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,010.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	215.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	269.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	299.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	392.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	435.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	594.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	91.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	919.36
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	4.50
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	804.95
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	125.47
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	144.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	130.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	500.00

COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	400.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	300.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	56,043.95
DAIN RAUSCHER INC.	TREASURY NOTES	12,087,500.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	437.00
DAUFENBACH AMY J	MILEAGE	71.78
DECKO LESLIE K	MILEAGE	221.69
DEFRIES BECKY	CHILD CARE	469.18
DEPUTY REGISTRAR	VEHICLE LICENSE	29.00
DOWNEY JOSHUA R	OTHER FEES	169.99
DOYLE MOLLY L	MILEAGE	420.07
DOYLE MOLLY L	PROGRAM SUPPLIES	27.96
DOYLE MOLLY L	TAXABLE MEALS	32.65
DRESSLER LORAE W	MILEAGE	11.64
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	191.00
DURBAHN BARBARA L	MILEAGE	315.26
DUROSE JESSICA H	MILEAGE	225.07
DUROSE JESSICA H	TAXABLE MEALS	3.49
EBERHART DANIEL & KARLA	DAMAGE REIMBURSEMENT	1,924.00
EHLERS DEAN H	MOD EXPENSES	621.05
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	7,319.52
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,120.00
ELOFSON ANDREW P	MILEAGE	313.35
EXPLORERS CLUB	CHILD CARE	932.20
EXPRESS SERVICES INC	CHILD CARE	1,547.36
EXPRESS SERVICES INC	MANPOWER SALARIES	1,646.00
EXPRESS SERVICES INC	PAYMENT FOR RECIP-NON TAX	156.60
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,484.80
FASTENAL CO	OTHER MAINT SUPPLIES	154.11
FASTENAL CO	USE TAX PAYABLE	-9.41
FEDERAL RESERVE BANK	SAVINGS BONDS WITHHELD	250.00
FORSBERG ALAN T	OTHER FEES	95.60
FORSBERG ALAN T	TAXABLE MEALS	25.93
FOUR POINTS BY SHERATON MPLS	LODGING	102.97
FOX CHRISTIE K	LODGING	72.26
FOX CHRISTIE K	MEALS	15.00
FOX CHRISTIE K	REGISTRATION FEES	3.00
FOX CHRISTIE K	TAXABLE MEALS	10.00
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	111.81
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	32.70
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	24.26
GLAZE TERI E	MILEAGE	216.80
GOETTLICHER KRISTY J	MILEAGE	34.92
GOVCONNECTION INC.	AMHI FLEXIBLE FUNDS	7,062.89
GRABOW TERESA/MIKE	CHILD CARE	527.46
GRABOW TERESA/MIKE	OHP - RULE 1	4,752.61
GRANT TERRY L	MEALS	15.00
GRANT TERRY L	MILEAGE	84.39
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	421.32
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,520.17
GROSSMANN DENISE M	MEALS	53.00
GROSSMANN DENISE M	MILEAGE	85.85
GUAPPONE GINA M	MILEAGE	381.73
GUAPPONE GINA M	PROGRAM SUPPLIES	13.88
GUAPPONE GINA M	TAXABLE MEALS	12.41
H & L MESABI	GASOLINE/DIESEL/FUELS	2,461.34

HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HAEDER DARRIN R	MEALS	25.00
HAEDER DARRIN R	MILEAGE	84.39
HAEDER KELLEY L	TRAINING	918.78
HAHN JILL E	MILEAGE	85.86
HALVORSON JENNIFER	POSTAGE	23.50
HARMS JENNIFER/TIM	OHP - RULE 1	1,547.52
HAWKER JOHN F	OTHER FEES	26.22
HEIDEMANN GLORIA J	MILEAGE	47.31
HEIDEMANN GLORIA J	PUBLIC HEALTH SUPPLIES	10.47
HEIDEMANN GLORIA J	TAXABLE MEALS	6.84
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	40.50
HENDRICKS WANDA ARLENE	CHILD CARE	330.50
HICKORYTECH	CELLULAR PHONE EXPENSE	1,918.30
HICKORYTECH	OTHER FEES	30.73
HICKORYTECH	TELEPHONE	154.95
HIGHLAND HILLS	PAYMENT FOR RECIPIENT	30.00
HILDEBRANDT MICHAEL D	MILEAGE	13.11
HILDEBRANDT MICHAEL D	PROGRAM SUPPLIES	7.44
HILDEBRANDT MICHAEL D	TAXABLE MEALS	18.01
HOFFMANN KRISTIN M	MILEAGE	77.60
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	2,285.83
HOLTZ JULIE K	PROGRAM SUPPLIES	168.87
HOLTZ JULIE K	MILEAGE	72.28
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,869.42
HORSTMANN JENNIFER S	MILEAGE	112.53
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	135.61
HUIRAS STACEY	MR WAIVERED SERVICES	446.25
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	210,286.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	6,609.43
HUMANA DENTAL	MOD EXPENSES	203.80
HYATT REGENCY HOTEL	LODGING	416.02
HY-VEE	PROGRAM SUPPLIES	20.29
HY-VEE	PROGRAM SUPPLIES	9.21
ILLINOIS FARMERS INS GROUP	PAYMENT FOR RECIPIENT	386.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,317.01
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,920.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	18,535.42
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	300.00
ISD 466 DRIVERS EDUCATION	PAYMENT FOR RECIP-NON TAX	260.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	65.92
JOHNSON DONNA L	MILEAGE	17.97
JOHNSON EVONNE B	MILEAGE	50.96
JOHNSON EVONNE B	PROGRAM SUPPLIES	5.00
JOHNSON PAMELA J & JAMES	OHP - RULE 1	2,062.12
KARGE DAVID L	GASOLINE/DIESEL/FUELS	42.92
KATO CAB INC	MEDICAL TAXI CABS	836.85
KROC JILL M	MILEAGE	38.32
KRUGER CHERI M	MEALS	51.32
KRUGER CHERI M	MILEAGE	97.00
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	80.00
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	104.00
LANDKAMER MARY C	MEALS	20.00
LANDKAMER MARY C	MILEAGE	45.11

LANDKAMER MARY C
 LANDKAMER MARY C
 LANG THOMAS A
 LAPHAM TRAVIS D
 LAPHAM TRAVIS D
 LASALLE NATIONAL BANK
 LAWNPRO CORP
 LEIDER KARI J
 LIBERTY TAXI INC
 LITTLE KNIGHTS/ISD 2071
 LONNQUIST KRYSTAL
 MADSEN RICHARD E
 MADSEN RICHARD E
 MANDERFELD MARK J
 MANDERFELD MARK J
 MANKATO CITY HALL WATER DEPT
 MANKATO EAST ELEM WRESTING
 MANKATO MARTIAL ARTS
 MANKATO MORTUARY
 MANY RIVERS JUV CTR-OLMSTED CO
 MARQUETTE ROSEMARY
 MARQUETTE ROSEMARY
 MAYO CLINIC - LAW
 MCCARTHY LAURA
 MCCOY DENNIS J
 MCLAUGHLIN JESSICA A
 MCLAUGHLIN JESSICA A
 MCLAUGHLIN JESSICA A
 MEYER ROBERT W
 MEYER ROBERT W
 MEYER ROBERT W
 MEYER ROBERT W
 MIKOLAI LUCY
 MILOW JOSHUA W
 MILOW JOSHUA W
 MILOW JOSHUA W
 MINNESOTA LIFE
 MN CHILD SUPPORT PAYMENT CNTR
 MN CHILD SUPPORT PAYMENT CNTR
 MN COUNTIES COMPUTER CO-OP
 MN COUNTIES COMPUTER CO-OP
 MN CRIME PREVENTION ASSN
 MN DEPT OF PUBLIC SAFETY-N KAT
 MN DNR
 MN NCPERS LIFE INSURANCE
 MN NCPERS LIFE INSURANCE
 MN STATE RETIREMENT SYSTEM
 MN STATE TREASURER
 MN VALLEY ACTION COUNCIL INC
 MONTESSORI LEARNING CENTER INC
 MONTESSORI LEARNING CENTER INC
 MOSHER JOEL E
 MSOP-MN SEX OFFENDER PROG-462
 MUELLER JENNIFER M
 MUNDELL MICHELLE
 NATIONWIDE RETIREMENT SOLUTION

TAXABLE MEALS	20.00
BOARD MEMBER PER DIEMS	1,000.00
UNIFORM ALLOWANCE	62.27
MEALS	15.00
TAXABLE MEALS	55.00
MISCELLANEOUS WITHHOLDING	590.04
OTHER FEES - TAXABLE	133.14
MILEAGE	175.10
MEDICAL TAXI CABS	93.00
CHILD CARE	191.64
MR WAIVERED SERVICES	156.00
MILEAGE	95.30
UNIFORM ALLOWANCE	51.51
MILEAGE	191.58
REGISTRATION FEES	20.00
WATER/SEWER	1,344.92
PAYMENT FOR RECIPIENT	60.00
PAYMENT FOR RECIPIENT	125.00
BURIAL COSTS	716.95
OHP - RULE 5	7,874.00
CHILD CARE ABSENT DAY	35.61
CHILD CARE	1,092.13
PAYMENT FOR RECIPIENT	20,500.00
CHILD CARE	778.68
OTHER FEES - TAXABLE	9.00
MILEAGE	382.22
TAXABLE MEALS	28.51
PROGRAM SUPPLIES	8.03
CELL PHONE EXPENSE	6.20-
MEALS	15.00
MILEAGE	89.24
TAXABLE MEALS	5.53
MILEAGE	94.58
MILEAGE	81.48
OFFICE SUPPLIES	5.33
TAXABLE MEALS	36.00
DEFERRED COMP WITHHELD	96.35
MISCELLANEOUS WITHHOLDING	2,059.04
REFUNDS	50.00
MEMBERSHIP DUES	5,912.74
SUPPLY/MAINT CITY/COUNTY	950.00
MEMBERSHIP DUES	45.00
PAYMENT FOR RECIPIENT	42.25
REVENUE COLLECTED/OTHERS	10,070.85
ADDT'L LIFE INS WITHHELD	1,470.00
MOD EXPENSES	57.00
HEALTH CARE SAVINGS PLAN	639.31
REVENUE COLLECTED/OTHERS	107,364.40
PAYMENT FOR RECIPIENT	50,000.00
CHILD CARE ABSENT DAY	84.32
CHILD CARE	130.14
OTHER FEES	65.45
ACUTE CARE	7,691.20
MILEAGE	153.26
CHILD CARE	174.60
DEFERRED COMP WITHHELD	7,913.28

NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NESS SCOTT VINCENT	OHP - RULE 1	1,736.00
NEWVILLE CHRISTINE M	CHILD CARE	46.76
NORTHWEST MEDIA INC	PAYMENT FOR RECIPIENT	1,187.00
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	308.48
O'BABY INFANT CENTER	CHILD CARE	1,039.72
PAGE	PAYMENT FOR RECIPIENT	50.00
PANSEGRAU REBECCA	MILEAGE	191.59
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	32.94
PANSEGRAU REBECCA	TAXABLE MEALS	5.85
PANSEGRAU REBECCA	PROGRAM SUPPLIES	4.21
PARK JOHN	EQUIPMENT-PURCHASED	184.00
PATH	RULE 4 - ADMIN FEE	464.10
PITNEY-BOWES INC	CONTRACTED SERVICES	154.00
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - RULE 8	5,400.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	255.94
PRESTON PETER T	MILEAGE	44.62
PRESTON PETER T	REGISTRATION FEES	20.00
PRIBNOW CURTIS & DENISE	OHP - RULE 1	664.64
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	86,523.94
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	1,025.00
PURVIS WILLIS L	MILEAGE	435.05
RAMY PROPERTIES, A PARTNERSHIP	DAMAGE REIMBURSEMENT	10,282.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	412.56
REED JENNIFER	MEALS	3.84
REED JENNIFER	MILEAGE	164.45
REEDSTROM PATRICIA	MILEAGE	186.25
REEDSTROM PATRICIA	TAXABLE MEALS	10.00
REINHART SHILOY M	MEALS	21.00
REINHART SHILOY M	MILEAGE	103.31
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	104.67
ROCHESTER POLICE DEPT	PAYMENT FOR RECIPIENT	319.48
ROE JESSICA J	MILEAGE	65.50
ROEHM ALBERT W	PROGRAM SUPPLIES	22.98
ROEHM ALBERT W	MILEAGE	139.77
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	7.36
ROISEN JULIE	MEALS	35.00
RS EDEN	OFFICE SUPPLIES	1,096.34
RS EDEN	OTHER FEES	191.71
RS EDEN	PAYMENT FOR RECIPIENT	708.75
RUTJES NYCOLE	PAYMENT FOR RECIP-NON TAX	234.92
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	180.53
SANDMANN CATHERINE A	MILEAGE	216.31
SAVAGE CAROL	CHILD CARE	695.68
SCHROEDER MARY	MILEAGE	90.21
SCHROEDER MARY	MEALS	45.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	60.00
SCHULTZ KRISTY L & RANDY	CHILD CARE-NON TAXABLE	20.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	912.14
SEARS	PAYMENT FOR RECIPIENT	417.28
SEGAR CHRISTOPHER M	OTHER FEES	172.22
SELLAND JOHN & VIOLA	DAMAGE REIMBURSEMENT	4,773.00
SHEPPARD JODI K	CHILD CARE	174.00
SHERIFF OF OLMSTED COUNTY	PAYMENT FOR RECIPIENT	160.00

SHERIFF OF RAMSEY COUNTY	PAYMENT FOR RECIPIENT	31.20
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,387.58
SHORT RYAN R	MILEAGE	143.08
SKIDDLES DAY CARE CENTER	CHILD CARE	912.75
SLADE-KAMATCHUS JULIE	CHILD CARE	158.50
SOBOLIK HEIDI K	OFFICE SUPPLIES	26.23
SPENCER SHAWNA	MEDICAL TRANSPORTATION	43.65
SPENCER SHAWNA	OHP - RULE 1	903.34
SPRINT	CELLULAR PHONE EXPENSE	408.60
SPRINT	OTHER FEES	42.33
STADTHERR JONI L	MILEAGE	140.28
SUN SPIRAL HEALING ARTS LLC	AMHI FLEXIBLE FUNDS	9,916.36
SUPER AMERICA	PAYMENT FOR RECIPIENT	300.00
TEIGUM NATALIE & THORSON J	DAMAGE REIMBURSEMENT	70.00
THE MARKET	PAYMENT FOR RECIPIENT	100.00
THINGS REMEMBERED	PROGRAM SUPPLIES	200.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	576.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	25.88
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	5.82
THRIFTY WHITE STORES	AMHI FLEXIBLE FUNDS	1,777.72
TORGUSEN MARY	OHP - RULE 1	2,079.48
TRINITY DCC - KIDS COME FIRST	CHILD CARE	247.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,775.94
UNION SECURITY INSURANCE CO	MOD EXPENSES	198.27
UNITED PARCEL SERVICE	AMHI FLEXIBLE FUNDS	24.68
UNITED PARCEL SERVICE	CENTRAL POSTAGE	345.24
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,723.49
VOGEL NANCY	PAYMENT FOR RECIPIENT	13,056.00
WAGER THERESA A	MEALS	15.00
WALDRIFF JENNIFER A	MILEAGE	100.38
WALDRIFF JENNIFER A	PUBLIC HEALTH SUPPLIES	14.43
WALDRIFF JENNIFER A	TAXABLE MEALS	8.00
WALKER RANDY	MILEAGE	13.58
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	21.59
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	741.58
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	272.33
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	240.75
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,630.08
WRIGHT TIMOTHY J	TAXABLE MEALS	3.49
WRIGHT TIMOTHY J	MILEAGE	425.83
XCEL ENERGY	RENTAL ASSISTANCE	53.14
YMCA	PAYMENT FOR RECIPIENT	26.00
YMCA	YMCA WITHHELD	986.50
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	106.04
YWCA CHILD CARE INC	CHILD CARE	356.66
	TOTAL	15,710,726.22

The motion carried. 2008-006

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

Increase of hours for Emmy Buboltz from .5 FTE to 1 FTE effective January 1, 2008. (County Attorney)

Authorization to initiate recruitment for a Legal Assistant I (B31). (County Attorney)

Promotion of Jennifer Quast from Clerical Specialist I (B21) to Senior Account Clerk (B23) with a salary adjustment from \$13.72 to \$15.00 per hour effective January 9, 2008. This is a position previously held by Cheri Kruger. Board authorized replacement on November 13, 2007. (Human Service)

Authorization to initiate recruitment for a Clerical Specialist I (B21). (Human Service)

Employment of Sheree Palm, Social Worker (Crisis Worker/Mental Health Case Manager) (C42) with a starting salary of \$19.47 per hour effective January 14, 2008. This is a position previously held by Mitchell Davide. Board authorized replacement on August 21, 2007. (Human Service)

Retirement of Larry LaPoint, Associate Engineer-Construction (D61) effective January 25, 2008. (Highway)

Authorization to initiate recruitment for an Associate Engineer-Construction (D61). (Highway)

Authorization to initiate recruitment for a Social Worker (Adult Substance Abuse Services) (C42). (Human Service)

Authorization to initiate recruitment for a Probation Officer-Juvenile (C42). (Community Corrections)

Authorization to initiate recruitment for a Dispatcher (B23). (Sheriff)

Employment of Amy Seys, Public Health Nurse (Adult Programs/Disease Prevention and Control) (C42) with a starting salary of \$20.05 per hour effective February 25, 2008. This is a position previously held by Sakawdin Mohamed (C42). Board authorized replacement on November 13, 2007. (Human Service)

The motion carried. 2008-007 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following 2008 crop damage payment schedule:

	Yield Per Acre	Price Per Bushel
Corn	180	\$4.25

Soybeans	60	\$11.00
Oats	100	\$1.25
Wheat	60	\$4.00

*CRP acres---seedbed preparation, chemicals and seed-----\$150 per acre

The motion carried. 2008-008

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the low bid of \$3.30 per column inch from the Maple River Messenger for publication of the delinquent tax list in 2008. The motion carried. 2008-009

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the low bid of \$3.30 per column inch from the Maple River Messenger for the Board of Commissioner and Boar of Equalization Summaries in 2008. The motion carried. 2008-010

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the bid of \$9.65 per column inch from the Mankato Free Press for all legal notices in 2008. The motion carried. 2008-011

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$945.00 from the Maple River Messenger for printing and layout of for the annual financial statement. The aforementioned price includes printing copies for the Maple River Messenger and 12,500 copies for one additional paper in the County. The motion carried. 2008-012

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept bids from the Maple River Messenger (\$65.00) and Mankato Free Press (\$618.75) for the insertion of the annual financial statement. The motion carried. 2008-013

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

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 8th day of January 2008 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2008.

The motion carried. 2008-014

Commissioner Bruender moved and Commissioner Purvis seconded the motion to establish 6.75% as the Small Cities Revolving Loan Program interest rate for the calendar year 2008. The motion carried. 2008-015

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the Region One Mutual Aid Agreement revisions as presented. The motion carried. 2008-016

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to appoint Ms. Hannah Thompson as a youth representative to the Extension Committee. The motion carried. 2008-017

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve a Youth Intervention Grant in the amount of \$83,202 for 2008-2009 and authorize Josh Milow to complete the necessary agreements/assurances. The motion carried. 2008-018

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

RESOLUTION

WHEREAS, the Blue Earth County Sheriff's Office desired to protect the health of its citizens by improving traffic safety and participating in the Safe & Sober Challenge; and

WHEREAS, under the provision of the Highway Safety Act (P.L. 89-563), the Minnesota Department of Public Safety has federal funding to promote traffic safety; and

WHEREAS, the Minnesota Department of Public Safety had judged the Blue Earth County Sheriff's Office's efforts to decrease impaired driving and increase seat belt use to be exceptional and wants to reward those efforts by providing additional funding for the department;

NOW, THEREFORE, be it resolved that the Blue Earth County Sheriff's Office enter into an agreement with the Minnesota Department of Public Safety, Office of Traffic Safety, for the period from January 3, 2008 to June 30, 2008.

The Sheriff of Blue Earth County is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office.

BE IT FURTHER RESOLVED that the Sheriff of Blue Earth County is hereby authorized to be the fiscal agent and administer the grant on behalf of the Blue Earth County Sheriff's Office.

The motion carried. 2008-019

ENVIRONMENTAL SERVICES

Chairperson Landkamer opened the Water Management public hearing.

Mr. Scott Fichtner, Environmental Services Director, and Ms. Julie Conrad, Land Use/Natural Resource Planner, presented an overview of the plan.

Chairperson Landkamer opened the public comment portion of the hearing. Public comment was heard from Allen Marble, SWCD. There being no further comments, the public hearing was closed.

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve final payment of \$600.00 to Central Specialties, Inc. for the 2007 bituminous overlay contract. The motion carried. 2008-20

Commissioner Wortel moved to table a resolution regarding CSAH 26 until a later date. The motion failed for a lack of second.

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

**CSAH 26 Safety Improvement Project
CSAH 12 to Madison Lake
Eagle Lake Segment**

Whereas, the most difficult segment to plan for this project has been the segment immediately adjacent to the north side of Eagle Lake, and

Whereas, the County worked with the MnDNR for two years, including a formal dispute resolution process, to obtain a permit for this segment, and

Whereas, the best route the County could obtain approval from the MnDNR for this segment was a route on the north side of the houses on the planned alignment for the west half of the segment swerving south towards the existing alignment and adjacent to the lake for the east half of the segment, and

Whereas, after careful deliberations, the County determined the MnDNR approved route was too costly considering the limited safety benefits and impacts to residents and the environment; now

Therefore be it resolved, the segment immediately adjacent to the north side of Eagle Lake is excepted from the reconstruction project. A new bituminous overlay will be placed on this segment and limited improvements within the existing right of way made.

Commissioner McLaughlin and Wortel voted no. The motion carried. 2008-21

The meeting recessed for the Regional Railroad Authority and Economic Development Authority Meetings.

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Bruender seconded the motion authorize the Library Board to enter into and agreement with TDS for calendar year 2008. The motion carried. 2008-22

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement to Gordon and Mary Kuznia, Lake Crystal, R38-07-23-400-001. The motion carried. 2008-23

The October 31, 2008 Financial Status Report was presented as an informational item.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting at 11:45 AM. The motion carried. 2008-24

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:52 PM. The motion carried. 2008-25