

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

September 11, 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 Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a resolution supporting the MN River Area Agency on Aging Joint Powers Board, an appointment to the AMC Public Safety Committee, and a POW/MIA proclamation. The motion carried. 2007-291

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

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a contract with Ron Michaels Consulting in the amount of \$78,600 for implementation, testing and “go-live” consulting for the new property tax system. The motion carried. 2007-292

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a contract with Ron Michaels Consulting in the amount of \$259,406 for software programming, project management, and consulting on the new Human Services system. The motion carried. 2007-293

PUBLIC WORKS

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

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

BLUE EARTH COUNTY BOARD RIGHT OF WAY PLAT APPROVAL CSAH 17, 38 AND 69

Whereas, CSAH 17, 38 and 69 were former trunk highways turned over to Blue Earth County, and

Whereas, Minnesota Statutes 505.1792, Streets, Roads, Highways and Right of Way provides for designating the definite location of these highways by right of way plat by County Board resolution;

Therefore be it resolved, the Blue Earth County Board by this resolution designates the definite location of CSAH 17, 38 and 69 in accordance with Blue Earth County Right of Way plats 22, 23 and 24 respectively.

The motion carried. 2007-294

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a cooperative agreement with MnDot for railroad signals and gates on CSAH 3 east of TH 22. The motion carried. 2007-295

PLANNING AND ZONING

Ms. Mandy Landkamer, Land Use Specialist, and Mr. Veryl Morrell, Land Use Administrator, presented the following items to the Board.

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

REQUEST FOR A CONDITIONAL USE PERMIT TO ESTABLISH A GRAIN STORAGE FACILITY. THE SITE WILL ALSO INCLUDE AGRICULTURE INPUT STORAGE AND HANDLING. THE SITE IS LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 6, MAPLETON TOWNSHIP

WHEREAS, Mary Duncanson, Property Owner, and Grain Sources LLC, owner of the grain storage facility and agriculture input storage and handling in the County of Blue Earth, to wit:

Northwest 1/4 of the Southeast 1/4, Section 6, Township 105, Range 26, Blue Earth County, Minnesota.

Is requesting the establishment of a Conditional Use Permit to establish a grain storage facility and agriculture storage and handling; and,

WHEREAS, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 36-07), a copy of said report has been presented to the County Board; and,

WHEREAS, the requested use does not conflict with the Land Use Plan, Grain Storage Facilities and Agriculture Input Storage and Handling are a Conditional Use in the Agriculture Zoned Districts; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The establishment of the use conforms to the Land Use Plan.
2. That with proper management, the use will not degrade the water quality of the County.

3. That with proper management, the use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the use.
5. That the establishment does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. The establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
10. The intensity of the use is not greater than the intensity of the surrounding land uses.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. The grain storage facility and agriculture input storage and handling shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and the Blue Earth County Code of Ordinance.
2. The grain storage facility and agriculture input storage and handling shall be conducted in compliance with water quality and storm water standards as required by the Minnesota Pollution Control Agency.
3. Access points from and onto any road or highway shall be clearly indicated, and only those access points shall be utilized. All access points must be approved by the appropriate jurisdictional agency.
4. The applicant shall obtain a State Right-of-Way Access permit from the Minnesota Department of Transportation. The applicant shall adhere to all conditions as stated in this permit including the installation of a Right Turn Lane and a By-Pass Lane. Failure to comply will lead to review of the conditional use permit by the County Board. Actions

taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.

5. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and materials onto public roads or highways. Any spillage resulting from overloading or from materials adhering to truck tires shall be removed at regular intervals.
6. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.
7. Violations of any of the above conditions may lead to a review of this conditional use permit by the County Board. Actions taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.
8. The applicant shall submit a site plan of the facility, indicating all hazardous materials and chemicals stored on site and contact information in the event of an emergency to the Mapleton Fire Department.
9. The applicant shall post "Trucks Hauling" signs during the months of September through November in accordance with the appropriate jurisdictional agency.
10. The applicant shall enter into a road maintenance agreement with Mapleton Township if 571st Avenue will be used in connection with the facility.
11. If (and/or when) noise created by the dryer fans and ventilation system becomes a problem the applicant shall take appropriate measures, as determined by the MPCA and/or Blue Earth County Environmental Services Division, to mitigate said noise.
12. This permit shall be effective for a period of five years, upon approval, after which it will be reviewed by the Blue Earth County Board. Board action may include continuation, modification, or revocation with cause.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2007-296

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the September 11, 2007 Board Minutes. The motion carried. 2007-297

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to

approve the following bills:

For the week of August 27-21, 2007 totaling \$33,224,768.81

For the week of September 3-7, 2007 totaling \$5,003,409.08

For the week of September 10-14, 2007 totaling \$16,724,535.73

A CHILDS PLACE INC	CHILD CARE	2957.58
ACES	CHILD CARE	608.34
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	61.25
AGRI DRAIN CORP	USE TAX PAYABLE	3.74-
AHEARN PAUL	MILEAGE	280.82
AHEARN PAUL	TAXABLE MEALS	18.91
ALBERT LEA MEDICAL CENTER	DETOX	205.00
ALLTEL	TELEPHONE	1299.25
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	234.30
ANDERSON BRADLEY R	TAXABLE MEALS	8.86
ANDERSON CRANE RUBBER CO. INC.	OTHER FEES	330.62
ANNIS DEBRA K	CHILD CARE	1013.14
ANNIS DEBRA K	CHILD CARE ABSENT DAY	24.26
ANOKA METRO RTC-412	STATE HOSPITALS	3968.00
ARNESON ROSS	TAXABLE MEALS	7.84
ASSOC OF MINN COUNTIES	REGISTRATION FEES	450.00
AUSTINSON CRAIG S	MILEAGE	181.41
AUSTINSON CRAIG S	OFFICE SUPPLIES	2.60
AUSTINSON CRAIG S	TAXABLE MEALS	6.44
A'VIANDS LLC	BOARD OF PRISONER FEES	1417.12
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	159.64
BABU UMA JAGDISH	CHILD CARE	229.17
BACH CONNIE	MILEAGE	85.58
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	212.82
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2784.53
BAKER RANDOLPH	MILEAGE	88.79
BALLOON ART AND DECORATING	CONTRACTED SERVICES	302.23
BARNES MARCUS	CARETAKER FEES - CAMPING	100.45
BARNES MARCUS	CARETAKER FEES-WOOD SALES	12.64
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	656.00
BATI KACHA AYLE	CHILD CARE	356.25
BAUMAN DEBORAH A	MILEAGE	102.83
BAUMGARD VALERIE J	TAXABLE MEALS	5.54
BAYNES JUDY	CHILD CARE	731.46
BAYNES JUDY	CHILD CARE ABSENT DAY	215.70
BEAUDRY MELISSA	MA TRANSPORTATION	32.00
BEAUMONT KRISTAN GAY	MILEAGE	77.17
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELLIG KELSEY	CHILD CARE	437.22
BERG CHARLES A	COMMERCIAL TRAVEL	49.74
BERG CHARLES A	INCIDENTALS	29.02
BERG CHARLES A	LODGING	199.80
BERG CHARLES A	MILEAGE	72.75
BERG CHARLES A	OTHER FEES	267.50
BERG CHARLES A	REGISTRATION FEES	75.00

BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BETHLEHEM CHILD CARE CENTER	CHILD CARE	966.84
BEYER JESSICA	COMMERCIAL TRAVEL	22.00
BEYER JESSICA	MEALS	450.00
BEYER JESSICA	MILEAGE	483.55
BEYER JESSICA	OFFICE SUPPLIES	90.04
BEYER JESSICA	OTHER FEES	544.32
BEYER JESSICA	TAXABLE MEALS	27.35
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	97821.54
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	47134.00
BLUE EARTH COUNTY TAXPAYER SER	LIBRARY COLLECTION	23.88
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	1.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	SALES TAX PAYABLE	5.72
BLUE PLUS	PAYMENT FOR RECIPIENT	415.89
BOEHLER TANYA	CONTRACTED SERVICES	1035.00
BOOKLIST	LIBRARY COLLECTION	94.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BOWMAN BRITTANY N	UNIFORM ALLOWANCE	25.99
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	41731.79
BRETON MARIA O	MILEAGE	81.48
BRIDGE BOOKS PRESS	LIBRARY COLLECTION	19.95
BRIGHT PAGES INC	OTHER FEES	231.00
BROADWELL DONALD I	MILEAGE	102.34
BROWN COUNTY FAMILY SERVICES	FURNITURE-PURCHASED	69.21
BROWN CTY EVALUATION CTR INC	DETOX	32811.24
BROWN CTY EVALUATION CTR INC	OTHER FEES	1788.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	950.00
BRUENDER KIP E	MEALS	375.00
BRUENDER KIP E	MILEAGE	188.18
BUYA BONGIRE	CHILD CARE	1207.48
BYRO JOYCE	PAYMENT FOR RECIP-NON TAX	184.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARLSON-TILLISCH EYE CLINIC	AMHI FLEXIBLE FUNDS	51.00
CASSMAN JENNIFER L	OTHER FEES	25.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	441.38
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	109.09
CENTER POINT ENERGY	PAYMENT FOR RECIP-NON TAX	500.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	872.00
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	449.15
CHARTER COMMUNICATIONS CO	OTHER FEES	50.59
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	54.91
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	145.86
CITY OF MANKATO	DETOX	1404.22
CITY OF MANKATO	PAYMENT FOR RECIPIENT	524.34
CLAUDE CHARLES LEE	OTHER FEES	172.22
CLAUSSEN PHILIP H	TAXABLE MEALS	5.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	433.48
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.22
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	18.02-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7646.81
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1541.99
CONFIDENTIAL VENDOR	CHILD CARE	242.68
CONFIDENTIAL VENDOR	FEES FOR SERVICES	20.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	42.65

CONFIDENTIAL VENDOR	FEES FOR SERVICES	306.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	90.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	168.43
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	268.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	834.34
CONFIDENTIAL VENDOR	WAIVERED SERVICES-TAXABLE	300.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	477.49
COOPER JUDY	CARETAKER FEES - CAMPING	595.12
COOPER JUDY	CARETAKER FEES-RESERVATIO	50.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	177.77
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	475.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	600.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	925.59
CORPORATE EXPRESS	OFFICE SUPPLIES	430.43
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	63.05
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	268.14
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	202.00
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	66.16
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	3709.09
CUB FOODS	PROGRAM SUPPLIES	19.65
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.55
D.A. DAVIDSON	TREASURY NOTES	4017500.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	44130.44
DAIN RAUSCHER INC.	TREASURY NOTES	27923750.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1960.00
DAUFENBACH AMY J	MILEAGE	6.21
DAVIDE MITCHELL R	MILEAGE	49.97
DE LEON DEISY	PAYMENT FOR RECIP-NON TAX	1134.22
DEFRIES BECKY	CHILD CARE	485.36
DEMCO INC	LIB. PROCESSING MATERIALS	271.90
DHS-SOS 484	ACUTE CARE	663.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	30.00
DOYLE MOLLY L	MEALS	1.39
DOYLE MOLLY L	MILEAGE	203.24
DOYLE MOLLY L	TAXABLE MEALS	9.38
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	410.00
E.REPUBLIC INC	REGISTRATION FEES	75.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	900.00
EHLERS DEAN H	MOD EXPENSES	441.15
EHLERS DEAN H	OTHER FEES	69.99
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00

EIDE PEGGY	MILEAGE	24.25
ELOFSON ANDREW P	MILEAGE	159.61
ENGEL PAUL/MARIE	MA TRANSPORTATION	63.54
ERBERT & GERBERTS SUBS	PAYMENT FOR RECIPIENT	40.36
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	18.43
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	403.92
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	608.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	118.40
EXPRESS SERVICES INC	CONTRACTED SERVICES	591.69
EXPRESS SERVICES INC	MANPOWER - OVERTIME	9.46
EXPRESS SERVICES INC	MANPOWER SALARIES	3902.02
FAIRVIEW MEDICAL CENTER	MA MEALS	29.27
FAMILY & CHILDREN'S SERVICES	REGISTRATION FEES	25.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4428.15
FEDEX KINKO'S	OFFICE SUPPLIES	79.62
FEDEX KINKO'S	USE TAX PAYABLE	4.86-
FITZPATRICK WILLIAM L	TAXABLE MEALS	42.30
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	24011.05
FOCUS CAMERA INC	EXPENDABLE EQUIPMENT	62.25
FOCUS CAMERA INC	USE TAX PAYABLE	3.80-
FORLITI SANDY	CHILD CARE	359.82
FORLITI SANDY	CHILD CARE ABSENT DAY	76.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	8625.23
FOX CHRISTIE K	LODGING	185.32
FOX CHRISTIE K	MEALS	37.00
FOX CHRISTIE K	MILEAGE	247.84
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	941.47
FREDERICK CARLA R	MA TRANSPORTATION	64.02
FREDERICK CARLA R	MILEAGE	169.79
FREDERICK CARLA R	TAXABLE MEALS	10.00
FREEBORN CO PUB HLTH NRSG SERV	REGISTRATION FEES	30.00
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2586.25
FULLER JENNIFER L	MEALS	4.59
FULLER JENNIFER L	MILEAGE	129.12
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	17.85
G & S JANITORIAL	OTHER FEES - TAXABLE	296.16
G & S JANITORIAL	OTHER FEES - TAXABLE	408.35
GAFFER'S LAWN & SPORT INC	EQUIPMENT-PURCHASED	257.71
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	9.59
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	421.38
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	38.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	22.48
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	398.15
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	COMMERCIAL TRAVEL	76.00
GENERAL FUND	EXPENDABLE EQUIPMENT	7.38
GENERAL FUND	LIBRARY COLLECTION	230.95
GENERAL FUND	MEALS	106.39
GENERAL FUND	OFFICE SUPPLIES	84.87
GENERAL FUND	OTHER FEES	60.17-
GENERAL FUND	PROGRAM SUPPLIES	70.11
GENERAL FUND	PUBLIC HEALTH SUPPLIES	14.76
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	91.20
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
GUAPPONE GINA M	MEALS	10.43
GUAPPONE GINA M	MILEAGE	380.77

GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	129.72
GUAPPONE GINA M	PROGRAM SUPPLIES	5.51
GUAPPONE GINA M	TAXABLE MEALS	6.26
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1238.48
GUNDERSON RACHEL R	CHILD CARE	60.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	433.59
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	28.40
GUSTAFSON ANN H	MEALS	10.00
GUSTAFSON ANN H	MILEAGE	418.12
GUSTAFSON ANN H	TAXABLE MEALS	44.13
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1068.56
HAEDER DARRIN R	TAXABLE MEALS	15.00
HAEDER KELLEY L	MILEAGE	102.59
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	84.28
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	5.34
HANSON GEORGE	MILEAGE	50.44
HANSON MARY A	PAYMENT FOR RECIP-NON TAX	470.00
HAYES TIMOTHY P	MILEAGE	19.40
HAYES TIMOTHY P	OFFICE SUPPLIES	33.80
HEIDEMANN GLORIA J	MILEAGE	41.89
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	477.12
HENDRICKS WANDA ARLENE	CHILD CARE	712.45
HICKORYTECH	AMHI FLEXIBLE FUNDS	72.08
HICKORYTECH	TELEPHONE	138.76
HICKORYTECH	TELEPHONE	1948.35
HOECHST LOIS A	TAXABLE MEALS	5.87
HOFFMANN KRISTIN M	MILEAGE	84.88
HOLIDAY INN EXPRESS	LODGING	361.56
HOLLAND HOLLY J	MILEAGE	192.62
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	242.68
HOLTZ JULIE K	MEALS	12.50
HOLTZ JULIE K	MILEAGE	118.84
HOLTZ JULIE K	TAXABLE MEALS	10.80
HORSTMANN JENNIFER S	MILEAGE	75.91
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	204.15
HORSTMANN JENNIFER S	TAXABLE MEALS	4.53
HR SIMPLIFIED	PAYMENT FOR RECIPIENT	339.39
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	100.45
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	12.64
HUNNICUT VICKI A	CHILD CARE	271.62
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	7.04
HY-VEE	MEALS	114.00
HY-VEE	PUBLIC HEALTH SUPPLIES	5.86
I & S ENGINEERS, INC.	CONTRACTED SERVICES	410.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	579.60
JACOBS JULIE	CHILD CARE	404.10
JEANE THORNE INC	MANPOWER SALARIES	661.50
JETTER CLEAN INC	OTHER FEES	560.00
JOHNSON BACKHOE SERVICE	REVENUE COLLECTED/OTHERS	6500.00
JOHNSON DONNA L	MILEAGE	34.44
JOHNSON DONNA L	TAXABLE MEALS	9.80
JONES JEFFEREY	SUPERVISION FEES	115.00
JUSTA ERICA	PAYMENT FOR RECIPIENT	115.40
JUSTA ERICA	PAYMENT FOR RECIP-NON TAX	78.57

KALIS-FRISK BONNIE K	MILEAGE	48.50
KALIS-FRISK BONNIE K	TAXABLE MEALS	3.15
KALIS-FRISK BONNIE K	TRAINING	886.38
KATO CAB INC	MA TAXI CABS	13.70
KATO CAB INC	WAIVERED SERVICES-TAXABLE	45.40
KERNS ANNA M	CHILD CARE	259.70
KLEIN BONNIE K	MILEAGE	19.40
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	475.00
KOBER & SONS NURSERY	CONSTRUCTION - OTHER	268.38
KOHN LISA J	MILEAGE	139.70
KOHN LISA J	TAXABLE MEALS	2.99
KOPISCHKE DARLENE	CHILD CARE	484.88
KOPKA KATHY C	MILEAGE	47.56
KOPKA KATHY C	TAXABLE MEALS	8.98
KRAUSE DENNIS E	MILEAGE	94.58
KRENGEL BROS., INC.	CONTRACTED SERVICES	866.58
KROC JILL M	MILEAGE	44.63
KROC JILL M	TAXABLE MEALS	8.50
KROSCH BROTHERS PARTNERSHIP	DAMAGE REIMBURSEMENT	1600.00
KUEHL MONTE	LIBRARY COLLECTION	835.00
KUEHL MONTE	OTHER FEES	207.00
LAHS WILLIAM II	MA MEALS	26.00
LAHS WILLIAM II	MA PARKING	18.00
LAHS WILLIAM II	MA TRANSPORTATION	186.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	222.00
LAKE CRYSTAL CITY OF	ELECTRICITY	78.80
LAKE CRYSTAL CITY OF	WATER/SEWER	40.35
LAKE CRYSTAL PARTNERS	PENALTY & INT-DELINQUENT	90.38
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	218.94
LANG DANIELLE	WAIVERED SERVICES-TAXABLE	57.00
LANGE ROSS	PAYMENT FOR RECIP-NON TAX	230.32
LAPHAM TRAVIS D	TAXABLE MEALS	5.00
LARSON JANET M	MEALS	45.81
LARSON JANET M	MILEAGE	87.30
LAW ENFORCEMENT TECHNOLOGY	CAPITAL ASSETS-PERS.PROP.	7987.50
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	679.70
LEIDER KARI J	MILEAGE	132.90
LEIFERMAN DIANNA M	MILEAGE	92.15
LEIFERMAN DIANNA M	TAXABLE MEALS	6.09
LEMBI CHRISTINA	CHILD CARE	2302.02
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	1073.03
LEVERETTE KEVIN	PAYMENT FOR RECIP-NON TAX	136.66
LIKE NU CLEANERS	UNIFORM MAINTENANCE	262.02
LINDSAY AMY K	MILEAGE	582.49
LINDSAY AMY K	TAXABLE MEALS	27.64
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	282.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	253365.85
LUNDQUIST JEAN M	MILEAGE	88.28
LUNDQUIST JEAN M	TAXABLE MEALS	53.50
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3870.00
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	48.44
MACO	REGISTRATION FEES	75.00
MACS-LOYOLA CATHOLIC SCHOOL	CHILD CARE	99.37
MACS-LOYOLA CATHOLIC SCHOOL	CHILD CARE ABSENT DAY	19.88
MANDERFELD MARK J	MILEAGE	76.63
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1076.16
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES-TAXABLE	180.00

MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	169.37
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	10.34-
MANPOWER INC	CONTRACTED H.S. SERVICES	1409.80
MARQUETTE ROSEMARY	CHILD CARE	825.79
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	70.09
MATZKE CHRISTINA M	MILEAGE	22.32
MATZKE CHRISTINA M	TAXABLE MEALS	6.44
MAYO CLINIC	MA LODGING	100.00
MCCARTHY LAURA	CHILD CARE	1497.68
MCCORMICK ELIZABETH L	MILEAGE	37.88
MCCOY DENNIS J	LODGING	147.38
MCCOY DENNIS J	MEALS	30.53
MCCULLOUGH DIANN M	MILEAGE	15.04
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	12190.00
MCLAUGHLIN JESSICA A	MEALS	12.72
MCLAUGHLIN JESSICA A	MILEAGE	578.15
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	13.28
MCLAUGHLIN JESSICA A	TAXABLE MEALS	34.54
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDICINE SHOPPE	PUBLIC HEALTH SUPPLIES	50.00
MENARDS INC	CUSTODIAL SUPPLIES	26.31
METTLER KEVIN D	MILEAGE	99.43
MEYER ROBERT W	MILEAGE	130.04
MEYER ROBERT W	TAXABLE MEALS	11.39
MEYER ROBERT W	TELEPHONE	4.40-
MIDWEST CONTRACTING LLC	CONTRACTED SERVICES	72853.36
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3449.75
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	528.00
MII LIFE INC	ACCOUNTS PAYABLE	14392.60
MIKOLAI LUCY	MILEAGE	524.77
MILLER JILL	CHILD CARE	344.98
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER RICHARD G	OFFICE SUPPLIES	77.02
MILLER SARAH M	MILEAGE	37.85
MILLER SARAH M	TAXABLE MEALS	10.00
MILOW JOSHUA W	MILEAGE	108.16
MILOW JOSHUA W	TAXABLE MEALS	42.00
MINNESOTA HUMAN SERVICES	REGISTRATION FEES	50.00
MINNESOTA STATE UNIVERSITY-MKT	OTHER FEES	358.96
MN ALLIANCE ON CRIME	REGISTRATION FEES	30.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	95.85
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	91140.31
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	94821.14
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF REVENUE	OTHER FEES	1329.60
MN DNR	REVENUE COLLECTED/OTHERS	1030.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2669.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7788.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123476.35
MOHAMED SAKAWDIN M	MILEAGE	57.97
MOHR TIMOTHY A	TAXABLE MEALS	9.29
MONROE PAMELA J	MILEAGE	12.13
MONTGOMERY INVESTMENT	RENTAL ASSISTANCE	148.00
MORE MARVIN D	OTHER FEES	52.76
MORTENSEN PERRY	CONTRACTED SERVICES	195.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4460.08
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7985.60

MUELLER JENNIFER M	MILEAGE	133.38
MUELLERLEILE DAVID G	MEALS	20.66
MUELLERLEILE DAVID G	TAXABLE MEALS	123.73
MYERS KAREN S	COMMERCIAL TRAVEL	29.00
MYERS KAREN S	MEALS	300.00
MYERS KAREN S	MILEAGE	58.69
NCS PEARSON INC	AMHI FLEXIBLE FUNDS	1231.41
NEAFCS TEEN BRAIN WORKSHOP	REGISTRATION FEES	130.00
NEVE JACQUELINE R	MILEAGE	10.19
NEWVILLE CHRISTINE M	CHILD CARE	234.12
NEXT STEP CLUBHOUSE	AMHI FLEXIBLE FUNDS	68.61
NICOLLET COUNTY ATTORNEY'S OFF	OTHER STATE GRANTS	1700.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	10775.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	148.14
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	3522.14
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1665.30
NUMARA SOFTWARE INC	TRAINING	6480.00
O'BABY INFANT CENTER	CHILD CARE	140.22
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	31.00
O'CONNOR PATRICIA M	INCIDENTALS	93.36
O'CONNOR PATRICIA M	MEALS	390.00
O'CONNOR PATRICIA M	MILEAGE	620.80
O'CONNOR PATRICIA M	REGISTRATION FEES	20.00
O'CONNOR PATRICIA M	TAXABLE MEALS	51.00
OLSON LORI B	CHILD CARE	619.08
OLSON LORI B	CHILD CARE ABSENT DAY	176.88
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MA TRANSPORTATION	32.80
ORCHID CELLMARK	BLOOD TESTING FEES	480.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	2202.84
OVERHEAD DOOR COMPANY INC	OTHER FEES - TAXABLE	191.00
PAGE TRANSPORTATION SERV INC	WAIVERED SERVICES-TAXABLE	150.00
PANSEGRAU REBECCA	MILEAGE	147.45
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	7.76
PANSEGRAU REBECCA	TAXABLE MEALS	6.88
PAPER PLUS	OFFICE SUPPLIES	206.61
PAPER PLUS	PUBLIC HEALTH SUPPLIES	11.77
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	37.22
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	214.00
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	289.48
PERRY ANNETTE	PAYMENT FOR RECIP-NON TAX	84.00
PETERS DUANE J	OTHER FEES	19.50
PETERSON JOSLYN M	TAXABLE MEALS	8.86
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3192.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	339.82
PIKE JANE	MILEAGE	21.34
POWERS ROZANNE M	CHILD CARE	1048.50
POWERS ROZANNE M	CHILD CARE ABSENT DAY	312.00
PRESTON PETER T	MILEAGE	17.95
PRIA	REGISTRATION FEES	50.00
PURCHASE POWER	CENTRAL POSTAGE	20956.50
QUILL CORP	PROGRAM SUPPLIES	441.87
RADIO SHACK	EXPENDABLE EQUIPMENT	3.17
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RANDOM HOUSE INC	LIBRARY COLLECTION	367.34
RAPKING SHERRY	MILEAGE	137.75

RAPKING SHERRY	TAXABLE MEALS	5.42
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	174.45
REDWOOD COUNTY PUBLIC HEALTH	REGISTRATION FEES	30.00
REED BUSINESS INFORMATION	ADVERTISING	140.49
REGISTRAR	REGISTRATION FEES	380.00
RIEK NYAWECH	CHILD CARE	550.92
RISINGSUNG WIL	WAIVERED SERVICES-TAXABLE	902.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	2112.59
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	157.93
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	418.70
RIVERS CHAR	CHILD CARE	242.68
ROAD AND BRIDGE FUND	CAPITAL ASSETS-BLD&IMP	230.00
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	4913.97
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	202.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	12959.72
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	25.00
ROAD AND BRIDGE FUND	OTHER FEES	20.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	113.76
ROBERTS ARTHUR	AMHI FLEXIBLE FUNDS	200.00
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	511.38
ROBINWOOD MANOR	RENTAL ASSISTANCE	364.00
ROE JESSICA J	MILEAGE	44.64
ROE TINA JO	CHILD CARE	382.00
ROEHM ALBERT W	MILEAGE	367.40
ROISEN JULIE	MEALS	60.00
ROISEN JULIE	TAXABLE MEALS	45.00
ROSEBERRY ALAN K	MILEAGE	188.18
ROSIN KEITH & MYRA	PAYMENT FOR RECIP-NON TAX	65.39
RS EDEN	OFFICE SUPPLIES	441.00
RS EDEN	OTHER FEES	147.00
SANDMANN CATHERINE A	MILEAGE	87.30
SCHROEDER MARY	OFFICE SUPPLIES	22.71
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	8.56
SCHULTZ DONNA	MILEAGE	43.65
SCHULTZ LORI FURAN	REFUNDS	42.00
SEBCO BOOKS	LIBRARY COLLECTION	689.43
SEELEN JOAN P	LODGING	185.32
SEELEN JOAN P	MEALS	32.00
SEELEN JOAN P	MILEAGE	16.98
SEIFERT LISA A	MILEAGE	115.67
SEIFERT LISA A	TAXABLE MEALS	7.43
SELBY LYNNETTE	PAYMENT FOR RECIPIENT	85.00
SELECT EDITIONS LARGE TYPE	EQUIPMENT-PURCHASED	15330.50
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	2609.25
SHEPPARD DORIS L	TAXABLE MEALS	6.09
SHEPPARD JODI K	CHILD CARE	121.80
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	87.90
SHOEMAKER BRIAN J	TAXABLE MEALS	8.86
SHORT RYAN R	MILEAGE	90.70
SKIDDLES DAY CARE CENTER	CHILD CARE	313.00
SLADE-KAMATCHUS JULIE	CHILD CARE	167.31
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	7.98
SOHRE-HODGKINS WENDY M	MILEAGE	251.75
SONNEK CANDACE L	MEALS	15.00
SONNEK CANDACE L	MILEAGE	97.97
SORENSEN PAUL R	MILEAGE	365.04

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1329.03
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRINT	TELEPHONE	45.12
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5929.04
ST CROIX RECREATION CO INC	EXPENDABLE EQUIPMENT	1129.33
ST PETER RTC - 472	STATE HOSPITALS	10531.61
STATE OF MINNESOTA	REFUNDS	837.44
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE OPERATED FORENSIC SERVIC	REGISTRATION FEES	500.00
TAYLOR COPORATION	PAYMENT FOR RECIP-NON TAX	975.20
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	36.08
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	550.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	184.48
THATE TIFFANY C	CHILD CARE	485.20
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	40.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	19.53
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	8.73
THREE PRINCIPLES FOUNDATION	REGISTRATION FEES	250.00
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	572.16
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	45.05
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	291.38
TOOL SALES CO	OTHER MAINT SUPPLIES	15.96
TRACSYSTEMS INC	EQUIPMENT-PURCHASED	2744.63
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	9.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	80.00
UNIVAR USA INC	OTHER MAINT SUPPLIES	10442.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	15.46
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	0.94-
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	30.08
VINE INC	CONTRACTED SERVICES	184.72
VINE INC	MA MEALS	72.63
VINE INC	MA PARKING	48.75
VINE INC	MA TRANSPORTATION	5140.48
VINLAND NATIONAL CENTER	PAYMENT FOR RECIPIENT	50.45
WALDRIFF JENNIFER A	MEALS	33.84
WALDRIFF JENNIFER A	MILEAGE	116.98
WALKER RANDY	MILEAGE	128.04
WALKER RANDY	TAXABLE MEALS	8.29
WALTER LISA F	MEALS	10.00
WALTER LISA F	MILEAGE	171.72
WALTER LISA F	TAXABLE MEALS	33.83
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	217.00
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WELLING JACKIE	WAIVERED SERVICES-TAXABLE	80.00
WEST GROUP	LIBRARY COLLECTION	493.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	74.56
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	4.55-
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	1100.79
WILLIAMS NANCY	CHILD CARE	336.20
WILLIAMS NANCY	CHILD CARE ABSENT DAY	40.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	221.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1829.86
WRIGHT TIMOTHY J	MA MEALS	5.50
WRIGHT TIMOTHY J	MA TRANSPORTATION	400.61
XCEL ENERGY	AMHI FLEXIBLE FUNDS	71.31

XCEL ENERGY	ELECTRICITY	65.31
YELLOW ASSISTANCE	OTHER FEES	289.00
YMCA	PAYMENT FOR RECIPIENT	100.00
YWCA CHILD CARE INC	CHILD CARE	534.54
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	25.45
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	19.17
ZUMBRO VALLEY M.H. CENTER	DETOX	278.00
	GRAND TOTAL	\$ 33,224,768.81

Bills for the week of September 3 - September 7, 2007

ALLINA HOSPITALS & CLINICS	ACUTE CARE	92.98
ALLTEL	AMHI FLEXIBLE FUNDS	32.32
ALLTEL	EXPENDABLE EQUIPMENT	77.22
ALLTEL	TELEPHONE	430.77
ALLTEL	TELEPHONE	761.58
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	127.80
AMERICAN MEDICAL ASSOCIATION	PUBLICATIONS & BROCHURES	339.85
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN RED CROSS	TRAINING	145.00
ARROWWOOD RESORT & CONF CTR	LODGING	338.74
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2225.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	45.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2486.34
BABU UMA JAGDISH	CHILD CARE	431.44
BAIR-BRAAM SUE	MEALS	14.38
BAIR-BRAAM SUE	MILEAGE	146.98
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	36.34
BAIR-BRAAM SUE	TELEPHONE	15.00-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	479.62
BAKER & TAYLOR INC.	LIBRARY COLLECTION	27.05
BAKKE ANGELA	CHILD CARE	448.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1025.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	37.26
BATTERIES PLUS INC	USE TAX PAYABLE	2.27-
BEANS PLUS INC	CHILD CARE	1626.00
BECKER BARBARA	CHILD CARE	1066.74
BENCO ELECTRIC COOP	ELECTRICITY	1876.19
BENJAMIN MONICA	CHILD CARE	294.10
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	62647.43
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	661.31
BLUE EARTH COUNTY SWCD	OTHER FEES	53370.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE VALLEY BUILDERS, INC	CAPITAL ASSETS-BLD&IMP	54910.00
BOENING BROTHERS CONSTRUCTION	OTHER FEES	162.50
BORN CRYSTAL	CHILD CARE	453.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	78.12
BRANDT DIANNE	PAYMENT FOR RECIPIENT	348.00
BRIH DESIGN	OTHER FEES - TAXABLE	1229.65
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	70.88
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	514.00
BURGESS DEBBORAH K	CHILD CARE	624.48
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	44.22

C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	89.42
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	117.12
C & S SUPPLY CO INC	PROGRAM SUPPLIES	22.33
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.34
CAM PROPERTIES	RENTAL ASSISTANCE	550.00
CARE CORNER DAY CARE	CHILD CARE	759.36
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	189.84
CHARTER COMMUNICATIONS	TELEPHONE	11.80
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	48.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	63.53
CITY OF MANKATO	OTHER FEES	3198.38
CITY OF MANKATO	SITE/GROUNDS-ACQUISITION	253.00
COMPUTER TECH SOLUTIONS INC	AMHI FLEXIBLE FUNDS	244.95
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1198.13
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	51.12
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	295.01
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	418.00
CONFIDENTIAL VENDOR	CHILD CARE	1124.44
CONFIDENTIAL VENDOR	FEES FOR SERVICES	7.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	28.50
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.28
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	122.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	465.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	112.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	187.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	705.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	806.50
COOPER JUDY	CARETAKER FEES - CAMPING	424.52
COOPER JUDY	CARETAKER FEES-RESERVATIO	47.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	515.35
CORPORATE EXPRESS	OFFICE SUPPLIES	164.84
CORPORATE EXPRESS	PROGRAM SUPPLIES	139.20
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	752.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	230.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	6711.96
DAIN RAUSCHER INC.	TREASURY NOTES	4038125.00
DEATLEY JAMIE	ACCOUNTS PAYABLE	1779.45
DEJONG IRENE A	CHILD CARE	19.03
DEJONG IRENE A	CHILD CARE ABSENT DAY	22.70
DEMERS VICKI	WAIVERED SERVICES-TAXABLE	163.68
DIEL JANE	SUPERVISION FEES	20.00

DON HARSTAD CO INC.	OTHER REPAIR/MAINT SERV.	1390.98
DRESSER ALISON	MEALS	43.74
EAGLE LAKE REGENCY MOBILE PARK	PAYMENT FOR RECIPIENT	25.00
ELSEN ROBERT J	WAIVERED SERVICES-TAXABLE	156.00
ESCHELON TELECOM INC	EQUIPMENT-PURCHASED	10336.90
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	84.00
EVANS LAURIE	MA TRANSPORTATION	4.00
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	364.80
EXPRESS SERVICES INC	MANPOWER SALARIES	5902.94
FARM & HOME PUBLISHERS LTD	OFFICE SUPPLIES	2412.50
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2952.08
FASTENAL CO	CONSTRUCTION - OTHER	53.08
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	315.62
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	1073.61
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	3761.02
FRAHM-SMITH SALLIE J	PROGRAM SUPPLIES	5.13
FREE PRESS CO	BLOOD TESTING FEES	200.86
FREE PRESS CO	LEGAL PUBLICATIONS	179.55
FREE PRESS CO	OTHER FEES	37.80
FREEDOM ELECTRIC INC	WAIVERED SERVICES-TAXABLE	180.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	486.17
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	45.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	22.48
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	122.46
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	71.21
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	255.57
GENERAL FUND	ACCOUNTS PAYABLE	214.45
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	25.88
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.61
GRAVELLE TINA	MA TRANSPORTATION	81.60
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	322.44
GREENCARE	CONTRACTED SERVICES	269.53
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	2.43
GUNDERSON RACHEL R	CHILD CARE	440.00
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HENDRICK JENNY	CHILD CARE	707.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	4304.74
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	262.74-
HICKORYTECH	TELEPHONE	344.79
HICKORYTECH	TELEPHONE	6112.69
HILLYARD INC/HUTCHINSON	OTHER FEES	64.81
HUMAN RESOURCE DEVELOPMENT INC	TRAINING	250.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	17752.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	136083.00
HY-VEE	AMHI FLEXIBLE FUNDS	6.00
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	3010.25
I & S ENGINEERS, INC.	CONTRACTED SERVICES	196.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IMMANUEL-ST JOSEPH'S HOSPITAL	TRAINING	150.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	236.32
JADD SEPPMANN & SONS LLP	OTHER FEES	72.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES - TAXABLE	1942.12
JEANE THORNE INC	MANPOWER SALARIES	365.40
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	370.00

JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	145.42
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	45.91
JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	4959.00
JOHNSON DAYNA	RENTAL ASSISTANCE	200.00
JOHNSON SHANNON	CHILD CARE	121.63
JS SIGNS	EXPENDABLE EQUIPMENT	213.00
JS SIGNS	USE TAX PAYABLE	13.00-
KATO CAB INC	AMHI FLEXIBLE FUNDS	6.85
KATO CAB INC	MA TAXI CABS	2064.15
KATO CAB INC	PAYMENT FOR RECIPIENT	32.75
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	550.00
KNOWLES MICHAEL	BOARD OF PRISONER FEES	24.00
KRENIK REBECCA	GROUND UPKEEP/IMPROVE	1874.51
LA-MANO INC	OTHER FEES - TAXABLE	210.00
LAMINATE PRO INC	FACILITY-REPAIR/MAINT.	300.00
LEDWEIN RUTH ELAINE	CHILD CARE	43.87
LINCOLN CO SHERIFF'S OFFICE	OTHER FEES	37.00
LINGUAONE	OTHER FEES - TAXABLE	16.65
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3865.56
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	698.93
LJP ENTERPRISES TRUCKING LLC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	100.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	1458.00
LOWE JULIE M	CHILD CARE	226.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1713.00
MACMHP INC	REGISTRATION FEES	360.00
MACMHP INC	REGISTRATION FEES	360.00
MAGGIES CAFE	MEALS	50.26
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1412.24
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES-TAXABLE	22.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	36.42
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	1.99-
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	712.99
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	26.42
MARQUETTE ROSEMARY	CHILD CARE	2368.24
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	65.79
MAYO CLINIC	MA LODGING	439.50
MAYO CLINIC	MA MEALS	48.23
MCCARTHY LAURA	CHILD CARE	1152.68
MENARDS INC	CONSTRUCTION - OTHER	3.12
MENARDS INC	EXPENDABLE EQUIPMENT	20.84
MENARDS INC	GROUND UPKEEP/IMPROVE	35.94
MERSETH MEGAN	PAYMENT FOR RECIP-NON TAX	92.50
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	69.17
MHC COMPANIES	OFFICE SUPPLIES	242.75
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	396.00
MII LIFE INC	ACCOUNTS PAYABLE	8203.35
MINNESOTA LIBRARY ASSOCIATION	MEMBERSHIP DUES	155.00
MINNESOTA LIBRARY ASSOCIATION	REGISTRATION FEES	195.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	452.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	218.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1829.34
MN DNR	REVENUE COLLECTED/OTHERS	782.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	107927.28
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52

MRCI-MANKATO	PAYMENT FOR RECIPIENT	10391.90
MRCI-MANKATO	TPL - MEDICAIDE	169.95
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
NACRC	REGISTRATION FEES	150.00
NATIONAL INFORMATION DATA CTR	PUBLICATIONS & BROCHURES	94.90
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	939.53
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	72.99
NICK NIEBUHR	OTHER FEES	50.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	27.21
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	140.64
NORTON JOSHUA	SUPERVISION FEES	65.00
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER ERICA	CHILD CARE	429.50
PALMER SARA J	CHILD CARE	193.60
PARAGON PRINTING & MAILING INC	AMHI FLEXIBLE FUNDS	14.59
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	14.59
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.36
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.18
PARKVIEW APTS #4	RENTAL ASSISTANCE	354.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	303.23
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	164.83
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	180.76
QUALITY TREE SERVICE	SITE/GROUNDS-IMPROVEMENTS	1400.00
RADISSON SUITE HOTEL	LODGING	82.40
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES	569.78
RATHAI MELISSA	CHILD CARE	531.04
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	966.43
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	102.45
REYNOLDS WELDING	OTHER MAINT SUPPLIES	126.28
RIALSON MEG	MILEAGE	142.14
RICHTER BRUCE GORDON	REIMBURSEMENT FROM VENDOR	48.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	74.59
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	58.25
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	123.24
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	21601.34
RS EDEN	PAYMENT FOR RECIPIENT	56.70
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	63.60
RUG & CARPET CARETAKERS INC	OTHER FEES - TAXABLE	185.71
SAGE PUBLICATIONS INC	PROGRAM SUPPLIES	1433.22
SALVATION ARMY	PAYMENT FOR RECIPIENT	160.00
SANNES HOLLY	PAYMENT FOR RECIP-NON TAX	321.04
SAVAGE MONICA	MA MEALS	2.14
SAVAGE MONICA	MA PARKING	9.00
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	262.02
SCHULTZ KRISTY L & RANDY	CHILD CARE	40.00
SD DOH	PAYMENT FOR RECIPIENT	20.00
SECURITY SYSTEMS BY FRICH CORP	EQUIPMENT-PURCHASED	15330.50
SHEPPARD JODI K	CHILD CARE	111.60
SHEPPARD JODI K	CHILD CARE ABSENT DAY	17.40
SHERIFF OF HENNEPIN CO	OTHER FEES	42.20
SHERIFF OF NICOLLET COUNTY	OTHER FEES	190.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7387.58
SHOPKO	CONSTRUCTION SUPPLIES	51.68
SKIDDLES DAY CARE CENTER	CHILD CARE	667.00

SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	75.34
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	1764.43
SORENSEN NANCY	CHILD CARE	216.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	171589.54
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	545.13
SPRENG RON OR DEB	WAIVERED SERVICES-TAXABLE	250.00
SPRING TOUCH	OTHER FEES - TAXABLE	79.88
SPRINT	EQUIPMENT-RENTAL/LEASE	2070.86
SPRINT	EXPENDABLE EQUIPMENT	299.99
SPRINT	TELEPHONE	1130.54
STEVENS DRILLING & ENVIRONMENT	OTHER FEES	16198.00
STRACKBEIN BARBARA JO	WAIVERED SERVICES-TAXABLE	143.22
STREICHER'S	UNIFORM ALLOWANCE	150.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	33057.00
THE SUGAR ROOM INC	MEALS	58.33
THE VERNON COMPANY	AMHI FLEXIBLE FUNDS	1639.59
THEIS TRAVIS	PAYMENT FOR RECIP-NON TAX	256.14
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	83.98
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	75.66
TRACTOR SUPPLY COMPANY	EQUIPMENT-PURCHASED	1544.78
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	26.26
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	7.44
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	413.22
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	94.99-
TRACY HEATHER	PAYMENT FOR RECIP-NON TAX	77.96
TREAS OF LAKE CRYSTAL	OTHER FEES	2036.65
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	27.00
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	51.59
TSCHOHL JO	RENTAL ASSISTANCE	952.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	814.29
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	32.95
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	2.01-
VERNON CENTER CITY OF	WATER/SEWER	47.95
WALNUT TOWERS	RENTAL ASSISTANCE	28.00
WASTE NEWS	PUBLICATIONS & BROCHURES	109.00
WELLS FARGO	LODGING	20.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	340.80
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	20.80-
WIEDERHOEFT TAMMI	WAIVERED SERVICES-TAXABLE	80.00
WIEDERHOEFT TRACI	WAIVERED SERVICES-TAXABLE	147.00
WILLE KATHLEEN ANNE	PROGRAM SUPPLIES	800.00
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	414.34
WILLIAMS STEEL & HARDWARE	GROUNDS UPKEEP/IMPROVE	564.24
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	85.82
WOLTERS LARRY K	WAIVERED SERVICES-TAXABLE	408.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5626.31
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	157.36
WORTHEN TONIA	CHILD CARE	150.20
XCEL ENERGY	AMHI FLEXIBLE FUNDS	83.96
XCEL ENERGY	ELECTRICITY	19823.40
XCEL ENERGY	OTHER FEES	6920.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	171.36
YWCA CHILD CARE INC	CHILD CARE	176.22
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	23.73
ZEIK LORI	RENTAL ASSISTANCE	1122.00
ZIGICH VALERIE A	CHILD CARE	79.30
ZIGICH VALERIE A	CHILD CARE ABSENT DAY	45.30

GRAND TOTAL

\$5,003,409.08

Bills for the week of 9/10 - 9/14/07

A CHILDS PLACE INC	CHILD CARE	3066.08
AFFORDABLE TOWING	AMHI FLEXIBLE FUNDS	428.50
AHEARN PAUL	MILEAGE	197.88
AHEARN PAUL	TAXABLE MEALS	15.21
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	36.51
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	289.20
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	158.32
ANDERSON CAROLE L	MILEAGE	83.92
ANDERSON CAROLE L	TAXABLE MEALS	5.66
ANDERSON LUANNE J	UNIFORM MAINTENANCE	27.38
ANNAFRED SERVICES	PAYMENT FOR RECIPIENT	1012.00
ANNIS DEBRA K	CHILD CARE	863.43
ANNIS DEBRA K	CHILD CARE ABSENT DAY	274.47
ARNESON ROSS	TAXABLE MEALS	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	4.99
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	0.30-
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	49.00
AUSTINSON CRAIG S	MILEAGE	68.88
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES	10.42
A'VIANDS LLC	BOARD OF PRISONER FEES	2566.92
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	209.83
BAER GERTRUDE	WAIVERED SERVICES-TAXABLE	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	205.24
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1446.62
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	48.55
BAKER RANDOLPH	MILEAGE	156.18
BAKKE ANGELA	CHILD CARE	441.50
BALLINA ROBIN MD JD	AMHI FLEXIBLE FUNDS	2500.00
BARNES & NOBLE INC	LIBRARY COLLECTION	111.03
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	33.95
BARNETT PHOTO DROPOFF INC.	MEMBERSHIP DUES	1.41
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	14.21
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1312.00
BAUMAN DEBORAH A	MILEAGE	52.38
BAYNES CHARLES W	CHILD CARE	2819.98
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	156.34
BELLIG KELSEY	CHILD CARE	898.88
BELLIG KELSEY	CHILD CARE ABSENT DAY	24.26
BENCO ELECTRIC COOP	ELECTRICITY	3877.76
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN TONY J	OTHER FEES	36.97
BERRY JILL	PAYMENT FOR RECIP-NON TAX	704.29
BEST WESTERN KELLY INN STCLOUD	LODGING	69.44
BEYER JESSICA	TAXABLE MEALS	10.00
BILLIAR JERRY	LODGING	138.26
BILLIAR JERRY	MEALS	61.91
BLK ELECTRIC INC	OTHER FEES	255.90
BLOM KARI L	MILEAGE	352.22
BLOM KARI L	TAXABLE MEALS	5.45
BLUE EARTH COUNTY TAXPAYER SER	LIBRARY COLLECTION	23.88
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	1.00
BLUE EARTH COUNTY TAXPAYER SER	SALES TAX PAYABLE	1.55
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOTH TABITHA	CHILD CARE	228.22
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	31.18

BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	5528.50
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	4824.45
BUYA BONGIRE	CHILD CARE	3347.28
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	32.46
CARE CORNER DAY CARE	CHILD CARE	9835.03
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1620.24
CHARTER COMMUNICATIONS	PROGRAM SUPPLIES	49.56
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	762.00
CLAUSSEN PHILIP H	MEALS	10.00
CLINE ROSEANNE M	TAXABLE MEALS	8.50
COMMUNITY HEALTH CONFERENCE	REGISTRATION FEES	220.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	255.60
CONFERENCECALL.COM	TELEPHONE	12.84
CONFIDENTIAL VENDOR	MA MEALS	2.24
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.28
CONFIDENTIAL VENDOR	MA TRANSPORTATION	89.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	172.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	248.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	253.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	372.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	381.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	587.04
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	800.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	46709.84
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	11894.99
COOLING HEIDI	MA TRANSPORTATION	117.60
COOPER JUDY	CARETAKER FEES - CAMPING	1054.69
COOPER JUDY	CARETAKER FEES-RESERVATIO	105.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	42.15
COOPER JUDY	TELEPHONE	125.10
CORPORATE EXPRESS	BUILDING-IMPROVEMENTS	26068.92
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	147.57
CORPORATE EXPRESS	OFFICE SUPPLIES	190.73
CORPORATE EXPRESS	PROGRAM SUPPLIES	9.65
CORPORATE EXPRESS	PROGRAM SUPPLIES	23.58
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	8.16
CORRIGAN PATRICK	MILEAGE	63.05
COULTER THOMAS	TAXABLE MEALS	6.32
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	200.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	450.00
CRAGUN'S CONF CENTER	LODGING	460.00

CUB PHARMACY EAST	WAIVERED SERVICES-TAXABLE	251.72
CUSEY TOM W	TAXABLE MEALS	7.91
DAHL MANDY	PAYMENT FOR RECIP-NON TAX	488.16
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	29429.35
DAIN RAUSCHER INC.	TREASURY NOTES	16174375.00
DECKO LESLIE K	MILEAGE	88.31
DECKO LESLIE K	PROGRAM SUPPLIES	4.79
DEFRIES BECKY	CHILD CARE	485.36
DEMCO INC	LIB. PROCESSING MATERIALS	258.45
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	93.28
DEVLAEMINCK GAYLE	CHILD CARE	324.00
DICKIE JOSEPH RYAN	PROGRAM SUPPLIES	400.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	48.46
DRESSLER LORAE W	MILEAGE	11.64
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	335.00
DUROSE JESSICA H	MILEAGE	340.51
DUROSE JESSICA H	TAXABLE MEALS	5.87
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	21.30
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELOFSON ANDREW P	MILEAGE	307.05
ELVEBAK TIFFANY A	TAXABLE MEALS	7.34
EMERY MELINDA J	MILEAGE	198.86
EMERY MELINDA J	TAXABLE MEALS	18.47
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERICKSON HEATHER L	CHILD CARE	375.18
EVENSON GARY L	MILEAGE	190.60
EVENSON GARY L	TAXABLE MEALS	28.00
EWERT DARRIN P	TAXABLE MEALS	8.03
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	608.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	277.78
EXPRESS SERVICES INC	MANPOWER SALARIES	7344.12
FACK JR. ALBERT W	MILEAGE	617.53
FACK JR. ALBERT W	TAXABLE MEALS	23.30
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	799.18
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1803.89
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	105.74
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4981.71
FCS	REGISTRATION FEES	25.00
FEDEX KINKO'S	POSTAGE	21.09
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FITZPATRICK WILLIAM L	TAXABLE MEALS	16.51
FLINT HILLS RESOURCES LP	OTHER FEES	247.50
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	6512.66
FOLSON MARLIS	RENTAL ASSISTANCE	120.00
FORSBERG ALAN T	OTHER FEES	18.25
FORSBERG ALAN T	TAXABLE MEALS	47.59
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FOUR POINTS BY SHERATON MPLS	LODGING	205.94
FREDERICK TRICIA	MILEAGE	95.07
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	124.45
FULLER JENNIFER L	MILEAGE	55.80
G & K SERVICES INC.	OTHER FEES - TAXABLE	111.58
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	38.18
GAG'S CAMPER WAY	AMHI FLEXIBLE FUNDS	72.00
GARBERS MANDY L	CHILD CARE	144.50
GARBERS MANDY L	CHILD CARE ABSENT DAY	46.50
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	771.68

GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	93.87
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	202.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GARDEMANN PEGGY K	EQUIPMENT-REPAIR/MAINT.	10.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1663.46
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	ACCOUNTS PAYABLE	325.33
GEORGE FOSTER ESTATE	OTHER FEES	812.50
GERDTS ASHLEY	MILEAGE	212.91
GLOBALSTAR USA	TELEPHONE	55.50
GOEBEL WILLIAM T	MILEAGE	106.70
GOTTWALDT LYNN	ACCOUNTS PAYABLE	5055.38
GRANT TIMOTHY H	GASOLINE/DIESEL/FUELS	10.00
GRANT TIMOTHY H	MILEAGE	31.04
GRANT TIMOTHY H	REGISTRATION FEES	30.00
GRANT TIMOTHY H	TAXABLE MEALS	13.40
GREENCARE	GROUNDS UPKEEP/IMPROVE	45.57
GUENTZEL MARIANN	WAIVERED SERVICES-TAXABLE	201.60
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	221.66
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	152.29
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	15.88
GUSTAFSON ANN H	MILEAGE	272.66
GUSTAFSON ANN H	TAXABLE MEALS	14.59
HAAS JULIE A	CHILD CARE	1245.00
HAEDER KELLEY L	LODGING	267.84
HAEDER KELLEY L	MILEAGE	233.54
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	178.41
HALEY GERALD T	TAXABLE MEALS	10.00
HARMAN NATASHA	PAYMENT FOR RECIP-NON TAX	422.00
HARRISON DWIGHT	RENTAL ASSISTANCE	406.00
HATHWAY-JOHNSON TONIA	PAYMENT FOR RECIP-NON TAX	104.00
HAUGEN JO	ACCOUNTS PAYABLE	744.29
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	87.30
HENDRICKS WANDA ARLENE	CHILD CARE	739.00
HENRICHS KARLA A	MILEAGE	7.77
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HERMER JACK M	MOD EXPENSES	116.00
HERNANDEZ EMILY	MATERIAL REPLACEMENT FINE	5.00
HERRICK CHRISTY	LODGING	196.62
HERRICK CHRISTY	MEALS	27.85
HERRICK CHRISTY	MILEAGE	198.91
HICKORYTECH	TELEPHONE	280.60
HIGHLAND PRODUCTS GROUP	AMHI FLEXIBLE FUNDS	275.00
HILLYARD INC/HUTCHINSON	OTHER FEES - TAXABLE	1358.28
HOFFMANN KRISTIN M	MILEAGE	94.58
HOFFMANN KRISTIN M	TAXABLE MEALS	25.00
HOLMSETH DEBRA J	CHILD CARE	4038.92
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	839.10
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	52.47
HORSTMANN JENNIFER S	MILEAGE	65.23
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	14.96
HORSTMANN JENNIFER S	REGISTRATION FEES	75.00
HUIRAS STACEY	WAIVERED SERVICES-TAXABLE	427.50

HUMOR XCHANGE INC	TRAINING	2097.00
HUNNICUT VICKI A	CHILD CARE	84.76
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	5994.66
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	4237.20
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	255.60
JACKSON PAMELA K	CHILD CARE	221.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	530.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	61.98
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	1699.94
JOHNSON EVONNE B	MEALS	5.30
JOHNSON EVONNE B	MILEAGE	125.15
JOHNSON EVONNE B	TAXABLE MEALS	5.30
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIPIENT	100.00
JOHNSON SARAH E	MILEAGE	607.22
JOHNSON SARAH E	PROGRAM SUPPLIES	11.84
JOHNSON SARAH E	TAXABLE MEALS	19.47
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	122.59
JULIAN JEFF & HEATHER	PAYMENT FOR RECIP-NON TAX	78.64
KATO CAB INC	MA TAXI CABS	339.85
KENWARD KATHLEEN A	CHILD CARE	72.00
KERNS ANNA M	CHILD CARE	572.20
KIRKWOOD MICHAEL J	MILEAGE	505.90
KIRKWOOD MICHAEL J	PROGRAM SUPPLIES	10.69
KIRKWOOD MICHAEL J	TAXABLE MEALS	26.85
KLEIN BONNIE K	MILEAGE	19.40
KLEIN BONNIE K	OTHER FEES	38.58
KLING BARBARA ELAINE	MA PARKING	8.00
KLING BARBARA ELAINE	MA TRANSPORTATION	70.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	153.27
KOHN LISA J	PROGRAM SUPPLIES	1.38
KOPKA KEVIN	OTHER FEES	400.00
KROC JILL M	MILEAGE	40.76
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	40.00
LAMBERT CHERYL L	MILEAGE	120.28
LAMBERT CHERYL L	TAXABLE MEALS	9.29
LAMBERT CHERYL L	TELEPHONE	1.80-
LAMM, NELSON & CICH TRUST ACCT	AMHI FLEXIBLE FUNDS	2000.00
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	132.55
LANDKAMER MANDELEIN D	MILEAGE	194.00
LANDKAMER MANDELEIN D	TAXABLE MEALS	7.22
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	WAIVERED SERVICES-TAXABLE	171.00
LAPHAM TRAVIS D	EXPENDABLE EQUIPMENT	2.66
LARSON JANET M	MEALS	24.85
LARSON JANET M	MILEAGE	87.30
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	547.30
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.40-
LEANN PICK	MEALS	56.00
LEANN PICK	MEMBERSHIP DUES	25.00
LEANN PICK	REGISTRATION FEES	25.00
LEIDER KARI J	MILEAGE	204.19
LEIDER KARI J	TAXABLE MEALS	11.64
LEMBI CHRISTINA	CHILD CARE	1380.54
LEMCKE CAROL L	MILEAGE	933.24
LEVERETTE KEVIN	PAYMENT FOR RECIP-NON TAX	136.66
LINDSEY LAURA	PAYMENT FOR RECIP-NON TAX	177.48

LINES RANDI L	CHILD CARE	3029.65
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LJP ENTERPRISES TRUCKING LLC	CAPITAL ASSETS-BLD&IMP	734.44
LUNDQUIST JEAN M	MILEAGE	58.20
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
LYNCH YVON	CHILD CARE	781.45
LYNCH YVON	CHILD CARE ABSENT DAY	65.73
MACHO RICH	CONTRACTED SERVICES	80.00
MACHO RICH	MEALS	12.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	578.17
MANDERFELD MARK J	MILEAGE	60.14
MANKATO ANESTHESIA ASSOCIATES	DOCTOR FEES	858.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	901.84
MANKATO MORTUARY	BURIAL COSTS	2375.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	610.71
MANKE TODD A	MEALS	16.22
MANPOWER INC	CONTRACTED H.S. SERVICES	1363.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	24.92
MARQUETTE ROSEMARY	CHILD CARE	720.48
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	180.10
MATZKE CHRISTINA M	MILEAGE	44.63
MCCARTHY LAURA	CHILD CARE	1502.68
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCDERMOTT PATRICK	MILEAGE	212.72
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	192.56
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MCKAY SARA	RENTAL ASSISTANCE	517.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MENARDS INC	CONSTRUCTION - OTHER	10.14
MENARDS INC	CUSTODIAL SUPPLIES	2.17-
MENARDS INC	EXPENDABLE EQUIPMENT	42.54
MEYER ROBERT W	MEALS	16.36
MEYER ROBERT W	MILEAGE	92.15
MEYER ROBERT W	PAYMENT FOR RECIP-NON TAX	318.75
MEYER ROBERT W	TAXABLE MEALS	10.00
MGS PROF BLDG MAINT SERV INC.	BUILDING-IMPROVEMENTS	7753.21
MGS PROF BLDG MAINT SERV INC.	USE TAX PAYABLE	473.21-
MILLER JILL	CHILD CARE	552.90
MILLER RICHARD G	TAXABLE MEALS	20.78
MINNESOTA CLE	REGISTRATION FEES	430.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	198.00
MINNESOTA HARDWOODS INC	GROUNDS UPKEEP/IMPROVE	102.24
MINNESOTA HARDWOODS INC	USE TAX PAYABLE	6.24-
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	236.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	175.00
MINNESOTA TWINS METRODOME	PROGRAM SUPPLIES	270.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	144.31
MN DEPUTY REGISTRARS ASSOC	REGISTRATION FEES	40.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	164.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103874.59
MOHAMED SAKAWDIN M	MILEAGE	19.93
MONTESSORI LEARNING CENTER INC	CHILD CARE	602.90
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	254.54
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	220.87

MUELLERLEILE DAVID G	MEALS	10.71
MUELLERLEILE DAVID G	TAXABLE MEALS	60.29
MVTL INC	CONTRACTED SERVICES	198.00
MYERS KAREN S	MEALS	15.00
MYERS KAREN S	MILEAGE	97.00
NAHMMA	MEMBERSHIP DUES	75.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	3.51
NELSON SUSAN M	MILEAGE	275.50
NEVE JACQUELINE R	MILEAGE	3.63
NEW ULM MEDICAL CENTER	ACUTE CARE	457.77
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	31.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	684.64
NEWMAN MARY	CHILD CARE	515.25
NEWVILLE CHRISTINE M	CHILD CARE	304.44
NICKELS ANN	CHILD CARE	850.03
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	465.30
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	116.66
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	78.02
OBERLANDER NANCY	FEES FOR SERVICES	19.94
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	146.28
OFFICE OF VITAL RECORDS	OTHER FEES	28.00
OLSON LORI B	CHILD CARE	1100.22
OLSON LORI B	CHILD CARE ABSENT DAY	139.12
OLSON SHERYL	CONTRACTED SERVICES	810.00
OTHOUDT KELLY A	MILEAGE	12.61
PANSEGRAU REBECCA	MEALS	8.26
PANSEGRAU REBECCA	MILEAGE	91.19
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	52.97
PANSEGRAU REBECCA	PROGRAM SUPPLIES	1.25
PANSEGRAU REBECCA	TAXABLE MEALS	8.25
PARAGON BANK	PAYMENT FOR RECIPIENT	3474.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	698.62
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	545.00
PAULSON CINDY L	CHILD CARE	1825.38
PENWORTHY COMPANY	LIBRARY COLLECTION	997.67
PETERSEN PAT	CHILD CARE	267.68
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	COMMERCIAL TRAVEL	165.00
PETERSON KELLY K	INCIDENTALS	72.00
PETERSON KELLY K	MEALS	300.00
PETERSON KELLY K	MILEAGE	329.31
PFI	OTHER FEES - TAXABLE	74.00
PIKE JANE	MILEAGE	19.40
PILGRIMS REST CEMETERY	BURIAL COSTS	875.00
POSTMASTER	POSTAGE	400.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	10846.99
POWERS ROZANNE M	CHILD CARE	573.50
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3000.00
PRESTON PETER T	MILEAGE	33.96
PURSIFULL MARK	RENTAL ASSISTANCE	225.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	225.00
PURVIS WILLIS L	MILEAGE	107.67
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUEST MARKETING, INC	PROGRAM SUPPLIES	38.34
QUEST MARKETING, INC	USE TAX PAYABLE	2.34-
QUILL CORP	PROGRAM SUPPLIES	255.55

RAPKING JOHN E	MILEAGE	51.41
RAPKING JOHN E	TAXABLE MEALS	3.61
RAPKING SHERRY	MILEAGE	50.45
RAPKING SHERRY	TAXABLE MEALS	8.18
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	1561.35
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	42.81
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES	1401.54
REICHARD COURTNEY	WAIVERED SERVICES-TAXABLE	400.00
REINBOLD RAYMOND	OTHER FEES	300.00
REINHART SHILOY M	LODGING	282.99
REINHART SHILOY M	MEALS	21.47
RIEK NYAWECH	CHILD CARE	584.28
RISINGSUNG WIL	WAIVERED SERVICES-TAXABLE	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	119.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	73.52
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	303.81
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	513.86
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	481.75
RIVERS CHAR	CHILD CARE	203.68
ROBIN MARY	PAYMENT FOR RECIP-NON TAX	437.94
ROE JESSICA J	MILEAGE	162.99
ROE TINA JO	CHILD CARE	382.00
ROEHM ALBERT W	MEALS	28.27
ROEHM ALBERT W	MILEAGE	334.75
ROEHM ALBERT W	TAXABLE MEALS	9.03
ROEKER ANGELA	AMHI FLEXIBLE FUNDS	21.00
ROISEN JULIE	REGISTRATION FEES	20.00
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
ROLYAN BUOYS	EXPENDABLE EQUIPMENT	2394.27
ROSENGREN MANDY	CHILD CARE	455.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	69.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	51.16
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	20.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	14.02
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	381.52
SAM'S CLUB DIRECT	MEMBERSHIP DUES	170.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	221.85
SAM'S CLUB DIRECT	USE TAX PAYABLE	7.90-
SANDMANN CATHERINE A	MILEAGE	87.30
SANDMANN CATHERINE A	TELEPHONE	3.00-
SANNES HOLLY	PAYMENT FOR RECIP-NON TAX	321.04
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	279.72
SCHROEDER MICHELE L	MILEAGE	151.32
SCHROEDER MICHELE L	OTHER FEES	13.19
SCHULTZ KRISTY L & RANDY	CHILD CARE	400.00
SD DOH	OTHER FEES	10.00
SELLNER MARTY	CONTRACTED SERVICES	600.00
SIMONETTE KEITH M	TAXABLE MEALS	80.00
SKIDDLES DAY CARE CENTER	CHILD CARE	325.00
SLADE-KAMATCHUS JULIE	CHILD CARE	71.69
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	41.62
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	16.58
SNELL MOTORS INC.	USE TAX PAYABLE	1.02-
SNYDER FLORENCE	FEES FOR SERVICES	16.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3574.50
SOCIAL SECURITY ADMINISTRATION	FEES FOR SERVICES	248.68
SOHRE-HODGKINS WENDY M	MILEAGE	102.34

SOHRE-HODGKINS WENDY M	TAXABLE MEALS	10.04
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	17539.06
SPLINTER AUDREY E	MA TRANSPORTATION	65.48
SPLINTER AUDREY E	MILEAGE	143.11
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	163.43
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	9.97-
ST CLAIR CITY OF	WATER/SEWER	117.16
STADTHERR JONI L	LODGING	489.90
STADTHERR JONI L	MILEAGE	319.99
STATE TREASURER	U.C.C. PAYABLE	12904.50
STATE TREASURER-NEW JERSEY DOH	AMHI FLEXIBLE FUNDS	25.00
STEGORA THERESE J	TAXABLE MEALS	7.80
STREICHER'S	EXPENDABLE EQUIPMENT	118.16
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	1.50
STYNDL JOSEPH W	OTHER FEES	94.99
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	48.76
SUN-UP CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	2870.54
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	8334.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54166.19
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THIESSE JAMIE	UNIFORM MAINTENANCE	25.68
THOMAS CATHY	CHILD CARE	630.00
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	352.11
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	7.57
TRAVIS GARY	PAYMENT FOR RECIP-NON TAX	91.27
TRAXLER DOUGLAS A	MILEAGE	335.62
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	160.00
TREMONT SUITES HOTELS	LODGING	733.50
UNITED PARCEL SERVICE	TELEPHONE	378.46
UNIVAR USA INC	OTHER MAINT SUPPLIES	3443.20
UNIVERSITY PARK MHC, LLC	REFUNDS	40.25
URBAN LINDA M	TUITION/EDUCATION EXPENSE	783.08
US BANK	OTHER FEES	12.34
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	48.00
VIOLA MELANIE	PROGRAM SUPPLIES	8.51
WAGNER MICHAEL	PAYMENT FOR RECIP-NON TAX	99.46
WALDRIFF JENNIFER A	MILEAGE	271.89
WALDRIFF JENNIFER A	TAXABLE MEALS	4.80
WALKER RANDY	MEALS	52.30
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	43.07
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	252.64
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	679.82
WALMART COMMUNITY BRC INC	MEALS	37.61
WALMART COMMUNITY BRC INC	OTHER FEES	22.65
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1154.72
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	5.74
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	501.23
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	65.24
WANGSNESS SARA L	MILEAGE	27.65
WANGSNESS SARA L	TAXABLE MEALS	10.00
WASTE MGMT OF SOUTHERN MINN MA	FACILITY-REPAIR/MAINT.	15.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	324.49
WEBER RICK	RENTAL ASSISTANCE	50.00
WELLING JACKIE	WAIVERED SERVICES-TAXABLE	80.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	75.38
WERSAL JEFF	GASOLINE/DIESEL/FUELS	15.00

WEST GROUP	LIBRARY COLLECTION	138.98
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2004.05
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	62.99-
WICK RACHEL	RENTAL ASSISTANCE	494.00
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	246.00
WINGS OVER WHITE OAKS II	ROOMS FEE	40.00
WOLKE SHANNON	CHILD CARE	764.40
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2122.22
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WORTHEN TONIA	CHILD CARE	77.60
WRIGHT TIMOTHY J	MILEAGE	442.32
WRIGHT TIMOTHY J	TAXABLE MEALS	9.73
XCEL ENERGY	ELECTRICITY	238.44
XCEL ENERGY	RENTAL ASSISTANCE	40.43
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZIMMERMAN KIMBERLY J	MILEAGE	585.84
ZIMMERMAN KIMBERLY J	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	379.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	48.00
	GRAND TOTAL	\$ 16,724,535.73

The motion carried. 2007-298

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

Employment of Jennifer Halvorson, Clerical Specialist I (B21) with a starting salary of \$12.68 per hour effective September 17, 2007. This is a position previously held by Heather Muir. Board authorized replacement on June 26, 2007. (Extension)

Resignation of Pamela Kalvig, Microcomputer Support Technician (B32) effective September 11, 2007. (Information Technology)

Authorization to initiate recruitment for a Microcomputer Support Technician (B32). (Information Technology)

Resignation of Charles Claude, Heavy Equipment Operator (B23) effective September 28, 2007. (Highway)

Authorization to initiate recruitment for a Heavy Equipment Operator (B23). (Highway)

Resignation of Kyle Froehlich, Patrol Officer (C42) effective September 9, 2007. (Sheriff)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Employment of Angie Besco, Clerical Specialist I (B21) with a starting salary of \$12.68 per hour effective September 12, 2007. This is a position previously held by Shannon Leysen. Board authorized replacement on July 24, 2007. (Human Service)

The motion carried. 2007-299 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the following 2008 proposed levy:

2008 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2008 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2008 proposed property tax levy of \$25,375,756 be certified to the Blue Earth County Finance Director.

The motion carried. 2007-300

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following 2008 proposed budget:

2008 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2008, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$65,380,247 and the preliminary expenditure budget of \$82,832,299 be adopted and certified to the County Finance Director.

The motion carried. 2007-301

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the Off Highway Vehicle grant in the amount of \$9,774.00 from August 20, 2007 through June 30, 2009. The motion carried. 2007-302 (Adjust Budgets Accordingly)

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

RESOLUTION

WHEREAS, the Minnesota Board on Aging has issued a Notice of Intent to Designate an Area Agency on Aging for the Southwest Planning and Service Area (PSA) comprised of Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Faribault, Jackson, Kandiyohi, Lac qui Parle, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Murray, Nicollet, Nobles, Pipestone, Redwood, Renville, Rock, Sibley, Swift, Waseca, Watonwan, and Yellow Medicine counties; and

WHEREAS, the Mid-Minnesota Regional Development Commission (MMDC), Region Nine Development Commission (RNDC) and Southwest Regional Development Commission (SRDC) have passed resolutions stating their intent to enter into a new Joint Powers Board Agreement, continue their strong advocacy for older adults, and continue the development of programs and services to address the needs of the elderly;

NOW THEREFORE BE IT RESOLVED that Blue Earth County supports the efforts of the MMDC, RNDC, and SRDC to enter into a new Joint Powers Board Agreement and to submit an application to the Minnesota Board on Aging for designation as the Area Agency for the Southwest PSA.

The motion carried. 2007-303

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Purvis to the AMC Public Safety Committee. The motion carried. 2007-304

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
PROCLAMATION**

WHEREAS, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, "Freedom Is Not Free," and

WHEREAS, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom's price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

WHEREAS, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

WHEREAS, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

WHEREAS, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America's missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

NOW, THEREFORE, BE IT PROCLAIMED THAT The Blue Earth County Board of Commissioners does hereby proclaim September 21, 2007 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2007-305

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 10:35 AM. The motion carried. 2007-306

