

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

**January 23, 2007**

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

Present were Chairperson Kip Bruender, Commissioners Colleen

Landkamer, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County

Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the amended agenda to change a date on the Personnel items. The motion carried.

2007-022

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**PLANNING AND ZONING**

Mr. Veryl Morrell, Land Use Administrator, and Mr. George Leary, Land Use/Natural Resource Planner, presented the following items to the Board.

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT FOR A ONE LOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS VANLOH CREEK. SAID PROPERTY IS LOCATED IN THE SW 1/4 OF THE SE 1/4, SECTION 17, LERAY TOWNSHIP IN THE AGRICULTURAL ZONED DISTRICT.**

**WHEREAS**, William and Jane VanLoh and Gerald and Barbara Mellen, owners of the following real estate in the County of Blue Earth to wit:

As described on the plat of VanLoh Creek

are requesting preliminary and final plat approval of a one lot residential subdivision to be known and recorded as VanLoh Creek; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 47-06), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the Plat of VanLoh Creek does not conflict with the Land Use Plan; and,

**WHEREAS**; the Planning Commission of the County on the 3<sup>rd</sup> Day of January 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 47-06, and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being 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 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.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of VanLoh Creek is hereby **granted** contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. The existing garbage dumps must be cleaned up prior to recordation of the final plat.
3. Any unused wells that may be found in the future must be properly sealed by a licensed well driller.
4. The septic system has been identified as a failing system (non-imminent threat). Replacement/upgrade of this system must be completed no later than November 22, 2011. Requests for permits for remodeling/additions to the existing home may trigger immediate replacement.

5. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
6. Covenants, if proposed, will be recorded with the Final Plat.
7. Septic and Construction permits need to be obtained prior to commencement of any construction.
8. All outstanding fees must be paid prior to recordation of the final plat.

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

The motion carried. 2007-023

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

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO TRANSFER THE DEVELOPMENT RIGHT FROM THE SW 1/4 OF THE SE 1/4 OF SECTION 21, MCPHERSON TOWNSHIP TO THE NW 1/4 OF THE SE 1/4 OF SECTION 21, MCPHERSON TOWNSHIP TO CONSTRUCTION OF A SECOND DWELLING IN THE NW 1/4 OF THE SE 1/4 OF SECTION 21, MCPHERSON TOWNSHIP**

**WHEREAS**, Duane and Gloria Hubmer, owners of the following real estate in the County of Blue Earth to wit:

The SW 1/4 of the SE 1/4 of Section 21, T107N, R25W, Blue Earth County, Minnesota, are requesting approval of a conditional use permit to transfer the development right from the SW 1/4 of the SE 1/4 of Section 21, McPherson Township to the NW 1/4 of the SE 1/4, Section 21, McPherson Township so a second home can be constructed in the NW 1/4 of the SE 1/4, Section 21, McPherson Township; and,

**WHEREAS**, the County Land Use Ordinance allows transfer of development rights from one adjacent quarter-quarter to another with no more than four dwellings allowed in any one quarter-quarter in this 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 52-06), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Planning Commission of the County on the 3<sup>rd</sup> Day of January, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 52-06, and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being 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 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.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to transfer the development right is hereby **granted** contingent upon the following:

1. Construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2007-024

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to excuse Commissioner Purvis from the following discussion and motion. The motion carried.

2007-025

Comments were heard from the following individuals regarding a conditional use permit to David Pongratz, Rapidan Township (PC01-07):

Mr. Doug Cutler, Mankato  
Mr. John Graupman, Mankato  
Mr. Mark Bosacker, North Mankato

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve a conditional use permit to Dave Pongratz to construct one total confinement swine barn.

Commissioner Wortel moved to amend the motion to extend the hearing to a later date for more research. The motion failed for a lack of second.

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT  
TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN EXPANDING AN  
EXISTING FEEDLOT FROM 497 ANIMAL UNITS TO 1239 ANIMAL UNITS  
LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF  
SECTION 5 AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER  
OF SECTION 5, RAPIDAN TOWNSHIP.**

**WHEREAS**, David Pongratz, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southwest Quarter of the Northwest Quarter Section 05, Rapidan Township, T. 107 N.-R. 27 W. and

The East Half (E 1/2) of the Southwest Quarter (SW 1/4) of Section 5, Township 107 North, Range 27 West, excepting therefrom Tract 1:

Commencing at a point 9 ½ chains North of the Quarter post on the South line of said Section 5, and running thence North 12° West for 1 chain 62 links, thence North 35° West for 2 chains 40 links, thence North 3 1/2° West for 2 chains 32 links, thence North for 2 chains 25 links, thence North 12 1/2° East for 2 chains, thence North 53° East for 2

chains 25 links to Quarter line running North and South through the center of said Section 5, thence South on said Quarter line for 11 chains and 50 links to the place of beginning; said exception containing 1 ½ acres of land more or less and excepting therefrom the highway right-of-way heretofore conveyed to the Township of Rapidan and more fully described in that certain deed recorded in Book 143 of Deeds on page 79;

And excepting therefrom Tract 2:

Beginning at a point 1333.3 feet North and 33 feet West of the 1/4 Section corner common to Sections 5 and 8, Township 107 North, Range 27 West, thence in a Westerly direction a distance of 200 feet, thence in a Northerly direction a distance of 213 feet; thence in an Easterly direction a distance of 200 feet, thence in a Southerly direction a distance of 213 feet to the point of beginning; said parcel being a part of the Northeast Quarter (NE 1/4) of the Southwest Quarter (SW 1/4) in said Section 5 and consisting of 0.98 acre, said reservation being subject to a reservation in parties of the first part, themselves and their successors of an easement for ingress and egress over a strip of land 33 feet in width within and along the northerly side of this Tract 2;

And excepting therefrom Tract 3:

Being a strip of land 17 feet wide along the East side of the East Half (E ½) of the Southwest Quarter (SW 1/4) of Section 5, Township 107 North, Range 27 West, lying parallel and adjacent to the existing West 33-foot right-of-way of County State Aid Highway No. 34, containing 1.0 acre, more or less, together with the right to order the permanent placing of utility poles, with the allowance of 5 feet for cross arm overhang, on a line 50 feet from the center line of said road;

And excepting therefrom Tract 4:

The South 60.00 feet of the Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of said Section 5, Township 107 North, Range 27 West.

has applied for a Conditional Use Permit to construct one total confinement swine barn at an existing 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 01-07), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 3rd day of January, 2007, 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 with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

**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 expanding an existing feedlot 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 01-07).
2. That the existing feedlot located on parcel number R48-13-05-100-002 remain as a single, legally described parcel consisting of a minimum of forty contiguous acres. The proposed barn may be combined with the above listed parcel at the applicant's discretion and shall consist of a minimum of forty contiguous acres. If the proposed site is to remain separate, the parcel on which the proposed barn is constructed shall be a legally described parcel consisting of a minimum of ten contiguous acres. Both parcels shall be



parcels of record and properly recorded in the Blue Earth County Land Records Office. In the event one of the two parcels is sold to another individual and the two sites are no longer operated as a single business, the parcel size requirements for each site shall be a minimum of ten contiguous acres.

3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the new barns.
4. That the applicant obtain a Blue Earth County Construction 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 Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barns.
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 be 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. A manure management plan meeting MPCA requirements must be submitted for review prior to obtaining a construction permit. This plan must be reviewed by the operator 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 rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barns. If the livestock mortality is kept near the immediate building(s) a containment box is not required unless required at some time by regulation changes.

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 the manure storage structure be designed by a registered engineer. A copy of the designed plans 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 comply 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 plans for water supply line (if provided from an off-site location and crossing the Township Road) be reviewed and approved by the Township Board.
16. That a turnaround area be provided by the applicant on site as requested by the Township Board.

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

Commissioner Wortel voted no. Commissioner Purvis abstained. The motion carried.

2007-026

## **ADMINISTRATIVE SERVICES**

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the January 2, 2007 Board Minutes. The motion carried. 2007-027

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

For the week of January 8-12, 2007 totaling \$12,911,329.00

For the week of January 15-19, 2007 totaling \$7,123,586.71

For the week of January 22-26, 2007 totaling \$17,160,847.34

**Bills for the Week of January 8 - 12, 2007**

A PLUS SECURITY INC	OTHER FEES	79.72
AASEN CHRISTIAN OR HOLLORIE	OHP - RULE 1	744.42
AASEN CHRISTIAN OR HOLLORIE	PAYMENT FOR RECIP-NON TAX	910.00
ACES	CHILD CARE	164.73
ACES	CHILD CARE ABSENT DAY	27.47
ADMINISTRATIVE SERVICES	POSTAGE	1280.80
ADMINISTRATIVE SERVICES	POSTAGE	9080.03
ALLEN REBECCA A	CHILD CARE	198.52
ALLEN REBECCA A	CHILD CARE ABSENT DAY	326.46
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	650.00
AMBOY SNOWBIRDS	OTHER FEES	8709.48
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	175.00
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	3415.20
ARNDT IVALUE L	OHP - RULE 1	943.92
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	910.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	670.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3099.56
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3407.13
BACKMAN ANGELA M	CHILD CARE	955.86
BAIR-BRAAM SUE	MEALS	7.04
BAIR-BRAAM SUE	MILEAGE	125.06
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	23.47
BAIR-BRAAM SUE	TELEPHONE	11.00-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	217.37
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3684.03
BAKKE ANGELA	CHILD CARE	390.86
BAKKE ANGELA	CHILD CARE ABSENT DAY	260.58
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	300.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	420.00
BAYNES JUDY	CHILD CARE	2353.38
BAYNES JUDY	CHILD CARE ABSENT DAY	136.96
BECKER BARBARA	CHILD CARE	1027.68
BENCO ELECTRIC COOP	ELECTRICITY	2180.13
BENJAMIN MONICA	CHILD CARE	306.40
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	120015.66
BLUE CROSS & BLUE SHIELD	FEES FOR SERVICES	125.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	639.30
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1218.60
BLUE EARTH COUNTY SWCD	OTHER FEES	5000.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	1300.35
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	455.09
BOB BARKER COMPANY INC.	USE TAX PAYABLE	27.55-
BRANDT DIANNE	PAYMENT FOR RECIPIENT	116.00
BRANDT RENITA K	CHILD CARE	506.19
BRANDT RENITA K	CHILD CARE ABSENT DAY	154.77
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	48294.20
BROOKSTREET SECURITIES	TREASURY NOTES	9015937.50
BROWN CTY EVALUATION CTR INC	OTHER FEES	6652.00

BURNETT CANDICE	CHILD CARE	432.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	36.95
CAR INC	OTHER FEES - TAXABLE	75.00
CARE CORNER DAY CARE	CHILD CARE	10316.99
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	883.36
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1212.23
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	654.80
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	71.00
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	623.70
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	41.58
CHARTER COMMUNICATIONS CO	TELEPHONE	11.83
CHRISTENSON KENNETH & SUSAN	OTHER FEES	5570.32
CITI FINANCIAL MORTGAGE	REFUNDS	14.96
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	600.00
COLONIAL SQUARE APARTMENTS	AMHI FLEXIBLE FUNDS	50.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	15.00
CONFIDENTIAL VENDOR	CHILD CARE	462.31
CONFIDENTIAL VENDOR	CHILD CARE	1093.64
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	122.58
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	341.39
CONFIDENTIAL VENDOR	FEES FOR SERVICES	10.69
CONFIDENTIAL VENDOR	FEES FOR SERVICES	179.70
CONFIDENTIAL VENDOR	FEES FOR SERVICES	360.80
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	74.49
CONFIDENTIAL VENDOR	MA PARKING	98.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	66.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	85.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	591.67
CONFIDENTIAL VENDOR	OHP - RULE 1	309.60
CONFIDENTIAL VENDOR	OHP - RULE 1	315.18
CONFIDENTIAL VENDOR	OHP - RULE 1	521.64
CONFIDENTIAL VENDOR	OHP - RULE 1	574.74
CONFIDENTIAL VENDOR	OHP - RULE 1	607.29
CONFIDENTIAL VENDOR	OHP - RULE 1	639.84
CONFIDENTIAL VENDOR	OHP - RULE 1	737.49
CONFIDENTIAL VENDOR	OHP - RULE 1	770.04
CONFIDENTIAL VENDOR	OHP - RULE 1	832.04
CONFIDENTIAL VENDOR	OHP - RULE 1	929.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1014.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1177.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1313.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1377.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1409.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1502.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1669.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1670.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1969.74
CONFIDENTIAL VENDOR	OHP - RULE 1	2499.64
CONFIDENTIAL VENDOR	OHP - RULE 1	2686.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2909.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3501.45
CONFIDENTIAL VENDOR	OHP - RULE 1	3576.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.36

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	347.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	668.00
COOPER JUDY	CAPITAL ASSETS-BLD&IMP	175.93
COOPER JUDY	TELEPHONE	54.49
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	317.05
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1200.00
COREY SEPPMANN WELL DRILLING	SEWER PERMITS	50.00
CORPORATE EXPRESS	OFFICE SUPPLIES	12.36
CORPORATE EXPRESS	PROGRAM SUPPLIES	64.21
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	28.23
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.73
CORRIGAN PATRICK	MILEAGE	57.40
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	500.00
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	494.45
D.A. DAVIDSON	ACCRUED INTEREST REC.	15714.78
D.A. DAVIDSON	TREASURY NOTES	3001875.00
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	153.45
DENTEC COMPANY INC	PUBLIC HEALTH SUPPLIES	328.93
DENTEC COMPANY INC	USE TAX PAYABLE	20.08-
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	135.84
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DHS - MAPS - 998	NURSING HOME CTY SHARE	4502.05
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	6123.30
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	345.00
DIGINEER INC	CAPITAL ASSETS-PERS.PROP.	1375.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	12.78
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	9.50
DOUBLETREE PARK PLACE HOTEL	LODGING	270.70
DOYLE DAWN	OTHER FEES - TAXABLE	36.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	647.00
EAGLE POINT INC	EXPENDABLE SOFTWARE	2123.96
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	185.60
EISENBEIS LEAH	PAYMENT FOR RECIP-NON TAX	307.44
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	3300.00
ENVIRO TECHNOLOGICAL SOLUTIONS	OTHER FEES	400.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	28.92
EXPRESS SERVICES INC	MANPOWER SALARIES	6127.45
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	299.00
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	372.60
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES	86.26
FIRSTLAB	OTHER FEES - TAXABLE	25.00
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	377.91
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	100.00
FOTH & VAN DYKE INC	CONTRACTED SERVICES	29696.44
FOTH & VAN DYKE INC	LAND & LAND IMPROVEMENTS	801.20
FREE PRESS CO	LEGAL PUBLICATIONS	36.80
FREIDERICH SANDRA M	OHP - RULE 1	949.25

G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAG'S MINI STORAGE	PAYMENT FOR RECIPIENT	30.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	170.38
GAYLORD BROS	EXPENDABLE EQUIPMENT	28.40
GEMLO GREG	PAYMENT FOR RECIP-NON TAX	17.39
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1221.64
GRABOW TERESA/MIKE	OHP - RULE 1	1731.84
GRANNIS MONICA	PAYMENT FOR RECIPIENT	56.00
GREENMAN TECHNOLOGIES OF	OTHER FEES	400.00
GUNNINK ELWIN	CONTRACTED SERVICES	128.00
GUNNINK ELWIN	MEALS	12.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	939.48
HADLEY PAUL	OTHER FEES - TAXABLE	70.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	86.60
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	88.01
HARMS JENNIFER/TIM	OHP - RULE 1	1488.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	70.00
HELLO DIRECT INC	EQUIPMENT-PURCHASED	359.98
HENDRICKS KASANDRA	CHILD CARE-NON TAXABLE	630.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	231.44
HICKORY TECH CORPORATION	TELEPHONE	249.54
HICKORYTECH	OTHER FEES	236.69
HICKORYTECH	PAYMENT FOR RECIPIENT	40.00
HICKORYTECH	TELEPHONE	349.05
HICKORYTECH	TELEPHONE	6096.76
HIGHSMITH INC.	LIBRARY MATERIALS DONATED	292.75
HILLSIDE MANOR	RENTAL ASSISTANCE	460.00
HINTZE DANIELLE	MEALS	25.02
HINTZE DANIELLE	MILEAGE	106.36
HOLIDAY INN DOWNTOWN	MEALS	45.16
HOLMSETH DEBRA J	CHILD CARE	4589.39
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	731.66
HOPE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	69.55
HUEPER MELISSA	PAYMENT FOR RECIP-NON TAX	504.00
HUHN LINDSAY A	OHP - RULE 1	688.82
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	240.04
HUMMER JACQUELINE M	CHILD CARE	54.00
HUMMER JACQUELINE M	CHILD CARE ABSENT DAY	48.00
HUMPHREY JOHN & JUDITH ZIEMKE	REFUNDS	672.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE	PAYMENT FOR RECIPIENT	314.55
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	577.01
IN-FISHERMAN	LIBRARY COLLECTION	12.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	108.98
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	6.65-
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	150.00
JOHNS WALLACE & KATHY	OHP - RULE 1	2402.19
JOHNSON BARBARA/TIM	OHP - RULE 1	269.40
JOHNSON CASSANDRA	PAYMENT FOR RECIP-NON TAX	227.04
JOHNSTON STEPHANIE	CHILD CARE	175.00
JOURNEYS	PAYMENT FOR RECIPIENT	2228.10
KATO CAB INC	MA TAXI CABS	58.50

KATO CAB INC	PAYMENT FOR RECIPIENT	67.20
KENDALL ARCHIE E. & KAY M	REFUNDS	226.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	138.00
KERNS ANNA M	CHILD CARE	447.78
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	13.85
KEYC TV	AMHI FLEXIBLE FUNDS	490.00
KEYSTONE INTERPRETING SERVICES	CONTRACTED SERVICES	350.00
KIETZER COLLEEN	MEALS	15.04
KIETZER COLLEEN	MILEAGE	102.35
KIETZER COLLEEN	OTHER FEES	17.17
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	289.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	433.60
LEIFERMAN TERESA J	CHILD CARE	370.20
LEMBI CHRISTINA	CHILD CARE	1630.43
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	692.90
LINES RANDI L	CHILD CARE	2183.17
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4404.34
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	613.00
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	500.00
LOWE JULIE M	CHILD CARE	616.18
LOWE JULIE M	CHILD CARE ABSENT DAY	95.34
MACCAC	REGISTRATION FEES	50.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MADELIA SNO-HAWKS	OTHER FEES	967.72
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	382.16
MANKATO ADULT BASIC ED	CHILD CARE	929.25
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	16.33
MANKATO CITY HALL WATER DEPT	WATER/SEWER	766.65
MANPOWER INC	CONTRACTED H.S. SERVICES	638.40
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	35.00
MAPLETON, CITY OF	WATER/SEWER	81.37
MARQUETTE ROSEMARY	CHILD CARE	445.80
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	221.12
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	67.00
MARTI ANDREA	CHILD CARE	612.84
MASSOP HENRY J	REFUNDS	11.96
MAYO CLINIC	MA LODGING	125.00
MAYO CLINIC	MA MEALS	280.00
MCCARTHY LAURA	OHP - RULE 1	1094.34
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	140.00
MCGUIRE DEBBY	CHILD CARE	94.60
MCGUIRE DEBBY	CHILD CARE ABSENT DAY	249.60
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	310.82
MENARDS INC	EXPENDABLE EQUIPMENT	40.52
MENARDS INC	OTHER REPAIR/MAINT SERV.	97.68
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	606.00
METRO SALES INC	EQUIPMENT-PURCHASED	21294.68
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	525.75
MII LIFE INC	ACCOUNTS PAYABLE	13084.07

MINNESOTA GFOA	MEMBERSHIP DUES	80.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	370.09
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	740.00
MN ASSOC OF ASSESSING OFFICERS	LIBRARY COLLECTION	480.00
MN COUNTIES COMPUTER CO-OP	EQUIPMENT-REPAIR/MAINT.	4530.07
MN COUNTIES COMPUTER CO-OP	MEMBERSHIP DUES	1450.00
MN COUNTIES INSURANCE TRUST	GENERAL INSURANCE	8106.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	14.50
MN PIE	MEMBERSHIP DUES	100.00
MN RIVER BOARD	COMMUNITY SUPPORT	2771.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1865.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	94681.30
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	2885.00
MNCITLA	MEMBERSHIP DUES	95.00
MOHR JESSICA L	CHILD CARE	52.21
MOHR JESSICA L	CHILD CARE ABSENT DAY	34.05
MONAHAN THERESA L	REFUNDS	11.36
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1882.60
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10678.68
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	272.82
MUELLER ELLEN	CHILD CARE	310.54
MUELLER ELLEN	CHILD CARE ABSENT DAY	194.08
MVTL INC	CONTRACTED SERVICES	135.00
NALBOH	MEMBERSHIP DUES	120.00
NASE DOROTHY L	REFUNDS	765.85
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	3150.88
NEWEGG INC	EQUIPMENT-PURCHASED	3255.72
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	142.50
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2532.50
NUMART	GASOLINE/DIESEL/FUELS	173.60
OFFICE DEPOT	EQUIPMENT-PURCHASED	1109.00
OFFICE DEPOT	LIB. PROCESSING MATERIALS	39.98
OFFICE DEPOT	OFFICE SUPPLIES	20.07
OFFICE ETC	EQUIPMENT-PURCHASED	340.79
OFFICE ETC	PROGRAM SUPPLIES	85.16
OFFICE MAX	EQUIPMENT-PURCHASED	399.33
OLSON LORI B	OHP - RULE 1	737.49
ORCHID CELLMARK	BLOOD TESTING FEES	760.00
ORCHID CELLMARK	PAYMENT FOR RECIPIENT	120.00
OTTO AMY	PAYMENT FOR RECIP-NON TAX	114.66
PAKOR INC NW8935	OFFICE SUPPLIES	824.61
PAPER DIRECT INC	OFFICE SUPPLIES	73.83
PAPER DIRECT INC	USE TAX PAYABLE	4.51-
PAPER PLUS	OFFICE SUPPLIES	198.09
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	350.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	464.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	550.00
PEAK PERFORMANCE	EQUIPMENT-REPAIR/MAINT.	335.00
PENWORTHY COMPANY	LIBRARY COLLECTION	1261.72
PET EXPO DISTRIBUTORS INC	OFFICE SUPPLIES	32.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1228.50



PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	6.59
PIERRE ANNIE	MILEAGE	22.25
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1018.87
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIPIENT	156.45
PROGROWTH BANK- MANKATO	REFUNDS	75.44
PROGROWTH BANK NICOLLET	REFUNDS	46.00
PUBLISHERS WEEKLY	LIBRARY COLLECTION	239.99
QUILL CORP	PROGRAM SUPPLIES	739.04
QWEST DEX	PAYMENT FOR RECIPIENT	50.66
RAINBOW BOOK COMPANY	LIBRARY MATERIALS DONATED	532.03
RANDOM HOUSE INC	LIBRARY COLLECTION	74.10
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	37.84-
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	87.22
RECORDED BOOKS LLC	LIBRARY COLLECTION	158.84
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	20.51
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	192.50
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	699.92
RICHARDSON CATHERINE	CHILD CARE	542.68
RIEK NYAWECH	CHILD CARE	505.96
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	206.89
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	499.87
RIVER BEND BUSINESS PRODUCTS	LIB. PROCESSING MATERIALS	4.14
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	329.10
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	66.87
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	116.06
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	24.32
RUZICKA JACQUI	MEALS	8.64
RUZICKA JACQUI	MILEAGE	13.35
RUZICKA JACQUI	OTHER FEES	8.64
SALVATION ARMY	PAYMENT FOR RECIPIENT	58.50
SALVATION ARMY	RENTAL ASSISTANCE	17.50
SAM'S CLUB DIRECT	AMHI FLEXIBLE FUNDS	381.05
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	234.14
SAM'S CLUB DIRECT	MEALS	62.70
SAM'S CLUB DIRECT	OFFICE SUPPLIES	51.28
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	245.52
SAM'S CLUB DIRECT	USE TAX PAYABLE	29.59-
SAVAGE CAROL	CHILD CARE	435.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	835.14
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	226.20
SELECT ACCOUNT	ACCOUNTS PAYABLE	749.70
SHERIFF OF BLUE EARTH COUNTY	CONTRACTED SERVICES	5584.80
SHERIFF OF BLUE EARTH COUNTY	DETOX	275.00
SHOPKO	AMHI FLEXIBLE FUNDS	27.27
SIEBSEN KATHY	AMHI FLEXIBLE FUNDS	200.00
SLADE-KAMATCHUS JULIE	CHILD CARE	140.81
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	39.71
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	29.00
SOFTWARE SPECTRUM	EQUIPMENT-PURCHASED	239.57
SORENSEN NANCY	CHILD CARE	165.10
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.60
SOUTH CENTRAL COLLEGE	FACILITY-RENTAL/LEASE	240.00

SOUTH DAKOTA DEPT OF HLTH	PROGRAM SUPPLIES	22.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2756.38
SPENCER DONNA/SCOTT	MA TRANSPORTATION	42.28
SPRINT	TELEPHONE	557.81
SPRINT PCS	TELEPHONE	74.37
SPS COMPANIES INC/GLOBE	OTHER REPAIR/MAINT SERV.	199.27
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	10.55-
ST CLAIR CITY OF	WATER/SEWER	104.16
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
SUBWAY SANDWICHES & SALADS	MEALS	213.91
SWANSON SHANNON	OTHER FEES - TAXABLE	50.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	131.72
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	149.25
TIME	LIBRARY COLLECTION	29.95
TREAS OF MADISON LAKE	FINES & FORFEITURES	1600.00
TREASURER STATE OF MINNESOTA	OTHER FEES	25.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	292.42
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	24.56
TWINS STOP N GO	GAS/FUELS - BUILDING	36.60
UNITED RENTALS INC	OTHER MAINT SUPPLIES	59.21
UNIVERSITY MOBILE HOME PARK	AMHI FLEXIBLE FUNDS	285.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	862.50
VERNON CENTER CITY OF	WATER/SEWER	45.06
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	4.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	12.99
VOLK ELECTRIC INC	OTHER FEES	130.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	929.00
WASTE MANAGEMENT	LICENSES-COUNTY LANDFILL	4500.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	406.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1625.61
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	72.73
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	248.69
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1.77
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	0.11-
WIEDERHOEFT HEATHER	CHILD CARE-NON TAXABLE	393.25
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	341.25
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	133.44
WOODLAND HILLS	OTHER FEES	2490.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4016.03
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	84.00
XCEL ENERGY	ELECTRICITY	12698.07
XCEL ENERGY	PAYMENT FOR RECIPIENT	69.41
YWCA CHILD CARE INC	CHILD CARE	734.66
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	2410.23
ZIEGLER INC	PERSONAL PROPERTY	219000.00
ZUEHLKE MARY H	CHILD CARE	664.42
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	90.00
	GRAND TOTAL	\$ 12,911,329.00

Bills for the Week of January 15-19, 2007

OFTEDAHL CLARK	PROGRAM SUPPLIES	80.00
A CHILDS PLACE INC	CHILD CARE	1652.04
ACES	CHILD CARE	50.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	62.84
AFFORDABLE TOWING	USE TAX PAYABLE	3.84-
AHEARN PAUL	MILEAGE	3.88
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	61.24
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	93.50
ALLIANT ENERGY	ELECTRICITY	67.98
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	911.75
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMEM	MEMBERSHIP DUES	100.00
AMERICAN RED CROSS	REGISTRATION FEES	17.70
AMERICA'S BEST VALUE INN	PAYMENT FOR RECIPIENT	487.90
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5770.65
ANDERSON CAROLE L	MILEAGE	73.22
ANDERSON CAROLE L	PROGRAM SUPPLIES	9.48
ANDERSON CAROLE L	TAXABLE MEALS	7.46
ANDERSON JESSICA L	OFFICE SUPPLIES	32.09
ANDERSON'S WHEELCHAIR INC	PAYMENT FOR RECIPIENT	130.00
ANNIS DEBRA K	CHILD CARE	586.73
ANNIS DEBRA K	CHILD CARE ABSENT DAY	234.00
ANOCA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	845.00
ANTHONY JILL	MA MEALS	9.70
ANTHONY JILL	MA PARKING	16.50
ARNDT IVALUE L	CHILD CARE	668.49
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	150.00
ARNESON ROSS	TAXABLE MEALS	10.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1100.00
ATLANTIC TACTICAL	UNIFORM ALLOWANCE	68.94
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	598.00
AUSTINSON CRAIG S	MILEAGE	19.40
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	42.04
A'VIANDS LLC	BOARD OF PRISONER FEES	4496.49
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	1976.00
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	80.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	616.00
BABU UMA JAGDISH	CHILD CARE	218.34
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	24.26
BACH CONNIE	MILEAGE	40.31
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	5.94
BACH CONNIE	TELEPHONE	6.40-
BACKMAN ANGELA M	CHILD CARE	113.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	99.44
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.72
BAKER RANDOLPH	MILEAGE	67.62
BAKER VICKIE	MILEAGE	27.90
BAKER VICKIE	PAYMENT FOR RECIPIENT	82.50
BAKKE ANGELA	CHILD CARE	418.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	242.00
BARNETT MOLLY	ADVISORY COMM. PER DIEMS	35.00

BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	11.98
BASSETT CYNTHIA	CHILD CARE	242.62
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1990.46
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	410.00
BATI KACHA AYLE	CHILD CARE	210.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	319.50
BEAUMONT KRISTAN GAY	MILEAGE	19.15
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	303.21
BENCO ELECTRIC COOP	ELECTRICITY	578.11
BERG CHARLES A	TAXABLE MEALS	10.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	243.50
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	2099.21
BEST BUY CO	AMHI FLEXIBLE FUNDS	985.08
BEST WESTERN KELLY INN	MA LODGING	77.97
BEYER JESSICA	TAXABLE MEALS	10.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOCKBUSTER	OTHER FEES	123.45
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9964.50
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	44887.50
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	20000.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1064.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	100.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	313.90
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	3.02
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	1.49
BOGENSCHUTZ PAUL C	TAXABLE UNIFORM ALLOWANCE	600.00
BONNETT EDITH	MATERIAL REPLACEMENT FINE	56.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	422.27
BORN CRYSTAL	CHILD CARE ABSENT DAY	46.91
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	415.05
BP	GASOLINE/DIESEL/FUELS	61.61
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	29238.89
BRAUN SANDI A	MILEAGE	27.59
BROADWELL DONALD I	MILEAGE	48.50
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	42161.60
BROOKSTREET SECURITIES	TREASURY NOTES	5979375.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	438.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	825.00
BRUENDER KIP E	MILEAGE	226.06
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	674.98
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	139.65
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	203.18
BURGESS MATTHEW J	OTHER FEES	20.28
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	93.50
BURNS PATRICK	OTHER FEES	167.20
BURROUGHS RACHEL M	CHILD CARE	219.20
CAR INC	OTHER FEES - TAXABLE	90.00
CARE CORNER DAY CARE	CHILD CARE	1774.18
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	509.77
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1202.40
CENTER POINT ENERGY	ELECTRICITY	9.38
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	795.96





CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	111.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	248.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	369.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	371.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	471.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	974.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1083.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1402.50
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	823.67
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	930.62
CORPORATE EXPRESS	OFFICE SUPPLIES	901.61
CORPORATE EXPRESS	PROGRAM SUPPLIES	15.66
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	40.36
CORPORATE GRAPHICS	OFFICE SUPPLIES	709.66
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	1829.52
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	1.86
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	16110.49
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	10.45
CULLIGAN WATER CONDITIONING	OTHER FEES	25.72
DALLAS MIDWEST	PROGRAM SUPPLIES	147.98
DALLAS MIDWEST	USE TAX PAYABLE	9.03-
DAUFENBACH AMY J	MILEAGE	43.17
DAVIDSON DANIEL J	TAXABLE UNIFORM ALLOWANCE	600.00
DEFRIES BECKY	CHILD CARE	423.36
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	168.80
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DIAZ SHANNON	CHILD CARE	24.71
DICKENSON LOWELL	MA TRANSPORTATION	11.20
DIGINEER INC	CAPITAL ASSETS-PERS.PROP.	150.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	44.46
DOYLE MOLLY L	MEALS	10.00
DOYLE MOLLY L	MILEAGE	211.66
DOYLE MOLLY L	PROGRAM SUPPLIES	40.88
DOYLE MOLLY L	TAXABLE MEALS	10.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	604.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE ABSENT DAY	124.00
DUFF ROSELLA S	REFUNDS	327.13
DUROW HALIMA	CHILD CARE	742.76
E-911	EQUIPMENT-REPAIR/MAINT.	200.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	97.81
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	26.05
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3194.24

ELOFSON ANDREW P	MILEAGE	81.76
EMERY MELINDA J	MILEAGE	4.91
EMERY MELINDA J	PROGRAM SUPPLIES	2.13
ERBERT & GERBERTS SUBS	MEALS	122.00
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	11.13
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	304.80
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	189.00
EXPRESS SERVICES INC	MANPOWER SALARIES	884.58
EXPRESS SERVICES INC	OTHER FEES	38.10
FACK JR. ALBERT W	MILEAGE	249.20
FACK JR. ALBERT W	TAXABLE MEALS	8.81
FAIRVIEW MEDICAL CENTER	MA MEALS	60.86
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1730.42
FAMILY FOCUS R&J WILLENBRING	RULE 4 - ADMIN FEE	781.51
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	1012.02
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2952.14
FEDEX	POSTAGE	31.78
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FJELD LISA	MR WAIVERED SERVICES	184.32
FORLITI SANDY	CHILD CARE	785.54
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	730.78
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.94
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	93.50
FREE PRESS CO	ADVERTISING	1497.14
FREE PRESS CO	LEGAL PUBLICATIONS	314.40
FREIDERICH SANDRA M	CHILD CARE	321.50
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	64.83
GABLER DONALD J	EQUIPMENT-REPAIR/MAINT.	10.68
GABLER DONALD J	TAXABLE MEALS	8.62
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	807.27
GANSKE SANDRA L	CHILD CARE	718.69
GANSKE SANDRA L	CHILD CARE ABSENT DAY	227.57
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	197.28
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	498.64
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	91.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	60.00
GENERAL FUND	ACCOUNTS PAYABLE	5.60
GENERAL FUND	OTHER FEES	9072.41
GEORGE KIMBERLY M	TAXABLE MEALS	10.00
GIEFER TOWING AND SERVICES	PAYMENT FOR RECIPIENT	100.00
GIESE MICHAEL	REFUNDS	8.86
GLAZE TERI E	MILEAGE	16.91
GLOBALSTAR USA	TELEPHONE	55.03
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	239.02
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	152.52
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	36.12
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45



GORDMANS INC	PAYMENT FOR RECIPIENT	524.11
GRABOW TERESA/MIKE	CHILD CARE	927.55
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	64.50
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	210.63
GRAND VIEW LODGE	LODGING	543.00
GRANNIS MONICA	CHILD CARE	614.75
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	148.00
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	172.11
GUSE-PIERSKALLA JENNIFER L	MILEAGE	153.03
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
GUSTAFSON ANN H	MEALS	4.59
GUSTAFSON ANN H	MILEAGE	56.96
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	134.50
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	2115.50
GUSTAFSON DRAINAGE	OTHER FEES	117.50
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	962.95
HABILITATIVE SERVICES INC	SILS	2317.78
HAEDER KELLEY L	MILEAGE	96.59
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	171.80
HALE MARY L	CHILD CARE	118.25
HALEY GERALD T	LODGING	109.28
HALEY GERALD T	MEALS	19.68
HALEY GERALD T	MILEAGE	157.53
HALEY GERALD T	TAXABLE MEALS	12.03
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	93.50
HARRY MEYERING CTR INC-SILS	SILS	5088.36
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	91.41
HAWKER JOHN F	OTHER FEES	167.20
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	75.52
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	93.50
HENDRICK JENNY	CHILD CARE	210.00
HENDRICK JENNY	CHILD CARE ABSENT DAY	240.00
HENDRICKS WANDA ARLENE	CHILD CARE	419.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	93.50
HENRICHS KARLA A	MILEAGE	76.99
HENRICHS KARLA A	TAXABLE MEALS	4.89
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HERMEL WHOLESALE	MEALS	64.48
HERRICK CHRISTY	MILEAGE	25.40
HERRICK CHRISTY	TAXABLE MEALS	10.00
HICKORYTECH	OTHER FEES	57.87
HICKORYTECH	TELEPHONE	22.53
HILDEBRANDT MICHAEL D	TAXABLE MEALS	39.48
HOBBY LOBBY	OFFICE SUPPLIES	117.84
HO-CHUNK NATION TRIBAL COURT	OTHER FEES	20.00
HOHENSTEIN SUE	MA MEALS	13.00
HOHENSTEIN SUE	MA TAXI CABS	30.00-
HOHENSTEIN SUE	MA TRANSPORTATION	74.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	25.56
HOLTZ JULIE K	MILEAGE	99.73
HOLTZ JULIE K	PROGRAM SUPPLIES	6.34
HOLTZ JULIE K	TAXABLE MEALS	25.73

HUBER HEATHER	CHILD CARE	537.00
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	270.50
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	5348.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	150336.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	326.82
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	479.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	198.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	72.79
JACK'S TRUSTWORTHY HARDWARE	CONSTRUCTION - OTHER	20.00
JACKSON EXPO GROUP INC	OTHER FEES	450.00
JACKSON JAYME	MEALS	24.98
JACKSON JAYME	MILEAGE	34.71
JACKSON JAYME	TAXABLE MEALS	9.53
JACKSON PAMELA K	CHILD CARE	176.00
JAHNZ DELORES	CHILD CARE	1100.03
JANS JANE M	MOD EXPENSES	146.17
JOHNSON AGGREGATES	CONSTRUCTION - OTHER	67.37
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	1269.10
JOHNSON DONNA L	MILEAGE	17.92
JOHNSON JANI L	MILEAGE	2.98
JOHNSON SARAH E	MILEAGE	171.21
JOHNSON SARAH E	TAXABLE MEALS	14.46
JOHNSTON STEPHANIE	CHILD CARE	493.59
JULIAR HEATHER LYNN	CHILD CARE	382.00
JULIAR JENNIFER	CHILD CARE	342.50
KALIS HELEN	CHILD CARE	2215.90
KALIS HELEN	CHILD CARE ABSENT DAY	314.08
KALIS-FRISK BONNIE K	TUITION/EDUCATION EXPENSE	491.33
KARGE DAVID L	TAXABLE UNIFORM ALLOWANCE	600.00
KATO CAB INC	MA TAXI CABS	121.70
KIDS CONNECTION	CHILD CARE	1946.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	58.80
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	93.50
KM TELECOM	TELEPHONE	5.11
KOCH GARY	ACCOUNTS PAYABLE	145.16
KOHN LISA J	MILEAGE	22.80
KOHN LISA J	PROGRAM SUPPLIES	1.07
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KRAUSE DENNIS E	MILEAGE	15.69
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROSCH MICHAEL D	OTHER FEES	78.57
KUEHL PATRICIA LYNN	CHILD CARE	678.98
KUEHL PATRICIA LYNN	CHILD CARE ABSENT DAY	173.31
KWIK TRIP	PROGRAM SUPPLIES	200.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	229.30
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LARSON PAMELA E	CHILD CARE	211.60
LARSON PAMELA E	CHILD CARE ABSENT DAY	116.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	533.47
LAWSON PRODUCTS INC	USE TAX PAYABLE	32.56-
LEAVE A LEGACY	MEMBERSHIP DUES	110.00

LEIDER KARI J	MILEAGE	223.76
LEIDER KARI J	TAXABLE MEALS	15.53
LEMCKE CAROL L	MILEAGE	243.90
LENZ STEVEN A	MILEAGE	14.24
LIFESTYLE INC	RENTAL ASSISTANCE	855.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	37.44
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.15
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	917.00
LINES RANDI L	CHILD CARE	259.42
LJP ENTERPRISES OF ST PETER	EARTHEN MATERIALS/SOILS	931.36
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.77
LOK MARTHA N	CHILD CARE	1011.84
LOREN BUSCH CONSTRUCTION	CONTRACTED SERVICES	45.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	171.50
LUTTER RACHEL	MA TRANSPORTATION	462.40
LYNCH YVON	CHILD CARE	868.65
LYNCH YVON	CHILD CARE ABSENT DAY	23.00
LYONS LISA G	LIBRARY COLLECTION	125.20
MACKRILL DENISE	CHILD CARE	333.27
MACS-LOYOLA CLUBHOUSE	CHILD CARE	63.90
MACS-LOYOLA CLUBHOUSE	CHILD CARE ABSENT DAY	19.88
MANATRON	CAPITAL ASSETS-PERS.PROP.	522.41
MANDERFELD MARK J	MILEAGE	51.41
MANKATO ADULT BASIC ED	CHILD CARE	1847.80
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	177.54
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	90.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	31.70
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	703.68
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	62.48
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	60.00
MAPLETON HARDWARE	CAPITAL ASSETS-BLD&IMP	14.89
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	3.18
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	2.23
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	19.87
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	146.31
MARQUETTE ROSEMARY	CHILD CARE	181.20
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	135.90
MARRIOT MPLS SOUTHWEST	REGISTRATION FEES	303.52
MARTINKA JILL	CONTRACTED SERVICES	255.00
MARTINKA JILL	OTHER FEES	39.60
MASCHKA RIEDY & RIES	ATTORNEY FEES	618.00
MATT'S RESTAURANT & CATERING	MEALS	154.43
MAURER MICHAEL	TAXABLE UNIFORM ALLOWANCE	600.00
MAYO CLINIC	MA MEALS	403.25
MCCARTHY LAURA	CHILD CARE	722.93
MCCARTHY LAURA	CHILD CARE ABSENT DAY	64.11
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	125.28
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	278.94
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00

MEDICA	PAYMENT FOR RECIPIENT	134.16
MEIER JANET I	CHILD CARE	226.50
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	CONSTRUCTION - OTHER	43.13
MENARDS INC	OFFICE SUPPLIES	3.19
METROPOLITAN INTER-COUNTY ASSN	REGISTRATION FEES	15066.00
MEYER ROBERT W	MILEAGE	134.95
MEYER ROBERT W	TAXABLE MEALS	25.11
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	266.24
MIDWEST WIRELESS COMM/LLC	OTHER FEES	28.45-
MIDWEST WIRELESS COMM/LLC	TELEPHONE	886.28
MILLER MOTORS INC	OTHER MAINT SUPPLIES	603.34
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	19.01
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	56.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1145.38
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	100.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	75.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	975.00
MN DEPUTY REGISTRARS ASSOC	MEMBERSHIP DUES	414.00
MN DNR	REVENUE COLLECTED/OTHERS	12795.00
MN SECRETARY OF STATE	OTHER FEES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	162628.36
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	772.00
MOHR TIMOTHY A	TAXABLE UNIFORM ALLOWANCE	600.00
MONROE PAMELA J	MEALS	54.00
MONROE PAMELA J	MILEAGE	12.13
MORE MARVIN D	OTHER FEES	167.20
MRCI-MANKATO	TPL - MEDICAIDE	193.07
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	14.98
MT EVEREST ENTERPRISES INC	GASOLINE/DIESEL/FUELS	128.27
MUELLER PAUL	PAYMENT FOR RECIP-NON TAX	1744.00
MUELLERLEILE DAVID G	GASOLINE/DIESEL/FUELS	25.50
MUELLERLEILE DAVID G	MEALS	9.30
MUELLERLEILE DAVID G	TAXABLE MEALS	24.21
MURRY RICHARD T	TAXABLE UNIFORM ALLOWANCE	600.00
MWPC	ACCOUNTS PAYABLE	480.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	37.23
NEAR LINDA	MR WAIVERED SERVICES	490.80
NELSON SUSAN M	MILEAGE	161.11
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	591.20
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	141.75
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	4.64
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	42.33
OCHS-THISSEN AMY	CHILD CARE	175.92
O'CONNOR PATRICIA M	MILEAGE	178.00
O'CONNOR PATRICIA M	TAXABLE MEALS	25.00
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	93.50
OLSON LORI B	CHILD CARE	1159.89
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.43

ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	93.50
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	5806.00
PALMER ERICA	CHILD CARE	166.00
PALMER ERICA	CHILD CARE ABSENT DAY	48.00
PALMER SARA J	CHILD CARE	375.98
PALMER SARA J	CHILD CARE ABSENT DAY	182.16
PAPER DIRECT INC	PROGRAM SUPPLIES	111.19
PAPER DIRECT INC	USE TAX PAYABLE	6.79-
PAPER PLUS	OFFICE SUPPLIES	2604.99
PARAGON PRINTING & MAILING INC	CONSTRUCTION SUPPLIES	158.21
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2056.66
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	183.79
PARK JOHN	TAXABLE UNIFORM ALLOWANCE	600.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	413.00
PASCHALL LINDA	PAYMENT FOR RECIP-NON TAX	93.50
PATH-M & G WHITE	OHP - RULE 1	1730.42
PATH-M & G WHITE	RULE 4 - ADMIN FEE	823.67
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	271021.24
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	37.19
PETERSEN JEANETTE	MA PARKING	4.50
PETERSEN JEANETTE	MA TRANSPORTATION	66.40
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	366.94
PETERSEN JOANNA	MILEAGE	41.86
PETERSEN JOANNA	PROGRAM SUPPLIES	29.78
PETERSEN PAT	CHILD CARE	24.26
PETERSEN PAT	CHILD CARE ABSENT DAY	218.34
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON BRAD	TAXABLE UNIFORM ALLOWANCE	600.00
PETERSON KELLY K	MILEAGE	78.32
PETERSON MARY A	CHILD CARE	451.35
PETERSON MARY A	CHILD CARE ABSENT DAY	45.30
PFI	OTHER FEES - TAXABLE	143.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	EQUIPMENT-PURCHASED	69.68
PIERRE ANNIE	MEALS	5.34
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	7.79
PIONEER GRAPHICS INC	PROGRAM SUPPLIES	547.50
PIONEER GRAPHICS INC	USE TAX PAYABLE	33.42-
POEHLER MARIAN	CHILD CARE	401.40
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3338.93
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	4867.00
PRESTON PETER T	MILEAGE	32.93
PUB 500	MEALS	122.04
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	450.00
PURVIS WILLIS L	MILEAGE	180.57
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUALITY REFINISHERS SUPPLY	EQUIPMENT-REPAIR/MAINT.	119.08
QUALITY REFINISHERS SUPPLY	USE TAX PAYABLE	7.27-
QUILL CORP	OFFICE SUPPLIES	145.34
RAND MCNALLY	LIBRARY COLLECTION	300.82
RAPKING SHERRY	MILEAGE	111.98

RASMEY DISTRICT COURT	PAYMENT FOR RECIPIENT	200.00
REEDSTROM PATRICIA	MILEAGE	18.25
REICHARD COURTNEY	MR WAIVERED SERVICES	600.00
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	854.93
RELIANCE TELEPHONE INC	TELEPHONE	5000.00
REM HEARTLAND INC	SILS	699.67
REYNOLDS WELDING	OTHER MAINT SUPPLIES	47.54
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	155.18
RIVERS CHAR	CHILD CARE	203.68
ROBERTS LANCE	CONTRACTED SERVICES	180.00
ROBERTS LANCE	MILEAGE	16.02
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
ROLLINGS JERRY	CONTRACTED SERVICES	260.00
ROLLINGS JERRY	MILEAGE	53.40
ROLLINGS JERRY	OTHER FEES	10.00
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	1675.00
RON'S APPRAISAL SERVICE	MILEAGE	165.99
ROSENGREN MANDY	CHILD CARE	415.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	24.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	15.47
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	177.58
SAMUELSON MICHAEL G	OTHER FEES	94.27
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	213.82
SANDRY SHERRI/DAVID	PAYMENT FOR RECIPIENT	100.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	123.31
SAVAGE CAROL	CHILD CARE	435.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.61
SCHROEDER MICHELE L	MEALS	5.53
SCHROEDER MICHELE L	MILEAGE	78.32
SCHROEDER MICHELE L	TAXABLE MEALS	5.53
SCHULTZ BRADLEY S	TAXABLE UNIFORM ALLOWANCE	600.00
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	76.54
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	410.52
SEGAR CHRISTOPHER M	OTHER FEES	65.20
SEJBA MARCIE	MILEAGE	110.61
SELBY LYNNETTE	RENTAL ASSISTANCE	560.00
SEYS LU ANNE	CHILD CARE	20.00
SEYS LU ANNE	CHILD CARE ABSENT DAY	151.00
SHEPPARD JODI K	CHILD CARE	512.68
SHEPPARD JODI K	CHILD CARE ABSENT DAY	134.12
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	348.12
SHOPKO	AMHI FLEXIBLE FUNDS	270.46
SHORT RYAN R	MILEAGE	11.16
SHORT RYAN R	OFFICE SUPPLIES	37.43
SHORTALL CHRISTINA M	CHILD CARE	599.89
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	279.93
SIMONETTE KEITH M	EQUIPMENT-REPAIR/MAINT.	2.34
SIMONETTE KEITH M	MEALS	25.00
SIMONETTE KEITH M	TAXABLE MEALS	108.00
SKY VENTURES	MEALS	55.79
SLADE-KAMATCHUS JULIE	CHILD CARE	109.31

SLED	OTHER FEES	25.00
SMILES INC	SILS	1283.93
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	4.65
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	22.00
SOHRE-HODGKINS WENDY M	MILEAGE	116.60
SOLBERG KRISTEN	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1008.01
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	98.65
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	340.00
SPRINT	TELEPHONE	57.85
ST OF MN DEPT OF EMPLOYEE REL	PAYMENT FOR RECIPIENT	37.23
STALBERGER MICHAEL J	MILEAGE	30.41
STATE OF MINNESOTA	OTHER MAINT SUPPLIES	90.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1449.00
STATE TREASURER	U.C.C. PAYABLE	12012.00
STEINBACH BETH	CHILD CARE	511.50
STEINBACH BETH	CHILD CARE ABSENT DAY	65.60
STENGEL TRACY	CHILD CARE	433.00
STENGEL TRACY	CHILD CARE ABSENT DAY	42.00
STEVENSON KEVIN	PAYMENT FOR RECIPIENT	20.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
STRAKA DEBORAH J AND TOM	PAYMENT FOR RECIPIENT	50.00
STRAND MATTHEW	PAYMENT FOR RECIP-NON TAX	263.07
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	530.40
SUBWAY	OTHER FEES	43.75
SUBWAY	PROGRAM SUPPLIES	43.75
SUKALSKI JACOB	ACCOUNTS PAYABLE	100.00
SUNSET BOWL	PAYMENT FOR RECIPIENT	33.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	16237.00
SYP-KENNETH/KELLY MOYER	OHP - RULE 1	1339.82
SYP-KENNETH/KELLY MOYER	RULE 4 - ADMIN FEE	930.62
SYP-ST CLOUD GROUP HOME	OHP - RULE 8	1668.60
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	16.05
TEXACO SHELL	GASOLINE/DIESEL/FUELS	328.47
THIELGES MELINDA	ADVISORY COMM. PER DIEMS	35.00
THIEWES HAROLD & ANN	DAMAGE REIMBURSEMENT	1053.60
THOMAS CATHY	CHILD CARE	566.00
THOMAS CATHY	CHILD CARE ABSENT DAY	40.00
THOMPSON BONI	CHILD CARE	134.27
THOMPSON BONI	CHILD CARE ABSENT DAY	68.04
THORNBURG JACKIE	PAYMENT FOR RECIP-NON TAX	147.69
TOOL SALES CO	OTHER MAINT SUPPLIES	7.34
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	14.38
TRAN TRI	PAYMENT FOR RECIP-NON TAX	93.50
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	424.90
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	37790.00
TRAXLER DOUGLAS A	MILEAGE	324.41
TREAS OF AMBOY	CONTRACTED SERVICES	521.28
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00

TRINITY DCC - KIDS COME FIRST	CHILD CARE	313.93
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	24.56
TSCHOHL JO	PAYMENT FOR RECIPIENT	108.90
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	1986.26
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	359.69
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.53-
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6550.52
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	54.05
UNITED PARCEL SERVICE	CENTRAL POSTAGE	510.38
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
VANCE CAROLYN	MA MEALS	4.65
VANCE CAROLYN	MA PARKING	4.50
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	93.50
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VINE INC	AMHI FLEXIBLE FUNDS	9.60
VINE INC	PAYMENT FOR RECIPIENT	4243.70
WAGER THERESA A	MILEAGE	11.57
WALTERS EXCAVATING	CONTRACTED SERVICES	625.00
WASECA COUNTY NEWS	ADVERTISING	498.00
WAYNE FRIESEN CONSTRUCTION	CONTRACTED SERVICES	459.50
WAYNE FRIESEN CONSTRUCTION	OTHER FEES	164.50
WELLS FARGO	OTHER FEES	393.53
WEST GROUP	LIBRARY COLLECTION	559.39
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	147.00
WOLKE SHANNON	CHILD CARE	486.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	935.08
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	408.52
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1150.00
WORTEL KATHLEEN M	LODGING	145.77
WORTEL KATHLEEN M	MILEAGE	355.13
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	491.28
WRIGHT TIMOTHY J	TAXABLE MEALS	21.68
XCEL ENERGY	ELECTRICITY	54.77
XCEL ENERGY	PAYMENT FOR RECIPIENT	38.04
ZAHL EQUIPMENT SERVICE INC	OTHER FEES - TAXABLE	116.75
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	214.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	40.00
	GRAND TOTAL	\$7,123,586.71

**Bills for the Week of January 22-26, 2007**

A.J. HOFFMAN AND SON INC	FACILITY-REPAIR/MAINT.	3730.00
ACES	CHILD CARE	480.50
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6378.25
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	88684.57
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	743.09
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	42221.81
AER INVESTIGATIONS INC	CONTRACTED SERVICES	225.00



AER INVESTIGATIONS INC	MILEAGE	125.05
ALLIANT ENERGY	ELECTRICITY	18.75
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1365.66
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	15.52
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	270.35
ANSWER 24	TELEPHONE	38.18
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	794.25
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1500.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	335.00
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3827.93
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	267346.80
BABU UMA JAGDISH	CHILD CARE	218.34
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	24.26
BAER DENISE ANN	MR WAIVERED SERVICES	270.00
BAER GERTRUDE	MR WAIVERED SERVICES	646.00
BAKKE ANGELA	CHILD CARE	394.57
BAKKE ANGELA	CHILD CARE ABSENT DAY	220.00
BALDERAS PATRICIA	PAYMENT FOR RECIP-NON TAX	142.61
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1127.50
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	348.50
BATEMAN JACKIE	ADVISORY COMM. PER DIEMS	35.00
BEANS PLUS INC	CHILD CARE	437.75
BEANS PLUS INC	CHILD CARE ABSENT DAY	21.79
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	517.27
BENTLEY SYSTEMS INCORPORATED	REGISTRATION FEES	1000.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BIG DOLLAR STORE	PROGRAM SUPPLIES	31.30
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	226800.55
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	633.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5000.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	402.65
BOLTON & MENK INC	CONSTRUCTION OTHER	12674.78
BORN CRYSTAL	CHILD CARE	417.27
BORN CRYSTAL	CHILD CARE ABSENT DAY	46.91
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOTAN HALIMO	CHILD CARE	693.40
BRANDT RENITA K	CHILD CARE	384.95
BRANDT RENITA K	CHILD CARE ABSENT DAY	120.24
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	1600.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	110386.74
BROOKSTREET SECURITIES	TREASURY NOTES	14902968.75
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	7208.14
BROWN CTY EVALUATION CTR INC	DETOX	19245.50
BROWN CTY EVALUATION CTR INC	OTHER FEES	1621.00
BROWN TANYA	MILEAGE	55.18
BURGESS DEBBORAH K	CHILD CARE	1236.67
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	24.26

C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	813.56
CAM PROPERTIES	RENTAL ASSISTANCE	883.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	PAYMENT FOR RECIPIENT	25.00
CELLULAR ONE	TELEPHONE	28.46
CENTER POINT ENERGY	GAS/FUELS - BUILDING	21814.91
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	122.82
CHIPOTLE	PROGRAM SUPPLIES	120.00
CHUCK'S BODY SHOP INC	CONTRACTED SERVICES	197.78
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	275.00
CONFIDENTIAL VENDOR	CHILD CARE	140.56
CONFIDENTIAL VENDOR	CHILD CARE	976.92
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.26
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	194.96
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	70.14
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	21.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	125.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	220.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	220.20
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	800.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	50.98
CONFIDENTIAL VENDOR	OHP - CLOTHING	58.95
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	40.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	264.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	276.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	328.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	328.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	528.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	568.17
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	200.00
CORPORATE EXPRESS	OFFICE SUPPLIES	511.92
CORPORATE EXPRESS	PROGRAM SUPPLIES	113.45
COTTON JANET	MR WAIVERED SERVICES	972.00
COUNTRYSIDE HOMES OF MANKATO	FACILITY-REPAIR/MAINT.	110.25
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	460.71
COURT ADMIN-MARTIN COUNTY	OTHER FEES	10.00
COX IONE M	ADVISORY COMM. PER DIEMS	35.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	186.44
DAKOTA COUNTY RECEIVING CTR	DETOX	1960.00
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	135.84
DEPT OF EMPLOYEE RELATIONS	PAYMENT FOR RECIPIENT	1880.25

DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DHS-CCDTF	CCDTF	104090.34
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	112.00
DISTRICT ONE HOSPITAL	AMHI FLEXIBLE FUNDS	4000.00
DOMINO'S PIZZA	OTHER FEES	50.00
DOMINO'S PIZZA	PROGRAM SUPPLIES	50.00
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.97
ECODEEP	CAPITAL ASSETS-BLD&IMP	7652.64
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	213.92
EDWARDS ROBERT	ACCOUNTS PAYABLE	1450.72
ELMORE ACADEMY	OTHER FEES	3297.28
ERBERT & GERBERTS	MEALS	39.71
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	49.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5559.80
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	2828.47
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.04
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2767.59
FARRISH JOHNSON LAW OFFICE	CAPITAL ASSETS-BLD&IMP	90.00
FEDEX KINKO'S	PAYMENT FOR RECIPIENT	142.69
FEDEX KINKO'S	USE TAX PAYABLE	8.71-
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.79
FERRELLGAS	OTHER FEES	171.63
FIDLAR COMPANIES INC.	EXPENDABLE SOFTWARE	500.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	14.55
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	140.40
FRANK MADDEN & ASSOCIATES	OTHER FEES	1.26
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	1705.40
FRIETAG NICK	RENTAL ASSISTANCE	465.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	127.79
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	111.81
GEISTHARDT MELISSA	CHILD CARE	140.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	40.00
GENERAL FUND	ACCOUNTS PAYABLE	201.60
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GLENWOOD CREMATORY INC	PAYMENT FOR RECIP-NONREIM	300.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	574.39
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	12.61
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	660.00
GUSTAFSON DRAINAGE	OTHER FEES	175.23
HALE MARY L	CHILD CARE	139.26
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	219625.00
HEATHER CURLING CLUB	PAYMENT FOR RECIPIENT	85.00
HELLER LENORA	MA TRANSPORTATION	47.80
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16

HICKORYTECH	AMHI FLEXIBLE FUNDS	30.00
HICKORYTECH	TELEPHONE	172.36
HICKORYTECH	TELEPHONE	3473.89
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOME DEPOT CREDIT SERVICES	OTHER MAINT SUPPLIES	105.44
HUEPER MELISSA	PAYMENT FOR RECIP-NON TAX	282.46
HUIRAS STACEY	MR WAIVERED SERVICES	187.50
HUMANA GOLD CHOICE REFUNDS	TPL - INSURANCE	19.50
HY-VEE	MEALS	34.08
HY-VEE	MEALS	372.89
HY-VEE	OFFICE SUPPLIES	35.26
HY-VEE	OFFICE SUPPLIES	42.88
HY-VEE	OTHER FEES	90.66
HY-VEE	PROGRAM SUPPLIES	375.93
HY-VEE	USE TAX PAYABLE	3.28-
HY-VEE	USE TAX PAYABLE	1.32-
IBM CORPORATION	OTHER FEES	297.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	79.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1787.00
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	52.85
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	3.23-
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1049.09
INTOXIMETERS, INC.	OFFICE SUPPLIES	268.28
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
J.A.M. PLASTICS INCORPORATED	OTHER REPAIR/MAINT SERV.	718.68
J.A.M. PLASTICS INCORPORATED	USE TAX PAYABLE	43.87-
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	597.57
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	45.91
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.91
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	1871.90
KATO CAB INC	MA TAXI CABS	611.00
KERNS ANNA M	CHILD CARE	197.76
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	67.73
KEY CITY LOCKSMITH INC.	OFFICE SUPPLIES	10.65
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	65.00
KIDS CONNECTION	CHILD CARE	1180.00
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	79.20
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP	OTHER FEES	1.46
LAKE CRYSTAL CITY OF	ELECTRICITY	133.03
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	25.00
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	472.33
LAWSON PRODUCTS INC	USE TAX PAYABLE	28.83-
LEIFERMAN TERESA J	CHILD CARE	392.96
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	391.00
LEO A HOFFMANN CENTER	OHP - RULE 5	7285.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	683.11
LOWE JULIE M	CHILD CARE	711.86
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	644806.32
MACPO	REGISTRATION FEES	75.00

MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1327.66
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	19.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	927.16
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2159.21
MANPOWER INC	CONTRACTED H.S. SERVICES	931.00
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	120.00
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	35.00
MARIPOSA PUBLISHING	LIBRARY COLLECTION	245.64
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	744.55
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	45.30
MARSTON CONSULTING GROUP LLC	ACUTE CARE	11574.32
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MAVERICK BOOKSTORE	PAYMENT FOR RECIPIENT	400.00
MAYO CLINIC - LAW	ACUTE CARE	21.25
MCCARTHY LAURA	CHILD CARE	155.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	1237.83
MCDONALD DAVID & CHRIS	PROGRAM SUPPLIES	40.44
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	9315.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	2657.10
MENARDS INC	CUSTODIAL SUPPLIES	3.17
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	6.32
MENARDS INC	EXPENDABLE EQUIPMENT	18.40
MENARDS INC	FACILITY-REPAIR/MAINT.	9.52
MENARDS INC	OFFICE SUPPLIES	5.30
MENARDS INC	OTHER MAINT SUPPLIES	174.13
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	135.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	50.00
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3150.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	312.50
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1769.26
MII LIFE INC	ACCOUNTS PAYABLE	8819.21
MIKOLAI LUCY	MILEAGE	191.30
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	867.76
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN COUNTIES COMPUTER CO-OP	SUPPLY/MAINT CITY/COUNTY	80.59
MN DNR	REVENUE COLLECTED/OTHERS	3393.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	5127.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	6828.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	81231.49
MNAPA	MEMBERSHIP DUES	40.00
MOHAMED ABDIKADIR A	CHILD CARE	583.20
MOHR JESSICA L	CHILD CARE	9.08
MOHR JESSICA L	CHILD CARE ABSENT DAY	81.72
MRCI-MANKATO	CONTRACTED H.S. SERVICES	1271.08
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	41529.97
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7198.20
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	350.00

NAMI OLMSTED COUNTY	REGISTRATION FEES	1050.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	1768.14
NICOLLET COUNTY SOCIAL SERVICE	EQUIPMENT-PURCHASED	72.89
NORTH HOMES INC	OHP - RULE 5	5817.15
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6826.11
NUWAY COOPERATIVE	GASOLINE/DIESEL/FUELS	40.00
OCHS-THISSEN AMY	CHILD CARE	931.60
OLSON SIGNE	ADVISORY COMM. PER DIEMS	15.00
OLSON SIGNE	MILEAGE	0.49
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10000.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	740.71
PAGE	PAYMENT FOR RECIPIENT	75.00
PALMER ERICA	CHILD CARE	255.00
PAPER DIRECT INC	OFFICE SUPPLIES	101.62
PAPER DIRECT INC	USE TAX PAYABLE	6.20-
PAPER PLUS	OFFICE SUPPLIES	371.90
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	1104.11
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	271.30
PAULSON CINDY L	CHILD CARE	856.35
PAULSON CINDY L	CHILD CARE ABSENT DAY	438.28
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	687.50
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	CENTRAL POSTAGE	174.43
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	5274.72
PRAIRIELAND SOLID WASTE	HHW DISPOSAL	6842.42
QUEST MARKETING	PROGRAM SUPPLIES	38.34
QUEST MARKETING	USE TAX PAYABLE	2.34-
QUILL CORP	OFFICE SUPPLIES	232.38
QUILL CORP	PROGRAM SUPPLIES	228.92
QUILL CORP	PROGRAM SUPPLIES	518.59
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	309.05
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	607.90
RED WING SHOE STORE	OTHER FEES	148.74
REICHARD COURTNEY	MR WAIVERED SERVICES	680.00
RENVILLE COUNTY SHERIFF'S DEPT	OTHER FEES	88.80
RIALSON MEG	MEALS	14.20
RIALSON MEG	MILEAGE	226.13
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	2937.04
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	124.63
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	126.83
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	869.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	1671.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1066.88
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	71.75
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	69.60
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	345.00
ROSATI ANDREA	PAYMENT FOR RECIP-NON TAX	150.42
RUDOLPH ISAIAH	TELEPHONE	51.52
RYAN PAT	RENTAL ASSISTANCE	475.00
SANCHEZ PAULA	ADVISORY COMM. PER DIEMS	35.00

SANCHEZ PAULA	MILEAGE	21.83
SANDRY SHERRI/DAVID	OHP - CLOTHING	10.99
SCENIC SIGNS	GROUNDS UPKEEP/IMPROVE	150.27
SCENIC SIGNS	USE TAX PAYABLE	9.17-
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	163.45
SCHWEISS MELISSA	ADVISORY COMM. PER DIEMS	35.00
SEMREX	MEMBERSHIP DUES	1700.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	35.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	120.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	405.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	50.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	150.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	495.19
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	937.88
SORENSEN NANCY	CHILD CARE	297.10
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	450.00
SOUTH DAKOTA DEPT OF HLTH	OTHER FEES	10.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	53826.85
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2266.00
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	85.20
SPRINT	TELEPHONE	991.95
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
SS PETER & PAUL'S CATHOLIC CH	PAYMENT FOR RECIPIENT	75.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	415.00
ST PETER RTC - 472	STATE HOSPITALS	10543.50
STERICYCLE INC	CONTRACTED SERVICES	153.36
STONE & MCCARTHY	OTHER FEES	1035.00
STREICHER'S	UNIFORM ALLOWANCE	18.95
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	2.68
STYNDL JOSEPH W	MEALS	26.77
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	9.68
STYNDL JOSEPH W	REGISTRATION FEES	12.00
TACO JOHNS	OTHER FEES	37.50
TACO JOHNS	PROGRAM SUPPLIES	37.50
TAYLOR CORPORATION	PAYMENT FOR RECIP-NON TAX	311.42
TEAKALOOK	AMHI FLEXIBLE FUNDS	177.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	87.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	63.90
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	32.49
THOMPSON DAWN	MA TRANSPORTATION	33.40
THORNBURG JACKIE	PAYMENT FOR RECIP-NON TAX	295.38
TOMASZEWSKI ALISA	CHILD CARE	39.00
TOOL SALES CO	OTHER MAINT SUPPLIES	90.30
TREAS OF BROWN COUNTY	HHW DISPOSAL	3288.91
TREAS OF LIME TWP	BOUNTY FEES	150.00
TREAS OF WATONWAN COUNTY	HHW DISPOSAL	2486.29
TRI-COUNTY SOLID WASTE OFFICE	HHW DISPOSAL	10007.85
TSCHOHL JO	RENTAL ASSISTANCE	475.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	21.30
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	164.22
UNIVERSITY MOBILE HOME PARK	AMHI FLEXIBLE FUNDS	450.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	13650.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	6.00

VOGEL KRISTIN	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WASTE AGE	PUBLICATIONS & BROCHURES	40.00
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1000.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	2.43
WEHNER JONATHAN	EQUIPMENT-REPAIR/MAINT.	648.49
WELCHLIN COMMUNICATION STRATEG	TRAINING	1500.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	288.40
WENZEL AUTO ELECTRIC CO INC	USE TAX PAYABLE	17.60-
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	37.84
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.40
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	70.00
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4242.07
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	83.00
XCEL ENERGY	ELECTRICITY	325.76
XCEL ENERGY	GAS/FUELS - BUILDING	413.84
XCEL ENERGY	PAYMENT FOR RECIPIENT	22.72
YAHYA SABAH	MA MEALS	40.00
YAHYA SABAH	MA TRANSPORTATION	97.00
YWCA CHILD CARE INC	CHILD CARE	1706.98
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	432.94
ZACKS INC	OTHER MAINT SUPPLIES	337.01
	GRAND TOTAL	\$ 17,160,847.34

The motion carried. 2007-028

## **HUMAN SERVICES**

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

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

### Adult, Child, and Family Services, LLC

An agreement with Adult, Child, and Family Services, LLC, to provide independent living skills services funded by a Medical Assistance Waivered Service Program (CADI, TBI) from January 1, 2007, through September 30, 2007.

### Fisher Management Company



Renewal of a lease agreement with Fisher Management Company for the Alternative Apartment funded by the South Central Community-Based Initiative from March 1, 2007, through February 28, 2008.

U-Care

An amendment to the agreement with U-Care for the Minnesota Senior Health Option (MSHO) care coordination services provided by the Public Health Unit effective January 1, 2007.

Woodland Centers

Renewal of an agreement with Woodland Centers to provide detox services from January 1, 2007, through December 31, 2007 which provides backup detox capacity when the Brown County Evaluation Center is unavailable.

Associated Psychological Services

Renewal of an agreement with Associated Psychological Services to provide parenting assessments to families involved in the child protection system from January 1, 2007, through December 31, 2007.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide family community support services, family-based services, and outpatient mental health services from January 1, 2007, through December 31, 2007.

Jay Zabel

Renewal of an agreement with Jay Zabel, licensed foster care provider, to provide room and board services to youth receiving outpatient chemical dependency services from January 1, 2007, through December 31, 2007.

Michael Kirkwood and Gina Guappone

Renewal of an agreement with Michael Kirkwood and Gina Guappone, licensed foster care providers, to provide room and board services to youth receiving outpatient chemical dependency services from January 1, 2007, through December 31, 2007.

Jeremy and Heather Frantum-Mathes

Renewal of an agreement with Jeremy and Heather Frantum-Mathes, licensed foster care providers, to provide room and board services to youth receiving outpatient chemical dependency services from January 1, 2007, through December 31, 2007.

Lutheran Social Service – Senior Nutrition Program

An agreement with Lutheran Social Service, doing business as Senior Nutrition Program, to provide home-delivered meals to persons covered under Medical Assistance Waivered Service Program from January 1, 2007, through December 31, 2007.

Horizon Homes II

Renewal of an agreement with Horizon Homes II to provide intensive residential treatment services to persons served by the South Central Community-Based Initiative from January 1, 2007, through December 31, 2007.

Nova House

Renewal of an agreement with Nova House to provide intensive residential treatment services to persons served by the South Central Community-Based Initiative from January 1, 2007, through December 31, 2007.

The Trillium Group

An agreement with the Trillium Group to provide health care consulting services to assist the agency as our discussions with U-Care progress from January 1, 2007, through December 31, 2007.

The motion carried. 2007-029

## **ADMINISTRATIVE SERVICES**

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

Promotion of William Davis from Custody Officer (B23) to Patrol Officer (C42) with a salary adjustment from \$17.07 to \$19.66 per hour effective January 24, 2007. This is a position previously held by Timothy Mohr. Board authorized replacement on December 19, 2006. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (B23). (Sheriff)

Resignation of Heidi Heinzl Probation Officer I - Adult (C42) effective February 9, 2007. (Community Corrections)

Authorization to initiate recruitment for a Probation Officer I – Adult (C42). (Community Corrections)

Authorization to initiate recruitment for a Social Worker (Child Protection Specialist) (C42). (Human Service)

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

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

Authorization to initiate recruitment for a Public Health Nurse (C42). (Human Service)

Promotion of Janet Larson from Taxpayer Services Specialist I – Recording (B23) to Taxpayer Service Specialist II (B31) with a salary adjustment from \$16.56 to \$17.05 per hour effective January 24, 2007. This is a position previously held by Bianca Ziegler. Board authorized replacement on December 19, 2006. (Taxpayer Services)

Authorization to initiate recruitment for a Taxpayer Services Specialist I – Recording (B23). (Taxpayer Services)

Employment of Sarah Miller, Probation Officer I – Adult (C42) with a starting salary of \$19.09 per hour effective February 9, 2007. This is a position previously held by Heidi Heinzl. Board authorized replacement on January 23, 2007. (Community Corrections)

Resignation Thomas Russell, Assistant County Attorney (C52) effective March 2, 2007. (County Attorney)

Authorization to initiate recruitment for an Assistant County Attorney (C52).  
(County Attorney)

Employment of Lori Hawker, Public Health Nurse (C42) with a starting salary of \$19.09 per hour effective February 20, 2007. This is a position previously held by Jani Johnson. Board authorized replacement on December 19, 2006. (Human Service)

The motion carried. 2007-030 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the MN Department of Corrections "Sentence to Service" contract from July 1, 2007 through June 30, 2009. The motion carried. 2007-031

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the proposed budget for the 2007 Community Corrections comprehensive plan. The motion carried. 2007-032

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
LOSS OF FEDERAL ENTITLEMENT BENEFITS RESOLUTION**

Whereas, US Code of Federal Regulations, Title 42, Part 435.1008 states that federal financial participation (FFP) is not available in expenditures for services provided to individuals who are inmates of public institutions, and

Whereas, States being unable to assume the federal share of providing medical services to FFP eligible persons being held in county jails and detention facilities, tend to terminate or sometimes suspend eligibility, and

Whereas, this immediate cessation of benefits occurs prior to the issuance of formal charges or conviction, and

Whereas, counties must provide medical services to all persons incarcerated in local jails and detention facilities, and

Whereas, as the result of this regulation to immediately cease FFP for medical benefits, all costs of medical care must be borne solely by counties;

Now, therefore be it resolved, that the Blue Earth County Board of Commissioners requests and strongly urges Congress to amend necessary federal statutes to allow federal financial participation for medical benefits to incarcerated individuals until convicted and sentenced to secure detention.

The motion carried. 2007-033

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to authorize the Board Chairman's signature on a letter acknowledging the State Auditor's engagement to conduct the annual audit. The motion carried. 2007-034

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve a tobacco license to the Uptown Tavern, St. Clair, MN. The motion carried. 2007-035

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a tax abatement to St. John's Protestant Episcopal Church, Mankato, R01-09-18-178-013. The motion carried. 2007-036

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve an application by the Mankato Hockey Association to conduct off-site gambling at the Mankato Golf Club, Mankato. The motion carried. 2007-037

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve three exempt gambling permits to Mankato State University, Mankato Foundation, Inc. The motion carried. 2007-038

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to accept the donations from October 1, 2006 – December 31, 2006. The motion carried. 2007-039  
(Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to recess the meeting to Matt's Catering at 11:32 AM. The motion carried. 2007-040

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:21 PM. The motion carried. 2007-041

