

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

March 13, 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 Assistant County Administrator Dana Hedberg and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a revised personnel agenda, non-intoxicating liquor licenses, authorization for Board Chair's signature on an updated Emergency Operations Plan, and bids for the Household Hazardous Waste addition. The motion carried. 2007-078

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Ms. Dana Hedberg, Assistant County Administrator, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a contract with Ron Michaels Consulting not to exceed \$197,800 for replacement of the Human Services system replacement, consulting and software programming. The motion carried. 2007-079

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to accept the low bid of \$285,141.50 from Midwest Contracting, Inc., for the CSAH 10 Bridge project. The motion carried. 2007-080

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept bids from Contech Construction, Johnston Fargo Culvert, and Metal Culvert for 2007 purchasing of metal culverts. The motion carried. 2007-081

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to accept a bid from Peterson Motor Grader for 2007 motor grader rental. The motion carried. 2007-082

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

A RESOLUTION REQUESTING COMPREHENSIVE ROAD AND TRANSIT FUNDING IN 2007

WHEREAS, all Minnesota counties benefit from an efficient and adequately funded transportation system that offers diverse modes of travel; and

WHEREAS, due to budget constraints, counties are increasingly deferring maintenance on their 30,000 miles of county state aid highways, 15,000 miles of county roads, and over 7,000 bridges; and

WHEREAS, local cost participation requirements for trunk highway projects are putting undue pressure on county highway budgets; and

WHEREAS, the main source of funding, County State Aid Highway Funding is declining and property taxes, and local bonding are having to shoulder more of the burden; and

WHEREAS, the recently approved constitutional amendment that phases in dedication of 100 percent of the motor vehicle sales tax (MVST) for transportation purposes will address only a fraction of the transportation funding needs in Minnesota, and total MVST revenues are not meeting projections; and

WHEREAS, transportation analysts in consultation with the Minnesota Department of Transportation (MnDOT) estimate Minnesota will have to invest an additional \$1.5 billion per year in transportation infrastructure for the next ten years in order to meet identified needs; and

WHEREAS, transportation infrastructure maintenance and improvement costs significantly contribute to rising property taxes; and

WHEREAS, lack of state funding has delayed regionally significant road construction and reconstruction projects across Minnesota; and

WHEREAS, Minnesota's transportation system is failing to meet the capacity needs necessary to sustain population growth and promote economic development; and

WHEREAS, congestion, inefficient transportation systems and lack of transportation choices lead to greater dependence on foreign oil, increased environmental degradation, and economic disadvantages for Minnesota's businesses and residents; and

WHEREAS, many rural roads are not built to modern safety standards and are not meeting the needs of industries that depend on the ability to transport heavy loads; and

WHEREAS, current funding for roads and transit systems across all government levels in Minnesota is inadequate, and this under-investment hinders Minnesota's economic competitiveness.

NOW, THEREFORE, BE IT RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS that this COUNTY requests that in 2007 the Minnesota

Legislature pass a comprehensive transportation funding package that permanently increases dedicated funding for transportation; and

BE IT FURTHER RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS that this COUNTY requests that in 2007 Governor Tim Pawlenty allow a comprehensive transportation funding package that permanently increases dedicated funding for transportation that is passed by the Legislature to become law; and

BE IT FURTHER RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS, THE COUNTY OF BLUE EARTH supports funding options including, but not limited to, the following:

- An increase in the gas tax of 10 cents phased in over a two year period.
- Indexing of the gas tax;
- Increases in vehicle registration taxes;
- Trunk highway bonding of \$100 million per year over a 10-year period;
- General obligation bonding for local roads and bridge;
- Authority for counties to levy up to a ½ percent increase in the state sales tax dedicated for transportation purposes; and
- Authority for counties to levy up to \$20.00 wheelage fee; and
- Authority for counties to impose a transportation impact fee; and

BE IT FURTHER RESOLVED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS that this COUNTY defines a comprehensive transportation funding package as an initiative that permanently increases dedicated funding for state and local road and transit systems in Greater Minnesota and the Metropolitan Area.

The motion carried. 2007-083

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept a bid from Southern MN Construction for 2007 gravel crushing. The motion carried. 2007-084

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

**Blue Earth County Board Resolution
Establishing Mankato Township T-351 from
CSAH 3 to T-289 as Blue Earth County Highway**

Whereas, CSAH 3 from the end of the current four lane section east to the DM&E Railroad is programmed for reconstruction in 2007; and

Whereas, water quality and flow attenuation ponds are needed and designed to be constructed on Mankato Township Road T-351 from CSAH 3 north to the DM&E Railroad; and

Whereas, takeover of jurisdiction of Mankato T-351 (589th Avenue) from CSAH 3 north to T-289 (Lynx Road) would allow the County to use that section of township roadway for construction of flow attenuation ponds for reconstruction of CSAH 3; and

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Whereas, establishment of the segment of Mankato Township T-351 from CSAH 3 north to T-289 as a County Highway has not yet been discussed with the Mankato Township board, it has been discussed with the Mankato Township clerk, and no objection from the Township officials is anticipated; and

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Whereas, MS 163.11 subdivision 1 provides the County may take over a township road and establish a County Highway by County Board resolution; and

Whereas, after takeover of jurisdiction of Mankato T-351 (589th Avenue) from CSAH 3 north to T-289 (Lynx Road), county intends to close that section of roadway, use it for construction of flow attenuation ponds for the reconstruction of CSAH 3; and

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Whereas, after CSAH 3 is reconstructed, county intends to vacate the section of Mankato T-351 (589th Avenue) from CSAH 3 north to T-289 (Lynx Road), pursuant to MS 163.11 subdivision 4,

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Therefore be it resolved; the Blue Earth County Board takes over jurisdiction of Mankato T-351 (589th Avenue) from CSAH 3 north to T-289 (Lynx Road).

The motion carried. 2007-085

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to proceed with replacing the CR 147 Bridge near Amboy and to continue looking at options to preserve the bridge once it is removed. The motion carried. 2007-086

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the February 20, 2007 Board minutes. The motion carried. 2007-087

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

February 26-March 2, 2007 totaling \$28,231,670.82

March 5-9, 2007 totaling \$88,947,099.90

March 12-16, 2007 totaling \$32,837,089.96

Bills for the Week of February 26 - March 2, 2007

A CHILDS PLACE INC	CHILD CARE	1949.66
ACES	CHILD CARE	592.80
ADERMANN DONALD E	OTHER FEES	172.22
AHEARN PAUL	MILEAGE	271.60
AHEARN PAUL	TAXABLE MEALS	28.94
ALLIED OVERHEAD DOOR INC	EQUIPMENT-REPAIR/MAINT.	235.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5770.65
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	15.52
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2420.08
ANNIS DEBRA K	CHILD CARE	805.58
ANNIS DEBRA K	CHILD CARE ABSENT DAY	48.52
APPRAISER DEPOT.COM	EXPENDABLE EQUIPMENT	318.44
APPRAISER DEPOT.COM	USE TAX PAYABLE	19.44-
ARNESON ROSS	OFFICE SUPPLIES	22.27
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1450.00
ATSSA	REGISTRATION FEES	190.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	335.00
AUSTINSON CRAIG S	MEALS	8.00
AUSTINSON CRAIG S	MILEAGE	100.88
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	191.42
BABU UMA JAGDISH	CHILD CARE	135.00
BACKMAN ANGELA M	CHILD CARE	292.11
BADER BONNIE L	MILEAGE	49.00
BAIR-BRAAM SUE	MILEAGE	113.03
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	18.00
BAIR-BRAAM SUE	TELEPHONE	5.60-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	87.61
BAKER & TAYLOR INC.	LIBRARY COLLECTION	12.34
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	199.61
BAKER RANDOLPH	MILEAGE	145.53
BAKKE ANGELA	CHILD CARE	542.95
BAKKE ANGELA	CHILD CARE ABSENT DAY	266.85
BARNES & NOBLE INC	LIBRARY COLLECTION	69.66
BASSETT CYNTHIA	CHILD CARE	521.14
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1066.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	492.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	565.11
BEAUDRY MELISSA	MA PARKING	3.00
BEAUDRY MELISSA	MA TRANSPORTATION	77.20
BEAUMONT KRISTAN GAY	MILEAGE	32.39
BECKER BARBARA	CHILD CARE	739.58
BERG CHARLES A	EXPENDABLE EQUIPMENT	376.90
BERG CHARLES A	INCIDENTALS	13.91
BERG CHARLES A	LODGING	123.18
BERG CHARLES A	OFFICE SUPPLIES	133.12
BERG CHARLES A	OTHER FEES	283.57
BERG CHARLES A	TAXABLE MEALS	6.50

BERG CHARLES A	USE TAX PAYABLE	40.31-
BERG LAURIE	MEALS	19.00
BILL'S HARDWARE	PAYMENT FOR RECIPIENT	250.00
BLACK RHONDA MARIE	CHILD CARE	54.00
BLACK RHONDA MARIE	CHILD CARE ABSENT DAY	180.00
BLANK STEPHANIE	MEALS	13.98
BLANK STEPHANIE	MILEAGE	95.89
BLOM KARI L	MILEAGE	296.04
BLOM KARI L	TAXABLE MEALS	10.81
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	394.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	276.00
BOWMAN BRITTANY N	TAXABLE MEALS	6.92
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15682.52
BRETON MARIA O	MILEAGE	56.75
BROADWELL DONALD I	MILEAGE	42.68
BROADWELL DONALD I	TELEPHONE	14.59-
BROOKSTREET SECURITIES	TREASURY NOTES	7886250.00
BROWN CTY EVALUATION CTR INC	DETOX	19129.50
BUNDE ROBERT G	MEALS	26.34
BUNDE ROBERT G	MILEAGE	130.95
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	684.76
BURROUGHS RACHEL M	CHILD CARE	293.50
BURROUGHS RACHEL M	CHILD CARE ABSENT DAY	24.88
CAM PROPERTIES	RENTAL ASSISTANCE	533.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARSON AARON	PAYMENT FOR RECIP-NON TAX	110.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	146.94
CENTER POINT ENERGY	ELECTRICITY	11.85
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	688.40
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	1421.89
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	204.93
CHARTER COMMUNICATIONS CO	ELECTRICITY	47.49
CHILDRENS HOUSE	CHILD CARE	354.86
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	109.42
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	12.14
CITY OF MANKATO	DETOX	300.46
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	9027.00
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	148.01
CLAUSSEN PHILIP H	MILEAGE	87.30
CLAUSSEN PHILIP H	TAXABLE MEALS	7.11
CLAUSSEN PHILIP H	TELEPHONE	1.00-
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	240.86
COLAKOVIC BRANKO	RENTAL ASSISTANCE	275.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.23-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	28.84-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2809.77
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1256.30
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	156.56
CONFIDENTIAL VENDOR	MA LODGING	290.00
CONFIDENTIAL VENDOR	MA MEALS	87.20
CONFIDENTIAL VENDOR	MA MEALS	268.99
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MA PARKING	80.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	85.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	640.00
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80

CONFIDENTIAL VENDOR	OHP - RULE 1	189.10
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1667.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	19.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	164.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	452.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	806.50
CONFIDENTIAL VENDOR	REFUNDS	46.00
CONNOLLY FELICIA	MEALS	25.95
CONNOLLY FELICIA	MILEAGE	63.94
CONNOLLY FELICIA	OTHER FEES	71.59
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	250.00
CORPORATE EXPRESS	OFFICE SUPPLIES	700.36
CORPORATE EXPRESS	PROGRAM SUPPLIES	107.45
COSTUMES GALORE	OTHER FEES - TAXABLE	65.00
COULT LEANN	MA MEALS	9.48
COULT LEANN	MA PARKING	8.00
COULT LEANN	MA TRANSPORTATION	76.80
COUNTRYSIDE SENIOR LIVING	REGISTRATION FEES	35.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	282.41
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	200.00
CROSSROADS OF OWATONNA-SHELTER	OHP - RULE 8	403.86
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	657.21
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	269.70
D.A. DAVIDSON	TREASURY NOTES	13818125.00
DAIN RAUSCHER INC.	TREASURY NOTES	5919375.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1470.00
DAUFENBACH AMY J	MILEAGE	5.34
DECKO LESLIE K	MA TRANSPORTATION	9.70
DECKO LESLIE K	MILEAGE	173.66
DEFRIES BECKY	CHILD CARE	461.10
DEFRIES BECKY	CHILD CARE ABSENT DAY	24.26
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	153.45
DEPT OF PUBLIC SAFETY	OTHER FEES	16.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	95.22
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.97
DRESSLER LORAE W	MILEAGE	46.56
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	577.00
EAGLE ESTATES LLC	RENTAL ASSISTANCE	315.00
EHLERS DEAN H	MOD EXPENSES	192.51
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELOFSON ANDREW P	MILEAGE	142.66
ENVIRO TECHNOLOGICAL SOLUTIONS	OTHER FEES	1000.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2507.40
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	533.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.04
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3505.60
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00

FEMRITE LYLE	MILEAGE	6.79
FJELD LISA	MR WAIVERED SERVICES	176.64
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FOX ANGELA	RENTAL ASSISTANCE	650.00
FREDERICK CARLA R	MA TRANSPORTATION	90.70
FRIETAG NICK	RENTAL ASSISTANCE	465.00
FULLER JENNIFER L	MILEAGE	5.34
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	23.93
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	6.03
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	502.23
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	79.99
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GMAC MORTGAGE	RIGHT-OF-WAY	350.00
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	185.43
GOLF CARS & MORE, INC	CAPITAL ASSETS-PERS.PROP.	5958.68
GOODRICH CONSTRUCTION, INC	PAYMENT FOR RECIPIENT	26835.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	100.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIPIENT	50.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
GUAPPONE GINA M	MEALS	12.06
GUAPPONE GINA M	MILEAGE	290.55
GUAPPONE GINA M	PROGRAM SUPPLIES	4.98
GUAPPONE GINA M	TAXABLE MEALS	16.69
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	88.50
GUSE-PIERSKALLA JENNIFER L	MEALS	5.23
GUSE-PIERSKALLA JENNIFER L	MILEAGE	266.76
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	12.97
GUSTAVUS DINING SERVICE	OTHER FEES	54.00
HALE MARY L	CHILD CARE	104.67
HARMS JENNIFER/TIM	CHILD CARE	240.00
HAYES TIMOTHY P	EQUIPMENT-REPAIR/MAINT.	19.26
HAYES TIMOTHY P	MILEAGE	174.60
HEDBERG DANA E	INCIDENTALS	44.25
HEDBERG DANA E	LODGING	86.40
HEDBERG DANA E	MEALS	375.00
HEDBERG DANA E	MILEAGE	21.24
HEIDEMANN GLORIA J	MILEAGE	75.67
HENDRICKS WANDA ARLENE	CHILD CARE	405.00
HICKORYTECH	OTHER FEES	325.46
HICKORYTECH	TELEPHONE	712.72
HINKLEY ELIZABETH	PAYMENT FOR RECIP-NON TAX	137.37
HOFFMANN KRISTIN M	MILEAGE	77.60
HOFFMANN KRISTIN M	TAXABLE MEALS	8.39
HOUCHEM BINDERY LTD	LIB. PROCESSING MATERIALS	30.45
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	41.49
HUNTER KEITH	PAYMENT FOR RECIP-NON TAX	55.00
HY-VEE	PAYMENT FOR RECIPIENT	70.00
INTOXIMETERS, INC.	OFFICE SUPPLIES	47.93
INTOXIMETERS, INC.	OTHER FEES	15.97
JANS JANE M	MOD EXPENSES	24.51
JOHNSON DONNA L	MILEAGE	62.12
JOHNSON EVONNE B	MILEAGE	17.97
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	50.00
JOHNSON MARJORIE	MILEAGE	1.94
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1344.40
KAY PRESCHER	REFUNDS	99.75

KELLEN JOAN	MA TRANSPORTATION	44.80
KEMSKE OSWALD	OFFICE SUPPLIES	365.12
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	154.68
KIRKWOOD MICHAEL J	MA TRANSPORTATION	45.60
KIRKWOOD MICHAEL J	MEALS	15.34
KIRKWOOD MICHAEL J	MILEAGE	688.73
KIRKWOOD MICHAEL J	TAXABLE MEALS	43.19
KLEIN BONNIE K	MILEAGE	19.40
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
KOHN LISA J	MILEAGE	55.81
KOPKA KATHY C	MILEAGE	205.21
KOPKA KATHY C	TAXABLE MEALS	19.04
KROC JILL M	MILEAGE	74.70
KRONLOKKEN JOHN D	MILEAGE	128.04
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	80.67
LAKE CRYSTAL CITY OF	ELECTRICITY	116.28
LAKE CRYSTAL CITY OF	WATER/SEWER	44.48
LANDGREN HEATHER A. &	REFUNDS	174.91
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON JANET M	MEALS	25.70
LARSON JANET M	MILEAGE	92.15
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	502.21
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.65-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1048.00
LEIDER KARI J	MILEAGE	291.03
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	50.00
LEIDER KARI J	TAXABLE MEALS	15.00
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	345.00
LEMBI CHRISTINA	CHILD CARE	507.14
LIFESTYLE INC	RENTAL ASSISTANCE	530.00
LUECK CHERYL A	TAXABLE MEALS	8.48
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3059.88
MANKATO ADULT BASIC ED	CHILD CARE	1184.98
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	14.74
MANKATO CITY HALL WATER DEPT	PAYMENT FOR RECIPIENT	28.42
MANPOWER INC	CONTRACTED H.S. SERVICES	532.00
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	650.17
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	95.43
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	173.51
MATZKE CHRISTINA M	MEALS	10.96
MATZKE CHRISTINA M	MILEAGE	37.87
MATZKE CHRISTINA M	PROGRAM SUPPLIES	17.16
MATZKE CHRISTINA M	TAXABLE MEALS	12.70
MAURER MICHAEL	COMMERCIAL TRAVEL	40.00
MAURER MICHAEL	LODGING	86.40
MAYO CLINIC	MA MEALS	40.00
MCCARTHY LAURA	CHILD CARE	909.86
MCCOY DENNIS J	TAXABLE MEALS	9.00
MCDERMOTT PATRICK	MILEAGE	118.34
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	10695.00
MCLAUGHLIN JESSICA A	MEALS	4.97
MCLAUGHLIN JESSICA A	MILEAGE	158.13
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	4.94
MCLAUGHLIN JESSICA A	TAXABLE MEALS	2.25
MENARDS INC	EXPENDABLE EQUIPMENT	9.44
MENARDS INC	FACILITY-REPAIR/MAINT.	36.82

MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6833.02
METTLER KEVIN D	MILEAGE	105.25
METTLER KEVIN D	TAXABLE MEALS	10.00
MEYER ROBERT W	TELEPHONE	0.80-
MIDWEST WIRELESS CIVIC CENTER	TELEPHONE	8.98
MIDWEST WIRELESS COMM/LLC	OTHER FEES	8.77
MIDWEST WIRELESS COMM/LLC	TELEPHONE	251.77
MIDWEST WIRELESS COMM/LLC	TELEPHONE	918.86
MIKOLAI LUCY	MILEAGE	102.82
MILLER SARAH M	TAXABLE MEALS	10.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	56554.82
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	91130.51
MN DEPT OF REVENUE	OTHER FEES	2403.20
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	2908.74
MN DNR	REVENUE COLLECTED/OTHERS	1863.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	5127.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7630.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	81802.38
MN SWCS	REGISTRATION FEES	130.00
MOHAMED SAKAWDIN M	MILEAGE	56.80
MOHR JESSICA L	CHILD CARE	62.03
MRCI-MANKATO	CONTRACTED H.S. SERVICES	8773.91
MRCI-MANKATO	CONTRACTED H.S. SERVICES	35497.93
MRCI-MANKATO	CONTRACTED SERVICES	706.82
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	51785.08
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7198.20
MUELLERLEILE DAVID G	TAXABLE MEALS	7.86
MVTL INC	OTHER FEES	469.00
MYERS KAREN S	MILEAGE	97.00
MYERS KAREN S	TAXABLE MEALS	20.00
NACAC	FOSTER PARENT TRAINING	60.00
NACAC	REGISTRATION FEES	30.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	35.49
NELSON STACY J	MEALS	32.33
NEW HORIZON ACADEMY	CHILD CARE	357.22
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	720.22
NEXT STEP	OHP - CLOTHING	49.99
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHERN LIGHTS RETAIL INC	PROGRAM SUPPLIES	7.58
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1385.76
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	655.20
NORTON MALAYNA	MR WAIVERED SERVICES	110.00
O'CONNOR PATRICIA M	INCIDENTALS	2.00
O'CONNOR PATRICIA M	MEALS	47.00
O'CONNOR PATRICIA M	MILEAGE	488.88
O'CONNOR PATRICIA M	TAXABLE MEALS	40.00
OFFICE DEPOT	OFFICE SUPPLIES	155.60
OLMSTED COUNTY LAW ENFORCEMENT	OTHER FEES	12.00
OLSON SIGNE	MA TRANSPORTATION	37.60
PAGE	PAYMENT FOR RECIPIENT	50.00
PAGLIAIS PIZZA	MEALS	79.73
PAKOR INC NW8935	OFFICE SUPPLIES	826.14
PANSEGRAU REBECCA	MEALS	6.97
PANSEGRAU REBECCA	MILEAGE	350.68
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	54.78
PANSEGRAU REBECCA	PROGRAM SUPPLIES	20.31

PANSEGRAU REBECCA	TAXABLE MEALS	12.71
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	310.34
PATH	RULE 4 - ADMIN FEE	1392.30
PATH-M & G WHITE	OHP - RULE 1	989.23
PETERSON JOSLYN M	LODGING	86.40
PIKE JANE	MILEAGE	13.58
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
POWERS ROZANNE	CHILD CARE	429.50
POWERS ROZANNE	CHILD CARE ABSENT DAY	48.00
PRESTON PETER T	MILEAGE	28.13
PURCHASE POWER	CENTRAL POSTAGE	12241.76
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	225.00
PURVIS WILLIS L	MILEAGE	152.78
RADZAK DEBRA	CONTRACTED SERVICES	322.00
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	150.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	212.20
REED JENNIFER	MEALS	13.28
REED JENNIFER	MILEAGE	340.04
RELIANCE TELEPHONE INC	TELEPHONE	2.08
RIA GROUP	LIBRARY COLLECTION	1040.00
RIALSON MEG	MEALS	5.42
RIALSON MEG	MILEAGE	260.01
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	140.79
RIALSON MEG	PROGRAM SUPPLIES	21.49
RICHARDSON CATHERINE	CHILD CARE	231.40
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	191.73
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	323.04
RIVERS CHAR	CHILD CARE	342.68
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	142.99
ROE TINA JO	CHILD CARE	217.00
ROE TINA JO	CHILD CARE ABSENT DAY	116.00
ROEHM ALBERT W	MILEAGE	67.57
ROEHM ALBERT W	PROGRAM SUPPLIES	14.41
ROLLOFF MARK	MEALS	12.82
ROLLOFF MARK	MILEAGE	76.63
ROLLOFF MARK	OTHER FEES	13.89
ROSATI ANDREA	PAYMENT FOR RECIP-NON TAX	150.42
ROSEBERRY ALAN K	MILEAGE	101.85
RS EDEN	OFFICE SUPPLIES	63.00
RS EDEN	OTHER FEES	333.90
RYAN PAT	RENTAL ASSISTANCE	353.00
SANDMANN CATHERINE A	TELEPHONE	1.20-
SAVAGE CAROL	CHILD CARE	381.00
SCHILLING SUPPLY COMPANY INC	OTHER MAINT SUPPLIES	142.80
SCHROER THOMAS D	MEALS	35.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	50.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	573.92
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	5554.40
SCSU	REGISTRATION FEES	525.00
SEIFERT LISA A	MILEAGE	95.55
SELBY LYNNETTE	RENTAL ASSISTANCE	438.50
SEYS LU ANNE	CHILD CARE	166.00
SHAUNCE STEPHANNIE A	MILEAGE	124.19
SHEPPARD JODI K	CHILD CARE	290.60
SHEPPARD JODI K	CHILD CARE ABSENT DAY	52.20
SHERIFF OF GOODHUE COUNTY	OTHER FEES	120.00

SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	45.52
SHOEMAKER BRIAN J	MEALS	56.15
SHORT RYAN R	MILEAGE	33.95
SHORTALL CHRISTINA M	CHILD CARE	687.46
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	13.62
SKIDDLES DAY CARE CENTER	CHILD CARE	506.00
SNYDERS	AMHI FLEXIBLE FUNDS	52.99
SOBOLIK HEIDI K	INCIDENTALS	6.00
SOBOLIK HEIDI K	TAXABLE MEALS	14.96
SOHRE-HODGKINS WENDY M	MILEAGE	115.93
SOP MAUREEN R	MILEAGE	112.74
SOP MAUREEN R	TAXABLE MEALS	6.69
SORENSEN PAUL R	MILEAGE	260.51
SPENCER DONNA/SCOTT	MA TRANSPORTATION	141.90
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	TELEPHONE	74.45
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5466.92
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIPIENT	43.69
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	19.20
ST PETER RTC - 472	STATE HOSPITALS	14431.01
STALBERGER MICHAEL J	MILEAGE	29.59
STEGORA THERESE J	COUNTY SHARE HEALTH/LIFE	398.39
STEVENS DARA L	MILEAGE	48.99
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	200.00
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	550.00
THIESSE JAMIE	MEALS	31.96
TOOL SALES CO	OTHER MAINT SUPPLIES	12.55
TRAVIS GARY	EXPENDABLE EQUIPMENT	425.74
TRINITY DCC - KIDS COME FIRST	CHILD CARE	69.64
TRUEBENBACH JOSEPH	REFUNDS	64.21
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	563.65
TSCHOHL JO	RENTAL ASSISTANCE	1613.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	102.58
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	6.26-
US RECORDINGS INC	FEES FOR SERVICES	35.50
US RECORDINGS INC	U.C.C. PAYABLE	10.50
USSET & WEINGARDEN	REFUNDS	46.00
VOYAGEUR WEB	OTHER FEES - TAXABLE	150.00
WALKER RANDY	MILEAGE	139.68
WALKER RANDY	OTHER FEES	6.00
WALKER RANDY	TAXABLE MEALS	20.00
WALTER LISA F	MILEAGE	145.31
WALTER LISA F	TAXABLE MEALS	25.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WEST GROUP	LIBRARY COLLECTION	481.74
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	147.00
WILLMAR RTC - 482	STATE HOSPITALS	9184.80
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	106.92
WRIGHT TIMOTHY J	MILEAGE	424.62
WRIGHT TIMOTHY J	TAXABLE MEALS	32.31
XCEL ENERGY	ELECTRICITY	192.85
XCEL ENERGY	GAS/FUELS - BUILDING	636.68
XCEL ENERGY	PAYMENT FOR RECIPIENT	132.13
YWCA CHILD CARE INC	CHILD CARE	1982.99

YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	1104.27
ZIEBARTH PAULA	EXPENDABLE EQUIPMENT	399.33
	GRAND TOTAL	\$ 28,231,670.82

Bills for the Week of March 5-9, 2007

A CHILDS PLACE INC	CHILD CARE	259.96
AASEN CHRISTIAN OR HOLLORIE	CHILD CARE-NON TAXABLE	528.00
AASEN CHRISTIAN OR HOLLORIE	OHP - RULE 1	1139.04
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	295.49
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	102.00
ACES	CHILD CARE	246.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	98.50
ALLEN REBECCA A	CHILD CARE	514.25
ALLEN REBECCA A	CHILD CARE ABSENT DAY	180.00
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	102.99
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	60.59
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	1237.94
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	931.91
APEX	AMHI FLEXIBLE FUNDS	192.71
APPRAISER DEPOT.COM	EXPENDABLE EQUIPMENT	318.44
APPRAISER DEPOT.COM	USE TAX PAYABLE	19.44-
ARNDT IVALUE L	OHP - RULE 1	1447.04
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1000.00
A'VIANDS LLC	PROGRAM SUPPLIES	136.22
B E CO HOSPITALIZATION FUND	LTD INSURANCE PAYABLE	6.18
BABU UMA JAGDISH	CHILD CARE	217.10
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	20.00
BAER GERTRUDE	MR WAIVERED SERVICES	674.50
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	474.17
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1283.39
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	25.96
BAKKE ANGELA	CHILD CARE	653.61
BAKKE ANGELA	CHILD CARE ABSENT DAY	476.74
BARNETT PHOTO DROPOFF INC.	CAPITAL ASSETS-BLD&IMP	330.04
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1298.06
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	328.00
BEANS PLUS INC	CHILD CARE	507.34
BEANS PLUS INC	CHILD CARE ABSENT DAY	21.79
BENJAMIN MONICA	CHILD CARE	259.50
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BEST WESTERN DOWNTOWN MOTEL	MA LODGING	49.72
BETTER HOUSEKEEPING VACUUM INC	CUSTODIAL SUPPLIES	76.95
BLACK RHONDA MARIE	CHILD CARE	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	76370.67
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	30.00
BORN CRYSTAL	CHILD CARE	469.18
BRANDT DIANNE	PAYMENT FOR RECIPIENT	116.00
BRANDT RENITA K	CHILD CARE	345.16
BRAUN NANCY L	DENTAL INSURANCE PAYABLE	60.77
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	10305.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	27085.64
BROOKSTREET SECURITIES	TREASURY NOTES	27863125.00

BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	587.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	6309.00
BROWN TANYA	MEALS	10.39
BROWN TANYA	MILEAGE	101.37
BROWN TANYA	OTHER FEES	11.84
BURGESS DEBBORAH K	CHILD CARE	366.76
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	22.63
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	23.42
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAM PROPERTIES	RENTAL ASSISTANCE	300.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	98.05
CARRASCO IRENE	DEFERRED REVENUE	6.00
CARROLL JANEEN	MA TRANSPORTATION	68.00
CELINK	REFUNDS	20.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	760.46
CHARTER COMMUNICATIONS CO	TELEPHONE	11.80
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	318.00
CITY OF LE SUEUR	PAYMENT FOR RECIPIENT	30.00
CITY OF MANKATO	CONTRACTED SERVICES	1500.00
CITY OF MANKATO	EQUIPMENT-PURCHASED	29818.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	151.16
COMMUNITY SERVICES/	OTHER FEES	40.00
COMPUTER TECH SOLUTIONS INC	CONSTRUCTION SUPPLIES	41.54
CONFIDENTIAL VENDOR	CHILD CARE	118.64
CONFIDENTIAL VENDOR	CHILD CARE	173.08
CONFIDENTIAL VENDOR	CHILD CARE	1069.51
CONFIDENTIAL VENDOR	CHILD CARE	6409.69
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	53.94
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	145.56
CONFIDENTIAL VENDOR	FEES FOR SERVICES	4.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	201.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	358.12
CONFIDENTIAL VENDOR	LIBRARY COLLECTION	33.00
CONFIDENTIAL VENDOR	MA MEALS	4.25
CONFIDENTIAL VENDOR	MA MEALS	12.82
CONFIDENTIAL VENDOR	MA MEALS	29.77
CONFIDENTIAL VENDOR	MA MEALS	50.43
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	18.75
CONFIDENTIAL VENDOR	MA TRANSPORTATION	22.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.74
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	139.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	344.85
CONFIDENTIAL VENDOR	OHP - RULE 1	538.72
CONFIDENTIAL VENDOR	OHP - RULE 1	569.52
CONFIDENTIAL VENDOR	OHP - RULE 1	600.32
CONFIDENTIAL VENDOR	OHP - RULE 1	600.32
CONFIDENTIAL VENDOR	OHP - RULE 1	723.52
CONFIDENTIAL VENDOR	OHP - RULE 1	779.24

CONFIDENTIAL VENDOR	OHP - RULE 1	780.92
CONFIDENTIAL VENDOR	OHP - RULE 1	871.64
CONFIDENTIAL VENDOR	OHP - RULE 1	951.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1105.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1204.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1293.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1323.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1401.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1413.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1566.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1631.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1853.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1878.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2443.56
CONFIDENTIAL VENDOR	OHP - RULE 1	2587.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2737.28
CONFIDENTIAL VENDOR	OHP - RULE 1	3206.93
CONFIDENTIAL VENDOR	OHP - RULE 1	3297.84
CONFIDENTIAL VENDOR	OHP - RULE 5	1342.11
CONFIDENTIAL VENDOR	OTHER FEES	128.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	570.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	112.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	159.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	174.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1203.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3000.00
CONSOLIDATED PLASTICS CO INC	OTHER FEES	342.89
CONSOLIDATED PLASTICS CO INC	USE TAX PAYABLE	20.93-
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	OFFICE SUPPLIES	118.29
CORPORATE EXPRESS	PROGRAM SUPPLIES	35.47
CORPORATE EXPRESS	PROGRAM SUPPLIES	196.08
COURT ADMIN-MARTIN COUNTY	FEES FOR SERVICES	150.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	365.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	300.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	611.56
CROSWELL JOHN	OTHER MAINT SUPPLIES	11925.00
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	3233.51
D.A. DAVIDSON	ACCRUED INTEREST REC.	17886.75
D.A. DAVIDSON	TREASURY NOTES	15879375.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	45483.45
DAIN RAUSCHER INC.	TREASURY NOTES	43796250.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	439.20
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	61.38

DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	271.68
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	NURSING HOME CTY SHARE	7289.64
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15149.83
DHS-CCDTF	CCDTF	19955.80
DHS-MOOSE LAKE CODE 462	ACUTE CARE	182.00
DICKIE JOSEPH RYAN	PROGRAM SUPPLIES	680.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	83.94
EDENS GROUP TRAINING CENTER	REGISTRATION FEES	420.00
EISENBEIS LEAH	PAYMENT FOR RECIP-NON TAX	208.02
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	25539.24
ESMET INC	EQUIPMENT-REPAIR/MAINT.	27.80
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	28.15
EXPRESS SERVICES INC	BLOOD TESTING FEES	438.15
EXPRESS SERVICES INC	MANPOWER SALARIES	5239.66
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	738.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2398.59
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	196.70
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	19561.05
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	250.00
FREIDERICH SANDRA M	CHILD CARE	43.00
GAG MIKE	RENTAL ASSISTANCE	1620.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	212.96
GEELE WARDA	CHILD CARE	748.70
GEISTHARDT MELISSA	CHILD CARE	119.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	40.00
GENERAL FUND	ACCOUNTS PAYABLE	80.31
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	1173.00
GRANNIS MONICA	PAYMENT FOR RECIPIENT	56.00
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	322.44
GRIFFIN MAXINE	CONTRACTED SERVICES	70.00
GRIFFIN MAXINE	OTHER FEES	6.80
GROEN CRAIG ALLEN	PROGRAM SUPPLIES	380.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1161.85
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARMS JENNIFER/TIM	CHILD CARE	240.00
HARMS JENNIFER/TIM	OHP - RULE 1	1397.76
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HICKORYTECH	AMHI FLEXIBLE FUNDS	59.25
HICKORYTECH	TELEPHONE	284.98
HILTON WASHINGTON	LODGING	4351.00
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3279.36
HOPKINS BRIAN R & LISA L	PAYMENT FOR RECIP-NON TAX	48.26
HUHN LINDSAY A	OHP - RULE 1	183.92
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	5348.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	150336.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	4950.33
HUMANA DENTAL	MOD EXPENSES	341.56
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	723.00
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	83.88
INTL COMPUTER NEGOTIATIONS	MEMBERSHIP DUES	445.00
JOHNS WALLACE & KATHY	OHP - RULE 1	2256.24
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOURNEYS	PAYMENT FOR RECIPIENT	1049.20
KATO CAB INC	MA TAXI CABS	1176.20

KATOLIGHT CORPORATION	CONTRACTED SERVICES	892.99
KEMSKE OSWALD	OFFICE SUPPLIES	53.24
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	249.00
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	181.18
LINES RANDI L	CHILD CARE	205.44
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2010.16
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	760.95
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LOWE JULIE M	CHILD CARE	572.74
LOWE JULIE M	CHILD CARE ABSENT DAY	48.52
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	355898.88
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MAAS MELISSA	PAYMENT FOR RECIP-NON TAX	114.28
MAFCWA	REGISTRATION FEES	100.00
MAHA	PAYMENT FOR RECIPIENT	570.00
MANKATO AREA GYMNASICS	PAYMENT FOR RECIPIENT	371.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1350.53
MANKATO MORTUARY	MEDICAL EXAMINER FEES	750.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	216.01
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	712.99
MARQUETTE ROSEMARY	CHILD CARE	738.90
MASCHKA RIEDY & RIES	ATTORNEY FEES	282.00
MAYO CLINIC	MA LODGING	300.00
MAYO CLINIC	MA MEALS	14.63
MCCARTHY LAURA	OHP - RULE 1	741.32
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	420.00
MCGREW MARY	MA LODGING	150.00
MCGREW MARY	MA MEALS	16.00
MCGREW MARY	MA PARKING	24.00
MCGREW MARY	MA TRANSPORTATION	36.00
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MEDICA	PAYMENT FOR RECIPIENT	134.16
MENARDS INC	OFFICE SUPPLIES	37.96
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	481.27
MHC COMPANIES	EXPENDABLE EQUIPMENT	191.51
MHC COMPANIES	OFFICE SUPPLIES	1046.81
MIDWEST WIRELESS COMM/LLC	TELEPHONE	50.63
MIKES STUFF	PAYMENT FOR RECIPIENT	150.00
MIKOLAI LUCY	MILEAGE	233.77
MILLER JILL	CHILD CARE	303.75
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	351.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	185.57
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	363.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	75.00
MN ASSOC OF COUNTY ADMINIST.	MEMBERSHIP DUES	395.00
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	209.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DNR	REVENUE COLLECTED/OTHERS	2664.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	165034.53
MN VALLEY PET HOSPITAL	VETERINARY FEES	369.70
MN WEIGHTS AND MEASURES	OTHER FEES	230.00
MOHR JESSICA L	CHILD CARE	154.00
MRCI-MANKATO	TPL - MEDICAIDE	173.84
MSSA	REGISTRATION FEES	150.00

MUNYE REHEMA	PAYMENT FOR RECIP-NON TAX	255.24
MURRAY DENNIS JOEL	PROGRAM SUPPLIES	420.50
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	7.93
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	3.97
NEAGLE LAURA	PAYMENT FOR RECIP-NON TAX	315.00
NEW KENMANN CONSTRUCTION	ACCOUNTS PAYABLE	1600.00
NORTH HOMES-TEENS IN TRANSITIO	OHP - RULE 8	834.00
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	373.47
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	143.35
NORTHLAND TRUST SERVICES INC	OTHER FEES	625.00
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	760.00
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	503.50
OBERMEYER JESSICA	MATERIAL REPLACEMENT FINE	3.99
OLSON KIM	ACCOUNTS PAYABLE	208.77
ORAL & MAXILLOFACIAL SURGERY	PAYMENT FOR RECIPIENT	37.00
ORCHID CELLMARK	BLOOD TESTING FEES	560.00
OTTO AMY	PAYMENT FOR RECIP-NON TAX	229.32
PALMER ERICA	CHILD CARE	370.05
PALMER ERICA	CHILD CARE ABSENT DAY	96.80
PAPER PLUS	OFFICE SUPPLIES	452.63
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	323.00
PAULSON CINDY L	CHILD CARE	1450.88
PAULSON CINDY L	CHILD CARE ABSENT DAY	150.99
PEASE FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	1985.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4641.00
PFARR DAVE	MEALS	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	35.89
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	205.26
POWERS ROZANNE	CHILD CARE	75.48
PRIBNOW CURTIS & DENISE	OHP - RULE 1	600.32
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3302.79
PROFESSIONAL BUILDING PARTNERS	PROGRAM SUPPLIES	23.00
PROSOURCE TECHNOLOGIES INC	ESCROW PAYABLE	448.00
QUILL CORP	PROGRAM SUPPLIES	543.04
QUILL CORP	PUBLIC HEALTH SUPPLIES	17.03
QWEST DEX	TELEPHONE	47.48
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	171.29
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	513.13
REICHARD COURTNEY	MR WAIVERED SERVICES	660.00
RELIANCE TELEPHONE INC	TELEPHONE	5000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	21.83
RIGID HITCH INC	OTHER MAINT SUPPLIES	166.86
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	96.02
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
ROLLING OAKS PARTNERSHIP	PAYMENT FOR RECIPIENT	30.00
RS EDEN	PAYMENT FOR RECIPIENT	9.45
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	204.03
RUSSELL THOMAS	LTD INSURANCE PAYABLE	10.92
SALVATION ARMY	OTHER FEES	88.50
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	521.96
SAM'S CLUB DIRECT	EQUIPMENT-REPAIR/MAINT.	141.03
SAM'S CLUB DIRECT	OFFICE SUPPLIES	200.29
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	438.95
SAM'S CLUB DIRECT	USE TAX PAYABLE	14.24-
SAND CREEK GROUP LTD	TRAINING	500.00

SANDON NADENE	PAYMENT FOR RECIP-NON TAX	214.61
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	186.48
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	785.12
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	540.00
SELLNER MARTY	CONTRACTED SERVICES	200.00
SHARE CORPORATION	OTHER MAINT SUPPLIES	141.33
SHERIFF OF ANOKA COUNTY	OTHER FEES	40.00
SHERIFF OF CARLTON COUNTY	OTHER FEES	83.50
SHERIFF OF REDWOOD COUNTY	OTHER FEES	53.28
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7948.38
SHORTALL CHRISTINA M	CHILD CARE	244.15
SKARPOHL	OTHER MAINT SUPPLIES	102.93
SLADE-KAMATCHUS JULIE	CHILD CARE	124.50
SOBEL HYDIE	AMHI FLEXIBLE FUNDS	177.61
SORENSEN NANCY	CHILD CARE	191.50
SOUTH DAKOTA DEPT OF HLTH	PROGRAM SUPPLIES	10.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	78523.86
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	25.00
SPRINT	TELEPHONE	427.53
SPRINT PCS	TELEPHONE	44.90
ST CLAIR CITY OF	WATER/SEWER	114.61
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1030.00
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	251.40
SUPPLYNET	EXPENDABLE EQUIPMENT	58.52
SUPPLYNET	USE TAX PAYABLE	3.57-
SURVEY SERVICES INC	CONSTRUCTION OTHER	200.00
SWIFT COUNTY SHERIFF'S OFFICE	OTHER FEES	85.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54166.19
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THIELGES MITCHELL	PAYMENT FOR RECIPIENT	823.00
THORNBURG JACKIE	PAYMENT FOR RECIP-NON TAX	288.98
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	26.07
TSCHOHL JO	RENTAL ASSISTANCE	60.97
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	426.54
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.07-
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2245.27
UNION SECURITY INSURANCE CO	MOD EXPENSES	372.42
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	63.90
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.65-
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	510.00
VENTURE COMPUTER SYSTEMS	EXPENDABLE EQUIPMENT	214.07
VERNON CENTER CITY OF	WATER/SEWER	57.42
VITE GREGORIO	DEFERRED REVENUE	94.00
VOGEL NANCY	CONTRACTED SERVICES	31.50
VOYAGEUR WEB	OTHER FEES	1020.00
WALKER RANDY	ADVANCES - TRAVEL	84.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WELLS FARGO	COMMERCIAL TRAVEL	1064.40
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	22.67
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	114.50
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	140.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4220.19
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	560.88
XCEL ENERGY	ELECTRICITY	13932.39

XCEL ENERGY	RENTAL ASSISTANCE	43.34
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	2585.69
YELLOW PAGES INC	OTHER FEES	231.00
YWCA CHILD CARE INC	CHILD CARE	124.55
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	18.55
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	138.85
ZUEHLKE MARY H	CHILD CARE	194.13
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	21.57
	GRAND TOTAL	\$ 88,947,099.90

Bills for the Week of March 12 - 16, 2007

A CHILDS PLACE INC	CHILD CARE	2837.44
ADMINISTRATIVE SERVICES	POSTAGE	2445.29
ADMINISTRATIVE SERVICES	POSTAGE	9944.29
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
ADVANCED WEIGHING SYSTEMS INC	OTHER FEES	3150.80
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	24.42
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMBOY SNOWBIRDS	OTHER FEES	5443.42
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	48.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	48.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	1188.91
AMERICA'S BEST VALUE INN	RENTAL ASSISTANCE	351.60
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1327.92
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES - TAXABLE	161.76
ANDERSON CAROLE L	MILEAGE	35.66
ANDERSON JESSICA L	MEALS	10.22
ANDERSON JODELL	CHILD CARE	14.70
ANNIS DEBRA K	CHILD CARE	837.25
ANNIS DEBRA K	CHILD CARE ABSENT DAY	68.48
ANOKA METRO RTC-412	ACUTE CARE	2472.00
ANSWER 24	TELEPHONE	38.18
APACHE GROUP	CUSTODIAL SUPPLIES	1050.09
ARNESON ROSS	MILEAGE	92.15
ARNESON ROSS	TAXABLE MEALS	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	1509.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2700.00
ASSOC PSYCHOLOGICAL SERV INC	OTHER FEES - TAXABLE	125.00
ATWOOD PROPERTY MANAGEMENT	PAYMENT FOR RECIPIENT	46.58
ATWOOD REALTY INC	RENTAL ASSISTANCE	144.30
A'VIANDS LLC	BOARD OF PRISONER FEES	5827.49
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	96.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	333.00
BABU UMA JAGDISH	CHILD CARE	559.20
BACH CONNIE	MILEAGE	76.91
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	47.81
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	467.52
BAKER & TAYLOR INC.	LIBRARY COLLECTION	952.75
BAKER RANDOLPH	MILEAGE	63.06
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	984.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	328.00
BATI KACHA AYLE	CHILD CARE	375.00
BAUMAN DEBORAH A	MILEAGE	60.14
BAYNES JUDY	CHILD CARE	1175.10
BAYNES JUDY	CHILD CARE ABSENT DAY	571.00
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	156.34

BENCO ELECTRIC COOP	ELECTRICITY	3427.34
BERG CHARLES A	TAXABLE MEALS	10.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	243.50
BERG ROBERT	OTHER FEES - TAXABLE	150.00
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BEYER JESSICA	TAXABLE MEALS	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	20991.01
BLUE EARTH CO HUMAN SERVICES	CHILD & TEEN CHECKUP	2647.84
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	1389.90
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	20.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOGENSCHUTZ PAUL C	LODGING	86.40
BOGENSCHUTZ PAUL C	OTHER FEES	80.00
BOOKHOUSE FULLFILLMENT	LIBRARY COLLECTION	80.85
BOOKS GERALD W	MOD EXPENSES	106.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOTH TABITHA	CHILD CARE	383.54
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BOTAN HALIMO	CHILD CARE	693.40
BRAUN SANDI A	MILEAGE	55.28
BRETON MARIA O	MILEAGE	47.05
BRIDGEWATER BANK	REFUNDS	5.32
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	15331.49
BROOKSTREET SECURITIES	TREASURY NOTES	8047500.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUREAU OF VITAL STATISTICS	PROGRAM SUPPLIES	44.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	175.25
CAMPBELL PAUL	OTHER MAINT SUPPLIES	17.00
CARE CORNER DAY CARE	CHILD CARE	14626.69
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	2235.98
CARROLL JANEEN	MA MEALS	8.96
CARROLL JANEEN	MA PARKING	4.00
CARROLL JANEEN	MA TRANSPORTATION	34.00
CARSON AARON	PAYMENT FOR RECIP-NON TAX	110.00
CASSMAN JENNIFER L	MILEAGE	35.93
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	407.08
CENTER POINT ENERGY	ELECTRICITY	10.60
CENTER POINT ENERGY	RENTAL ASSISTANCE	55.00
CHANNING L BETE COMPANY INC	PUBLICATIONS & BROCHURES	293.49
CHANNING L BETE COMPANY INC	USE TAX PAYABLE	17.91-
CHEAPER THAN DIRT	EXPENDABLE EQUIPMENT	129.77
CHEVY'S	PROGRAM SUPPLIES	111.66
CHILDRENS HOUSE	CHILD CARE	4580.72
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	681.68
CITY OF EARLY	PAYMENT FOR RECIP-NONREIM	310.00
CITY OF MANKATO	CONTRACTED SERVICES	35000.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	32.60
CLAUSSEN PHILIP H	MEALS	30.82
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	274.77
CONFIDENTIAL VENDOR	FEES FOR SERVICES	15.00
CONFIDENTIAL VENDOR	MA MEALS	12.91
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	25.60

CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	74.60
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1638.78
CONFIDENTIAL VENDOR	OTHER FEES	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	113.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	558.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	596.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	42830.00
COOPER JUDY	OTHER SALARY/COMPENSATION	125.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	317.48
CORPORATE EXPRESS	OFFICE SUPPLIES	101.87
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	140.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	400.00
CUB FOODS	PROGRAM SUPPLIES	41.67
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	110.80
CURTIS 1000 INC	PROGRAM SUPPLIES	373.35
CURTIS 1000 INC	PUBLIC HEALTH SUPPLIES	124.45
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	53149.17
DAIN RAUSCHER INC.	TREASURY NOTES	24087500.00
DAUFENBACH AMY J	MILEAGE	1.31
DEFRIES BECKY	CHILD CARE	49.66
DEFRIES BECKY	CHILD CARE ABSENT DAY	291.24
DEJONG IRENE A	CHILD CARE	69.00
DEMCO INC	LIB. PROCESSING MATERIALS	124.67
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	30.69
DHS-CCDTF	CCDTF	32174.85
DHS-MOOSE LAKE CODE 462	ACUTE CARE	11997.00
DHS-WILLMAR CODE 482	ACUTE CARE	3204.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	18.64
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	95.24
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	146.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE ABSENT DAY	244.00
DUBLIN RD TOWNHOMES	AMHI FLEXIBLE FUNDS	400.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	67.50
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EGGEN JOSEPH ORVIN	SUPERVISION FEES	35.00
EHLERS DEAN H	MOD EXPENSES	80.17
ELOFSON ANDREW P	MILEAGE	57.27
EMERY MELINDA J	MILEAGE	97.50
EMERY MELINDA J	TAXABLE MEALS	27.06
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	43.53
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	1746.00
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2219.30
FABER ANNA BETH	MR WAIVERED SERVICES	266.00

FACK JR. ALBERT W	MILEAGE	236.68
FACK JR. ALBERT W	TAXABLE MEALS	3.78
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	739.51
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1629.32
FARMERS INS GROUP	PAYMENT FOR RECIPIENT	132.50
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.03
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2029.59
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRSTLAB	OTHER FEES - TAXABLE	78.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	320.22
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	7525.15
FORLITI SANDY	CHILD CARE	389.42
FORLITI SANDY	CHILD CARE ABSENT DAY	259.56
FORSBERG ALAN T	LODGING	373.41
FORSBERG ALAN T	MEALS	69.93
FORSBERG ALAN T	OTHER FEES	19.00
FORSBERG ALAN T	TAXABLE MEALS	31.86
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FOUR POINTS BY SHERATON MPLS	LODGING	205.94
FREDERICK CARLA R	MILEAGE	180.02
FREDERICK TRICIA	MEALS	8.83
FREDERICK TRICIA	MILEAGE	128.55
FREE PRESS CO	ADVERTISING	1760.67
FREE PRESS CO	LEGAL PUBLICATIONS	80.33
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	173.90
FULLER JENNIFER L	MEALS	37.31
FULLER JENNIFER L	MILEAGE	144.05
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	15.37
FUR FISH GAME	LIBRARY COLLECTION	14.95
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GANSKE SANDRA L	CHILD CARE	499.91
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARDEN STATE HWY PRODUCTS INC	EXPENDABLE EQUIPMENT	394.05
GARDEN STATE HWY PRODUCTS INC	USE TAX PAYABLE	24.05-
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	716.63
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	ACCOUNTS PAYABLE	349.99
GENERAL FUND	FEES FOR SERVICES	34.14
GENERAL FUND	OTHER FEES	9253.48
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5801.88
GITIS NANCY	REFUNDS	14.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1461.18
GRABOW TERESA/MIKE	CHILD CARE	719.16
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	65.60
GRIFFIN MAXINE	CONTRACTED SERVICES	100.00
GRIFFIN MAXINE	OTHER FEES	42.68
GROSSMANN DENISE M	EXPENDABLE EQUIPMENT	160.49
GUNDERSON JESSICA	CHILD CARE	157.91
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	EQUIPMENT-REPAIR/MAINT.	4.27
GUNNINK ELWIN	MEALS	18.00
GUSTAFSON ANN H	MEALS	6.37
GUSTAFSON ANN H	MILEAGE	124.66
GUSTAFSON ANN H	TAXABLE MEALS	12.12
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	9.74
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	251.83
HAEFNER GENE G	MOD EXPENSES	56.04

HALE MARY L	CHILD CARE	51.32
HALEY GERALD T	TAXABLE MEALS	10.00
HARPER BRUSH WORKS	OTHER MAINT SUPPLIES	223.91
HARRY MEYERING CTR INC-SILS	SILS	4251.68
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	33.51
HELGET NOLA	SALARIES	750.00
HENDRICK JENNY	CHILD CARE	426.00
HENDRICKS WANDA ARLENE	CHILD CARE	419.00
HENRICHS KARLA A	LODGING	170.48
HENRICHS KARLA A	MEALS	24.56
HENRICHS KARLA A	MILEAGE	53.35
HENRICHS KARLA A	TAXABLE MEALS	10.00
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HERMER JACK M	MILEAGE	50.44
HERMER JACK M	OTHER FEES	2.00
HERRICK CHRISTY	MILEAGE	68.90
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	172.53
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	10.53-
HICKORYTECH	TELEPHONE	203.09
HICKORYTECH	TELEPHONE	5002.48
HOLIDAY INN DOWNTOWN	MEALS	57.09
HOLLAND HOLLY J	MILEAGE	124.42
HOLLAND HOLLY J	TAXABLE MEALS	19.64
HOLMSETH DEBRA J	CHILD CARE	3538.30
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	121.34
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MEALS	20.00
HOLTZ JULIE K	MILEAGE	104.77
HOLTZ JULIE K	PROGRAM SUPPLIES	21.40
HOLTZ JULIE K	TAXABLE MEALS	19.99
HOOGENDYK OTTO	RENTAL ASSISTANCE	372.00
HORSTMANN JENNIFER S	MILEAGE	48.53
HUEPER JAY C	UNIFORM MAINTENANCE	17.12
HUSSEIN ABDIRASHID A	TRAINING	916.38
HY-VEE	MEALS	67.20
HY-VEE	OTHER FEES	52.04
HY-VEE	PROGRAM SUPPLIES	7.18
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	4688.74
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	819.00
ITASCA COUNTY SHERIFF'S DEPT	PAYMENT FOR RECIPIENT	5.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	365.30
JACKSON JAYME	MEALS	23.61
JACKSON JAYME	MILEAGE	101.86
JACKSON PAMELA K	CHILD CARE	361.25
JOHNSON DONNA L	MILEAGE	35.43
JOHNSTON STEPHANIE	CHILD CARE	518.55
JULIAR HEATHER LYNN	CHILD CARE	305.30
JULIAR JENNIFER	CHILD CARE	321.00
K.E.E.P.R.S. INC	EXPENDABLE EQUIPMENT	1066.88
KATO CAB INC	MA TAXI CABS	176.55
KERNS ANNA M	CHILD CARE	563.62
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	154.68
KLEIN BONNIE K	MILEAGE	48.50
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	89.75

KOHN LISA J	TAXABLE MEALS	1.07
KRONLOKKEN JOHN D	MEALS	9.59
KRONLOKKEN JOHN D	MILEAGE	145.50
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	33.23
LA-MANO INC	OTHER FEES - TAXABLE	255.00
LAMBERT CHERYL L	MILEAGE	46.14
LAMBERT CHERYL L	TAXABLE MEALS	7.44
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANGE ROSS	PAYMENT FOR RECIP-NON TAX	153.54
LAPOINT LARRY L	MILEAGE	116.40
LAPOINT LARRY L	TAXABLE MEALS	5.00
LARSON PAMELA E	CHILD CARE	289.36
LARSON PAMELA E	CHILD CARE ABSENT DAY	19.44
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	928.72
LAWSON PRODUCTS INC	USE TAX PAYABLE	56.68-
LEIDER KARI J	MILEAGE	31.53
LEIFERMAN TERESA J	CHILD CARE	1406.56
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	23.00
LEMBI CHRISTINA	CHILD CARE	4099.91
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	587.77
LEO A HOFFMANN CENTER	OHP - RULE 5	6720.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.15
LINES RANDI L	CHILD CARE	2066.58
LINES RANDI L	CHILD CARE ABSENT DAY	106.79
LITTLE STARS EARLY LRN CENTER	CHILD CARE	906.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	56.95
LJP ENTERPRISES OF ST PETER	WATER/SEWER	135.87
LONNEMAN CARRIE R	CHILD CARE	580.00
LYNCH YVON	CHILD CARE	449.40
LYNCH YVON	CHILD CARE ABSENT DAY	182.60
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MADELIA SNO-HAWKS	OTHER FEES	604.83
MADSEN RICHARD E	FACILITY-REPAIR/MAINT.	20.00
MAGNUS MALIA	PAYMENT FOR RECIPIENT	50.00
MAJPS	MEMBERSHIP DUES	15.00
MAJPS	REGISTRATION FEES	50.00
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	166.56
MANAHAN BLUTH & KOHLMEYER	ATTORNEY FEES	636.00
MANATRON	CAPITAL ASSETS-PERS.PROP.	1932.87
MANDERFELD MARK J	MILEAGE	81.48
MANKATO ADULT BASIC ED	CHILD CARE	162.14
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	58.96
MANKATO CITY HALL WATER DEPT	WATER/SEWER	600.86
MANPOWER INC	CONTRACTED H.S. SERVICES	1090.60
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	47.07
MARQUETTE ROSEMARY	CHILD CARE	488.87
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	140.73
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	162.01
MCCARTHY LAURA	CHILD CARE	493.60
MCCARTHY LAURA	CHILD CARE ABSENT DAY	250.96
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3150.84
MCDONOUGH ANDREW JAMES	SUPERVISION FEES	14.00

MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	164.81
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5081.16
MEDICARE PART B	TPL - MEDICARE	33.40
MEIER JANET I	CHILD CARE	279.00
MENARDS INC	CUSTODIAL SUPPLIES	90.95
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	209.88
MENARDS INC	OTHER MAINT SUPPLIES	195.83
MEYER ROBERT W	MEALS	34.31
MEYER ROBERT W	MILEAGE	119.80
MEYER ROBERT W	TAXABLE MEALS	15.02
MICHALKE CASSI	PAYMENT FOR RECIP-NON TAX	306.06
MIDWEST ACCOUNTS SERVICE INC	DOCTOR FEES	908.09
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	239.63
MIDWEST WIRELESS CIVIC CENTER	FACILITY-RENTAL/LEASE	200.00
MIDWEST WIRELESS CIVIC CENTER	MEALS	540.79
MIDWEST WIRELESS COMM/LLC	TELEPHONE	252.55
MII LIFE INC	ACCOUNTS PAYABLE	10455.27
MILLER JILL	CHILD CARE	332.03
MILLER JILL	PAYMENT FOR RECIP-NON TAX	147.61
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MICHELLE K	ACCOUNTS PAYABLE	2588.89
MILLER SARAH M	MILEAGE	33.96
MILOW JOSHUA W	MILEAGE	52.38
MILOW JOSHUA W	TAXABLE MEALS	15.50
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	55.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	519.69
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	6.19-
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	885.37
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	2678.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	5410.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128909.72
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	883.48
M-R SIGN CO INC	OTHER MAINT SUPPLIES	915.38
MUELLER ELLEN	CHILD CARE	455.94
MUELLER ELLEN	CHILD CARE ABSENT DAY	24.26
MVTL INC	CONTRACTED SERVICES	36.00
MYERS KAREN S	MEALS	24.00
NEAR LINDA	MR WAIVERED SERVICES	409.00
NELSON SUSAN M	MILEAGE	235.28
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	750.00
NIEDENFUER LAURA	MEALS	13.34
NIEDENFUER LAURA	MILEAGE	32.48
NIEDENFUER LAURA	OTHER FEES	33.41
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	45.54
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1860.71
O'CONNOR PATRICIA M	INCIDENTALS	10.00
O'CONNOR PATRICIA M	MEALS	324.00
O'CONNOR PATRICIA M	MILEAGE	135.80
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE OF JUSTICE PROGRAMS	OTHER FEDERAL GRANTS	22858.89
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1020.00

ORCHID CELLMARK	BLOOD TESTING FEES	240.00
PAGLIAIS PIZZA	MEALS	75.75
PAGLIAIS PIZZA	OTHER FEES	15.72
PANSEGRAU REBECCA	MILEAGE	226.03
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	21.29
PANSEGRAU REBECCA	PROGRAM SUPPLIES	5.09
PANSEGRAU REBECCA	TAXABLE MEALS	51.35
PAPER PLUS	OFFICE SUPPLIES	198.09
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	725.13
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	128.90
PATH	RULE 4 - ADMIN FEE	709.80
PC MAGAZINE	LIBRARY COLLECTION	19.97
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	37.19
PETERSEN JOANNA	MILEAGE	102.83
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON MARY A	CHILD CARE	444.75
PETERSON MARY A	CHILD CARE ABSENT DAY	45.30
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3594.50
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
PIKE JANE	MILEAGE	31.53
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	239.40
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1008.76
POWERPLAN INC.	OTHER MAINT SUPPLIES	61.86
POWERS ROZANNE	CHILD CARE	477.50
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3338.04
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	5406.00
PURVIS WILLIS L	TAXABLE MEALS	10.00
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RAPKING SHERRY	MILEAGE	481.14
RAPKING SHERRY	TAXABLE MEALS	5.53
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	670.89
REED BUSINESS INFORMATION	ADVERTISING	140.49
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	213.35
RICK STEPHEN R	MILEAGE	33.95
RICK STEPHEN R	TAXABLE MEALS	10.00
RIEK NYAWECH	CHILD CARE	544.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	103.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	89.41
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	53.82
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	562.38
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	140.84
RIVERS CHAR	CHILD CARE	203.68
ROBERTS LANCE	CONTRACTED SERVICES	175.00
ROE TINA JO	CHILD CARE	414.00
ROE TINA JO	CHILD CARE ABSENT DAY	46.00
ROEHM ALBERT W	MILEAGE	61.70
ROEHM ALBERT W	PROGRAM SUPPLIES	26.24
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	75.00
ROLLINGS JERRY	CONTRACTED SERVICES	325.00
ROLLINGS JERRY	MILEAGE	49.73
ROLLINGS JERRY	OTHER FEES	19.00
ROLLOFF MARK	MEALS	3.21
ROLLOFF MARK	MILEAGE	54.32
ROLLOFF MARK	OTHER FEES	16.53
RONALD MCDONALD HOUSE	MA LODGING	420.00

RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	1987.50
RON'S APPRAISAL SERVICE	MILEAGE	131.72
ROSATI ANDREA	PAYMENT FOR RECIP-NON TAX	150.42
ROSEBERRY ALAN K	MILEAGE	194.00
ROSEBERRY ALAN K	TAXABLE MEALS	6.69
ROSENGREN MANDY	CHILD CARE	423.00
RYAN PAT	RENTAL ASSISTANCE	122.00
SALVATION ARMY	PAYMENT FOR RECIPIENT	200.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	123.31
SAVAGE CAROL	CHILD CARE	435.00
SCHUGEL KEN	ACCOUNTS PAYABLE	940.25
SCHULTZ KRISTY L & RANDY	CHILD CARE	40.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	25.00
SCHWEISS MELISSA	ADVISORY COMM. PER DIEMS	35.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	742.35
SEYS LU ANNE	CHILD CARE	152.00
SHEPPARD JODI K	CHILD CARE	128.74
SHEPPARD JODI K	CHILD CARE ABSENT DAY	92.72
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	74.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	433.00
SHORTALL CHRISTINA M	CHILD CARE	555.74
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	11.96
SIDWELL COMPANY	CONTRACTED SERVICES	1040.00
SIMONETTE KEITH M	MEALS	42.00
SIMONETTE KEITH M	TAXABLE MEALS	166.00
SLADE-KAMATCHUS JULIE	CHILD CARE	85.13
SMART ONA	BOARD OF PRISONER FEES	90.00
SMILES INC	SILS	1691.77
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	7.34
SOFTWARE SPECTRUM	CAPITAL ASSETS-PERS.PROP.	54.79
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1494.15
SPENCER DONNA/SCOTT	MA TRANSPORTATION	101.85
SPLINTER AUDREY E	MILEAGE	108.68
SPLINTER AUDREY E	PUBLICATIONS & BROCHURES	325.10
SPRINT	TELEPHONE	167.56
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	10867.50
STEGORA THERESE J	GASOLINE/DIESEL/FUELS	38.25
STEINBACH BETH	CHILD CARE	516.20
STEINBACH BETH	CHILD CARE ABSENT DAY	82.80
STEVENS DARA L	MILEAGE	27.16
STOLL DIANA L	PAYMENT FOR RECIPIENT	135.00
STRACKBEIN BARBARA JO	MR WAIVERED SERVICES	574.00
STREICHER'S	EXPENDABLE EQUIPMENT	871.28
STYNDL JOSEPH W	MOD EXPENSES	77.97
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	12940.00
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THIESSE JAMIE	UNIFORM MAINTENANCE	25.68
THOMAS CATHY	CHILD CARE	420.00
THOMAS CATHY	CHILD CARE ABSENT DAY	44.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	58.30
TREAS OF WASECA COUNTY	OTHER FEES	508.93
TROLDAHL ALISON M	MATERIAL REPLACEMENT FINE	3.25
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	642.06
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	1157.42
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	130.84

UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	401.28
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.39-
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	5.62
UNITED PARCEL SERVICE	CENTRAL POSTAGE	517.00
URBAN LINDA M	MILEAGE	47.53
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	8.59
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1293.75
US SALT INC	OTHER MAINT SUPPLIES	8798.26
VANOTTERLOO KATHY	CHILD CARE	145.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	3728.58
WAGER THERESA A	MILEAGE	19.40
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	35.44
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	40.32
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	65.93
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	32.01
WALMART COMMUNITY BRC INC	OTHER FEES	49.73
WALMART COMMUNITY BRC INC	OTHER FEES - TAXABLE	7.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1504.86
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	27.80
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	65.95
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	286.03
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	21.28
WANGSNESS SARA L	TAXABLE MEALS	10.00
WASTE MANAGEMENT	WATER/SEWER	1718.49
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	107.50
WELLS PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	20.95
WERSAL JEFF	EXPENDABLE EQUIPMENT	139.95
WEST GROUP	LIBRARY COLLECTION	99.31
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	78.75
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	114.50
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	330.00
WOLKE SHANNON	CHILD CARE	419.00
WOLTERS LARRY K	MR WAIVERED SERVICES	492.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2976.54
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	140.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	4.45
WRIGHT TIMOTHY J	MA TRANSPORTATION	368.60
XCEL ENERGY	ELECTRICITY	99.54
XCEL ENERGY	PAYMENT FOR RECIPIENT	42.59
XCEL ENERGY	RENTAL ASSISTANCE	55.96
YMCA	MR WAIVERED SERVICES	40.00
YWCA CHILD CARE INC	CHILD CARE	924.10
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	133.33
ZACKS INC	OTHER MAINT SUPPLIES	1730.53
ZIEGLER TODD J	OTHER FEES	175.44
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	596.50
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	142.50
	GRAND TOTAL	\$ 32,837,089.96

The motion carried. 2007-088

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

Promotion of Gail Goettl from License Center Specialist II (B22) to Taxpayer Services Specialist I – Recording (B23) with a salary adjustment from \$17.99 to \$18.65 per hour effective March 14, 2007. This is a position previously held by Janet Larson. Board authorized replacement on January 23, 2007. (Taxpayer Services)

Authorization to initiate recruitment for a Clerical Specialist II (B22). (Taxpayer Services)

Employment of Jeffrey Morris, Custody Officer (B23) with a starting salary of \$15.16 per hour effective March 14, 2007. This is a new position authorized by the County Board on January 3, 2006. (Sheriff)

Employment of James Othoudt, Patrol Officer (C42) with a starting salary of \$19.09 per hour effective March 17, 2007. This is a position previously held by Deborah Hemshrot. Board authorized position on February 6, 2007. (Sheriff)

Employment of Thomas Cusey, Patrol Officer (C42) with a starting salary of \$24.92 per hour effective March 15, 2007. This is a new position authorized by the County Board on January 2, 2007. (Sheriff)

Resignation of Bradley Schultz, Captain (C52) effective March 14, 2007. (Sheriff)

Authorization to initiate recruitment for a Lieutenant (C51). (Sheriff)

Employment of Noelle Stenzel, Administrative Secretary (B23) with a starting salary of \$15.60 per hour effective March 14, 2007. Board authorized position on February 26, 2007. (Human Service)

Employment of Melissa Bemis, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective March 26, 2007. This is a position previously held by Daniel Peterson. Board authorized replacement on February 20, 2007. (Sheriff)

Employment of Donna Miles, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective March 26, 2007. This is a position previously

held by Tennelle Pongratz. Board authorized replacement on February 20, 2007. (Sheriff)

Promotion of Kevin Sorenson from Sergeant (B32) to Assistant Jail Administrator (C42) with a salary adjustment from \$20.19 to \$20.84 per hour effective March 14, 2007. This is a position previously held by Paul Bogenschutz. Board authorized replacement on February 6, 2007. (Sheriff)

Authorization to initiate recruitment for a Sergeant (B32). (Sheriff)

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

The motion carried. 2007-089 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve a three year fluorescent bulb recycling agreement with Xcel Energy ending December 31, 2009. The motion carried. 2007-090

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

**Board of Commissioners
Minnesota River Basin Joint Powers Board Resolution**

WHEREAS, the Minnesota River Basin Joint Powers Board was formed out of the Minnesota River Citizen Advisory Committee's recommendations and implemented by the State of Minnesota under former Governor Arne Carlson July 12, 1995; and

WHEREAS, the Minnesota River Basin Joint Powers Board has a state statute 103F.378, Section 471.59 governing the joint powers board; and

WHEREAS, the Minnesota River Basin Joint Powers Board received state funding during the years 1995-2001, with funding eliminated due to budget cuts; and

WHEREAS, the Minnesota River Basin Joint Powers Board was established to coordinate efforts to improve water quality; not to compete for the same monies as non-profit organizations, government agencies and watershed groups; and

WHEREAS, the Minnesota River Basin Joint Powers Board will continue to request dues from its member counties for the purpose of supplementing administration and coordination of projects; and

WHEREAS, the Minnesota River Basin Joint Powers Board has made great strides in promoting and coordinating CREP in the Minnesota River Basin, nutrient trading coordination, Clean Water Legacy Act funding, development of local and regional partnerships, integrated watershed model support, recommendations to the drainage task force, projects communications coordination through the Minnesota River Watershed Alliance and the Water Resources Center, and communications through a new website (<http://www.minnesotariver.org/>) and newsletter; and

WHEREAS, with additional funding the Minnesota River Basin Joint Powers Board will expand programs to educate the public about water related issues and assist partners in obtaining additional funding for improvement projects; and

WHEREAS, Blue Earth County is a member in good standing of the Minnesota River Basin Joint Powers Board and contributes to the mission; and

THEREFORE, BE IT RESOLVED Blue Earth County supports legislative action to reinstate state funding for the Minnesota River Basin Joint Powers Board.

The motion carried. 2007-091

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve an application for exempt gambling permit to South Central College, Mankato Campus Foundation for May 21, 2007 at the Mankato Golf Club. The motion carried.

2007-092

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the following 3.2 liquor license from April 1, 2007-March 31, 2008:

Minneopa Golf Club	On-Sale and Set-up License
Preri Bach Saloon	On and Off-Sale License
Kato Cycle Club	On-Sale License
Blue Earth County Ag Society	On-Sale License

The motion carried. 2007-093

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the Board Chairperson's signature on an updated Emergency Operations Plan.

The motion carried. 2007-094

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the low bid from Blue Valley Builders in the amount of \$92,276.00 for an addition to the Household Hazardous Waste Facility building. The motion carried. 2007-095

Commissioner Wortel moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:27 AM. The motion carried. 2007-096