

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

March 15, 2005

The County Board of Commissioners met in the Commissioners' Room at 10:00 AM. Present were Chairman Tom McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include non-intoxicating liquor licenses, a resolution regarding the purchase of property, and tax abatements. The motion carried. 2005-78

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented information on the following resolution.

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

RESOLUTION

Whereas, Blue Earth County, City of Mankato, City of Eagle Lake and MnDot have been conducting planning studies on future access to TH 14 from Mankato to Eagle Lake, and

Whereas, the draft access plan shows the future construction of an interchange at TH 14 and CSAH 17 on the east side of Eagle Lake, and

Whereas, lot 6 of block four of the Lohr and Saiki Subdivision is needed to construct this interchange and is currently for sale, now therefore,

Therefore, be it resolved, the County Engineer is authorized to purchase this lot and reserve it for future construction of the interchange.

The motion carried. 2005-79

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Human Services Advisory Committee, presented the following items.

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

St. Peter Regional Treatment Center

A shared service agreement with the St. Peter Regional Treatment Center authorizing the crisis center to provide community intervention and crisis mental health services effective April 1, 2005, through December 31, 2006.

School Sisters of Notre Dame

An agreement with the School Sisters of Notre Dame to provide assisted living services under a Medical Assistance wavered service program effective April 1, 2005, through June 30, 2006.

Camp Patterson

A lease agreement with Camp Patterson for the annual South Central Community Based Initiative Ten-County Mental Health Camp to be held September 13 through September 15, 2005.

South Central Technical College

A lease agreement with the South Central Technical College for use of their conference center for a mental health workshop on March 14 dealing with tele-health care.

Professional Building Partners

Renewal of a lease agreement with Professional Building Partners for the space occupied by The Second Step Clubhouse effective March 1, 2005, through February 28, 2007.

Southern Minnesota Family Services, LLC

Renewal of an agreement with Southern Minnesota Family Services, LLC, to provide family community support services effective January 1, 2005, through December 31, 2005.

Local Public Health Act

Assurances and agreement that the 2005 Local Public Health Act funding will be used in accordance with the terms outlined in the community health board's master contract.

Horizon Homes, Inc.

An agreement with Horizon Homes, Inc., to provide transitional housing services to persons with mental illness effective April 1, 2005, through March 31, 2006.

HECLA, Inc.

Renewal of an agreement with HECLA, Inc., to provide intensive residential treatment services to persons with mental illness effective March 1, 2005, through December 31, 2005.

Mass Dispensing Site Agreement

Agreement with the following entities to allow Blue Earth County Public Health to use their facilities as a mass dispensing site in the event of a public health emergency: South Central Technical College, Minnesota State University – Mankato, and City of Mankato.

The motion carried. 2005-80

Ms. Watts presented information on the Human Services Advisory Committee meeting.

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the March 1, 2005 Board Minutes. The motion carried. 2005-81

Commissioner Wortel moved and Commissioner Bruender seconded the motion

to approve the following bills:

For the week of March 7-11, 2005 totaling \$13,090,975.03

For the week of March 14-18, 2005 totaling \$766,124.29

Bills for the Week of March 7-11, 2005

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	261.87
ADAMS LISA C	CHILD CARE	1007.50
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	900.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7059.58
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	77109.02
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1066.25
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	35662.66
ADMINISTRATIVE SERVICES	POSTAGE	1386.49
ADMINISTRATIVE SERVICES	POSTAGE	7141.86
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	72.00
AEGERTER SHERRI & JEFFREY	PAYMENT FOR RECIP-NON TAX	350.00
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	19.12
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	473.50
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES	42.86
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	985.74
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	109.70
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	145.96
ANNIS DEBRA K	CHILD CARE	1006.20
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1777.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2163.71
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	7014.23
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5438.56
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	222980.80
BABU UMA JAGDISH	CHILD CARE	57.00
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	20.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	33.55
BAIR-BRAAM SUE	MILEAGE	81.95
BAIR-BRAAM SUE	TELEPHONE	16.80-
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	428.59
BARTLETT RICKY/JULIE	MA TRANSPORTATION	24.30
BAYNES JUDY	CHILD CARE	3651.00
BAYNES JUDY	PAYMENT FOR RECIP-NON TAX	100.00
BC/BS OF MN	TPL - INSURANCE	65.58
BEAR GRAPHICS, INC.	FURNITURE-PURCHASED	886.26
BENCO ELECTRIC COOP	ELECTRICITY	2999.30
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	52.67
BLETHEN GAGE & KRAUSE	REFUNDS	11.88
BLOM KARI	MEALS	4.38
BLOM KARI	MILEAGE	160.67
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	12395.73
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	56406.46
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1668.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	756.50
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	31.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	58.50

BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	8.00
BLUE HERON ESTATES	AMHI FLEXIBLE FUNDS	186.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BONESTROO ROSENE	OTHER FEES	151.67
BONESTROO ROSENE	OTHER FEES - TAXABLE	8505.00
BORN CRYSTAL	CHILD CARE	210.00
BOUCHIE COURTNEY	MILEAGE	268.52
BRANDT RENITA K	CHILD CARE	436.00
BUDGET HOST INN	RENTAL ASSISTANCE	114.50
BURGESS DEBORAH K	CHILD CARE	635.00
BURMA PENNY	PAYMENT FOR RECIPIENT	60.00
BURNETT CANDICE	CHILD CARE	545.00
C & S SUPPLY CO INC	CAPITAL ASSETS-BLD&IMP	59.12
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	46.73
CAMP PATTERSON INC	AMHI FLEXIBLE FUNDS	375.00
CAR	OTHER FEES - TAXABLE	165.00
CARE CORNER DAY CARE	CHILD CARE	17106.95
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	1181.00
CATCO PARTS SERVICE	OTHER MAINT SUPPLIES	37.66
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	236.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	96.36
CITY OF MANKATO	PAYMENT FOR RECIPIENT	58.71
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	259.92
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6195.11
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	6.39
CONFIDENTIAL VENDOR	CHILD CARE	264.00
CONFIDENTIAL VENDOR	CHILD CARE	403.00
CONFIDENTIAL VENDOR	CHILD CARE	774.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	6.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	119.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	113.93
CONFIDENTIAL VENDOR	FEES FOR SERVICES	140.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	195.00
CONFIDENTIAL VENDOR	MA MEALS	7.49
CONFIDENTIAL VENDOR	MA MEALS	49.50
CONFIDENTIAL VENDOR	MA MEALS	58.00
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	43.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.88
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	284.40
CONFIDENTIAL VENDOR	MILEAGE	83.48
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	126.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	450.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	119.47
CONFIDENTIAL VENDOR	OHP - RULE 1	348.56
CONFIDENTIAL VENDOR	OHP - RULE 1	427.34
CONFIDENTIAL VENDOR	OHP - RULE 1	503.44
CONFIDENTIAL VENDOR	OHP - RULE 1	603.96
CONFIDENTIAL VENDOR	OHP - RULE 1	679.63
CONFIDENTIAL VENDOR	OHP - RULE 1	671.44
CONFIDENTIAL VENDOR	OHP - RULE 1	731.08
CONFIDENTIAL VENDOR	OHP - RULE 1	755.44
CONFIDENTIAL VENDOR	OHP - RULE 1	799.96

CONFIDENTIAL VENDOR	OHP - RULE 1	798.28
CONFIDENTIAL VENDOR	OHP - RULE 1	867.16
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	951.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1046.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1163.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1398.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1510.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1587.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1981.77
CONFIDENTIAL VENDOR	OHP - RULE 1	2102.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2180.64
CONFIDENTIAL VENDOR	OHP - RULE 1	2215.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2992.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	10.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	170.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	523.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	195.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	199.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	284.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	424.50
CORPORATE EXPRESS	OFFICE SUPPLIES	213.96
CORPORATE EXPRESS	PROGRAM SUPPLIES	32.67
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	6.05
COURT ADMIN-BLUE EARTH COUNTY	REFUNDS	25.00
CREATIVE FORECASTING INC	PUBLICATIONS & BROCHURES	48.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	53.46
CSD INC	OTHER FEES - TAXABLE	90.00
CUMMINS NPOWER LLC	OTHER FEES	670.95
CUMMINS NPOWER LLC	USE TAX PAYABLE	40.95-
D.A. DAVIDSON	T-BILLS	5974063.33
DECKER MELISSA ANN	CHILD CARE	149.29
DEMCO INC	LIB. PROCESSING MATERIALS	103.98
DHS - MAPS - 998	NURSING HOME CTY SHARE	4799.71
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	38585.00
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	3545.13
DHS-CCDTF	CCDTF	14696.93
DHS-ST PETER CODE 472	ACUTE CARE	4781.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	19.95
DTI	TELEPHONE	115.60
DTI	TELEPHONE	1409.73
DURHAM APT NHHI	AMHI FLEXIBLE FUNDS	164.00
EASTPORT APARTMENTS	DAMAGE DEPOSITS PAYABLE	122.90
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	2543.62

ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	732.50
EXPRESS SERVICES INC	MANPOWER SALARIES	3181.22
FAIRMONT ORTHOPEDICS & SP MED	DOCTOR FEES	1162.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	400.00
FELDMANN KAROLE	MILEAGE	21.88
FIDLAR COMPANIES INC.	CAPITAL ASSETS-PERS.PROP.	80400.00
FIRST NATIONAL BANK	REFUNDS	39.00
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	24.73
FOTH & VAN DYKE INC	CONTRACTED SERVICES	13978.11
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	878.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	4.93
FREIDERICH SANDRA M	CHILD CARE	144.00
FREIDERICH SANDRA M	OHP - RULE 1	659.96
FROEHLICH KYLE L	ADVANCES - TRAVEL	99.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.28
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	53.24
GATES EDITH	PAYMENT FOR RECIP-NON TAX	178.68
GATLUAK MARY	OTHER FEES	15.00
GATLUAK MARY	REIMBURSEMENT FROM VENDOR	41.00
GAY JODI	MA TRANSPORTATION	14.22
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35
GLOBAL EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1118.25
GLOBAL EQUIPMENT COMPANY	USE TAX PAYABLE	68.25-
GRABOW TERESA/MIKE	OHP - RULE 1	995.96
GRAVELLE TINA	MA MEALS	24.74
GRAVELLE TINA	MA PARKING	8.50
GRAVELLE TINA	MA TRANSPORTATION	204.80
GREATER MANKATO ECON DEVELOPME	REGISTRATION FEES	75.00
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	958.00
HANDLOADER	LIBRARY MATERIALS DONATED	19.97
HANSON MARY A	CHILD CARE	1078.38
HARMS JENNIFER	CHILD CARE	215.00
HARSTAD PAULA J	CHILD CARE	344.75
HENNEPIN COUNTY TREASURER	PUBLICATIONS & BROCHURES	24.00
HENZE RENEE	CHILD CARE	664.05
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	65.00
HICKORYTECH	OTHER FEES	60.83
HICKORYTECH	TELEPHONE	734.06
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	1691.00
HOANG HAI	CHILD CARE	157.44
HOLMSETH DEBRA J	CHILD CARE	2475.00
HOOSLINE LAURA OR WILLIAM	MA MEALS	119.41
HOOSLINE LAURA OR WILLIAM	MA PARKING	98.00
HOOSLINE LAURA OR WILLIAM	MA TRANSPORTATION	1266.00
HOTEL HELIX	LODGING	967.53
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	122.68
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	4704.70
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	287.14-
HYATT REGENCY WASHINGTON, DC	LODGING	1425.53
HY-VEE	PUBLIC HEALTH SUPPLIES	27.92
I & S ENGINEERS, INC.	CONTRACTED SERVICES	5870.50
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	422.48

IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	4833.95
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1221.00
JACKSON JAYME	MEALS	87.18
JACKSON JAYME	MILEAGE	9.32
JARVEIS PATRICIA A	CHILD CARE	344.00
JC OFFICE	EXPENDABLE EQUIPMENT	425.03
JC OFFICE	USE TAX PAYABLE	15.69-
JEANE THORNE INC	MANPOWER SALARIES	1057.50
JOHANNSEN AMY	CHILD CARE	420.00
JOHNS WALLACE & KATHY	OHP - RULE 1	1672.72
JOSTENS	PAYMENT FOR RECIPIENT	53.00
K+ PROGRAM	CHILD CARE	217.08
KEEZ FM	ADVERTISING	156.00
KEEZ-FM-KRBI-AM/FM	ADVERTISING	144.00
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	247.08
KIDKARE	CHILD CARE	151.00
KILMER ROYCE	CONTRACTED SERVICES	160.00
KILMER ROYCE	MEALS	24.00
KNUTSON LISA	MA TRANSPORTATION	6.31
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	46.53
LAKE CRYSTAL LUMBER CO	OTHER MAINT SUPPLIES	98.83
LAPIERRE VIKKI	CHILD CARE	405.50
LARSON PAMELA E	CHILD CARE	833.50
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.65
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	546.78
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.37-
LE HUYEN	PAYMENT FOR RECIP-NON TAX	124.28
LEIPOLD HANNELORE	CHILD CARE	457.00
LEWIS APRIL	REIMBURSEMENT FROM VENDOR	84.75
LINDELAND LUCAS	CONTRACTED SERVICES	1410.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI L	CHILD CARE	2789.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6084.29
LOE'S OIL COMPANY INC	OTHER MAINT SUPPLIES	165.00
LYNCH YVON	CHILD CARE	408.00
M.A.J.P.S.	MEMBERSHIP DUES	15.00
M.A.J.P.S.	TUITION/EDUCATION EXPENSE	50.00
MACKRILL DENISE	CHILD CARE	226.75
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	263.72
MANKATO ADULT BASIC ED	CHILD CARE	377.28
MANKATO APPLIANCE RECYCLING	OTHER FEES	154.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1709.51
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	440.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	41.47
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1750.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	167.99
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1415.42
MANSKE BUS SERVICE	PAYMENT FOR RECIPIENT	98.00
MARRIOT WARDMAN PARK HOTEL	LODGING	990.42
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	36746.38
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	190.40
MAURER BRUCE	CONTRACTED SERVICES	948.00
MAYO CLINIC	MA LODGING	190.00
MAYO CLINIC	MA MEALS	517.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.96

MENARDS INC	BLDG-ACQUISITION/CONSTR	357.44
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	79.81
MENARDS INC	EXPENDABLE EQUIPMENT	14.55
MENARDS INC	OTHER MAINT SUPPLIES	9.15
MENDE JEAN	RENTAL ASSISTANCE	150.00
MEN'S FITNESS	LIBRARY COLLECTION	12.97
METRO-WIDE ENGAGEMENT	REGISTRATION FEES	60.00
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-REPAIR/MAINT.	884.00
MII LIFE INC	ACCOUNTS PAYABLE	9001.15
MILESTONE FINANCIAL SERV INC	FNMA'S	2986187.50
MILLER MOTORS INC	OTHER MAINT SUPPLIES	1194.31
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	104.18
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	40.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	90.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	17.95
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	15.98
MN ASAP	FOSTER PARENT TRAINING	150.00
MN ASAP	REGISTRATION FEES	25.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	49.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	146704.16
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	255.00
MNATSA	REGISTRATION FEES	250.00
MOHAMED ABSHIRO D	CHILD CARE	798.48
MONTESSORI LEARNING CENTER INC	CHILD CARE	113.75
MORE JEFF	CONTRACTED SERVICES	5019.00
MORE JEFF	MILEAGE	636.26
MORE JEFF	OTHER FEES	39.34
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	130.00
MOSLOSKI TAMI	CHILD CARE	626.50
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
MOTOR TREND	LIBRARY COLLECTION	10.00
M-R SIGN CO INC	CONSTRUCTION - OTHER	1903.16
MRCI - MANKATO	EQUIPMENT-REPAIR/MAINT.	450.10
MRCI - MANKATO	PAYMENT FOR RECIPIENT	80.73
MUELLER ELLEN	CHILD CARE	368.00
MVAC	PAYMENT FOR RECIPIENT	1134.03
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	1620.00
NEIGHBOR'S	MEALS	46.49
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	278.04
NORTHERN COMFORT INC	CAPITAL ASSETS-BLD&IMP	122.06
NORTHERN COMFORT INC	USE TAX PAYABLE	0.86-
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1147.72
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	35.00
OLSON LORI B	OHP - RULE 1	643.44
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00
OMAR MARIAN	CHILD CARE	1122.24
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	231.00
PAGLIAIS PIZZA	OTHER FEES	13.91
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1144.00
PC MAGAZINE	LIBRARY COLLECTION	25.00
PEDIATRIC&ADOLESCENT DENTISTRY	MR WAIVERED SERVICES	58.00
PESI HEALTHCARE LLC	REGISTRATION FEES	169.00
PETERSEN PAT	CHILD CARE	568.25
PETERSON MOTOR GRADER SERVICE	ESCROW PAYABLE	500.00
PFI	OTHER FEES - TAXABLE	64.90
PIONEER PRESS	LIBRARY COLLECTION	208.00

PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	777.00
PITNEY-BOWES INC	CENTRAL POSTAGE	316.14
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	590.00
POSTMASTER	OFFICE SUPPLIES	99.80
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	5000.00
PROGRESSIVE FARMER	LIBRARY COLLECTION	13.00
QUE COMPUTERS INC	OTHER FEES	150.00
RADAR ROAD TEC	EQUIPMENT-REPAIR/MAINT.	581.04
RADAR ROAD TEC	USE TAX PAYABLE	1.04-
RAYMOND GEDDES & COMPANY INC	OTHER FEES	50.85
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	710.21
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	57.08
REED BUSINESS INFORMATION	ADVERTISING	60.60
REED JENNIFER	MILEAGE	146.29
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RELS	REFUNDS	76.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	447.12
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	24.13
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1612.87
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	275.28
ROAD AND BRIDGE FUND	OTHER FEES	897.38
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	41.75
RUOTSINOJA SUSAN	PAYMENT FOR RECIPIENT	149.99
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	1340.20
SCIENCE MUSEUM OF MN INC	AMHI FLEXIBLE FUNDS	155.00
SCREENING & SELECTION SERVICES	OTHER FEES - TAXABLE	18.00
SEARS	OTHER MAINT SUPPLIES	47.90
SELECT EDITIONS LARGE TYPE	LIBRARY COLLECTION	14.95
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	7469.91
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	979.80
SHERATON BLOOMINGTON	LODGING	431.32
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	40000.00
SHERIFF OF HENNEPIN CO	OTHER FEES	39.60
SHOOTING STAR CASINO	LODGING	479.25
SLUMBERLAND CLEARANCE CTR	PAYMENT FOR RECIPIENT	699.71
SLUMBERLAND CLEARANCE CTR	USE TAX PAYABLE	42.71-
SMIT NICOLE K	CHILD CARE	173.00
SNOW-WHEEL SYSTEM INC	OTHER MAINT SUPPLIES	45.52
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	500.55
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	50.00
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	681.66
SOUTH CENTRAL TECH COLLEGE	AMHI FLEXIBLE FUNDS	250.00
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	451.00
SPENCER SHAWNA	PAYMENT FOR RECIP-NON TAX	75.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	99.38
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	6.07-
ST CLAIR CITY OF	WATER/SEWER	172.23
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	6.00
STOLL DIANA L	MR WAIVERED SERVICES	97.50
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STURM MICHELLE L	MA TRANSPORTATION	72.80
TEIGLAND SHAYLA PETERSON	CHILD CARE	252.00
TENNIS WES	CONTRACTED SERVICES	160.00
TENNIS WES	OTHER FEES	86.38

THE HOME DEPOT INC	PAYMENT FOR RECIP-NON TAX	507.20
THOMPSON STACY	PAYMENT FOR RECIP-NON TAX	204.97
THRUN PERRY	PAYMENT FOR RECIP-NON TAX	44.25
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	434.13
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOOL SALES CO	OTHER MAINT SUPPLIES	45.74
TRACTOR SUPPLY COMPANY	CUSTODIAL SUPPLIES	4.24
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	52.41
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	13.75
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	55.00
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	123.75
TREAS OF WASECA COUNTY	OTHER FEES	1438.26
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	475.00
TREASURER STATE OF MN	BLOOD TESTING FEES	8.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	563.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	792.28
US BANK	OTHER FEES	300.00
US BANK	US BANK MKTO CHECKING	3040000.00
VERBURG KAREN	MA MEALS	7.56
VERBURG KAREN	MA PARKING	3.00
VERBURG KAREN	MA TRANSPORTATION	75.33
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	2226.86
VINE INC	AMHI FLEXIBLE FUNDS	45.92
VINE INC	MA MEALS	54.36
VINE INC	MA PARKING	22.00
VINE INC	MA TRANSPORTATION	3025.68
VINE INC	PAYMENT FOR RECIPIENT	966.48
VOGUE	LIBRARY COLLECTION	18.00
VOLK ELECTRIC INC	ELECTRICAL REPAIR	195.61
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	42.07
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	2.57-
WALTER LISA	MEALS	28.79
WALTER LISA	MILEAGE	225.18
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	112.00
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	12177.36
WOLKE SHANNON	CHILD CARE	678.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4848.30
XCEL ENERGY	ELECTRICITY	58.28
ZUEHLKE MARY H	CHILD CARE	606.50
	GRAND TOTAL	\$ 13,090,975.03

Bills for the Week of March 14-18, 2005

ADAMS ANTHONY L	OFFICE SUPPLIES	4.34
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	150.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	491.13
ADVANCED BAR CODE SOLUTIONS IN	EXPENDABLE EQUIPMENT	278.75
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	225.00
AER INVESTIGATIONS, INC.	MILEAGE	236.94
AHEARN PAUL	MILEAGE	93.15
AHEARN PAUL	TAXABLE MEALS	7.59
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	41.22
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	1440.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	204.48

ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	951.08
ANDERSON BRETT A	RENTAL ASSISTANCE	150.00
ANDERSON CAROLE L	MILEAGE	92.34
ANDERSON CAROLE L	TAXABLE MEALS	7.16
ANDERSON LUANNE J	UNIFORM MAINTENANCE	37.13
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	156.40
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3976.00
ANSWER 24	TELEPHONE	38.18
ARCHER ANGELA	PAYMENT FOR RECIPIENT	50.00
ARNESON ROSS	TAXABLE MEALS	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	1349.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	30.00
ATWOOD REALTY INC	AMHI FLEXIBLE FUNDS	268.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	973.00
AUSTINSON CRAIG S	MILEAGE	19.44
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	703.81
A'VIANDS LLC	BOARD OF PRISONER FEES	2183.14
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	10571.94
BADE COLLEEN	CHILD CARE	670.14
BAER GERTRUDE	MR WAIVERED SERVICES	742.19
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	217.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2344.53
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	329.07
BAKKE ANGELA	CHILD CARE	230.00
BANDANA BREWERY	MEALS	42.32
BEANS PLUS INC	CHILD CARE	1037.00
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	41.36
BEARINGS & DRIVES BR31 US	USE TAX PAYABLE	2.52-
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELL RICHARD	CONTRACTED SERVICES	2250.00
BELL RICHARD	OTHER FEES	441.29
BENJAMIN MONICA	CHILD CARE	229.60
BERG CHARLES A	EXPENDABLE SOFTWARE	259.00
BERG CHARLES A	LIBRARY COLLECTION	16.36
BERG CHARLES A	MILEAGE	72.90
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	537.20
BERG CHARLES A	TAXABLE MEALS	19.00
BERG CHARLES A	USE TAX PAYABLE	32.79-
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	19.85
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	126.38
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE EARTH COUNTY CORRECTIONS	LCTS	3000.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1331.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	637.06
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1380.64
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	26314.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	31.00
BLUE EARTH COUNTY TAXPAYER SER	MISCELLANEOUS REVENUE	56.96
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	103.50
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	189.92
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	8.00
BOOKS GERALD W	MILEAGE	74.11
BOOKS GERALD W	MOD EXPENSES	350.00
BOOKS GERALD W	TAXABLE MEALS	20.00

BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	302.00
BRAUN SANDI A	MILEAGE	93.56
BRAUN SANDI A	TAXABLE MEALS	8.51
BRAUN STEVEN J	CONTRACTED SERVICES	38.70
BROADWELL DONALD I	MILEAGE	41.52
BROADWING TELECOMMUNICATIONS	TELEPHONE	78.97
BROMELAND-GILMAN AMANDA L	CHILD CARE	258.87
BROWN COUNTY EVALUATION CTR	OTHER FEES	2336.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	26.86
BRUENDER KIP E	TAXABLE MEALS	10.00
BUREAU OF EDUCATION & RES. INC	REGISTRATION FEES	495.00
BURGESS DEBBORAH K	CHILD CARE	1911.00
BURGESS MATTHEW J	MILEAGE	72.92
CALL ONE INC.	EXPENDABLE EQUIPMENT	338.17
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	500.00
CARE CORNER DAY CARE	CHILD CARE	4079.00
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	36.08
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	294.38
CENTER POINT ENERGY	ELECTRICITY	6.26
CENTER POINT ENERGY	GAS/FUELS - BUILDING	21115.60
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	766.27
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CHARTER COMMUNICATIONS CO	TELEPHONE	45.38
CHHOM CHHOPEY	CONTRACTED SERVICES	50.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	148.12
CHOL PETER	OTHER FEES - TAXABLE	45.00
CIACIURA STEFANIA	MEALS	11.42
CIACIURA STEFANIA	MILEAGE	5.68
CITY OF MANKATO	OFFICE SUPPLIES	15.98
CITY OF MANKATO	PAYMENT FOR RECIPIENT	67.50
CITY OF MANKATO	USE TAX PAYABLE	0.98-
CLAUSSEN PHILIP H	MILEAGE	147.42
CLAUSSEN PHILIP H	TAXABLE MEALS	14.46
CLEARWATER COUNTY FSA	REFUNDS	15.00
COMO LUBE & SUPPLIES INC	OTHER FEES - TAXABLE	466.59
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1010.69
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	58.58
CONFIDENTIAL VENDOR	CHILD CARE	340.00
CONFIDENTIAL VENDOR	CHILD CARE	436.00
CONFIDENTIAL VENDOR	CHILD CARE	440.00
CONFIDENTIAL VENDOR	CHILD CARE	562.50
CONFIDENTIAL VENDOR	MA MEALS	9.98
CONFIDENTIAL VENDOR	MA MEALS	22.07
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	55.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	331.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1107.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1583.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1701.56

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	74.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	521.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	782.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	676.20
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	822.08
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	822.08
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORE PROFESSIONAL SERV PA	CONTRACTED SERVICES	600.00
COREY MARY LEE	PAYMENT FOR RECIP-NON TAX	6580.80
CORPORATE EXPRESS	OFFICE SUPPLIES	223.20
CORPORATE EXPRESS	PROGRAM SUPPLIES	181.83
CORPORATE GRAPHICS	CONTRACTED SERVICES	2408.21
COULTER THOMAS	UNIFORM MAINTENANCE	33.27
COURT ADMIN-AITKIN COUNTY	ACCOUNTS PAYABLE	265.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	635.00
CRYSTAL VALLEY CO-OP	CAPITAL ASSETS-BLD&IMP	56.40
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	29.23
CRYSTAL VALLEY CO-OP	USE TAX PAYABLE	1.30-
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	44.41
CSD INC	PAYMENT FOR RECIPIENT	90.00
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	359.60
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	57.75
DAKOTA COUNTY COMM CORRECTIONS	REGISTRATION FEES	35.00
DAUFENBACH AMY J	MILEAGE	196.99
DAUK ROBERT & RITA	RIGHT-OF-WAY	2703.00
DECKO LESLIE K	MA TRANSPORTATION	6.48
DECKO LESLIE K	MILEAGE	131.20
DEFRIES BECKY	CHILD CARE	636.00
DEHN KAREN	CHILD CARE	583.80
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	78.20
DISTRICT 77 COMMUNITY SERVICES	REGISTRATION FEES	50.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	30.14
DRESSLER LORAE W	MILEAGE	19.44

DTI	TELEPHONE	17.40
DUROSE JESSICA	MILEAGE	91.13
EDWARDS TIMOTHY T	FACILITY-REPAIR/MAINT.	20.00
EDWARDS TIMOTHY T	TAXABLE MEALS	19.45
EHLERS DEAN H	OTHER FEES	120.92
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3838.76
ELOFSON ANDREW P	MILEAGE	64.40
EMERY MELINDA J	MILEAGE	140.94
EMERY MELINDA J	TAXABLE MEALS	7.01
ENZ BARBARA J	CHILD CARE	13.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERBERT & GERBERTS SUBS	MEALS	62.40
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	2202.50
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	83.03
EVENSON GARY L	TAXABLE MEALS	16.50
EXPRESS SERVICES INC	BLOOD TESTING FEES	260.58
EXPRESS SERVICES INC	MANPOWER SALARIES	1866.26
FAIRVIEW MEDICAL CENTER	MA MEALS	25.88
FASTENAL CO	OTHER MAINT SUPPLIES	75.53
FASTENAL CO	USE TAX PAYABLE	4.61-
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FILE TEC INC	EQUIPMENT-PURCHASED	6071.21
FILE TEC INC	USE TAX PAYABLE	3.62-
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	205.91
FJELD LISA	MR WAIVERED SERVICES	90.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLETCHER SUSAN K	OFFICE SUPPLIES	34.75
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FLY FISHERMAN	LIBRARY MATERIALS DONATED	19.95
FORSBERG ALAN T	TAXABLE MEALS	10.00
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	150.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	2164.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	95.62
FREDERICK TRICIA	MILEAGE	84.24
FREE PRESS CO	ADVERTISING	215.52
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	100.00
FULLER JENNIFER L	MILEAGE	43.34
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	38.44
FULTZ KRIS	MEALS	18.40
FULTZ KRIS	MILEAGE	339.80
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	137.01
GABLER DONALD J	GASOLINE/DIESEL/FUELS	31.50
GABLER DONALD J	TAXABLE MEALS	7.23
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	813.52
GANSKE SANDRA L	CHILD CARE	509.00
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1700.73
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	85.19
GENERAL FUND	OTHER FEES	7611.41
GERARD TREATMENT PROGRAMS	OHP - RULE 5	16525.32
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	74.48
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35
GLOBALSTAR USA	TELEPHONE	110.35

GLYNN RYAN J	MILEAGE	72.92
GOETTL SARA	PAYMENT FOR RECIP-NON TAX	155.14
GOFF HARLEY CLAYTON	REFUNDS	10.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	477.00
GOMEZ CESAR	PAYMENT FOR RECIP-NON TAX	54.22
GRABOW TERESA/MIKE	CHILD CARE	1242.14
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	3394.24
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	454.54
GUNDERSON RACHEL	CHILD CARE	221.00
GUSE JENNIFER L	MILEAGE	236.12
GUSE JENNIFER L	TAXABLE MEALS	7.48
GUSE LUANN	CHILD CARE	288.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1072.07
HAEDER KELLEY L	MILEAGE	57.31
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	139.43
HALEY GERALD T	TAXABLE MEALS	10.00
HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HARDER KELLY W	MILEAGE	87.89
HARRY MEYERING CTR INC-SILS	SILS	4900.50
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	79.82
HAWK LABELING SYSTEMS	USE TAX PAYABLE	4.87-
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	OTHER FEES	336.21
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	918.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HEINZEL HEIDI J	MILEAGE	11.34
HEINZEL HEIDI J	OFFICE SUPPLIES	70.55
HENDRICKS WANDA ARLENE	CHILD CARE	287.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HENRICHS KARLA A	LODGING	152.22
HENRICHS KARLA A	MEALS	22.01
HENRICHS KARLA A	MILEAGE	102.87
HEPWORTH ALLISON	ADVISORY COMM. PER DIEMS	35.00
HERMER JACK M	MILEAGE	112.59
HERRICK CHRISTY	MILEAGE	100.04
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	13930.20
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	402.57
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	874.77-
HICKORYTECH	TELEPHONE	355.29
HICKORYTECH	TELEPHONE	6367.44
HILDEBRANDT MICHAEL D	MILEAGE	14.72
HILDEBRANDT MICHAEL D	TAXABLE MEALS	36.35
HILDEBRANDT MICHAEL D	TELEPHONE	0.80-
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	278.50
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MILEAGE	94.79
HOLTZ JULIE K	PROGRAM SUPPLIES	24.16
HOME NURSING SERVICES INC	AMHI FLEXIBLE FUNDS	81.90
HOUCHEN BINDERY LTD	LIB. PROCESSING MATERIALS	77.05
HOWARD RENEE	MILEAGE	65.61
HOWARD RENEE	TAXABLE MEALS	8.71
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	74.54
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	4.55-
HUBER HEATHER	CHILD CARE	361.00
HULBALE KIMIA	CHILD CARE	957.60
HULS SHELLY	CHILD CARE	187.00
HUNTLEY MONET	FACILITY-REPAIR/MAINT.	76.43

HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	174.58
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	1046.25
ICEA BOOKCENTER	LIBRARY COLLECTION	122.48
ICEA BOOKCENTER	USE TAX PAYABLE	7.48-
IMMANUAL ST JOESPH'S	REGISTRATION FEES	50.00
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	507.11
INDEPENDENT PAINT & FLOORING	USE TAX PAYABLE	30.95-
INTL SYSTEMS OF AMERICA INC	EQUIPMENT-REPAIR/MAINT.	469.67
INTL SYSTEMS OF AMERICA INC	USE TAX PAYABLE	28.67-
JACKSON PAMELA K	CHILD CARE	239.00
JAHNZ DELORES	CHILD CARE	1242.00
JAMA ABDI	CHILD CARE	423.00
JANS JANE M	MOD EXPENSES	26.17
JANS JANE M	TAXABLE MEALS	10.00
JIECH ELIZABETH	CHILD CARE	462.84
JIECH PETER	OTHER FEES - TAXABLE	30.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	19919.98
JOHNSON CONTROLS	CAPITAL ASSETS-BLD&IMP	885.00
JOHNSON CONTROLS	CONTRACTED SERVICES	11632.00
JOHNSON CONTROLS	EQUIPMENT-PURCHASED	6012.50
JOHNSON DONNA L	MILEAGE	61.56
JOHNSON EVONNE B	LODGING	480.00
JOHNSON EVONNE B	MEALS	90.60
JOHNSON EVONNE B	MILEAGE	116.64
JOHNSON JANI L	MILEAGE	26.03
JOHNSON SARAH E	MILEAGE	220.27
JOHNSON SARAH E	TAXABLE MEALS	14.25
K+ PROGRAM	CHILD CARE	229.14
KAMPHENKEL ANN H	MILEAGE	109.76
KAMPHENKEL ANN H	TAXABLE MEALS	10.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KATO CAB INC	MR WAIVERED SERVICES	35.20
KATO CAB INC	PAYMENT FOR RECIPIENT	124.55
KATO INSURANCE AGENCY	PAYMENT FOR RECIPIENT	60.33
KEECH FLORENCE H	CHILD CARE	55.71
KEIM JENNIFER S	MILEAGE	18.23
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	40.94
KEMSKE OSWALD	OFFICE SUPPLIES	63.55
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	336.00
KENYON JAMES	DAMAGE REIMBURSEMENT	10433.00
KENYON JAMES	RIGHT-OF-WAY	21488.00
KERNS ANNA M	CHILD CARE	379.00
KEY CITY LOCKSMITH INC.	PROGRAM SUPPLIES	17.04
KIDKARE	CHILD CARE	188.75
KIRKWOOD MICHAEL J	MA MEALS	14.77
KIRKWOOD MICHAEL J	MA TRANSPORTATION	209.39
KIRKWOOD MICHAEL J	MEALS	5.80
KIRKWOOD MICHAEL J	MILEAGE	274.59
KIRKWOOD MICHAEL J	TAXABLE MEALS	10.80
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KLEIN BONNIE K	MILEAGE	32.40
KOHN LISA J	MILEAGE	59.94
KOPISCHKE DARLENE	CHILD CARE	542.45
KOPKA KATHY C	MILEAGE	243.41
KOPKA KATHY C	TAXABLE MEALS	33.99
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KRAUSE DENNIS E	MILEAGE	56.70

KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROELLS BERNICE	PAYMENT FOR RECIPIENT	71.25
KROSCH WAYNE B	OTHER FEES	269.27
KTOE INC	OTHER FEES	255.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	260.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	27.28
LAMBERT CHERYL L	MILEAGE	162.00
LAMBERT CHERYL L	PROGRAM SUPPLIES	10.94
LAMBERT CHERYL L	TAXABLE MEALS	11.79
LAND TO AIR EXPRESS	COMMERCIAL TRAVEL	140.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAPIERRE VIKKI	CHILD CARE	216.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.64
LEIDER KARI J	MILEAGE	78.99
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	24.34
LEIFERMAN TERESA J	CHILD CARE	1280.00
LEMCKE CAROL L	MILEAGE	157.15
LEMCKE CAROL L	PROGRAM SUPPLIES	3.53
LEMCKE CAROL L	TAXABLE MEALS	5.21
LENZ STEVEN A	MILEAGE	10.94
LENZ STEVEN A	TAXABLE MEALS	19.50
LEO A HOFFMANN CENTER INC	OHP - RULE 5	5740.00
LEYSEN SHANNON M	TAXABLE MEALS	5.53
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	14000.00
LINNES LISA	CHILD CARE	720.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	238.31
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	362.80
LJP ENTERPRISES INC	OTHER FEES	125.00
LOWE JULIE M	CHILD CARE	925.00
LUNDQUIST JEAN M	MILEAGE	121.50
LUNDQUIST JEAN M	TAXABLE MEALS	17.38
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	202.79
MANKATO FORD INC.	EXPENDABLE EQUIPMENT	27315.20
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1145.36
MANKATO PLUMBING/HEATING INC.	OTHER MAINT SUPPLIES	99.00
MAPLE RIVER ISD NO 2135	LCTS	19550.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	15.86
MARQUETTE ROSEMARY	CHILD CARE	277.00
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	9.94
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	78.90
MAYAN DANIEL	OTHER FEES - TAXABLE	60.00
MCCARTHY LAURA	CHILD CARE	1847.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	113.21
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.19
MCLAUGHLIN JESSICA A	MEALS	21.87
MCLAUGHLIN JESSICA A	MILEAGE	239.36
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	22.99
MCLAUGHLIN JESSICA A	TAXABLE MEALS	26.77
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICA	PAYMENT FOR RECIPIENT	135.93
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
MEIER JANET I	CHILD CARE	98.00
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	301.20

MENARDS INC	BLDG-ACQUISITION/CONSTR	42.67
MENARDS INC	CUSTODIAL SUPPLIES	8.16
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	89.35
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1373.00
METTLER KEVIN D	MILEAGE	31.59
MEYER ROBERT W	MILEAGE	302.94
MEYER ROBERT W	TAXABLE MEALS	30.35
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	1194.72
MGA GRAPHICS, INC.	USE TAX PAYABLE	13.12-
MICHEL PEGGY ROBINSON	MR WAIVERED SERVICES	236.25
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	213.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	1194.31
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	541.80
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	42.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	804.42
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1046.61
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	55.00
MISSOURI DEPT HLTH & SR SERV'S	OTHER FEES	5.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	245.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN PREVENTION RESOURCE CENTER	REGISTRATION FEES	20.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2402.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	160996.36
MN VALLEY PET HOSPITAL	VETERINARY FEES	380.98
MOHAMED ABSHIRO D	CHILD CARE	156.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.50
MONROE PAMELA J	MILEAGE	25.93
MOSLOSKI TAMI	CHILD CARE	924.50
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	38.50
MRCI - MANKATO	OTHER FEES	75.00
MRCI - MANKATO	TPL - MEDICAIDE	355.44
MRKVICKA DAWN D	MEALS	9.80
MUELLER JENNIFER M	MILEAGE	50.22
MUELLERLEILE DAVID G	TAXABLE MEALS	37.47
MVTL INC	CONTRACTED SERVICES	18.00
MYERS KAREN S	MILEAGE	32.40
MYERS KAREN S	TAXABLE MEALS	25.65
NAGEL DIANNE	PAYMENT FOR RECIPIENT	92.88
NAJWA'S CATERING	MEALS	84.45
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	28.78
NEAR LINDA	MR WAIVERED SERVICES	320.00
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	156.98
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NELSON SUSAN M	MILEAGE	144.59
NEUSTROM MEGAN	MEALS	48.62
NEUSTROM MEGAN	MILEAGE	70.47
NEUSTROM MEGAN	OTHER FEES	18.25
NEW CREATIONS	PAYMENT FOR RECIPIENT	25.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	809.51
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	215.43
NORTHWOOD DIAGNOSTIC CENTER	OHP - RULE 5	4133.80
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	356.89

O'CONNOR PATRICIA M	MEALS	375.00
O'CONNOR PATRICIA M	MILEAGE	64.80
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	188.86
OLSON ERIC A	MEALS	18.00
OLSON ERIC A	MILEAGE	178.20
OLSON KRISTY R	CHILD CARE	672.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	78.20
OSMUNDSON JENNIFER	CHILD CARE	131.35
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	231.00
PAGLIAIS PIZZA	OTHER FEES	41.99
PANSEGRAU REBECCA	MILEAGE	153.94
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.40
PAPER PLUS	OFFICE SUPPLIES	181.05
PATH INC	OHP - RULE 1	1387.96
PATH INC	OHP - RULE 1	1443.96
PATH INC	OHP - RULE 1	1958.32
PATH INC	RULE 4 - ADMIN FEE	676.20
PATH INC	RULE 4 - ADMIN FEE	676.20
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	2872.76
PAULSON CINDY L	CHILD CARE	126.00
PAUTSCH BRENDA J	MILEAGE	129.20
PAUTSCH BRENDA J	TAXABLE MEALS	16.00
PEPSI-COLA OF MANKATO INC.	EXPENDABLE EQUIPMENT	123.54
PEPSI-COLA OF MANKATO INC.	USE TAX PAYABLE	7.54-
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSEN JOANNA	MILEAGE	219.52
PETERSEN JOANNA	PAYMENT FOR RECIP-NON TAX	8.48
PETERSEN JOANNA	TAXABLE MEALS	8.48
PETERSON BRAD	GASOLINE/DIESEL/FUELS	27.00
PETERSON BRAD	MEALS	15.12
PETERSON BRAD	OTHER FEES	8.50
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	8.10
PETERSON KELLY K	TAXABLE MEALS	7.00
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	210.53
PIKE JANE	MILEAGE	33.62
POEHLER MARIAN	CHILD CARE	279.95
POLUSNY ANNE	MILEAGE	24.71
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	11.58
PORTNER ASHLEY	MEALS	17.53
PORTNER ASHLEY	MILEAGE	54.68
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	7549.69
POWERPLAN INC.	OTHER MAINT SUPPLIES	3430.51
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.94
QUE COMPUTERS INC	OTHER FEES	118.11
QUE COMPUTERS INC	USE TAX PAYABLE	7.21-
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	260.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	113.65
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	47.57
REDNECK TRAILER SUPPLY INC	USE TAX PAYABLE	0.05-
REDWOOD VALLEY LODGE	LODGING	54.75
REEDSTROM PATRICIA	MILEAGE	70.07
REEDSTROM PATRICIA	TAXABLE MEALS	12.38

REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
REM HEARTLAND INC	SILS	824.16
REYNOLDS WELDING	OTHER MAINT SUPPLIES	144.29
RIALSON MEG	MILEAGE	222.80
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	59.43
RISE INC	PAYMENT FOR RECIPIENT	3963.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	8754.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	74.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	164.98
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	212.25
RIVER HILLS MALL LLP	PAYMENT FOR RECIPIENT	100.00
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	250.00
ROBERTS ROBERT W	MILEAGE	140.14
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	132.81
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	52.24
ROEKER ANGELA	MILEAGE	145.42
ROOZEN JESSICA L	MEALS	9.85
ROOZEN JESSICA L	TAXABLE MEALS	10.00
RS EDEN	EQUIPMENT-RENTAL/LEASE	792.00
RS EDEN	OTHER FEES	107.10
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	405.10
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	101.65
SAM'S CLUB DIRECT	OFFICE SUPPLIES	84.18
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	233.78
SAM'S CLUB DIRECT	USE TAX PAYABLE	13.86-
SAMUELSON MICHAEL G	OTHER FEES	19.50
SANDMANN CATHERINE A	MILEAGE	153.90
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	122.48
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	935.12
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	99.98
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	8.10
SCHMIDT BRENDA K	MILEAGE	63.18
SCHMIDT BRENDA K	TAXABLE MEALS	4.77
SCHROEDER MICHELE L	MEALS	34.77
SCHROEDER MICHELE L	MILEAGE	240.98
SCHULTZ KRISTY L & RANDY	CHILD CARE	673.00
SETON IDENTIFICATION PRODUCTS	OTHER FEES	96.90
SETON IDENTIFICATION PRODUCTS	USE TAX PAYABLE	5.91-
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1086.30
SHEIK HOLLY J	MILEAGE	197.09
SHEIK HOLLY J	TAXABLE MEALS	17.77
SHERIFF OF DAKOTA COUNTY	OTHER FEES	55.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	90.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SHERIFF OF ST LOUIS CTY	OTHER FEES	90.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1279.88
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	822.08
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7147.01
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	193.18
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	158.69
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	129.93
SONNEK STACEY D	MILEAGE	223.18
SONNEK STACEY D	PAYMENT FOR RECIP-NON TAX	3.50
SORENSEN PAUL R	MILEAGE	133.34

SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	18.35
SORENSEN PAUL R	TAXABLE MEALS	4.27
SOUTH CENTRAL TECH COLLEGE	LIBRARY COLLECTION	20.00
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	99.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	198.00
SOUTHEASTERN MN ORAL &	AMHI FLEXIBLE FUNDS	378.29
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	53.25
SPEEDWAY SUPERAMERICA LLC	EQUIPMENT-REPAIR/MAINT.	3.81
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	31.29
SPLINTER AUDREY E	MA TRANSPORTATION	29.97
SPLINTER AUDREY E	MILEAGE	115.02
SPS COMPANIES INC/GLOBE	BUILDING-IMPROVEMENTS	301.64
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	18.41-
STALBERGER MICHAEL J	MILEAGE	37.67
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	907.30
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	4164.00
STEP BY STEP MONTESSORI	CHILD CARE	824.00
STERICYCLE INC	CONTRACTED SERVICES	104.45
STEVENS DARA L	MILEAGE	156.74
STEVENS DARA L	TAXABLE MEALS	8.51
STRAKA DEBORAH JEANNE	CHILD CARE	46.40
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	855.00
SWANSON FINE HOMES INC	PAYMENT FOR RECIPIENT	570.72
TAPPER REBECCA	CHILD CARE	386.75
TELSHAW DIANE M	TAXABLE MEALS	8.00
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
THOMPSON CHRISTINE R	COMMERCIAL TRAVEL	265.39
THOMPSON CHRISTINE R	INCIDENTALS	18.00
THOMPSON CHRISTINE R	MEALS	225.00
THOMPSON CHRISTINE R	MILEAGE	72.50
THOMPSON CHRISTINE R	TAXABLE MEALS	10.00
THRO COMPANY	REGISTRATION FEES	375.00
TILLMAN VICKI	CHILD CARE	980.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	14.91
TRAVIS GARY M	MILEAGE	81.81
TRAVIS GARY M	TAXABLE MEALS	11.62
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	56823.50
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	126.87
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	12415.21
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	2387.67
TRI-COUNTY FARMS	RIGHT-OF-WAY	19270.35
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1600.34
TSAOUSE BESSIE	MILEAGE	24.71
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	727.89
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.29-
UNITED BUILDING CENTERS	BLDG-ACQUISITION/CONSTR	20.82
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	127.36
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	16.44
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	56.41
UNITED PARCEL SERVICE	CENTRAL POSTAGE	341.29
UNIVERSITY PARK OF MANKATO INC	AMHI FLEXIBLE FUNDS	260.00
URBAN BRENDA	CHILD CARE	62.10
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
URBAN LINDA M	MILEAGE	39.69

URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	4.99
VALADEZ ANTONIA	MILEAGE	167.27
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	26.94
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	7784.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	1932.00
VILLAGE RANCH/COUNTRY HOME	PAYMENT FOR RECIPIENT	414.00
VOLK ELECTRIC INC	FACILITY-REPAIR/MAINT.	1340.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	17.15
WALLER PATSY	CHILD CARE	710.00
WANTA SANDRA L	MILEAGE	4.05
WANTA SANDRA L	TAXABLE MEALS	8.39
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2542.02
WEEKS WILLOW	MILEAGE	64.80
WEEKS WILLOW	PROGRAM SUPPLIES	16.65
WELLS FARGO BANK	REFUNDS	19.50
WERSAL JEFF	TAXABLE MEALS	31.64
WEST GROUP	LIBRARY COLLECTION	667.20
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	13.77
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WILSON TERRELLE	MEALS	24.31
WILSON TERRELLE	MILEAGE	50.22
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WOLFE SCOTT M	UNIFORM ALLOWANCE	49.99
WOLFE THEODORE & RITA	DAMAGE REIMBURSEMENT	206.80
WOLFE THEODORE & RITA	RIGHT-OF-WAY	11135.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA TRANSPORTATION	377.38
WRIGHT TIMOTHY J	MILEAGE	376.65
WRIGHT TIMOTHY J	TAXABLE MEALS	13.38
XCEL ENERGY	ELECTRICITY	111.73
XCEL ENERGY	PAYMENT FOR RECIPIENT	100.00
YMCA	MR WAIVERED SERVICES	440.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZEIK LORI	RENTAL ASSISTANCE	550.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	132.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 766,124.29

The motion carried. 2005-82

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

Employment of Teresa Eichelberger, Social Worker (Mental Health Case Manager) (C42) with a starting salary of \$18.08 per hour effective March

16, 2005. This is a position previously held by Dennis Teachout. Board authorized replacement on January 18, 2005. (Human Service)

Employment of Cheryl Fitterer, Financial Assistant Specialist (B31) with a starting salary of \$16.15 per hour effective March 21, 2005. This is a position previously held by Nancy Sweiger. Board authorized replacement on February 1, 2005. (Human Service)

Promotion of Peter Preston, from Heavy Equipment Operator (B23) to Appraiser (C41) with a salary adjustment from \$17.15 to \$ 17.62 per hour effective March 21, 2005. This is a position previously held by Michael Thompson. Board authorized replacement on January 4, 2005. (Taxpayer Services)

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

The motion carried. 2005-83 (Adjust Budgets Accordingly)

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

BOARD OF COMMISSIONERS
RESOLUTION

WHEREAS, Minnesota Community Action Agencies are celebrating a 40-year history of promoting economic stability within our communities through the provision of leadership, resources, support, and advocacy to families and individuals in financial need; and

WHEREAS, Minnesota Community Action Agencies offer opportunities for economic stability, self-sufficiency, and advancement to thousands of individuals and families in all 87 counties each year throughout the provision of resources to meet basic needs, welfare to work, and job skills development services, educational and asset development options for long-term economic advancement, home ownership opportunities, and advocacy efforts that ensure Minnesota families and individuals can live with dignity in our communities; and

WHEREAS, Minnesota Community Action Agencies collaborate with a broad range of community partners, including local government, school districts, human services organizations, non-profit groups, the business community, the faith community, and civic organizations in the development and implementation of strategies that assist people leave poverty and own a stake in their communities; and

WHEREAS, Minnesota Community Action Agencies provide a significant return on investment throughout the state as demonstrated through outcome-based measurement research; and

WHEREAS, Minnesota Community Action Agencies rely on the State Community Action Grant and the Federal Community Services Block Grant (CSBG) as core funding to provide critical safety net services, initiative and cost-effective programs, and millions of additional leverage dollars through local state and federal partnerships; and

WHEREAS, requests for community action services have increased over the past two years while significant decreases in our state's Community Action Grant allocation and potential loss of federal Community Services Block Grant (CSBG) could result in the loss of community action capacity to meet the needs of residents in Blue Earth County; and

WHEREAS, if funding for the Community Action Grant is not restored and federal Community Service Block Grant (CSBG) is not re-authorized, critical services to Blue Earth County residents will be reduced and will result in placing several financial stresses on households, communities, and county;

THEREFORE, BE IT RESOLVED, that the County Board of Commissioners supports actions that would increase state funding through the Community Action Grant and secure ongoing federal funding through the re-authorization of the Community Services Block Grant (CSBG) to support Minnesota's Community Action Agencies.

The motion carried. 2005-84

Commissioner Roberts moved and Commissioner Wortel seconded the motion to approve the Sentence to Serve contract adjustment to state that Blue Earth County is accepting the full county cost of the contract through June 30, 2005 effective May 1, 2005. The motion carried. 2005-85 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve an amendment to the administration of the Deferred Compensation plan. The motion carried. 2005-86

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve a MN Lawful Gambling application for exempt permit to Educare Foundation. The motion carried. 2005-87

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the following liquor licenses:

Name of Business	On Sale License	Off Sale License	Set-up License
Minneopa Golf Club	X		X
Preri Bach Saloon	X	X	
Kato Cycle Club	X		
Terrace View	X	X	

The motion carried. 2005-88

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following tax abatements to the State of Minnesota, DNR: R34-25-02-200-005, R34-25-09-400-001, R34-25-09-200-004. The motion carried. 2005-89

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the JD 38 Ditch Inspector's repair report. The motion carried. 2005-90

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the CD 83 Ditch Inspector's repair report. The motion carried. 2005-91

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to set a final hearing on County Ditch 77 for April 19th, 2005 at 10:00 AM. The motion carried. 2005-92

RURAL MN ENERGY BOARD

Commissioner Brian Kletscher, Redwood County, and Commissioner David Benson, Nobles County, from the Rural MN Energy Board presented background information on the Board and the individuals that are on the Board.

The meeting was continued at the employee awards luncheon.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:28 P.M. The motion carried. 2005-93