

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

July 26, 2005

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

Present were Chairperson 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 a revised personnel agenda and setting a final hearing date for County Ditch 29. The motion carried. 2005-319

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PLANNING AND ZONING

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

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

**RESOLUTION GRANTING A
CONDITIONAL USE PERMIT
TO TRANSFER A DEVELOPMENT RIGHT
FROM THE SE 1/4 OF THE NW 1/4
TO THE NE 1/4 OF THE NW 1/4
SECTION 4, MEDO TOWNSHIP**

WHEREAS, John M. Preston, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southeast Quarter of the Northwest Quarter of Section 4 Township 106 North Range 25 West, Blue Earth County;

And Ronald and Melva Schull have applied for a Conditional Use Permit to Transfer a Residential Development Right **from** the Southeast Quarter of the Northwest Quarter **to** the Northeast Quarter of the Northwest Quarter of Section 4, Medo Township for the purpose of having two building sites in a quarter-quarter section.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 23-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the Transfer of the Development Right conforms with the County Land Use Plan.
2. That the Transfer of the Development Right will not degrade the water quality of the County.
3. That the Transfer of the Development Right will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the Transfer of the Development Right.
5. That the Transfer of the Development Right does not create a potential pollution hazard.

6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Transfer of the Development Right will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Transfer of the Development Right will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
10. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District.
11. Sec. 24-111 of the Agricultural District States : "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to Transfer a Residential Development Right **from** the Southeast Quarter of the Northwest Quarter **to** the Northeast Quarter of the Northwest Quarter of Section 4, Medo Township for the purpose of having two building sites in a quarter-quarter section. is granted with the following condition:

1. The applicant divide the property in accordance with the provisions of the County Code.

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

The motion carried. 2005-320

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

**RESOLUTION APPROVING
THE PRELIMINARY AND FINAL PLAT
OF SCHULL'S ACRES
SECTION 4, MEDO TOWNSHIP**

WHEREAS, Ronald E. Schull and Melva J. Schull, owners of the following described property to wit:

That part of the Northeast Quarter of the Northwest Quarter of Section 4, Township 106 North Range 25 West, Blue Earth County Minnesota, described as:

Commencing at the North Quarter corner of Section 4; thence South 89 degrees 40 minutes West (assumed bearing) along the north line of the Northwest Quarter of Section 4, a distance of 596.00 feet; thence South 00 degrees 19 minutes 27 seconds East, 60.00 feet to a point on the southerly line of Parcel AF, Blue Earth County Highway Right of Way Plat No. 17, according to the plat thereof on file and of record with the Blue Earth County Recorder, said point being the point of beginning; thence South 89 degrees 40 minutes 30 seconds West, along said southerly line 544.50 feet; thence South 00 degrees 19 minutes 27 seconds East 340.00 feet; thence North 89 degrees 40 minutes 33 seconds East, 544.50 feet; thence North 00 degrees 19 minutes 27 seconds West, 340.00 feet to the point of beginning. Containing 4.25 acres.

has submitted a Preliminary and Final Plat of Schull's Acres for approval; and

WHEREAS, the Preliminary and Final Plat of Schull's Acres meets the requirements of the Blue Earth County Subdivision Ordinance; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 24-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for Preliminary and Final Plat Approval be granted; and

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

1. The proposed subdivision meets the minimum standards of the County Zoning Ordinance and Subdivision Ordinance.

2. The proposed subdivision will not be injurious to other property in the immediate vicinity.
3. The proposed subdivision will not adversely affect the water quality of the County.
4. The density of the proposed development is not greater than the density of the surrounding area and not greater than the density allowed in the Agricultural Zoning District.
5. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding and vacant property for the predominant uses in the area.
6. The Notification Amendment to the Agricultural District States : “Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.”

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for Preliminary and Final Plat of Schull’s Acres is granted.

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

The motion carried. 2005-321

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

**RESOLUTION APPROVING
THE PRELIMINARY AND FINAL PLAT
OF DANVILLE PRAIREVIEW NO. 2
SECTION 4, DANVILLE TOWNSHIP**

WHEREAS, Mary A. Duncanson and the Dale K. Duncanson Family Trust, owners of the following described property to wit:

Lot 1 Block 1 and Outlot A of Danville Praireview according to the plat thereof on file and of record with the Blue Earth County Recorder containing 8.88 acres.

has submitted a Preliminary and Final Plat of Danville Praireview No. 2 for approval; and

WHEREAS, the Preliminary and Final Plat of Danville Praireview No. 2 meets the requirements of the Blue Earth County Subdivision Ordinance; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 25-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for Preliminary and Final Plat Approval be granted; and

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

1. The proposed subdivision meets the minimum standards of the County Zoning Ordinance and Subdivision Ordinance.
2. The proposed subdivision will not be injurious to other property in the immediate vicinity.
3. The proposed subdivision will not adversely affect the water quality of the County.
4. The density of the proposed development is not greater than the density of the surrounding area and not greater than the density allowed in the Agricultural Zoning District.
5. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding and vacant property for the predominant uses in the area.
6. The Notification Amendment to the Agricultural District States : “Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.”

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for Preliminary and Final Plat of Danville Praireview No. 2 is granted.

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

The motion carried. 2005-322

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO OPERATE A METAL FABRICATION BUSINESS AS A LEVEL II HOME OCCUPATION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, RAPIDAN TOWNSHIP

WHEREAS, Bert-ola & Kirsten Isaksson d.b.a. Rapid Fire Fabrication, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North 250 feet of the East 450 feet of the NE 1/4 of SE 1/4 of Sec. 4, Township 107 North, Range 27 West, except .17 acres of the street.

has applied for a Conditional Use Permit to operate a metal fabrication business in an accessory building as a Level II Home Occupation in an A, Agricultural Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC26-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed development is not greater than the density of the surrounding neighborhood or the density allowed in the Agricultural Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to operate a metal fabrication business in an accessory building as a Level II Home Occupation in an A, Agricultural Zoning District, is granted with the following conditions:

1. That the fabrication workshop and business shall be conducted entirely within the accessory building and shall be carried on by the inhabitants of the home. Up to six employees are allowed other than the inhabitants.
2. That the fabrication workshop shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
3. That signage be limited to a 32-square foot non-illuminated sign on the property.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare beyond the property line.
5. That the operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m.
6. Materials and equipment shall be stored in an enclosed building or screened area.

7. If the workshop requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.
8. Any change in operation or use of the home occupation shall require review of the Conditional Use Permit. The applicant shall apply for a review of the Conditional Use Permit prior to any operational or construction changes involved with the proposed use.
9. All open floor drains located within the working area shall be properly sealed prior to commencement of operations.
10. All hazardous waste products must be disposed of as required by county and state regulations.
11. That no more than two unlicensed vehicles and/or trailers may be stored on site unless stored within a building.
12. That the piles of guardrail posts and guardrails be removed from the property or stored within a building.
13. Prior to start-up of operations, a list of all hazardous materials along with a floor plan showing the location of these materials must be submitted to the Good Thunder Fire Chief. Said information shall be resubmitted as needed.
14. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
15. That the piles of guardrail posts and guardrails be removed from the property or stored within a building.
16. Prior to start-up of operations, a list of all hazardous materials along with a floor plan showing the location of these materials must be submitted to the Good Thunder Fire Chief. Said information shall be resubmitted as needed.
17. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
18. Conditional Use Permit shall be effective for a period of five years following County Board approval, until July 26, 2010. The applicant shall make application for review of the permit prior to June 1, 2010.

The motion carried. 2005-323

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the July 12, 2005 Board Minutes. The motion carried. 2005-324

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

For the week of July 18-22, 2005 totaling \$6,124,894.27

For the week of July 25-29, 2005 totaling \$8,117,202.24

Bills for the Week of July 18-22, 2005

A PLUS SECURITY INC	OTHER FEES	401.53
ABRAHAM JAMES	ADVISORY COMM. PER DIEMS	40.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	470.14
ADAMS AUTO SALES SER DEPT INC	EQUIPMENT-REPAIR/MAINT.	22.08
ADAMS JEROME	ADVISORY COMM. PER DIEMS	40.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADERMANN DONALD E	OTHER FEES	71.21
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6864.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	74460.19
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1145.92
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	38324.82
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	861.68
AHEARN PAUL	MILEAGE	80.60
AHEARN PAUL	TAXABLE MEALS	7.52
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
AIRGAS SAFETY INC	OFFICE SUPPLIES	41.28
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIPIENT	35.00
ALLEN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLIANT ENERGY	ELECTRICITY	63.23
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	699.31
AMBOY SNOWBIRDS	OTHER FEES	14154.57
AMEM	TUITION/EDUCATION EXPENSE	120.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	229.81
AMERICAN PEST CONTROL INC	PAYMENT FOR RECIPIENT	214.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	144.36
ANDERSON CAROLE L	MILEAGE	58.54
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	36.68
ANDERSON GORDON W	TAXABLE MEALS	15.00

ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	12.96
ANDERSON LUANNE J	UNIFORM ALLOWANCE	8.13
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	MILEAGE	32.40
ANSWER 24	TELEPHONE	1743.02
ARCHER EMILY	MR WAIVERED SERVICES	238.25
ARNDT IVALUE L	CHILD CARE	2461.63
ARNESON ROSS	TAXABLE MEALS	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	138.58
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	8.46-
ASI - MODULEX INC	EQUIPMENT-REPAIR/MAINT.	2976.49
ATWOOD REALTY INC	RENTAL ASSISTANCE	1103.00
AUSTINSON CRAIG S	MILEAGE	212.65
A'VIANDS LLC	BOARD OF PRISONER FEES	2165.94
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	123.50
B E CO EMPLOYEE KITCHEN FUND	OFFICE SUPPLIES	36.49
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3958.77
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	243856.73
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	39.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
BABU UMA JAGDISH	CHILD CARE	168.00
BACKMAN ANGELA M	CHILD CARE	486.95
BADE COLLEEN	CHILD CARE	740.95
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	10.00
BAIR-BRAAM SUE	MILEAGE	55.50
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	11.99
BAIR-BRAAM SUE	TELEPHONE	9.80-
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	10.94
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BASTIN JENNA	ADVISORY COMM. PER DIEMS	40.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	53.88
BAUMBERGER BARB	ADVISORY COMM. PER DIEMS	40.00
BAUMBERGER BARB	MILEAGE	10.94
BEANS PLUS INC	CHILD CARE	2694.50
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BECKER ANGELA	CHILD CARE	836.40
BEIK PAM	ADVISORY COMM. PER DIEMS	40.00
BEISWANGER BETTY	CHILD CARE	213.75
BEITO DAVID	ADVISORY COMM. PER DIEMS	40.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	119.92
BENJAMIN MONICA	CHILD CARE	384.40
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	271.54
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	16.57-
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	10.94
BERG LOIS J	REFUNDS	39.00
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	1068.00

BLACE SARAH	PAYMENT FOR RECIP-NON TAX	201.08
BLACKSTAD EUGENE	ADVISORY COMM. PER DIEMS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI	MA TRANSPORTATION	11.34
BLOM KARI	MILEAGE	190.84
BLOOMBERG L.P.	OTHER FEES	6681.53
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	153945.08
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	264.00
BLUE EARTH COUNTY COOKBOOK	LIBRARY COLLECTION	20.00
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	73.61
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	123.00
BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORNEKE EVA	ADVISORY COMM. PER DIEMS	40.00
BOUCHIE COURTNEY	MILEAGE	142.20
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	11154.18
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BREWES GARY	ADVISORY COMM. PER DIEMS	40.00
BRIST JUNE	ADVISORY COMM. PER DIEMS	40.00
BROWN ANGELA	CHILD CARE	190.75
BROWN COUNTY EVALUATION CTR	DETOX	21834.64
BROWN COUNTY EVALUATION CTR	OTHER FEES	6894.00
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	6999.75
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	32.48
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BUESING CANDACE	MR WAIVERED SERVICES	38.50
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT DARLA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH K	CHILD CARE	805.00
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	78.20
BUSINESS WEEK	LIBRARY COLLECTION	59.97
BUSSLER BRUCE	ADVISORY COMM. PER DIEMS	40.00
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	434.89
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	42.58
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	777.00
CAMP SHILOH	PAYMENT FOR RECIPIENT	85.00
CAR AND DRIVER	LIBRARY COLLECTION	12.00
CARE CORNER DAY CARE	CHILD CARE	163.25
CARTEGRAPH SYSTEMS INC	OTHER MAINT SUPPLIES	840.00
CASSMAN JENNIFER L	MILEAGE	39.29
CASSMAN JENNIFER L	OTHER FEES	11.75
CATCHINGS ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
CATCHINGS ELIZABETH	MILEAGE	20.25
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	279.40
CATHOLIC CHARITIES ITU	OHP - CLOTHING	68.96
CATHOLIC CHARITIES ITU	OHP - RULE 5	6203.40
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	21.93
CENTER POINT ENERGY	ELECTRICITY	7.28
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4120.15
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CHARTER COMMUNICATIONS CO	TELEPHONE	56.63
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	860.20
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
COOK BRENDA MARIE	ADVISORY COMM. PER DIEMS	40.00
COOPER JUDY	CARETAKER FEES - CAMPING	649.59
COOPER JUDY	CARETAKER FEES-RESERVATIO	55.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	85.01
CORPORATE EXPRESS	PROGRAM SUPPLIES	93.50
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	42.58
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	60.00
CORRIGAN PATRICK	MILEAGE	48.60
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	175.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	250.00
COX IONE	ADVISORY COMM. PER DIEMS	40.00
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	25.88
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	2096.91

CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	770.65
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	30.52
CUB FOODS	PROGRAM SUPPLIES	38.29
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	110.59
CUNNINGHAM DAVID	PAYMENT FOR RECIP-NON TAX	78.20
CURRAN JULIA	ADVISORY COMM. PER DIEMS	40.00
CURRAN JULIA	MILEAGE	2.03
D.A. DAVIDSON	ACCRUED INTEREST REC.	19840.35
D.A. DAVIDSON	TREASURY NOTES	2996250.00
DABY KENDRA	CHILD CARE	477.00
DANKS JULIE	TAXABLE MEALS	6.59
DAUFENBACH AMY J	MILEAGE	24.83
DAVE KRUSE REPAIR LLC	EQUIPMENT-REPAIR/MAINT.	215.65
DECKER MELISSA ANN	CHILD CARE	149.65
DEGERSTEDT ERIN	MILEAGE	115.44
DEHN KAREN	CHILD CARE	638.25
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DEMCO INC	LIB. PROCESSING MATERIALS	331.84
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DENTEC COMPANY INC	PUBLIC HEALTH SUPPLIES	390.16
DENTEC COMPANY INC	USE TAX PAYABLE	23.81-
DEVENS DANIEL	ADVISORY COMM. PER DIEMS	40.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	150.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	18.16
DM STAMPS & SPECIALITIES, INC.	OTHER FEES	19.80
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	146.18
DRESSLER LORAE W	MILEAGE	9.72
DREXLER JEANNETTA	ADVISORY COMM. PER DIEMS	40.00
DRUMMER KRISTIN	CHILD CARE	600.00
DTI	TELEPHONE	16.60
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EAST AFRICAN BI-LIGGUAL SERV	OTHER FEES - TAXABLE	60.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	138.60
EIDE PEGGY	ADVISORY COMM. PER DIEMS	60.00
EIDE PEGGY	MILEAGE	24.30
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6970.38
ELOFSON ANDREW P	MILEAGE	39.72
EMERY MELINDA J	MILEAGE	36.46
EMERY MELINDA J	TAXABLE MEALS	4.27
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	518.33
ESSLER CAROL A	PAYMENT FOR RECIPIENT	947.85
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	10.00
EVENSON GARY L	MILEAGE	24.30
EVENSON GARY L	TAXABLE MEALS	20.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4033.40
EXPRESS SERVICES INC	OTHER FEES	66.84
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	91.00
FAKLER STEVE	ADVISORY COMM. PER DIEMS	40.00
FARIBAUT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	4405.61
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	700.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	700.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	21.06

FEIGAL PETE	AMHI FLEXIBLE FUNDS	1600.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.67
FERGUSON ENTERPRISES INC -1658	GROUNDNS UPKEEP/IMPROVE	12.88
FETTE KARYNN	ADVISORY COMM. PER DIEMS	40.00
FETTE KARYNN	MILEAGE	2.43
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FINANCE & COMMERCE	ADVERTISING	390.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER DOROTHY	ADVISORY COMM. PER DIEMS	40.00
FISCHER DOROTHY	MILEAGE	0.81
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.24
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FITZPATRICK WILLIAM L	TAXABLE MEALS	10.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	12.15
FJELD LISA	MR WAIVERED SERVICES	108.75
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	408.43
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	24.93-
FORSBERG ALAN T	TAXABLE MEALS	10.00
FOX JANICE	ADVISORY COMM. PER DIEMS	40.00
FOX JANICE	MILEAGE	1.62
FOX KAREN	ADVISORY COMM. PER DIEMS	40.00
FOX KAREN	MILEAGE	18.63
FREDENBURG LORI	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDERICK CARLA R	MA TRANSPORTATION	33.21
FREDERICK CARLA R	MILEAGE	69.69
FREE PRESS CO	ADVERTISING	483.66
FREE PRESS CO	OTHER FEES	67.00
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2220.48
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	200.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1014.32
FROM GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
FROM GRETCHEN	MILEAGE	2.03
FROM LARS	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	MILEAGE	10.94
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	15.84
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	42.34
GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GALLEA LINDA	MILEAGE	10.13
GALLES SUSAN	ADVISORY COMM. PER DIEMS	40.00
GANNON JOHN MICHAEL	LICENSES - SNOW & BOAT	13.50
GANNON JOHN MICHAEL	SNOWMOBILE & BOAT FEES	7.00
GANSKE SANDRA L	CHILD CARE	867.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	681.85
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	62.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	14.05
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GARDEN PARTNERS INC	GROUNDNS UPKEEP/IMPROVE	1351.30
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	564.80
GENERAL FUND	OFFICE SUPPLIES	1475.86
GENERAL FUND	PROGRAM SUPPLIES	11.07
GENERAL FUND	PUBLIC HEALTH SUPPLIES	3.69
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5901.90

GETSFIRE	LOUIS	ADVISORY COMM. PER DIEMS	40.00
GIEFER	MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GILLIS	DIANE	ADVISORY COMM. PER DIEMS	40.00
GJERDE	NANCY	ADVISORY COMM. PER DIEMS	40.00
GLOBALSTAR	USA	TELEPHONE	55.20
GOELZ	RUTH	ADVISORY COMM. PER DIEMS	40.00
GOLDEN HEART CHILD CARE CENTER		CHILD CARE	363.40
GOMEZ	CESAR	PAYMENT FOR RECIP-NON TAX	121.97
GONZALES	MARIA	ADVISORY COMM. PER DIEMS	40.00
GOPHER STATE ONE-CALL, INC.		OTHER FEES	13.05
GRAMS	CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS	CHARLES	MILEAGE	10.53
GREENCARE		CONTRACTED SERVICES	668.82
GREISING	KEVIN	ADVISORY COMM. PER DIEMS	40.00
GUAPPONE	GINA M	MA TRANSPORTATION	24.30
GUAPPONE	GINA M	MILEAGE	285.14
GUAPPONE	GINA M	PAYMENT FOR RECIP-NON TAX	63.01
GUAPPONE	GINA M	TAXABLE MEALS	13.99
GUSE	JENNIFER L	MILEAGE	65.62
GUSE	JENNIFER L	OTHER FEES	5.11
GUSE	JENNIFER L	TUITION/EDUCATION EXPENSE	769.32
HAAS	AMY	ADVISORY COMM. PER DIEMS	40.00
HAAS	AMY	MILEAGE	20.25
HABILITATIVE SERVICES INC		SILS	2561.78
HALEY	GERALD T	TAXABLE MEALS	10.00
HALL	ROSS	ADVISORY COMM. PER DIEMS	40.00
HAMMETT	LISA	CHILD CARE	847.00
HANSEN	GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN	GEORGE	MILEAGE	43.74
HANSEN	RICHARD	PAYMENT FOR RECIP-NON TAX	78.20
HANSON	MARY A	CHILD CARE	388.00
HARDER	CLARA	ADVISORY COMM. PER DIEMS	40.00
HARMON	GLASS	EQUIPMENT-REPAIR/MAINT.	238.75
HARRY MEYERING CTR INC-SILS		SILS	4777.99
HASSELBACHER	JENNIE	ADVISORY COMM. PER DIEMS	40.00
HAUER	PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER	PATTY	MILEAGE	46.58
HAYES	TIMOTHY P	MILEAGE	72.90
HAYES	TIMOTHY P	TAXABLE MEALS	10.00
HEINZEL	HEIDI J	MEALS	57.00
HELLER	LENORA	PAYMENT FOR RECIP-NON TAX	78.20
HEMPSTEAD	VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENDRICKS	WANDA ARLENE	CHILD CARE	545.50
HENDRIX	HAROLD	ADVISORY COMM. PER DIEMS	40.00
HENNEGAR	EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HENRICHS	KARLA A	MEALS	15.44
HENRICHS	KARLA A	MILEAGE	290.79
HENRICHS	KARLA A	TAXABLE MEALS	5.31
HERRICK	CHRISTY	MILEAGE	21.89
HEWLETT-PACKARD COMPANY		EQUIPMENT-PURCHASED	1670.99
HEWLETT-PACKARD COMPANY		USE TAX PAYABLE	101.99-
HIAWATHA HOMES INC		PAYMENT FOR RECIPIENT	200.00
HICKORYTECH		OTHER FEES	125.20
HICKORYTECH		PAYMENT FOR RECIPIENT	74.10
HICKORYTECH		TELEPHONE	617.69
HILL	JESSICA	ADVISORY COMM. PER DIEMS	40.00
HILL	JESSICA	MILEAGE	21.06

HILLESHEIM RUTHIE	ADVISORY COMM. PER DIEMS	40.00
HILLESHEIM RUTHIE	MILEAGE	1.22
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HOGAN ORV & SHARON	RENTAL ASSISTANCE	2129.04
HOHENSTEIN SUE	MA TRANSPORTATION	73.71
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	8.52
HOLIDAY INN DOWNTOWN	TRAINING	76.99
HOLLAND HOLLY J	MILEAGE	245.47
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	MILEAGE	1.22
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HORSTMANN JENNIFER S	MILEAGE	126.98
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	47.28
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HOWARD RENEE	TAXABLE MEALS	10.36
HOWARD RENEE	TRAINING	10.36
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUFFMAN SCOTT	ADVISORY COMM. PER DIEMS	40.00
HUNTLEY MONET	CARETAKER FEES-BOAT RENT	210.70
HUNTLEY MONET	CARETAKER FEES-RESERVATIO	70.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	60.00
HY-VEE	PAYMENT FOR RECIPIENT	50.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	5960.75
IBM CORPORATION	OTHER FEES	297.00
INTOXIMETERS, INC.	OTHER FEES	48.99
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ITS MN	REGISTRATION FEES	20.00
JACK'S TRUSTWORTHY HARDWARE	EXPENDABLE EQUIPMENT	27.64
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	17.51
JADD SEPPMANN & SONS LLP	WATER/SEWER	711.79
JARCHO BRYN	MILEAGE	72.50
JEANE THORNE INC	MANPOWER SALARIES	600.00
JEFFERS PETROGLYPHS	OTHER FEES - TAXABLE	94.50
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	806.92
JEWISON DON	ADVISORY COMM. PER DIEMS	40.00
JOHNSON ALICE	ADVISORY COMM. PER DIEMS	40.00
JOHNSON CONTROLS	CONTRACTED SERVICES	11534.25
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DONNA L	MILEAGE	49.41
JOHNSON INSTITUTE	OTHER FEES	500.00
JOHNSON JUDY J.	PAYMENT FOR RECIP-NON TAX	78.20
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	2.03
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	2.03
KALIS HELEN	CHILD CARE	3098.90
KAPP JOHN	ADVISORY COMM. PER DIEMS	60.00
KAPP JOHN	MILEAGE	0.81
KASTNER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KECKELSEN KARIE	MILEAGE	40.50
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	372.00

KEY CITY ELECTRIC COMPANY INC	OTHER FEES - TAXABLE	326.79
KIRBY KENNEDY & ASSOCIATES	CONTRACTED SERVICES	1075.10
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOCMICK KRISTIN L	CHILD CARE	188.60
KOHN LISA J	MILEAGE	36.86
KOHN LISA J	PROGRAM SUPPLIES	1.07
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	10.94
KOPISCHKE DARLENE	CHILD CARE	505.48
KOPKA KATHY C	MILEAGE	333.75
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	17.31
KOPKA KATHY C	PROGRAM SUPPLIES	1.49
KOPKA KATHY C	TAXABLE MEALS	18.84
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KROC JILL M	MILEAGE	227.22
KROC JILL M	TAXABLE MEALS	5.19
KROSCH KEVIN	OTHER MAINT SUPPLIES	105.00
L & L REPAIR	EQUIPMENT-REPAIR/MAINT.	50.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	277.17
LAKE CRYSTAL CITY OF	ELECTRICITY	62.00
LAKE CRYSTAL CITY OF	WATER/SEWER	45.00
LAKE CRYSTAL TRIBUNE	CAPITAL ASSETS-PERS.PROP.	177.60
LAKE REGION TIMES	CAPITAL ASSETS-PERS.PROP.	192.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	2750.00
LANDKAMER MARY C	COMMERCIAL TRAVEL	7.50
LANDKAMER MARY C	MEALS	300.00
LANDKAMER MARY C	MILEAGE	91.13
LANDKAMER MARY C	TAXABLE MEALS	30.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3167.63
LAPIERRE VIKKI	CHILD CARE	20.00
LARSON LINDA	ADVISORY COMM. PER DIEMS	40.00
LARSON PAMELA E	CHILD CARE	876.10
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	403.91
LAWSON PRODUCTS INC	USE TAX PAYABLE	24.65-
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	4282.57
LEIDER KARI J	MILEAGE	85.29
LEINONEN DR CAROL L	PAYMENT FOR RECIPIENT	260.00
LENZ STEVEN A	GASOLINE/DIESEL/FUELS	6.00
LENZ STEVEN A	INCIDENTALS	5.00
LENZ STEVEN A	MILEAGE	140.13
LENZ STEVEN A	TAXABLE MEALS	35.05
LEONARD JOYCE	ADVISORY COMM. PER DIEMS	40.00
LIFEWORCS SERVICES INC	MR WAIVERED SERVICES	60.50
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	948.17
LIKE NU CLEANERS	UNIFORM MAINTENANCE	128.60
LINDHOLM NANCY	ADVISORY COMM. PER DIEMS	40.00
LINES RANDI L	CHILD CARE	3046.40
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3559.49
LIVE TREE NURSERY	OTHER FEES - TAXABLE	316.09
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	997.29
LJP ENTERPRISES INC	OTHER FEES	4877.52
LJP ENTERPRISES INC	WATER/SEWER	785.02
LONGWORTH MICHAEL E	ADVISORY COMM. PER DIEMS	40.00

LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LOURIS DEANNE K	UNIFORM ALLOWANCE	81.90
LOWE JULIE M	CHILD CARE	820.00
LUNDQUIST JEAN M	MILEAGE	81.00
LUNDQUIST JEAN M	TAXABLE MEALS	6.00
LUSK SANDY	ADVISORY COMM. PER DIEMS	40.00
LUTTER SHERYL A	CHILD CARE	120.00
LYNCH & SONS FARM DRAINAGE	CONTRACTED SERVICES	2297.15
LYNCH & SONS FARM DRAINAGE	OTHER FEES	144.40
LYNCH YVON	CHILD CARE	1224.50
MADDEN'S RESORT	LODGING	1559.16
MADELIA SNO-HAWKS	OTHER FEES	1165.62
MAGGIES CAFE	MEALS	44.52
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANKATO ADULT BASIC ED	CHILD CARE	1114.75
MANKATO APPLIANCE RECYCLING	OTHER FEES	175.00
MANKATO AREA 77 LANCERS	PAYMENT FOR RECIPIENT	150.00
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	48.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1595.50
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1866.05
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	346.24
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	228.00
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARTINKA JILL	CONTRACTED SERVICES	165.00
MARTINKA JILL	OTHER FEES	30.36
MARTIN-MCALLISTER, INC.	CONTRACTED SERVICES	3400.00
MARTIN-MCALLISTER, INC.	OTHER FEES	70.54
MARTINSON CHRISTOPHER	ADVISORY COMM. PER DIEMS	40.00
MARX GREGORY	DAMAGE REIMBURSEMENT	3821.50
MARX GREGORY	RIGHT-OF-WAY	14654.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	330.00
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATTISON FAYE	MA TRANSPORTATION	10.40
MAYO CLINIC	MA MEALS	48.00
MAYO CLINIC	MA PARKING	25.00
MCCARTHY LAURA	CHILD CARE	825.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	16.69
MCDERMOTT PATRICK	OTHER FEES	35.00
MCDONALD DAVID & CHRIS	MA TRANSPORTATION	40.10
MCGEE GLENNA	ADVISORY COMM. PER DIEMS	40.00
MCGEE GLENNA	MILEAGE	0.81
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	113.21
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.19
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	27.54
MCLAUGHLIN JESSICA A	MILEAGE	329.70
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	78.57
MCLAUGHLIN JESSICA A	TAXABLE MEALS	12.17
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	337.18
MEALY AMY	PAYMENT FOR RECIP-NON TAX	170.40
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	29.76
METTLER KEVIN D	MILEAGE	62.78

METTLER KEVIN D	TAXABLE MEALS	8.00
MEYER ROBERT W	MILEAGE	76.95
MEYER ROBERT W	MOD EXPENSES	73.53
MEYER ROBERT W	TAXABLE MEALS	14.69
MEYER ROBERT W	TELEPHONE	9.20-
MFSRC FALL CONFERENCE	REGISTRATION FEES	300.00
MICUS WILLIAM	ADVISORY COMM. PER DIEMS	40.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	430.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	56.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2218.21
MILLER DRAINAGE	CONTRACTED SERVICES	520.00
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER REGINALD	ADVISORY COMM. PER DIEMS	40.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	550.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	545.60
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	1396.45
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	320.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	605.00
MN DNR	REVENUE COLLECTED/OTHERS	2088.50
MN SECRETARY OF STATE	U.C.C. PAYABLE	15.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	770.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	147772.97
MN TITLE & ESCROW	REFUNDS	14.00
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	7649.75
MN WASTE PROCESSING CENTER	OTHER FEES	17.43
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	31.59
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.50
MONROE PAMELA J	MILEAGE	70.09
MONTESSORI LEARNING CENTER INC	CHILD CARE	748.25
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	487.50
MORRIS HENRY	ADVISORY COMM. PER DIEMS	35.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	42.12
MOSLOSKI POLLY	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI TAMI	CHILD CARE	1140.00
MRSC	REGISTRATION FEES	320.00
MUELLERLEILE DAVID G	TAXABLE MEALS	48.00
MVTL INC	CONTRACTED SERVICES	180.00
MYERS KAREN S	MILEAGE	6.08
NEAR LINDA	MR WAIVERED SERVICES	495.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NELSON BRENT	ADVISORY COMM. PER DIEMS	40.00
NELSON SUSAN M	MILEAGE	217.96
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	2794.02
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	1037.75
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	55.50
NUNES RICHARD	ADVISORY COMM. PER DIEMS	40.00
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OEFFLER JESSICA	ADVISORY COMM. PER DIEMS	40.00
OFFICE MAX	OFFICE SUPPLIES	94.17
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00

OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	1.22
ONEY CAROL	ADVISORY COMM. PER DIEMS	40.00
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	78.20
ONEY GARY	ADVISORY COMM. PER DIEMS	40.00
ONEY GARY	MILEAGE	0.81
OTTO ERVIN	ADVISORY COMM. PER DIEMS	40.00
OWATONNA GRAND HOTEL	LODGING	48.18
PANSEGRAU REBECCA	MILEAGE	188.34
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	28.45
PAPER PLUS	OFFICE SUPPLIES	319.50
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	54.55
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	7062.58
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	477.10
PAULSON AL-RECORDER	LIBRARY COLLECTION	25.00
PAUTSCH BRENDA J	INCIDENTALS	9.00
PAUTSCH BRENDA J	MILEAGE	137.70
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	632.89
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON BRAD	VEHICLE LICENSE	4.25
PETERSON GAIL	ADVISORY COMM. PER DIEMS	40.00
PETERSON GAIL	MILEAGE	24.30
PETERSON JAMES	ADVISORY COMM. PER DIEMS	40.00
PETRICKA CARMEN	ADVISORY COMM. PER DIEMS	40.00
PFEFFER STEVEN	ADVISORY COMM. PER DIEMS	40.00
PFEFFER STEVEN	MILEAGE	24.30
PFI	OTHER FEES - TAXABLE	64.90
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	42.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	60.00
PIERRE ANNIE	MILEAGE	20.25
PINEAPPLE JOHNNY	OTHER FEES - TAXABLE	425.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	36.45
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	295.59
POLK CITY DIRECTORIES	LIBRARY COLLECTION	1364.97
POLK CITY DIRECTORIES	PUBLICATIONS & BROCHURES	273.00
POLK CITY DIRECTORIES	USE TAX PAYABLE	99.97-
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	5.85
POSTEL DANIEL	ADVISORY COMM. PER DIEMS	40.00
POSTEL SHEILA	ADVISORY COMM. PER DIEMS	40.00
POSTMASTER	PROGRAM SUPPLIES	37.00
PRESTON PETER T	MILEAGE	8.91
PROGRESSIVE CONTRACTORS INC	CONSTRUCTION OTHER	832.49
PURVIS WILLIS	EXPENDABLE EQUIPMENT	67.92
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	38.07
QUALITY ONE HOUR FOTO	OTHER FEES - TAXABLE	10.22
RAND MCNALLY	LIBRARY COLLECTION	301.07
RAPKING SHERRY	MILEAGE	279.87
RAPKING SHERRY	TAXABLE MEALS	10.00
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	326.53

REEDSTROM PATRICIA	MILEAGE	165.24
REICHARD COURTNEY	MR WAIVERED SERVICES	608.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	65.96
RELIANCE TELEPHONE INC	TELEPHONE	3960.00
REM HEARTLAND INC	SILS	1754.40
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	1.22
RIO GRANDE INC	AMHI FLEXIBLE FUNDS	904.00
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	121.54
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	305.50
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	177.98-
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	22.19
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROBERTS ARTHUR	ADVISORY COMM. PER DIEMS	40.00
ROBERTS DAVID	ADVISORY COMM. PER DIEMS	40.00
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	525.00
ROBERTS ROBERT W	MILEAGE	402.98
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	107.57
ROEKER ANGELA	MILEAGE	36.87
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	60.00
ROINESTAD CARLA	MILEAGE	29.97
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	420.00
RON'S APPRAISAL SERVICE	MILEAGE	39.69
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
ROTHMEIER GREG	ADVISORY COMM. PER DIEMS	40.00
RYAN MIKE	ADVISORY COMM. PER DIEMS	40.00
RYAN MIKE	MILEAGE	0.41
SAFE HAVEN FOR YOUTH	OHP - CLOTHING	60.00
SAILOR KAREN	ADVISORY COMM. PER DIEMS	40.00
SAKAL KATY	ADVISORY COMM. PER DIEMS	40.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	109.70
SAM'S CLUB DIRECT	OFFICE SUPPLIES	177.77
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	268.18
SAM'S CLUB DIRECT	USE TAX PAYABLE	13.87-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	78.20
SAXTON GEORGE JR	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	10.94
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	129.99
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER MICHELE L	LODGING	152.21
SCHROEDER MICHELE L	MEALS	15.00
SCHROEDER MICHELE L	MILEAGE	200.88
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ ANNE	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ ANNE	MILEAGE	1.62
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	60.00
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	319.00
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00

SHERATON WAIKIKI	LODGING	1236.65
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	1098.16
SHERMAN SAMANTHA	PAYMENT FOR RECIP-NON TAX	149.00
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SIGN PRO	EXPENDABLE EQUIPMENT	57.47
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SIMONETTE KEITH M	TAXABLE MEALS	10.00
SKARPOHL	OTHER MAINT SUPPLIES	59.58
SLADE-KAMATCHUS JULIE	MATERIAL REPLACEMENT FINE	15.00
SMILES INC	SILS	751.14
SMITH LORI	ADVISORY COMM. PER DIEMS	40.00
SMITH LORI	MILEAGE	21.06
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	525.62
SOBOLIK HEIDI K	OFFICE SUPPLIES	22.43
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	817.92
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SONNICHESSEN PHILLIP	FEES FOR SERVICES	10.00
SOOST KATIE	MILEAGE	48.20
SOP MAUREEN R	MILEAGE	138.57
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	99.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1613.10
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	245.70
SPENCER DONNA JEAN	MA TRANSPORTATION	36.45
SPLINTER AUDREY E	MA TRANSPORTATION	19.44
SPLINTER AUDREY E	MILEAGE	62.00
SPLINTER AUDREY E	PROGRAM SUPPLIES	46.00
SPORE BARB	ADVISORY COMM. PER DIEMS	40.00
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	1823.00
STALBERGER MICHAEL J	MILEAGE	49.41
STALBERGER MICHAEL J	OFFICE SUPPLIES	15.00
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	56.16
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1130.62
STATE TREASURER	U.C.C. PAYABLE	6080.00
STATIC MAGAZINE	PUBLICATIONS & BROCHURES	82.50
STEINBACH BETH	CHILD CARE	979.76
STEP BY STEP MONTESSORI	CHILD CARE	871.95
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STERICYCLE INC	CONTRACTED SERVICES	105.70
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STEWIG GERRY MAE	CHILD CARE	189.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STOLL TIM	ADVISORY COMM. PER DIEMS	40.00
STONE & MCCARTHY	OTHER FEES	900.00
STORDAHL DIANNE	ADVISORY COMM. PER DIEMS	40.00
STORDAHL DIANNE	MILEAGE	7.00
STORLIE SUSAN	ADVISORY COMM. PER DIEMS	40.00
STRAND KEN	ADVISORY COMM. PER DIEMS	40.00
SUEMNICK CAROL	ADVISORY COMM. PER DIEMS	40.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	93.80
SUPER STOP & WASH OF MKTO INC	GASOLINE/DIESEL/FUELS	22.26

SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	150.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
TAPPER REBECCA	CHILD CARE	46.37
TELLIJOHN JILL	ADVISORY COMM. PER DIEMS	40.00
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TESCH PEGGY	MILEAGE	8.10
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	34.72
THIELE KAREN	ADVISORY COMM. PER DIEMS	40.00
THROENER ELAINE	ADVISORY COMM. PER DIEMS	40.00
TOMASZEWSKI ALISA	CHILD CARE	600.00
TORGUSEN MARY	CHILD CARE	160.63
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TREAS OF BUTTERNUT VALLEY TWP	BOUNTY FEES	32.00
TREASURER STATE OF MN	BLOOD TESTING FEES	28.00
TREBESCH HELENE	ADVISORY COMM. PER DIEMS	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1504.80
TUPY DALE	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	MILEAGE	8.10
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	5242.93
UNISYS CORPORATION	EQUIPMENT-PURCHASED	12933.33
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	16.42
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	17.22
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	43.89
UNITED HOSPITAL LIPSCHULTZ CTR	MA MEALS	12.89
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
US BANK	US BANK MKTO CHECKING	2000000.00
US BANK TRUST NA	BOND INTEREST	21316.25
USSET & WEINGARDEN	REFUNDS	10.00
VACUUMS PLUS	PAYMENT FOR RECIPIENT	32.09
VALADEZ ANTONIA	MILEAGE	99.63
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	8.89
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VAN HEUMEN ZOLA	ADVISORY COMM. PER DIEMS	40.00
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VAUGHAN KATHRYN	ADVISORY COMM. PER DIEMS	40.00
VENDPRINT INC	EXPENDABLE EQUIPMENT	704.00
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4448.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2070.00
WALDORF MARY	ADVISORY COMM. PER DIEMS	40.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	308.90
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	139.18
WALMART COMMUNITY BRC INC	OTHER FEES	21.34
WALMART COMMUNITY BRC INC	OTHER FEES	69.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	412.59
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	74.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	29.42
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	47.51
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WANNARKA SARAH	PAYMENT FOR RECIP-NON TAX	296.08
WANNOW BILLY	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	MILEAGE	43.74
WASTE MANAGEMENT OF SO MINN	PAYMENT FOR RECIPIENT	157.81
WEHELIE ZEINOB MOHAMED	CHILD CARE	1098.80
WELLS FARGO HOME MORTGAGE	REFUNDS	8.00
WENZEL MICHELLE	PAYMENT FOR RECIP-NON TAX	286.64

WILDER HELEN	ADVISORY COMM. PER DIEMS	40.00
WILLEY SHANNON	PAYMENT FOR RECIP-NON TAX	129.36
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.43
WILLMAR CAB COMPANY	MR WAIVERED SERVICES	454.40
WILSON CHENOA	CHILD CARE	648.00
WINDSCHITL KEN DDS	DOCTOR FEES	272.00
WINGO LYNNE	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WITHERS JENNIFER	PAYMENT FOR RECIP-NON TAX	395.29
WOIDA JESSE	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	MILEAGE	0.81
WOLKE SHANNON	CHILD CARE	741.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3284.40
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	TELEPHONE	1.60-
XCEL ENERGY	ELECTRICITY	4978.70
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YMCA	MR WAIVERED SERVICES	520.00
YMCA	PAYMENT FOR RECIPIENT	51.00
YWCA CHILD CARE INC	CHILD CARE	1995.20
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZEIK LORI	RENTAL ASSISTANCE	1741.98
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	40.00
ZENK LEOLA HILDA	MILEAGE	1.22
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 6,124,894.27

Bills for the Week of July 25-29, 2005

ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	1061.95
ADVANCED MEDICAL CO	EXPENDABLE EQUIPMENT	471.50
AEGERTER SHERRI & JEFFREY	PAYMENT FOR RECIP-NON TAX	100.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	312.50
AER INVESTIGATIONS INC	MILEAGE	235.44
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	53.25
AFFORDABLE TOWING	USE TAX PAYABLE	3.25-
AHLERS SCOTT AND JACQUELINE	PAYMENT FOR RECIP-NON TAX	473.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	16.51
ANDERSON BRETT A	RENTAL ASSISTANCE	500.00
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2007.54
ANNIS DEBRA K	CHILD CARE	606.30
ANSWER 24	TELEPHONE	38.18
ARC	PAYMENT FOR RECIPIENT	375.25
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	31.69
A'VIANDS LLC	BOARD OF PRISONER FEES	3829.98
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	342.00
B.E. COUNTY VITAL STATISTICS	AMHI FLEXIBLE FUNDS	13.00
BABU UMA JAGDISH	CHILD CARE	171.85
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACH CONNIE	TELEPHONE	12.40-
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BECKER DARRELL	MA TRANSPORTATION	284.31

BEENKEN SUE	OTHER FEES	301.74
BERG KELLY	PAYMENT FOR RECIP-NON TAX	744.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9490.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8250.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	751.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	936.93
BORN CRYSTAL	CHILD CARE	146.50
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	389.65
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	241.12
BRANDT RENITA K	CHILD CARE	875.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	9110.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	201.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	20512.91
BROOKSTREET SECURITIES	TREASURY NOTES	2985937.50
BROWN COUNTY EVALUATION CTR	OTHER FEES	292.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	320.00
BURMA PENNY/MONTE BENNING	PAYMENT FOR RECIP-NON TAX	270.00
BURROWS BETH	PAYMENT FOR RECIP-NON TAX	16.52
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	20.22
CAM PROPERTIES	RENTAL ASSISTANCE	550.00
CAMBRIDGE LIBRARY	MATERIAL REPLACEMENT FINE	9.95
CAR INC	OTHER FEES - TAXABLE	270.00
CARE CORNER DAY CARE	CHILD CARE	1428.00
CDW GOVERNMENT INC	EXPENDABLE EQUIPMENT	543.14
CHARLEY'S RESTAURANT & LOUNGE	MEALS	35.94
CHARTER COMMUNICATIONS CO	OTHER FEES	46.46
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	18.22
CITY OF MANKATO	PAYMENT FOR RECIPIENT	102.66
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	339.90
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	207.16
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.58-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5175.52
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4399.06
COMPUTER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	87.28
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3390.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	416.00
CONFIDENTIAL VENDOR	CHILD CARE	913.00
CONFIDENTIAL VENDOR	CHILD CARE	1498.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	258.57
CONFIDENTIAL VENDOR	MA MEALS	11.05
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.10
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	46.98
CONFIDENTIAL VENDOR	MA TRANSPORTATION	117.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	130.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2070.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	461.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	555.10
COOPER JUDY	CARETAKER FEES - CAMPING	665.23
COOPER JUDY	CARETAKER FEES-RESERVATIO	57.00
COOPER JUDY	OTHER SALARY/COMPENSATION	75.00
CORE PROFESSIONAL SERV PA	OTHER FEES	600.00
CORPORATE EXPRESS	OFFICE SUPPLIES	569.95
CORPORATE EXPRESS	PROGRAM SUPPLIES	20.63
COUNTRYSIDE REF & HEATING INC	ACCOUNTS PAYABLE	250.68
COURT ADMIN-BELTRAMI COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	148.40
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	308.80
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	33.36
CSD INC	OTHER FEES - TAXABLE	190.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	32.43
D.A. DAVIDSON	ACCRUED INTEREST REC.	21521.74
D.A. DAVIDSON	TREASURY NOTES	2986406.25
DABY KENDRA	CHILD CARE	489.00
DAKOTA COUNTY RECEIVING CTR	DETOX	980.00
DANE KAREN	MA TRANSPORTATION	13.37
DAN'S CHAMPION AUTO STORES	PAYMENT FOR RECIPIENT	169.40
DEPUTY REGISTRAR	VEHICLE LICENSE	27.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	10.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
DUININCK BROS. INC.	CONTRACTED SERVICES	81707.31
EDUCATIONAL RESOURCES INC.	EXPENDABLE EQUIPMENT	76.83
ELDER CARE INC	MA TRANSPORTATION	27.14
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2424.48
ELY AMY	PAYMENT FOR RECIP-NON TAX	134.08
ESRI, INC	TRAINING	2125.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5632.02
EXPRESS SERVICES INC	OFFICE SUPPLIES	605.17
EXPRESS SERVICES INC	OTHER FEES	66.84
FAMILY DOLLAR STORES	PAYMENT FOR RECIPIENT	26.28
FORSYTHE COLLEEN	MEALS	18.00
FORSYTHE COLLEEN	MILEAGE	237.74
FORSYTHE COLLEEN	PAYMENT FOR RECIP-NON TAX	28.00
FOTH & VAN DYKE INC	CONTRACTED SERVICES	19848.97
FREDERICK TRICIA	MILEAGE	93.18
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	635.71
FREITAG NICK	RENTAL ASSISTANCE	520.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	3054.90
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	694.67
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	58.00
GARDEMANN PEGGY	TELEPHONE	60.90
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	210.43
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	85.19
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	85.19

GEN-DIAGNOSTICS INC	DRUGS & MEDICINE	1224.75
GEN-DIAGNOSTICS INC	USE TAX PAYABLE	74.75-
GENERAL FUND	ACCOUNTS PAYABLE	216.62
GENERAL FUND	REVENUE COLLECTED/OTHERS	2880.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	106.40
GRAND CHAMPION SPORTS COMPLEX	PROGRAM SUPPLIES	80.00
GREENCARE	ACCOUNTS PAYABLE	498.95
GROTH N TERRY	MA TRANSPORTATION	498.96
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	149.04
HABILITATIVE SERVICES INC	OHP - RULE 1	144.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	888.60
HED HOLLY	MA MEALS	23.65
HED HOLLY	MA PARKING	28.00
HED HOLLY	MA TRANSPORTATION	64.96
HELGET CORI	MA PARKING	17.00
HELGET CORI	MA TRANSPORTATION	298.80
HICKORYTECH	OTHER FEES	91.49
HICKORYTECH	OTHER FEES	453.51
HICKORYTECH	TELEPHONE	349.70
HULS SHELLY	CHILD CARE	971.00
HUNTLEY MONET	CARETAKER FEES-BOAT RENT	99.48
HUNTLEY MONET	TELEPHONE	154.31
HY-VEE	AMHI FLEXIBLE FUNDS	21.74
HY-VEE	MEALS	386.11
HY-VEE	OFFICE SUPPLIES	63.83
HY-VEE	OTHER FEES	17.91
HY-VEE	PROGRAM SUPPLIES	22.99
HY-VEE	USE TAX PAYABLE	8.15-
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	901.13
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	1067.24
JACKSON JAYME	MEALS	34.02
JACKSON JAYME	MILEAGE	2.43
JACKSON PAMELA K	CHILD CARE	335.00
JARCHO BRYN	MILEAGE	76.55
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	379.42
JOHANNSEN AMY	CHILD CARE	850.00
JOHN REID AND ASSOCIATES INC.	TUITION/EDUCATION EXPENSE	550.00
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	180.16
JONES SUSAN	MA MEALS	28.95
JONES SUSAN	MA PARKING	48.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.41
KATO CAB INC	MA TAXI CABS	856.95
KENWOOD THERAPY CENTER LLC	CONTRACTED SERVICES	720.00
KERNS ANNA M	CHILD CARE	320.18
KEY CITY LOCKSMITH INC.	OFFICE SUPPLIES	2.66
KIDS CONNECTION	CHILD CARE	400.00
KUEHN AMBER	MEALS	15.00
KUEHN AMBER	MILEAGE	39.69
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	27.28
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	179.78
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LAPIERRE VIKKI	CHILD CARE	545.60
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.70
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1515.30
LEXISNEXIS	OTHER FEES	145.00
LINCOLN BOB	OTHER FEES - TAXABLE	155.00

LINNES LISA	CHILD CARE	600.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4597.90
LJP ENTERPRISES INC	OTHER FEES	100.00
LOEBACH RACHEL	MILEAGE	6.48
LOEBACH RACHEL	PUBLIC HEALTH SUPPLIES	4.85
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	446.00
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	5336.10
LYLES REPAIR	PAYMENT FOR RECIPIENT	67.60
MADELIA OPTOMETRIC INC	PAYMENT FOR RECIPIENT	25.00
MAGC	MEMBERSHIP DUES	30.00
MALWITZ LYNELLE	MA LODGING	77.70
MALWITZ LYNELLE	MA MEALS	122.62
MALWITZ LYNELLE	MA PARKING	82.00
MALWITZ LYNELLE	MA TRANSPORTATION	435.60
MANKATO ADULT BASIC ED	CHILD CARE	299.19
MANKATO CLINIC LTD	ACUTE CARE	587.84
MANKATO MOONDOGS	PROGRAM SUPPLIES	40.00
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	706.50
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	70.66
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	63.00
MARQUETTE ROSEMARY	CHILD CARE	1381.50
MASCHKA RIEDY & RIES	ATTORNEY FEES	510.00
MATTSON KAMMI	CHILD CARE	13.13
MCCOMB LLOYD	MA MEALS	13.00
MCCOMB LLOYD	MA TRANSPORTATION	139.73
MCDONALD DOROTHY	PAYMENT FOR RECIP-NON TAX	123.71
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.05
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
MEDTOX DIAGNOSTICS INC.	OTHER FEES	433.15
MELCHIOR'S TREE SERVICE INC	OTHER FEES - TAXABLE	145.00
MELD	PUBLIC HEALTH SUPPLIES	378.00
MENARDS INC	FACILITY-REPAIR/MAINT.	110.06
MENARDS INC	PAYMENT FOR RECIPIENT	154.33
METRO SALES INC	OFFICE SUPPLIES	128.68
MEYER AND SONS INC	EQUIPMENT-PURCHASED	407.99
MEYER JUDY	FINES & FORFEITURES	5.50
MICROFACS INC	EQUIPMENT-REPAIR/MAINT.	397.89
MIDWEST CL PSY/RL CARTEN PHD	CONTRACTED SERVICES	500.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	346.13
MIDWEST WIRELESS COMM/LLC	TELEPHONE	643.30
MILLER KRISTIN	CHILD CARE	254.04
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	140.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	975.00
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	16947.25
MN DEPT OF REVENUE	OTHER FEES	919.40
MN DNR	REVENUE COLLECTED/OTHERS	871.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SCHOOL OF DIVING	EQUIPMENT-REPAIR/MAINT.	191.83
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	6484.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108673.01
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3869.10
MOMAR	OTHER MAINT SUPPLIES	374.62
MOMAR	USE TAX PAYABLE	22.86-

MOSLOSKI TAMI	CHILD CARE	1003.50
MOST DEPENDABLE FOUNTAINS	EXPENDABLE EQUIPMENT	860.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	23936.43
MRCI - MANKATO	CONTRACTED H.S. SERVICES	37722.07
MRCI - MANKATO	CONTRACTED SERVICES	594.90
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	49930.07
MRCI - MANKATO	TPL - MEDICAIDE	1289.54
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	8.56
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9740.40
MUELLER ELLEN	CHILD CARE	313.13
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	34.05
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	372.72
NELSON PAUL	OTHER FEES	350.00
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	4768.75
NORTH HOMES INC	OHP - RULE 1	1199.10
NORTH HOMES INC	RULE 4 - ADMIN FEE	698.70
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	46.26
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
O'CONNOR PAMELA	OTHER FEES - TAXABLE	350.00
OFFICE DEPOT	OFFICE SUPPLIES	36.39
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	75.00
OMAR MARIAN	CHILD CARE	98.88
OSMUNDSON JENNIFER	CHILD CARE	148.69
PAGLIAIS PIZZA	MEALS	90.45
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	192.23
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	326.96
PAYFER WILLIAM H	REFUNDS	358.00
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	139.80
PHILLIPS DANIEL & LINDA	DAMAGE REIMBURSEMENT	1800.00
PHILLIPS DANIEL & LINDA	RIGHT-OF-WAY	6443.50
PHILLIPS MARTIN & TAMERA	RIGHT-OF-WAY	3918.50
PIONEER BANK	ACCOUNTS RECEIVABLE	78.00-
PIONEER BANK	FEES FOR SERVICES	77.50
PIONEER BANK	U.C.C. PAYABLE	20.00
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	259.00
PROACT INC	PAYMENT FOR RECIPIENT	121.86
PROACT INC	PAYMENT FOR RECIP-NON TAX	62.16
QCMC/SSC EMPLOYEE HLTH BENEFIT	PAYMENT FOR RECIPIENT	520.00
QUEST DIAGNOSTICS INC	DOCTOR FEES	637.13
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	52.00
QUILL CORP	OFFICE SUPPLIES	87.82
QUILL CORP	PROGRAM SUPPLIES	111.79
QUIZNOS SUBS	MEALS	150.92
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	22469.96
RAMSEY COUNTY SHERIFF'S DEPT	OTHER FEES - TAXABLE	33.60
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	112.13
REED JENNIFER	MILEAGE	188.88
REICHARD COURTNEY	MR WAIVERED SERVICES	304.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REVERNCE FOR LIFE AND CONCERN	DETOX	820.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	82.60
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	9148.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	358.36
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	114.75

RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	832.72
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	48.88
ROCKMOUNT/NASSAU	EQUIPMENT-REPAIR/MAINT.	367.88
ROCKMOUNT/NASSAU	OTHER MAINT SUPPLIES	518.38
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROSENAU MARILYN	PAYMENT FOR RECIP-NON TAX	438.70
RS EDEN	EQUIPMENT-RENTAL/LEASE	850.00
SAFELITE AUTOGLASS	INSURANCE DEDUCTIBLE	171.13
SAFELITE AUTOGLASS	USE TAX PAYABLE	9.22-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	71.05
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	25.00
SAVAGE CAROL	CHILD CARE	435.00
SCHMIDT TERRI	CHILD CARE	389.26
SCHNEIDAWIND KARA	MA MEALS	13.00
SCHNEIDAWIND KARA	MA PARKING	3.50
SCHNEIDAWIND KARA	MA TRANSPORTATION	38.00
SCHULTZ LORRAINE	OTHER FEES	173.00
SCHULTZ MATTHEW K	CHILD CARE	357.12
SCHWERTFEGER JENNIFER	MA MEALS	65.50
SCHWERTFEGER JENNIFER	MA TRANSPORTATION	137.60
SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	120.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2689.12
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1198.13
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIP-NON TAX	97.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	70.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	38.80
SHERIFF OF HENNEPIN CO	OTHER FEES	66.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	150.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	46.80
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SHIBLY AMINA	CHILD CARE	676.31
SIGN PRO	OTHER REPAIR/MAINT SERV.	97.64
SILLY SISTER	OTHER FEES - TAXABLE	275.00
SISTRUNK MICHELLE	PAYMENT FOR RECIP-NON TAX	96.08
SMILES INC	PAYMENT FOR RECIPIENT	559.00
SNILSBERG TARA	PAYMENT FOR RECIP-NON TAX	97.96
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1682.53
SONNEK BRENDA	MA MEALS	186.01
SONNEK BRENDA	MA PARKING	44.00
SONNEK BRENDA	MA TRANSPORTATION	399.00
SONNEK BRENDA	PAYMENT FOR RECIP-NON TAX	286.75
SOUTH DAKOTA LIBRARY ASSOC.	REGISTRATION FEES	125.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	248951.45
SOUTHERN MN CONSTRUCTION INC	WATER/SEWER	11.25
SOUTHERN SUDANESE COMMUNITY	OTHER FEES - TAXABLE	60.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	54.14
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	23.02
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	1.81-
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1622.62
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	546.90
ST PETER RTC - 472	STATE HOSPITALS	27427.30
STERICYCLE INC	OTHER FEES - TAXABLE	70.67
STERN TANYA LYN	PAYMENT FOR RECIP-NON TAX	311.67
STORM CONTRACTING	EQUIPMENT-REPAIR/MAINT.	453.67

SUNDE OLSON KIRCHER & ZENDER	REFUNDS	10.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	17583.02
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	264.88-
TEIGLAND SHAYLA PETERSON	CHILD CARE	1524.00
TERRACE VIEW GOLF COURSE	PROGRAM SUPPLIES	50.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	74.54
THE BUG ZONE LLC	OTHER FEES - TAXABLE	669.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	25.34
TIGER CORP	EQUIPMENT-REPAIR/MAINT.	202.82
TIGER CORP	USE TAX PAYABLE	12.38-
TIME	PROGRAM SUPPLIES	149.75
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	146.43
TOMASZEWSKI ALISA	CHILD CARE	200.00
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	1194.59
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	20578.24
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	34471.70
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	106103.29
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	1601.55
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
TRUE TO FORM	LIB. PROCESSING MATERIALS	151.50
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	316.37
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	254.55
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	174.00
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6055.44
UNITED HOSPITAL LIPSCHULTZ CTR	MA LODGING	315.00
UNITED HOSPITAL LIPSCHULTZ CTR	MA MEALS	75.63
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6389.82
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	74.75
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	11.51
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	0.70-
US BEARINGS & DRIVES BR33	EQUIPMENT-REPAIR/MAINT.	22.32
US BEARINGS & DRIVES BR33	USE TAX PAYABLE	1.36-
VANCE CAROLYN	MA PARKING	3.00
VANCE CAROLYN	MA TRANSPORTATION	44.00
VOLK BECKY	PAYMENT FOR RECIP-NON TAX	325.34
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	10.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEIMERT JODY	INTEREST - OTHER	265.61
WEIMERT JODY	NOTE PAYABLE	2913.47
WEIMERT LUCILLE P	INTEREST - OTHER	742.24
WEIMERT LUCILLE P	NOTE PAYABLE	8141.76
WEIMERT STEPHEN C	INTEREST - OTHER	447.53
WEIMERT STEPHEN C	NOTE PAYABLE	4909.00
WEINGARTZ DOROTHY	PAYMENT FOR RECIP-NON TAX	342.00
WELLS FARGO BANK NA	WELLS FARGO TRUST	1000000.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	446.95
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	27.28-
WILLIAMS MELANIE	PAYMENT FOR RECIPIENT	150.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	79.67
WILSON CHENOA	CHILD CARE	625.00
WINONA COUNTY SHERIFF'S DEPT	OTHER FEES	5.00
WISHART AARON	ACCOUNTS PAYABLE	999.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1572.00
XCEL ENERGY	ELECTRICITY	12289.50
XCEL ENERGY	GAS/FUELS - BUILDING	33.40
XCEL ENERGY	PAYMENT FOR RECIPIENT	200.00

YWCA CHILD CARE INC	CHILD CARE	443.20
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	4257.31
	GRAND TOTAL	\$ 8,117,202.24

The motion carried. 2005-325

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

Employment of Rita Oliver, Clerical Specialist I (B21) with a starting salary of \$12.01 per hour effective August 1, 2005. This is a position previously held by Jennifer Guerrero. Board authorized replacement on May 31, 2005. (Extension)

Employment of Michelle Lechner, Clerical Specialist I (B21) with a starting salary of \$12.01 per hour effective July 27, 2005. This is a position previously held by Victoria Burt. Board authorized replacement on May 31, 2005. (Human Service)

Employment of Jeremy Swenson, Custody Officer (B23) part-time, with a starting salary of \$14.36 per hour effective July 13, 2005. (Sheriff)

The motion carried. 2005-326 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the following tax abatements:

Countryside Homes, M01-07-00-118-100
George and Marcella Kueker, M01-07-00-038-750
Alex Jon Ourada, M01-07-00-000-450

The motion carried. 2005-327

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a gambling premises permit renewal to the Heather Curling Club to be held at the Windmill Bar and Lounge, Mapleton. The motion carried. 2005-328

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

Resolution Requesting Approval of the

**Department of Natural Resources
for Sale of Tax-Forfeited Lands**

WHEREAS, the County Board of Commissioners of the County of Blue Earth, State of Minnesota, desires to offer for sale certain parcels of land that have forfeited to the State of Minnesota for non-payment of taxes; and

WHEREAS, said parcels of land have been viewed by the County Board of Commissioners and have been classified as non-conservation lands as provided for in Minnesota Statutes 282.01.

NOW THEREFORE BE IT RESOLVED, that the Blue Earth County Board of Commissioners hereby certify that all parcels of land on the attached list have been viewed and comply with the provisions of Minnesota Statutes 85.012; 92.461; 282.01, Subd. 8; and 282.018 and other statutes that require the withholding of tax-forfeited lands from sale.

BE IT FURTHER RESOLVED, that the Blue Earth County Board of Commissioners hereby requests approval from the Minnesota Department of Natural Resources for the sale of said lands.

The motion carried. 2005-329

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to classify the following parcels as tax-forfeited:

Subdivision	Appraised Value
City of Lake Crystal R09-12-05-230-001	\$14,400.00
Mankato City R01-09-20-228-003	\$76,700.00
Mankato City R01-09-20-203-005	\$76,300

The motion carried. 2005-330

The June 30, 2005 Financial Status Report was presented as an informational item.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to set a final hearing on County Ditch 29 for September 13, 2005 at 9:30 AM.

The motion carried. 2005- 331

US FISH AND WILDLIFE

Mr. Steve Durkee and Mr. Tom Kerr, US Fish and Wildlife Service, presented information to the Board regarding easements in Ceresco and Lyra Townships.

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve an easement agreement in Lyra Township on the Verona Roberts et al property. The motion carried. 2005-332

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve an easement agreement in Ceresco Township on the Estate of Armond Ikier property. The motion carried. 2005-333

HUMAN SERVICES

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

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

Minnesota Department of Public Safety - Sexual Violence Resource Center

A grant agreement with the Minnesota Department of Public Safety to provide funding for the Sexual Violence Resource Center in the amount of \$40,702.00 from July 1, 2005, through June 30, 2006.

Waiver Service Contract

An extension of the expiration date from June 30, 2005, to September 30, 2005, on agreements with the Home- and Community-Based Waiver Service and Semi-Independent Living Skills providers listed below:

MRCI

Horizon Homes
ELM Homes
SMILES
Progressive Living
Harry Meyering Center
Christian Concern, Inc.
REM-Heartland
Habilitative Services, Inc.
Prairie River Home Care
MyBeck, Inc.
Griffin Housing Services
River Valley Homes
HaugBeck Homes, Inc.
Amberhouse, Inc.
WW Homes
Wild Rose PCA
Harry Meyering Center (SILS)
REM-Heartland (SILS)
SMILES (SILS)
Habilitative Services (SILS)

Southern Minnesota Family Services, LLC

Renewal of an agreement with Southern Minnesota Family Services, LLC, to provide family community support, therapeutic support of foster care, and professional mental health services January 1, 2005, through December 31, 2005.

Fraud Prevention Investigation Plan and Grant Application

Submission of a fraud prevention investigation plan and grant application to the Minnesota Department of Human Services which meets the requirements of M.S. 256.983, 119B.02, and 256.01 for maintaining, establishing, and funding a cost-effective fraud prevention investigation program. The grant application is for \$48,032.00 to fund 70 percent of the contract with Midwest Welfare Fraud Investigations.

Midwest Welfare Fraud Investigations

Renewal of an agreement with Midwest Welfare Fraud Investigations to provide fraud prevention investigations and fraud prosecution investigations. The cost of this contract has been frozen at the state fiscal year 2003 level through the life of the agreement, which ends June 30, 2007.

Fee Policy

Revision of the department fee policy, which outlines the fees charged for services provided by the agency and the methodology used to slide the fee. State statute requires the department to provide services without fee to families with income at or below the federal poverty level and requires fees to be reduced based on family size and income.

External Board Appointment

Designation of social service supervisor, Trish Reedstrom, as a Blue Earth County representative to the VINE Board of Directors.

The motion carried. 2005-334

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to recess the Board Meeting. The motion carried. 2005-335

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2005-336