

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

August 15, 2006

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Colleen Landkamer, Tom McLaughlin, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include Board Resolution granting approval of the final plat for Shady Tree Estates Subdivision. The motion carried. 2006-280

PLEDGE OF ALLEGIANCE

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 ZINING

Mr. Veryl Morrell, Land Use Administrator presented the following items to the Board.

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

RESOLUTION GRANTING APPROVAL OF A PRELIMINARY AND FINAL PLAT FOR A FOUR LOT, ONE OUTLOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS SHADY TREE ESTATES SUBDIVISION. SAID PROPERTY IS LOCATED IN THE NE 1/4 OF THE NE 1/4, SECTION 19, JAMESTOWN TOWNSHIP IN THE RURAL RESIDENTIAL AND SHORELAND ZONED DISTRICTS OF LAKE WASHINGTON, A LAKE CLASSIFIED AS A RESIDENTIAL DEVELOPMENT LAKE.

WHEREAS, Kyle Smith, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of the Shady Tree Estates Subdivision;

is requesting preliminary and final plat approval for the Shady Tree Estates Subdivision; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 25-06), a copy of said report has been presented to the County Board; and,

WHEREAS; the Plat of Shady Tree Estates Subdivision does not conflict with the Land Use Plan; and,

WHEREAS; the Planning Commission of the County on the 5th Day of July, 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 25-06, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

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

1. If a common well is being proposed to service these lots a well and necessary sewer easements shall be indicated on the on the final plat.
2. All required infrastructure and roadways must be installed and accepted prior to recordation of the final plat **OR** as an alternative an engineer's cost estimate may be submitted for review and financial assurances adequate to cover the cost of such infrastructure may be submitted to permit recordation of the final plat.
3. It is intended by the developer that the access road serving this subdivision be a private roadway. It is understood by the developer that this roadway does not meet the minimum width to be accepted for maintenance by Jamestown Township and that Jamestown Township will not take over the maintenance of this road.
4. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
5. A final grading/erosion control plan and sewer plan for the subdivision shall be approved by the Environmental Health Division prior to recordation of the final plat.
6. Covenants (if proposed) and an access easement providing access to the lake via Outlet A for Lot #9, Hillside addition, shall be recorded with the final plat.
7. The developer shall pay the Parkland Dedication Fee as spelled out in the Blue Earth County Subdivision Regulations for Lots 1, 2, and 3.
8. Construction permits will be obtained prior to commencement of construction activities.

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

Passed this 15th Day of August, 2006.

The motion carried. 2006-281

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the July 25, 2006 Board Minutes. The motion carried. 2006-282

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of July 31-August 4, 2006 totaling \$1,325,892.91

For the week of August 7-11, 2006 totaling \$1,360,498.28

For the week of August 14-18, 2006 totaling \$30,243,191.15

Bills for the Week of July 31-August 4, 2006

A CHILD'S PLACE INC	CHILD CARE	1540.00
ACES	CHILD CARE	939.44
ACS GOVERNMT INFO SERV INC.	OTHER FEES - TAXABLE	145.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
ADVANCE SECURITY PRODUCTS	EXPENDABLE EQUIPMENT	230.84
ADVANCE SECURITY PRODUCTS	USE TAX PAYABLE	14.09-
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	1464.38
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	12.78
AFFORDABLE JETTING INC	OTHER FEES	263.75
AHEARN PAUL	MILEAGE	187.79
AHEARN PAUL	TAXABLE MEALS	17.60
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	106.50
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	749.91
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	146.91-
ANDERSON JESSICA L	MEALS	6.58
ANDERSON JESSICA L	OFFICE SUPPLIES	2.33
APHSA	REGISTRATION FEES	600.00
ARNESON ROSS	TAXABLE MEALS	6.77
AUSTINSON CRAIG S	MILEAGE	138.85
AUSTINSON CRAIG S	REGISTRATION FEES	15.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	127.39
A'VIANDS LLC	BOARD OF PRISONER FEES	2519.28
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3836.71
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4171.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	256800.34
BADER BONNIE L	MILEAGE	93.91
BADER BONNIE L	OFFICE SUPPLIES	7.71
BADER BONNIE L	TAXABLE MEALS	16.08
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BAKER RANDOLPH	MILEAGE	280.82
BARNES & NOBLE, INC.	LIBRARY COLLECTION	11.16
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	9.60
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1920.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	640.00
BAUER KATHERINE	CHILD CARE	32.94
BAUMAN DEBORAH A	LODGING	69.00
BAUMAN DEBORAH A	MEALS	15.00
BAUMAN DEBORAH A	MILEAGE	267.90

BEAR GRAPHICS, INC.	OFFICE SUPPLIES	1536.34
BERAN NATHAN T	EXPENDABLE EQUIPMENT	138.95
BERAN NATHAN T	MILEAGE	20.47
BERG CHARLES A	COMMERCIAL TRAVEL	46.88
BERG CHARLES A	EXPENDABLE SOFTWARE	265.19
BERG CHARLES A	INCIDENTALS	19.36
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	293.97
BERG CHARLES A	USE TAX PAYABLE	34.13-
BLOCKBUSTER	PAYMENT FOR RECIPIENT	15.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	50100.86
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	562.75
BOENING BROTHERS CONSTRUCTION	OTHER FEES	611.25
BOLTON & MENK INC	CONSTRUCTION OTHER	4092.61
BRADLEY CHARLENE	OTHER FEES - TAXABLE	100.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17182.50
BRAUN SANDI A	LIBRARY MATERIALS DONATED	14.71
BRAUN SANDI A	MILEAGE	41.39
BROADWELL DONALD I	TELEPHONE	0.40-
BROWN CTY EVALUATION CTR INC	OTHER FEES	1022.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.34
BUFFINGTON BRAD & STEPHANIE	PAYMENT FOR RECIP-NON TAX	136.80
BURGESS DEBBORAH K	CHILD CARE	1122.58
BURKHART NICK	ADVISORY COMM. PER DIEMS	35.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	284.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	413.44
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	69.94
CHARTER COMMUNICATIONS CO	TELEPHONE	11.86
CHILDCRAFT EDUCATION CORP	LIBRARY MATERIALS DONATED	294.99
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	354.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	60.27
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	20.00
CHILDRENS HOUSE	CHILD CARE	3165.29
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	360.19
CHURCH OF ST PETER	PAYMENT FOR RECIPIENT	264.00
CITY AUTO GLASS	OTHER FEES - TAXABLE	242.64
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	89.76
CITY OF MANKATO	CONTRACTED SERVICES	722.19
CITY OF MANKATO	PAYMENT FOR RECIPIENT	18.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	423.39
CLAUSSEN PHILIP H	TELEPHONE	18.94-
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	235.34
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.04
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	6.91-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6518.03
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1812.84
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	25.56
CONFIDENTIAL VENDOR	CHILD CARE	420.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	434.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	154.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	284.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	280.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	336.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	7617.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	65.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	818.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1302.08
COOPER JUDY	CARETAKER FEES - CAMPING	504.03
COOPER JUDY	CARETAKER FEES-RESERVATIO	48.00
COOPER JUDY	TELEPHONE	40.23
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	141.23
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	350.00
CORPORATE EXPRESS	OFFICE SUPPLIES	201.43
CORPORATE EXPRESS	PROGRAM SUPPLIES	21.73
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	26.09
COSMETOLOGY TRAINING CENTER	PAYMENT FOR RECIPIENT	30.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	242.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-YELLOW MEDICINE CO	ACCOUNTS PAYABLE	250.00
CRYSTAL VALLEY CO-OP	GAS/FUELS - BUILDING	261.96
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	11.20
CRYSTAL VALLEY CO-OP	USE TAX PAYABLE	45.91-
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	763.05
CUB FOODS	PROGRAM SUPPLIES	19.49
DAUFENBACH AMY J	MILEAGE	68.81
DECKER MELISSA ANN	CHILD CARE	125.30
DEEP VALLEY BOOK FESTIVAL	LIBRARY MATERIALS DONATED	25.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	97.50
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	130.00
DIAZ SHANNON	CHILD CARE	17.88
DIGINEER INC	CAPITAL ASSETS-PERS.PROP.	3071.25
DIVINE HOUSE INC	SILS	317.04
DOHRER TINA M	TAXABLE MEALS	10.00
DOYLE MOLLY L	MILEAGE	170.03
DOYLE MOLLY L	PROGRAM SUPPLIES	4.97
DOYLE MOLLY L	TAXABLE MEALS	1.33
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	889.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	79.46
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	23.14
ELLIS-WISE FUNERAL & CREM SERV	PAYMENT FOR RECIP-NONREIM	1521.15
ELMORE ACADEMY	OHP - CORRECTION FACILITY	18.18
ELOFSON ANDREW P	MILEAGE	175.82
ELOFSON ANDREW P	TELEPHONE	9.80-
EXPRESS SERVICES INC	MANPOWER - OVERTIME	17.80
EXPRESS SERVICES INC	MANPOWER SALARIES	5406.80
EYE Q VISION	OTHER FEES	25.00
F & N EQUIPMENT CO INC	OTHER FEES	63.90
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	340.00

FELDMANN KAROLE	MILEAGE	11.57
FELDMANN KAROLE	OTHER FEES	8.23
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FLETCHER SUSAN K	PROGRAM SUPPLIES	66.06
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	37212.43
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	45.00
FLINT HILLS RESOURCES LP	OTHER MAINT SUPPLIES	8121.14
FREDERICK DOREEN A	COMMERCIAL TRAVEL	118.60
FREE PRESS CO	CONTRACTED SERVICES	184.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	199.00
FREEBORN CO PUB HLTH NRSG SERV	AMHI FLEXIBLE FUNDS	31.82
FREEBORN COUNTY DEPT H.S.	EQUIPMENT-PURCHASED	295.01
FREIDERICH SANDRA M	CHILD CARE	387.81
FULLER JENNIFER L	MILEAGE	20.94
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	17.39
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	548.47
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	37.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	56.20
GARTNER GARAGE	EQUIPMENT-REPAIR/MAINT.	125.68
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	130.84
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1243.77
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GLOBALSTAR USA	TELEPHONE	57.11
GOEBEL WILLIAM T	MILEAGE	71.20
GOOD THUNDER, CITY OF	WATER/SEWER	123.53
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	44.58
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	62.11
GRAVELLE TINA	MA LODGING	50.00
GRAVELLE TINA	MA MEALS	24.29
GRAVELLE TINA	MA PARKING	6.00
GRAVELLE TINA	MA TRANSPORTATION	191.20
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	254.08
GUSE-PIERSKALLA JENNIFER L	MEALS	24.59
GUSE-PIERSKALLA JENNIFER L	MILEAGE	199.81
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	8.99
GUSTAFSON ANN H	MILEAGE	174.01
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	20.00
GUSTAFSON ANN H	PROGRAM SUPPLIES	16.00
GUSTAFSON ANN H	TAXABLE MEALS	13.45
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	3337.50
GUSTAFSON DRAINAGE	OTHER FEES	2250.12
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	20.76
HAEFNER GENE G	MOD EXPENSES	56.04
HAMOND CHERYL	AMHI FLEXIBLE FUNDS	600.00
HANSON MICHAEL A	MILEAGE	53.40
HANSON RICHARD & PATRICIA	REFUNDS	20.00
HARDEN MOLLY	MR WAIVERED SERVICES	76.73
HAVENS COLLEEN K BADE	CHILD CARE	630.35
HAYES TIMOTHY P	MILEAGE	259.88
HAYES TIMOTHY P	TAXABLE MEALS	15.00
HEALEY CHARLES WAYNE	PAYMENT FOR RECIPIENT	1162.26
HEIDEMANN GLORIA J	MILEAGE	55.70
HEINZEL HEIDI J	MILEAGE	28.48
HEINZEL HEIDI J	PROGRAM SUPPLIES	18.69

HENDRICKS WANDA ARLENE	CHILD CARE	100.50
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	24.00
HENNESSEY PATRICIA ANN	CHILD CARE	35.00
HENNESSEY PATRICIA ANN	CHILD CARE ABSENT DAY	114.00
HERRICK CHRISTY	MILEAGE	27.18
HICKORYTECH	OTHER FEES	237.77
HICKORYTECH	PAYMENT FOR RECIPIENT	13.60
HICKORYTECH	RENTAL ASSISTANCE	27.18
HICKORYTECH	TELEPHONE	425.49
HICKORYTECH	TELEPHONE	4649.30
HOBERMAN HARRY M. PHD, LP	ACUTE CARE	11247.90
HOLLAND HOLLY J	MILEAGE	157.11
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLTZ JULIE K	MILEAGE	155.78
HOLTZ JULIE K	PROGRAM SUPPLIES	20.95
HOLTZ JULIE K	TAXABLE MEALS	17.32
HORSTMANN JENNIFER S	MILEAGE	104.15
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	41.49
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.87
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	88.64
HY-VEE	MEALS	53.78
HY-VEE	PROGRAM SUPPLIES	29.61
HY-VEE	USE TAX PAYABLE	1.11-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	713.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	17.85
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	10.42
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	1.73-
J & R ENTERPRISES INC	OFFICE SUPPLIES	313.75
JACOBY LISA	CONTRACTED SERVICES	15.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	240.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	149.70
JOHANNSEN AMY	CHILD CARE	154.23
JOHNSON CHARLES & MARJORIE	DAMAGE REIMBURSEMENT	15000.00
JOHNSON CHARLES & MARJORIE	RIGHT-OF-WAY	25000.00
JOHNSON DONNA L	MILEAGE	29.82
JOHNSON JANI L	MILEAGE	30.02
JOHNSON SARAH E	MILEAGE	136.62
JOHNSON SARAH E	TAXABLE MEALS	11.90
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.45
KATO CAB INC	MA TAXI CABS	77.65
KATO CAB INC	PAYMENT FOR RECIPIENT	47.90
KEMSKE OSWALD	OFFICE SUPPLIES	1262.85
KOHN LISA J	MILEAGE	34.27
KOHN LISA J	PROGRAM SUPPLIES	82.07
KOHN LISA J	TAXABLE MEALS	1.38
KOPKA KATHY C	MILEAGE	240.33
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	8.98
KOPKA KATHY C	PROGRAM SUPPLIES	13.91
KOPKA KATHY C	TAXABLE MEALS	30.20
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	145631.10
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KRUEGER SANDRA K	TAXABLE MEALS	9.16
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	9.79

KWIK TRIP INC	PAYMENT FOR RECIPIENT	20.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	446.00
LAMBERT CHERYL L	MILEAGE	173.11
LARSON SHARPENING SERVICE	CONTRACTED SERVICES	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	473.50
LAWSON PRODUCTS INC	USE TAX PAYABLE	28.90-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	45.00
LEIDER KARI J	MILEAGE	102.80
LEIDER KARI J	TAXABLE MEALS	7.37
LEIFERMAN TERESA J	CHILD CARE	107.44
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	130.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1410.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3105.88
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	3394.69
LEYSEN SHANNON M	TAXABLE MEALS	8.98
LIKE NU CLEANERS	UNIFORM MAINTENANCE	152.70
LITTLE STARS EARLY LRN CENTER	CHILD CARE	681.76
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	111.92
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LOWE DAWN	PAYMENT FOR RECIP-NON TAX	210.00
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	48.46
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3091.17
LUTTER RACHEL	MA TRANSPORTATION	921.60
LYNCH & SONS FARM DRAINAGE	CONTRACTED SERVICES	596.66
LYONS LISA G	COMMERCIAL TRAVEL	130.60
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACKIE JEFF	OTHER FEES - TAXABLE	250.00
MAGEC SOUTH	REGISTRATION FEES	10.00
MAGGIES CAFE	MEALS	45.29
MALL 4 THEATRE	PAYMENT FOR RECIPIENT	30.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	3834.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	13.35
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	422.20
MANKATO FORD INC.	REFUNDS	40.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	74.55
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	77.70
MAPLE RIVER WELDING INC	EQUIPMENT-REPAIR/MAINT.	50.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	41.50
MARQUETTE ROSEMARY	CHILD CARE	440.18
MARSTON CONSULTING GROUP LLC	ACUTE CARE	1200.00
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	123.68
MASCHKA RIEDY & RIES	ATTORNEY FEES	1452.00
MATZKE CHRISTINA M	MILEAGE	4.45
MAURER MICHAEL	GASOLINE/DIESEL/FUELS	88.51
MAURER MICHAEL	TAXABLE MEALS	8.92
MAYO CLINIC	MA LODGING	800.00
MAYO CLINIC	MA MEALS	458.50
MCCARTHY LAURA	CHILD CARE	1043.68
MCDERMOTT PATRICK	MILEAGE	27.15
MCLAUGHLIN JESSICA A	MILEAGE	122.85
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	5.33
MCLAUGHLIN JESSICA A	TAXABLE MEALS	8.64
MCMAHON BETTY	PAYMENT FOR RECIP-NON TAX	418.05
MENARDS INC	CUSTODIAL SUPPLIES	9.55
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	5.08
MENARDS INC	EXPENDABLE EQUIPMENT	54.73
MENARDS INC	GROUNDS UPKEEP/IMPROVE	42.13

MENARDS INC	OFFICE SUPPLIES	21.29
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	8560.00
METTTLER KEVIN D	MILEAGE	106.36
MEYER ROBERT W	MILEAGE	45.39
MEYER ROBERT W	TELEPHONE	1.00-
MII LIFE INC	ACCOUNTS PAYABLE	3744.13
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	1069.56
MINNESOTA UC FUND	UNEMPLOYMENT COMPENSATION	4233.45
MN DEPT OF REVENUE	OTHER FEES	1003.00
MN DNR	REVENUE COLLECTED/OTHERS	1649.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	16055.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117715.97
MOHAMED SAKAWDIN M	MILEAGE	19.15
MSSA	REGISTRATION FEES	60.00
MUELLER JENNIFER M	MILEAGE	305.27
MUELLERLEILE DAVID G	MEALS	4.89
MUELLERLEILE DAVID G	TAXABLE MEALS	24.79
MYERS KAREN S	COMMERCIAL TRAVEL	3.00
MYERS KAREN S	MEALS	18.00
MYERS KAREN S	OFFICE SUPPLIES	11.74
MYERS KAREN S	TAXABLE MEALS	26.00
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	519.88
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	40.00
NEGAARD WILLIAM	MILEAGE	20.47
NELSON STACY J	TAXABLE MEALS	7.89
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	7663.02
NIEBUHR JILL	OTHER FEES - TAXABLE	60.00
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	76.76
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	8513.30
ORCHID CELLMARK	BLOOD TESTING FEES	360.00
PAGLIAIS PIZZA	MEALS	81.61
PALMER ERICA	CHILD CARE	183.12
PALMER ERICA	CHILD CARE ABSENT DAY	45.78
PANSEGRAU REBECCA	MILEAGE	5.79
PANSEGRAU REBECCA	TAXABLE MEALS	16.68
PAPER PLUS	OFFICE SUPPLIES	30.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	68.22
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	40.93
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	136.44
PAUTSCH BRENDA J	MEALS	13.26
PAUTSCH BRENDA J	MILEAGE	138.40
PETERSON KAREN	MA MEALS	13.00
PETERSON KAREN	MA PARKING	4.00
PETERSON KAREN	MA TRANSPORTATION	35.40
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1448.00
PETERSON MOTOR GRADER SERVICE	OTHER FEES	61.92
PHILIPS MEDICAL SYSTEMS	EQUIPMENT-PURCHASED	3342.25
PICEK LAURIE L	MEALS	30.83
PICEK LAURIE L	MILEAGE	85.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	20.03
PIZZA HUT	PAYMENT FOR RECIPIENT	30.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	1570.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	634.11
PUBLIC BROADCASTING SERVICE	LIBRARY COLLECTION	63.85
PUBLIC BROADCASTING SERVICE	USE TAX PAYABLE	3.90-

PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	16.31
Q OPTICAL	PAYMENT FOR RECIPIENT	25.00
QUALITY BOOKS INC	LIBRARY COLLECTION	12.95
RADISSON HOTEL ROSEVILLE	LODGING	205.86
RANDOM HOUSE INC	LIBRARY COLLECTION	292.28
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	62.92
RAPKING SHERRY	MILEAGE	97.03
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	344.74
RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	60.33
REED BUSINESS INFORMATION	CONTRACTED SERVICES	411.28
REED JENNIFER	MEALS	15.87
REED JENNIFER	MILEAGE	496.71
REICHARD COURTNEY	MR WAIVERED SERVICES	360.00
REINHART SHILOY M	MILEAGE	66.75
REINHART SHILOY M	TAXABLE MEALS	8.50
RELS TITLE	REFUNDS	186.21
RHODE ISLAND NOVELTY INC	LIBRARY MATERIALS DONATED	104.79
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
RIVER BEND ASPHALT CO INC.	GROUNDS UPKEEP/IMPROVE	922.46
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	129.48
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVERS CHAR	CHILD CARE	165.94
ROADSIDE VEGETATION MGMT INC	OTHER MAINT SUPPLIES	5802.49
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MILEAGE	70.31
ROBERTS LANCE	REGISTRATION FEES	15.00
ROEHM ALBERT W	MILEAGE	371.27
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	3.17
RS EDEN	PAYMENT FOR RECIPIENT	56.70
RS EDEN	PROGRAM SUPPLIES	463.05
RTVISION INC	CONSTRUCTION SUPPLIES	2279.25
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	65.24
RUFFRIDGE-JOHNSON EQUIP CO INC	INSURANCE DEDUCTIBLE	370.66
RUSCH AMANDA	MR WAIVERED SERVICES	76.73
SAMUELSON MICHAEL G	OTHER FEES	13.99
SANDMANN CATHERINE A	LODGING	136.88
SANDMANN CATHERINE A	MILEAGE	77.88
SANDMANN CATHERINE A	TELEPHONE	5.60-
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHAEFFER MFG CO	GASOLINE/DIESEL/FUELS	403.21
SCHAEFFER MFG CO	USE TAX PAYABLE	24.61-
SCHMIDT BRENDA K	MILEAGE	93.33
SCHMIDT BRENDA K	TAXABLE MEALS	9.98
SCHMITZ SUE	TAXABLE MEALS	5.90
SCHROEDER MARY	COMMERCIAL TRAVEL	118.60
SCHULTZ KRISTY L & RANDY	OHP - CLOTHING	89.58
SCHUREIN PAT	MR WAIVERED SERVICES	102.31
SCHWAAB INC	OFFICE SUPPLIES	70.01
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	601.53
SCIENCE MUSEUM OF MN INC	REGISTRATION FEES	318.00
SEBCO BOOKS	LIBRARY COLLECTION	60.27
SELECT ACCOUNT	ACCOUNTS PAYABLE	3235.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	778.75
SELLERS CONSTRUCTION LLC	OTHER FEES	269.16
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	117.38
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	3191.81
SHARKTOOTH NETWORKS INC	EXPENDABLE EQUIPMENT	481.56

SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	0.92-
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	85.00
SHERIFF OF WINONA COUNTY	OTHER FEES	65.00
SHOPKO	CONSTRUCTION SUPPLIES	40.95
SKARPOHL	OTHER MAINT SUPPLIES	854.40
S'KIDDLES DAY CARE CENTER	CHILD CARE	74.87
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	159.04
SNYDERS	PAYMENT FOR RECIPIENT	4.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1441.00
SOFTWARE SPECTRUM	EXPENDABLE SOFTWARE	752.36
SONNEK CANDACE L	COMMERCIAL TRAVEL	130.60
SONNEK CANDACE L	MILEAGE	11.48
SORENSEN PAUL R	MILEAGE	134.42
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	995.22
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	88.50
SPRINT PCS	TELEPHONE	151.14
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	33522.42
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	123.24
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEGORA THERESE J	UNIFORM MAINTENANCE	23.50
STEVENS DARA L	MEALS	10.00
STEVENS DARA L	MILEAGE	274.57
STEVENS DARA L	PAYMENT FOR RECIP-NON TAX	30.00
STEVENS DARA L	PROGRAM SUPPLIES	13.89
STEVENS DARA L	TAXABLE MEALS	21.16
STICKS AND STONES	PAYMENT FOR RECIPIENT	25.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	593.38
STREETIME	PROGRAM SUPPLIES	156.00
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	58.72
SUPER STOP & WASH OF MKTO INC	GASOLINE/DIESEL/FUELS	49.18
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	5094.00
SWAA	MEMBERSHIP DUES	100.00
SWAA	REGISTRATION FEES	85.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TELSHAW DIANE M	TAXABLE MEALS	9.91
THE CITY CENTER HOTEL	LODGING	379.68
THE CITY CENTER HOTEL	MILEAGE	37.50
THOMPSON-HOBART TERI	CONTRACTED SERVICES	15.00
THOMPSON-HOBART TERI	MILEAGE	26.70
TOOL SALES CO	OTHER MAINT SUPPLIES	110.56
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	26.63
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	81217.87
TREAS OF BROWN COUNTY	COMMERCIAL TRAVEL	78.00
TREAS OF BUTTERNUT VALLEY TWP	BOUNTY FEES	52.00
TREAS OF CAMBRIA TWP	OTHER FEES	382.00
TREAS OF LAKE CRYSTAL	OTHER FEES	700.97
TREAS OF VERNON CENTER CITY	OTHER FEES	288.41
TREASURER STATE OF MN	BLOOD TESTING FEES	200.00
TRUEBENBACH SHEILA	CHILD CARE	354.00
U.S. ENGRAVERS INC	AMHI FLEXIBLE FUNDS	130.46
ULINE	OFFICE SUPPLIES	59.29
ULINE	USE TAX PAYABLE	3.62-
ULWELLING AMY	PAYMENT FOR RECIPIENT	615.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	419.64
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.42-

UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION OTHER	27772.07
UNIVAR USA INC	OTHER MAINT SUPPLIES	3336.54
URBAN LINDA M	MILEAGE	111.25
URBAN LINDA M	TAXABLE MEALS	14.58
VERNON CENTER CITY OF	WATER/SEWER	45.70
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	22.26
VIRCHOW KRAUSE & CO LLP	CAPITAL ASSETS-PERS.PROP.	28512.18
VOLK SARAH	MR WAIVERED SERVICES	150.00
WALKER RANDY	MILEAGE	7.57
WALTER LISA F	MEALS	16.18
WALTER LISA F	MILEAGE	534.02
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	53.55
WALTER LISA F	TAXABLE MEALS	32.03
WALTERS STEPHANIE	PAYMENT FOR RECIP-NON TAX	63.54
WELLS FEDERAL BANK	REFUNDS	148.24
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	110.81
WEST GROUP	LIBRARY COLLECTION	26.37
WEST KARLA	CHILD CARE	179.16
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	384.48
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	23.47-
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	153.46
WIEWECK DANIEL	RENTAL ASSISTANCE	653.00
WILLARD KELSEY	PAYMENT FOR RECIP-NON TAX	276.60
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLTERS LARRY K	MR WAIVERED SERVICES	582.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	17.80
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	337.47
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	22.39
WRIGHT TIMOTHY J	MILEAGE	356.00
WRIGHT TIMOTHY J	TAXABLE MEALS	10.49
WRIGHT TIMOTHY J	TELEPHONE	0.20-
XCEL ENERGY	ELECTRICITY	133.92
XCEL ENERGY	RENTAL ASSISTANCE	83.60
YAGGY COLBY ASSOCIATES	CONSTRUCTION OTHER	6733.09
YELLOW RIBBON	TRAINING	152.23
YWCA CHILD CARE INC	CHILD CARE	1354.44
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	359.79
	GRAND TOTAL	\$ 1,325,892.91

Bills for the Week of August 7-11, 2006

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	887.39
A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	152.00
A TO Z RENTAL CENTER	OTHER FEES	63.90
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
ADMINISTRATIVE SERVICES	POSTAGE	1467.10
ADMINISTRATIVE SERVICES	POSTAGE	7473.75
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	320.00
AGSTAR FINANCIAL SERVICES	ACCOUNTS PAYABLE	19501.00
ALLEN REBECCA	CHILD CARE	400.00
AMEM	REGISTRATION FEES	125.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	420.00

AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	160.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	193.85
ANDERSON GREGG	ACCOUNTS PAYABLE	604.60
ANNIS DEBRA K	CHILD CARE	567.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2339.09
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4171.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	256800.34
BABU UMA JAGDISH	CHILD CARE	370.82
BAER DENISE ANN	MR WAIVERED SERVICES	270.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAER WELL DRILLING AND	OTHER FEES	292.50
BAIR-BRAAM SUE	MEALS	20.54
BAIR-BRAAM SUE	MILEAGE	107.28
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	31.64
BAIR-BRAAM SUE	PROGRAM SUPPLIES	1.59
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	12.74
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	900.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	380.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	70.81
BATTERIES PLUS INC	USE TAX PAYABLE	4.32-
BAUER KATHERINE	CHILD CARE	124.44
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	303.70
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BENCO ELECTRIC COOP	ELECTRICITY	5984.75
BENJAMIN MONICA	CHILD CARE	228.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	1008.29
BEST WESTERN KELLY INN	LODGING	294.93
BEVCOMM	AMHI FLEXIBLE FUNDS	10924.00
BEYER JESSICA	MISCELLANEOUS WITHHOLDING	16.71
BLACK RHONDA MARIE	CHILD CARE	290.00
BLACK RHONDA MARIE	CHILD CARE ABSENT DAY	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116327.73
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIP-NON TAX	394.50
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	716.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1334.40
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	1628.17
BOOTH KATINA	MA PARKING	3.00
BOOTH KATINA	MA TRANSPORTATION	34.00
BRANDT RENITA K	CHILD CARE	832.78
BRANDT RENITA K	CHILD CARE ABSENT DAY	149.42
BRENNER JEANETTE	CHILD CARE	290.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	60.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	506.80
BURNETT CANDICE	CHILD CARE	333.00
BURROUGHS RACHEL M	CHILD CARE	390.33
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	693.32
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	31.17
C & S SUPPLY CO INC	PROGRAM SUPPLIES	62.65
CALL ONE INC.	EQUIPMENT-PURCHASED	2110.45
CARE CORNER DAY CARE	CHILD CARE	13378.48
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1938.03
CARSON AARON	PAYMENT FOR RECIP-NON TAX	280.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	157.16
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1341.65
CHARTER COMMUNICATIONS CO	TELEPHONE	110.51

CHEVY'S	OTHER FEES	315.37
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	6.06
CHRISTIANS AMANDA	CHILD CARE	1255.50
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	169.95
CLOSSER BOB	CONTRACTED SERVICES	900.00
CLOSSER BOB	MILEAGE	73.87
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2159.81
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	379.14
COMPUTER TECH SOLUTIONS INC	OTHER MAINT SUPPLIES	63.89
CONFIDENTIAL VENDOR	CHILD CARE	247.00
CONFIDENTIAL VENDOR	CHILD CARE	542.28
CONFIDENTIAL VENDOR	CHILD CARE	612.44
CONFIDENTIAL VENDOR	CHILD CARE	1897.66
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	168.00
CONFIDENTIAL VENDOR	MA MEALS	25.02
CONFIDENTIAL VENDOR	MA MEALS	51.64
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	22.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	27.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	51.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	64.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	81.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	202.45
CONFIDENTIAL VENDOR	OHP - RULE 1	574.74
CONFIDENTIAL VENDOR	OHP - RULE 1	688.82
CONFIDENTIAL VENDOR	OHP - RULE 1	737.49
CONFIDENTIAL VENDOR	OHP - RULE 1	763.53
CONFIDENTIAL VENDOR	OHP - RULE 1	832.04
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	916.67
CONFIDENTIAL VENDOR	OHP - RULE 1	929.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1225.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1409.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1502.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1540.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1669.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1969.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1963.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2038.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2140.55
CONFIDENTIAL VENDOR	OHP - RULE 1	2174.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2516.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2686.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2909.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3576.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	115.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	98.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	231.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.60
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	7474.96
COOPER JUDY	CARETAKER FEES - CAMPING	591.39
COOPER JUDY	CARETAKER FEES-RESERVATIO	145.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	57.14
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	450.32
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	682.98
CORPORATE EXPRESS	OFFICE SUPPLIES	234.43
CORPORATE EXPRESS	PROGRAM SUPPLIES	68.82
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	6.79
CORRIGAN PATRICK	MILEAGE	115.70
COTTONWOOD COUNTY JAIL	OTHER FEES	64.00
COURT ADMIN-MOWER COUNTY	FEES FOR SERVICES	25.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	348.60
DEFRIES BECKY	CHILD CARE	424.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	5217.71
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	14620.69
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	15284.11
DHS - MAPS - 998	STATE HOSPITALS	6007.50
DHS-CCDTF	CCDTF	33939.65
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	37.60
DRUMMER MIKE	OTHER FEES	222.00
DUROW HALIMA	CHILD CARE	504.00
EDUCATIONAL RESOURCES INC.	OFFICE SUPPLIES	81.83
EDUCATIONAL RESOURCES INC.	USE TAX PAYABLE	5.00-
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	1349.02
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ESCHELON TELECOM INC	EQUIPMENT-REPAIR/MAINT.	173.75
EXPRESS SERVICES INC	MANPOWER - OVERTIME	8.90
EXPRESS SERVICES INC	MANPOWER SALARIES	7990.60
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	774.80
FARM PLAN	MANPOWER SALARIES	15.34
FARM PLAN	OTHER MAINT SUPPLIES	39.41-
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FASTENAL CO	OTHER FEES	1391.39
FILE TEC INC	EQUIPMENT-PURCHASED	4089.29
FIRSTLAB	OTHER FEES - TAXABLE	60.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	116.00
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	645.00
FLINT HILLS RESOURCES LP	OTHER MAINT SUPPLIES	13653.78
FLOM ARLAYNE	OTHER FEES	255.00
FLYNN CHARLES & KATHY	MA MEALS	19.50
FLYNN CHARLES & KATHY	MA PARKING	12.00
FLYNN CHARLES & KATHY	MA TRANSPORTATION	72.60
FREDERICK TRICIA	MILEAGE	58.75
FREE PRESS CO	LEGAL PUBLICATIONS	55.20
FREEBORN COUNTY DEPT H.S.	TELEPHONE	484.55

FREIDERICH SANDRA M	OHP - RULE 1	1207.69
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	35.00
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	102.13
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	70.42
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	121.57
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	591.09
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	14.05
GARTNER MARVIN	OTHER FEES	132.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	357.80
GEISTHARDT MELISSA	CHILD CARE	200.00
GENERAL FUND	ACCOUNTS PAYABLE	579.57
GOLDSTEIN JULIE	OTHER FEES - TAXABLE	326.50
GREENCARE	CONTRACTED SERVICES	379.34
GROTH N TERRY	MA TRANSPORTATION	105.60
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	182.54
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
HAAS JULIE A	CHILD CARE	1065.00
HAAS JULIE A	CHILD CARE ABSENT DAY	59.00
HAEDER DARRIN R	MISCELLANEOUS WITHHOLDING	94.30
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	96.65
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	196.73
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	4.71-
HARMS JENNIFER/TIM	OHP - RULE 1	1488.00
HAUGBECK SUPPORT SERVICES (KW)	OHP - RULE 1	713.00
HEALTH ENHANCEMENT SYSTEMS INC	PROGRAM SUPPLIES	169.79
HEALTH ENHANCEMENT SYSTEMS INC	USE TAX PAYABLE	10.36-
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	159.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	40.00
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	200.00
HICKORYTECH	TELEPHONE	85.31
HICKORYTECH	TELEPHONE	1488.38
HOLMSETH DEBRA J	CHILD CARE	4172.11
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	235.00
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	5160.48
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	56.25
HUHN LINDSAY A	OHP - RULE 1	1426.31
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	27.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	431.26
INTAB INC	OFFICE SUPPLIES	99.36
INTAB INC	USE TAX PAYABLE	6.06-
J.A.M. PLASTICS INCORPORATED	EXPENDABLE EQUIPMENT	96.11
J.A.M. PLASTICS INCORPORATED	USE TAX PAYABLE	5.87-
JACOBS PATRICK A	REFUNDS	40.00
JENSEN TRANSPORT INC	PAYMENT FOR RECIP-NON TAX	192.21
JOHANNSSEN AMY	CHILD CARE	96.03
JOHNS WALLACE & KATHY	OHP - RULE 1	3479.64
JOHNSON DEBRA	OTHER FEES	275.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	6128.01
JONES SUSAN	MA MEALS	4.00
JONES SUSAN	MA PARKING	26.00
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	143.08
JULIAR HEATHER LYNN	CHILD CARE	178.00
JULIAR HEATHER LYNN	CHILD CARE ABSENT DAY	160.00
KALIS HELEN	CHILD CARE	113.21

KALIS HELEN	CHILD CARE ABSENT DAY	13.29
KATO CAB INC	MA TAXI CABS	22.50
KATO CAB INC	PAYMENT FOR RECIPIENT	20.90
KATOLIGHT CORPORATION	CONTRACTED SERVICES	588.02
KERNS ANNA M	CHILD CARE	447.03
KILMER ROYCE	CONTRACTED SERVICES	160.00
KILMER ROYCE	MEALS	24.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHL'S ILLINOIS INC	REFUNDS	173509.26
KRENGEL HAROLD OR TIM	OTHER FEES	3400.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	80.25
LAMM, NELSON, CICH	CONSTRUCTION OTHER	350.00
LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	150.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	2375.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON PAMELA E	CHILD CARE	520.20
LARSON PAMELA E	CHILD CARE ABSENT DAY	38.88
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	53.04
LAWSON PRODUCTS INC	USE TAX PAYABLE	3.24-
LEDFORD REBECCA	PAYMENT FOR RECIP-NON TAX	117.00
LEMBI CHRISTINA	CHILD CARE	863.96
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	334.36
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	150.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5084.29
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	500.23
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES	111.83
LLOYD MANAGEMENT	AMHI FLEXIBLE FUNDS	1103.00
LOEFFLER HAROLD	REFUNDS	20.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	240.00
LOWE JULIE M	CHILD CARE	383.94
MADER PATRICK	OTHER FEES - TAXABLE	270.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1827.82
MANKATO CLINIC LTD	DOCTOR FEES	300.63
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	166.23
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	7.76-
MANKATO MAGAZINE	PUBLICATIONS & BROCHURES	105.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	12.85
MANKATO PUBLIC SCHOOLS	OTHER FEES	1911.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	45.16
MARQUETTE ROSEMARY	CHILD CARE	654.25
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	190.29
MARTHA STEWART LIVING	LIBRARY COLLECTION	19.00
MATTISON FAYE	MA TRANSPORTATION	83.60
MAYO CLINIC	MA LODGING	79.95
MAYO CLINIC	MA MEALS	140.00
MCCARTHY LAURA	CHILD CARE	539.36
MCCLUHAN RICK-EXPRESS PERS	ACCOUNTS PAYABLE	1930.18
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3300.00
MENARDS INC	CUSTODIAL SUPPLIES	13.12
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	20.32
MENARDS INC	GROUNDS UPKEEP/IMPROVE	32.25
MENARDS INC	OTHER MAINT SUPPLIES	17.31
MENARDS INC	OTHER REPAIR/MAINT SERV.	135.29
MIDWEST WIRELESS COMM/LLC	TELEPHONE	46.84
MII LIFE INC	ACCOUNTS PAYABLE	16508.64
MILLER ALYSSA	CHILD CARE	408.56
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15

MINNESOTA CLE	REGISTRATION FEES	395.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	29.23
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	1.78-
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	574.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	550.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	300.00
MN CERTIFICATION BOARD INC	OTHER FEES	270.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	250.00
MN DNR	REVENUE COLLECTED/OTHERS	1335.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	160141.29
MN TITLE & ESCROW	REFUNDS	996.84
MOHR JESSICA	CHILD CARE	241.64
MOHR JESSICA	CHILD CARE ABSENT DAY	20.80
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	331.50
MOSLOSKI TAMI	CHILD CARE	571.00
MPPOA	PUBLICATIONS & BROCHURES	80.00
MRCI	AMHI FLEXIBLE FUNDS	1329.90
MUELLER ELLEN	CHILD CARE	1190.00
MYRON CORP	OFFICE SUPPLIES	304.67
MYRON CORP	USE TAX PAYABLE	18.60-
NESBIT AGENCY	PAYMENT FOR RECIP-NON TAX	205.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	5452.44
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	368.65
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	1557.73
NOLAN ANNE MARIE	ACCOUNTS PAYABLE	1002.75
NORSOFT	CAPITAL ASSETS-BLD&IMP	360.00
NORTH KATO SUPPLY CO	OTHER REPAIR/MAINT SERV.	76.04
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	247.56
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	49.10
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2797.20
OCCUPATIONAL HEALTH & SAFETY	PUBLICATIONS & BROCHURES	79.00
OLSON LORI B	OHP - RULE 1	2375.22
OMAR MARIAN Y	CHILD CARE	684.60
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	582.83
OTTERTUNITY INC	OTHER FEES - TAXABLE	500.00
OTTO AMY	PAYMENT FOR RECIP-NON TAX	343.98
OWENS LARRY	OTHER FEES	132.00
PAPER PLUS	OFFICE SUPPLIES	715.41
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	418.00
PATH-M & G WHITE	OHP - RULE 1	390.74
PATH-M & G WHITE	PAYMENT FOR RECIPIENT	230.34
PATH-M & G WHITE	RULE 4 - ADMIN FEE	185.99
PAUTSCH JOALLE	PAYMENT FOR RECIP-NON TAX	992.00
PCCS INC	CAPITAL ASSETS-PERS.PROP.	22174.37
PENTON TECHNOLOGY MEDIA	LIBRARY COLLECTION	49.95
PERRINO ROSS	PAYMENT FOR RECIP-NON TAX	56.67
PESI HEALTHCARE LLC	REGISTRATION FEES	344.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2574.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	48.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	525.50
POSTMASTER	PROGRAM SUPPLIES	390.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	29.50
PRAIRIE COMMUNITY SERV-AA INC	OHP - RULE 1	529.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	363.26

RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	108.52
REED BUSINESS INFORMATION	ADVERTISING	150.52
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	46.01
REED JENNIFER	PROGRAM SUPPLIES	4.55
REICHARD COURTNEY	MR WAIVERED SERVICES	300.00
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RICHARDSON CATHERINE	CHILD CARE	682.20
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	103.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	110.83
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	154.32
RIVER VALLEY HOMES INC	PAYMENT FOR RECIPIENT	258.25
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1463.20
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	118.35
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	60.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	1667.00
ROAD AND BRIDGE FUND	EQUIPMENT-REPAIR/MAINT.	60.92
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1356.15
ROAD AND BRIDGE FUND	OTHER FEES	1801.90
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	107.93
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	65.25
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	451.63
ROE TINA JO	CHILD CARE	375.00
ROLLINGS JOHN	REFUNDS	47.37
ROSENGREN MANDY	CHILD CARE	160.54
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	68.08
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	331.61
RUSCHER DEBARA	ADVISORY COMM. PER DIEMS	40.00
SAM'S CLUB DIRECT	AMHI FLEXIBLE FUNDS	167.03
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	95.47
SAM'S CLUB DIRECT	OFFICE SUPPLIES	31.82
SAM'S CLUB DIRECT	OTHER FEES	50.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	268.44
SAM'S CLUB DIRECT	USE TAX PAYABLE	14.47-
SAVAGE CAROL	CHILD CARE	435.00
SCHAEFFER MFG CO	GASOLINE/DIESEL/FUELS	403.21
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	516.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIP-NON TAX	175.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	208.73
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.41
SNELL MOTORS INC.	USE TAX PAYABLE	1.06-
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	273.71
SOFTWARE SPECTRUM	OFFICE SUPPLIES	20.68
SORENSEN NANCY	CHILD CARE	147.50
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	57614.22
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	658.70
SPRINT PCS	TELEPHONE	423.21
ST CLAIR CITY OF	WATER/SEWER	100.91
STATE OF MN-CPV PROGRAM	MEMBERSHIP DUES	900.00
STORM CONTRACTING INC	EQUIPMENT-REPAIR/MAINT.	429.75
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	3801.30
TECHNICAL SOLUTIONS INC.	OTHER FEES	213.00
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	13.00-
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
TESTER TRACY F & KEN	OHP - RULE 1	1247.13
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	131.20

THIESSE JAMIE	MISCELLANEOUS WITHHOLDING	16.71
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	705.48
TOMASZEWSKI ALISA	CHILD CARE	528.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	100.98
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	46.35
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	73.42
UNITED PARCEL SERVICE	CENTRAL POSTAGE	354.03
UNIV OF MN SIGNS & GRAPHICS	OFFICE SUPPLIES	62.30
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	4110.14
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	54.62
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	3.33-
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	23639.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	560.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	602.89
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	286.85
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	17.51-
WHEATON WORLDWIDE MOVING	AMHI FLEXIBLE FUNDS	200.00
WIESELER MARY K	FEES FOR SERVICES	50.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	855.00
WILMES GARY	OTHER FEES	300.00
WILSON CHENOA	CHILD CARE	565.26
WINGERT DEBRA	PAYMENT FOR RECIPIENT	50.00
WOLKE SHANNON	CHILD CARE	609.46
WOLTERS LARRY K	MR WAIVERED SERVICES	144.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4599.56
XCEL ENERGY	ELECTRICITY	70.35
ZUEHLKE MARY H	CHILD CARE	1439.62
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	204.88
	GRAND TOTAL	\$ 1,360,498.28

Bills for the Week of August 14-18, 2006

A CHILDS PLACE INC	CHILD CARE	2500.00
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	160.00
ACES	CHILD CARE	748.58
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADVANCED WEIGHING SYSTEMS INC	OTHER FEES	92.79
AHEARN PAUL	MEALS	5.00
AHEARN PAUL	MILEAGE	392.05
AHEARN PAUL	TAXABLE MEALS	15.01
ALBERT LEA MEDICAL CENTER	DETOX	418.80
ALBERT LEA MEDICAL CENTER	PAYMENT FOR RECIPIENT	20.00
ALERT	REGISTRATION FEES	790.00
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	39.95
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	413.39
ALL AMERICAN TOWING & SERVICE	USE TAX PAYABLE	4.93-
ALLIANT ENERGY	ELECTRICITY	68.03
ALLTEL	TELEPHONE	23.33
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMICUS	REGISTRATION FEES	40.00
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	50.00
ANDERSON CAROLE L	MILEAGE	77.46
ANDERSON CAROLE L	PROGRAM SUPPLIES	11.37
ARNDT VERN FARM	REFUNDS	20.00
ARNESON ROSS	TAXABLE MEALS	10.00
AUSTINSON CRAIG S	MILEAGE	102.37
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	127.39
A'VIANDS LLC	BOARD OF PRISONER FEES	2247.71

AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6422.11
B&H PETROLEUM EQUIPMENT CO INC	EQUIPMENT-REPAIR/MAINT.	10.78
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	64.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	32.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	144.00
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER RANDOLPH	MILEAGE	138.86
BAKKE ANGELA	CHILD CARE	572.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	215.00
BARNES MARCUS	CARETAKER FEES - CAMPING	76.98
BARNES MARCUS	CARETAKER FEES-WOOD SALES	23.89
BARNETT MOLLY	ADVISORY COMM. PER DIEMS	35.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1600.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	111.28
BATTERIES PLUS INC	USE TAX PAYABLE	6.79-
BAUMAN DEBORAH A	MILEAGE	59.63
BAYNES JUDY	CHILD CARE	2404.40
BAYNES JUDY	CHILD CARE ABSENT DAY	207.80
BEC CHILD SUPPORT	OTHER FEES	50.00
BECKYS FLORAL & GIFT SHOPPE	OTHER FEES - TAXABLE	7.99
BEER BRANDON	ACCOUNTS PAYABLE	913.14
BEISWANGER BETTY	CHILD CARE	435.10
BERG CHARLES A	LODGING	192.10
BERG CHARLES A	MEALS	7.40
BERG CHARLES A	MILEAGE	202.02
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	532.50
BERG CHARLES A	REGISTRATION FEES	75.00
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	21.81
BERGER MICHELLE	CHILD CARE	300.00
BEYER JESSICA	TAXABLE MEALS	20.00
BLACK RHONDA MARIE	CHILD CARE	155.00
BLACK RHONDA MARIE	CHILD CARE ABSENT DAY	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOM KARI L	MA TRANSPORTATION	20.92
BLOM KARI L	MILEAGE	186.08
BLOM KARI L	TAXABLE MEALS	9.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	262249.14
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	13.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	1436.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	222.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	236.89
BRAUN SANDI A	LIBRARY MATERIALS DONATED	110.00
BRAUN SANDI A	MILEAGE	13.80
BROADWELL DONALD I	MILEAGE	15.13
BROWN CTY EVALUATION CTR INC	DETOX	25856.36
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	1370.03
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	338.56
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	406.35

BUTCHER BETH	PAYMENT FOR RECIP-NON TAX	83.32
CAM PROPERTIES	RENTAL ASSISTANCE	150.00
CARE CORNER DAY CARE	CHILD CARE	1456.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	510.00
CARSON AARON	PAYMENT FOR RECIP-NON TAX	55.00
CENTRAL MN MENTAL HLTH CENTER	PAYMENT FOR RECIPIENT	20.00
CHRISTIANS AMANDA	CHILD CARE	736.31
CHRISTIANS AMANDA	CHILD CARE ABSENT DAY	64.71
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	54.14
CIRDAN HEALTH SYSTEMS INC	CONTRACTED SERVICES	12217.50
CITY OF MANKATO	REFUNDS	21.50
CLAUSSEN PHILIP H	MILEAGE	80.10
CLAUSSEN PHILIP H	TAXABLE MEALS	13.20
COLUMBIA	OTHER MAINT SUPPLIES	420.00
CONFIDENTIAL VENDOR	CHILD CARE	363.99
CONFIDENTIAL VENDOR	CHILD CARE	1158.70
CONFIDENTIAL VENDOR	FEES FOR SERVICES	306.03
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	132.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	162.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	312.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	326.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	699.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	981.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2469.65
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	9181.82
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	801.31
COOPER JUDY	CARETAKER FEES - CAMPING	533.46
COOPER JUDY	CARETAKER FEES-RESERVATIO	45.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	273.95
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	710.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	635.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	300.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	10.02
CRYSSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	119.12

CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	27.55
D.A. DAVIDSON	ACCRUED INTEREST REC.	67510.19
D.A. DAVIDSON	TREASURY NOTES	11049453.13
DABY KENDRA	CHILD CARE	142.45
DABY KENDRA	CHILD CARE ABSENT DAY	81.40
DAUFENBACH AMY J	MILEAGE	214.71
DAUFENBACH AMY J	PUBLIC HEALTH SUPPLIES	2.00
DAUFENBACH AMY J	TAXABLE MEALS	6.23
DECKO LESLIE K	MILEAGE	73.45
DEFRIES BECKY	CHILD CARE	212.00
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	135.84
DERKSEN-ROTH JANET	MILEAGE	241.70
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DIAMOND VOGEL PAINT	EXPENDABLE EQUIPMENT	14.77
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	16.08
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	890.00
DULUTH TRANSIT AUTHORITY	PAYMENT FOR RECIPIENT	35.00
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	1049.56
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	46.05
EICHELBERGER TERESA M	MILEAGE	60.10
ELOFSON ANDREW P	MILEAGE	182.52
EMERY MELINDA J	MILEAGE	128.63
EMERY MELINDA J	TAXABLE MEALS	24.21
ERBERT & GERBERTS SUBS	MEALS	78.00
ESRI, INC	OTHER FEES	5327.22
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	74.76
EVENSON GARY L	TAXABLE MEALS	18.50
EXPRESS SERVICES INC	BLOOD TESTING FEES	266.70
EXPRESS SERVICES INC	MANPOWER - OVERTIME	8.90
EXPRESS SERVICES INC	MANPOWER SALARIES	6282.53
F & N EQUIPMENT CO INC	OTHER FEES	63.90
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1440.00
FASNACHT VICKI	MR WAIVERED SERVICES	61.38
FICHTNER SCOTT W	MILEAGE	122.82
FICHTNER SCOTT W	MOD EXPENSES	265.20
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FISHER SHANNON/HANKS JEREMY	PAYMENT FOR RECIP-NON TAX	25.00
FITTERER TERRI L	MEALS	289.35
FITTERER TERRI L	MILEAGE	307.05
FJELD LISA	MR WAIVERED SERVICES	211.20
FORSBERG ALAN T	OTHER FEES	6.00
FORSBERG ALAN T	TAXABLE MEALS	49.33
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	730.78
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	481.00
FREDERICK CARLA R	MA TRANSPORTATION	30.26
FREDERICK CARLA R	MILEAGE	145.10
FREE PRESS CO	ADVERTISING	573.15
FREE PRESS CO	OTHER FEES	27.60
FREE PRESS CO	PUBLICATIONS & BROCHURES	251.40

FREEMAN RACHEL L	MEALS	40.00
FREEMAN RACHEL L	MILEAGE	56.52
FREIDERICH SANDRA M	CHILD CARE	111.15
FULLER JENNIFER L	MILEAGE	45.88
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	205.72
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	63.37
GARBERS MANDY L	CHILD CARE	140.30
GARBERS MANDY L	CHILD CARE ABSENT DAY	39.59
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	459.57
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	39.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	18.73
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	442.33
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	95.84
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENERAL FUND	ACCOUNTS PAYABLE	98.26
GENERAL FUND	OTHER FEES	8442.65
GEO-COMM CORPORATION	EQUIPMENT-REPAIR/MAINT.	350.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GERMO DANNY T	OTHER FEES	19.50
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	15.96
GIEFER DOUG	PAYMENT FOR RECIPIENT	35.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	770.09
GLOBALSTAR USA	TELEPHONE	57.01
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1779.90
GRABOW TERESA/MIKE	CHILD CARE	323.96
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	632.00
GRANNIS MONICA	CHILD CARE	395.00
GRANT TIMOTHY H	MILEAGE	111.25
GRANT TIMOTHY H	TAXABLE MEALS	9.75
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	317.60
GREENCARE	CONTRACTED SERVICES	634.12
GRIFFIN MAXINE	CONTRACTED SERVICES	250.00
GRIFFIN MAXINE	OTHER FEES	193.63
GROSSMANN DENISE M	MILEAGE	236.30
GROSSMANN DENISE M	TELEPHONE	20.30
GUAPPONE GINA M	MEALS	26.85
GUAPPONE GINA M	MILEAGE	325.32
GUAPPONE GINA M	PROGRAM SUPPLIES	4.00
GUAPPONE GINA M	TAXABLE MEALS	17.55
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	182.54
GUSE LUANN	CHILD CARE	1398.00
GUSE-PIERSKALLA JENNIFER L	MEALS	27.41
GUSE-PIERSKALLA JENNIFER L	MILEAGE	172.66
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	17.33
HAEDER DARRIN R	LODGING	86.27
HAEDER DARRIN R	MILEAGE	124.60
HAEDER KELLEY L	MILEAGE	83.48
HAEDER KELLEY L	TRAINING	818.67
HAEFNER HEIDI S	TAXABLE MEALS	6.91
HALEY GERALD T	TAXABLE MEALS	10.00
HARMS JENNIFER/TIM	CHILD CARE	656.80
HARMS JENNIFER/TIM	PAYMENT FOR RECIPIENT	50.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	2.14
HARRY MEYERING CTR INC-SILS	SILS	5344.00
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	138.67

HEARTH CONNECTION	PAYMENT FOR RECIPIENT	17434.74
HEIDEMANN GLORIA J	LODGING	201.14
HEIDEMANN GLORIA J	MEALS	12.00
HEIDEMANN GLORIA J	MILEAGE	97.19
HEINZEL HEIDI J	MILEAGE	102.34
HEINZEL HEIDI J	PROGRAM SUPPLIES	85.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	805.14
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	116.32
HENDRICK JENNY	CHILD CARE	284.01
HENDRICKS WANDA ARLENE	CHILD CARE	360.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	90.00
HENNEPIN COUNTY HOME SCHOOL	OTHER FEES	7378.00
HENNESSEY PATRICIA ANN	CHILD CARE	22.89
HENNESSEY PATRICIA ANN	CHILD CARE ABSENT DAY	117.89
HENRICHS KARLA A	MILEAGE	81.88
HENRICHS KARLA A	TAXABLE MEALS	17.46
HERMER JACK M	MILEAGE	56.51
HERRICK CHRISTY	MILEAGE	11.14
HICKEY JANEL	MA MEALS	7.66
HICKEY SUZANNE	MA PARKING	4.00
HICKEY SUZANNE	MA TRANSPORTATION	70.40
HICKORYTECH	OTHER FEES	58.11
HICKORYTECH	TELEPHONE	2039.68
HINRICHS WARREN	EQUIPMENT-REPAIR/MAINT.	1530.00
HOFFMAN CONCRETE INC.	OTHER FEES	2779.60
HOFFMANN KRISTIN M	MILEAGE	66.75
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	76.98
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	23.88
HUEPER MELISSA	PAYMENT FOR RECIP-NON TAX	336.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	8275.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HUMMER JACQUELINE M	CHILD CARE	312.00
HUMMER JACQUELINE M	CHILD CARE ABSENT DAY	87.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	344.40
IMMANUEL-ST JOSEPH'S HOSPITAL	PUBLIC HEALTH SUPPLIES	220.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	70.82
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	4.32-
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	232.75
JACKSON JAYME	MEALS	52.97
JACKSON JAYME	MILEAGE	229.18
JACKSON PAMELA K	CHILD CARE	774.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	720.00
JAHNZ DELORES	CHILD CARE	1942.30
JAHNZ DELORES	CHILD CARE ABSENT DAY	358.83
JANS JANE M	MOD EXPENSES	21.37
JOE'S MOW'R REPAIR	PAYMENT FOR RECIPIENT	29.79
JOHNSON BRUCE AND JANET	DAMAGE REIMBURSEMENT	100.00
JOHNSON DONNA L	MILEAGE	35.16
JOHNSON JANI L	MILEAGE	48.43
JOHNSTON LUKE	MILEAGE	113.48
JULIAR HEATHER LYNN	CHILD CARE	262.00
JULIAR JENNIFER	CHILD CARE	309.23
KALIS HELEN	CHILD CARE	1308.60
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00

KATO CAB INC	MA TAXI CABS	462.10
KDOG 96.7	OTHER FEES - TAXABLE	500.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KENNEDY & KENNEDY ATTY S AT LAW	ATTORNEY FEES	888.00
KIRKWOOD MICHAEL J	MILEAGE	416.99
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	15.56
KIRKWOOD MICHAEL J	TAXABLE MEALS	40.00
KLAWITTER KEITH R	CHILD CARE	524.80
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	64.32
KOHN LISA J	MILEAGE	147.31
KOHN LISA J	TAXABLE MEALS	5.53
KONZ KURT A	ADVANCES - TRAVEL	65.00
KOPKA KATHY C	MILEAGE	184.71
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	10.00
KOPKA KATHY C	TAXABLE MEALS	3.40
KROSCH WAYNE B	OTHER FEES	69.51
KTOE INC	OTHER FEES - TAXABLE	500.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	25.00
LAMONT LISA M	MILEAGE	61.41
LAMONT LISA M	TAXABLE MEALS	6.91
LANDKAMER MARY C	TAXABLE MEALS	10.00
LEIDER KARI J	MILEAGE	30.26
LEIDER KARI J	TAXABLE MEALS	10.00
LEIFERMAN TERESA J	CHILD CARE	294.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	63.00
LEMCKE CAROL L	MILEAGE	285.71
LEO A HOFFMANN CENTER INC	OHP - RULE 8	1740.00
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	8000.00
LINDAHL MARK A	MILEAGE	25.82
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	448.50
LINES RANDI L	CHILD CARE	2879.52
LJP ENTERPRISES OF ST PETER	OTHER FEES	961.50
LJP ENTERPRISES OF ST PETER	WATER/SEWER	916.46
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	123.59
LLOYD MANAGEMENT	AMHI FLEXIBLE FUNDS	173.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LUNDQUIST JEAN M	MILEAGE	195.80
LUNDQUIST JEAN M	TAXABLE MEALS	7.00
LUTHERAN SOCIAL SERVICE	PROGRAM SUPPLIES	6.00
LYNCH YVON	CHILD CARE	1343.14
LYNCH YVON	CHILD CARE ABSENT DAY	278.49
LYONS LISA G	LODGING	138.44
LYONS LISA G	MEALS	23.00
LYONS LISA G	MILEAGE	94.34
LYONS LISA G	TUITION/EDUCATION EXPENSE	818.67
MANDERFELD MARK J	MEALS	37.00
MANDERFELD MARK J	MILEAGE	59.19
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	5358.67
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1133.60
MANKATO PSYCHOLOGY CLINIC PLC	PAYMENT FOR RECIPIENT	1407.00
MARQUETTE ROSEMARY	CHILD CARE	1008.62
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	304.16
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	158.47
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	22.10
MATZKE CHRISTINA M	MILEAGE	149.53
MATZKE CHRISTINA M	TAXABLE MEALS	5.55

MCCARTHY LAURA	CHILD CARE	239.84
MCCARTHY LAURA	CHILD CARE ABSENT DAY	409.37
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCDERMOTT PATRICK	MILEAGE	27.59
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	115.27
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	227.56
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCLAUGHLIN JESSICA A	MEALS	56.00
MCLAUGHLIN JESSICA A	MILEAGE	126.39
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	14.79
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	13.73
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	710.92
MEIER JANET I	CHILD CARE	342.00
MENARDS INC	EXPENDABLE EQUIPMENT	16.91
MENARDS INC	FACILITY-REPAIR/MAINT.	96.09
MENARDS INC	OTHER MAINT SUPPLIES	46.58
METHO ROMEAGO	PAYMENT FOR RECIP-NON TAX	238.30
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3385.19
METTLER KEVIN D	MILEAGE	68.53
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	170.25
MEYER ROBERT W	MILEAGE	166.44
MEYER ROBERT W	TAXABLE MEALS	10.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	9318.76
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	106.50
MII LIFE INC	ACCOUNTS PAYABLE	6784.04
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	836.80
MINNESOTA ELEVATOR INC	OTHER FEES	7725.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	74.98
MINNESOTA REVENUE	REFUNDS	64.21
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	232.00
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	10.50
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	122.48
MN CVSO ASSIST & SECRETARIES	MEALS	54.00
MN CVSO ASSIST & SECRETARIES	MEMBERSHIP DUES	25.00
MN CVSO ASSIST & SECRETARIES	REGISTRATION FEES	25.00
MN DEPT OF COMMERCE	MEMBERSHIP DUES	150.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DNR	REVENUE COLLECTED/OTHERS	1131.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148981.32
MN VALLEY PET HOSPITAL	VETERINARY FEES	1594.40
MOHAMED ABSHIRO D	CHILD CARE	126.27
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	11514.62
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	376.53
MSSA	REGISTRATION FEES	60.00
MUELLER PAUL	PAYMENT FOR RECIPIENT	195.06
MUELLERLEILE DAVID G	MEALS	4.91
MUELLERLEILE DAVID G	TAXABLE MEALS	46.02
MUIR HEATHER A	MILEAGE	30.26
MUIR HEATHER A	TAXABLE MEALS	11.21
MULTI-BANK SECURITIES INC	ACCRUED INTEREST REC.	4636.55
MULTI-BANK SECURITIES INC	TREASURY NOTES	4996093.75

MVTL INC	CONTRACTED SERVICES	180.00
MVTL INC	OTHER FEES	14853.00
NASUA	REGISTRATION FEES	300.00
NEAR LINDA	MR WAIVERED SERVICES	357.92
NELSON STACY J	UNIFORM MAINTENANCE	20.87
NELSON SUSAN M	MILEAGE	101.50
NEW HORIZON CHILD CARE CTR	CHILD CARE	483.50
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	79.28
NOAH'S ARK DAY CARE CENTER	CHILD CARE	562.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	249.15
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	1342.51
OLSON LORI B	CHILD CARE ABSENT DAY	48.52
OLSON LYNN	ADVANCES - TRAVEL	55.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.23
OSMUNDSON JENNIFER	CHILD CARE	135.53
OSMUNDSON JENNIFER	CHILD CARE ABSENT DAY	31.20
OTHOUDT JOHN	OTHER FEES	172.38
PAPER PLUS	OFFICE SUPPLIES	171.25
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1210.52
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	47.93
PARK APARTMENTS	AMHI FLEXIBLE FUNDS	368.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1245.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	79464.74
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	51.17
PETERSON MARY A	CHILD CARE	833.97
PETERSON MARY A	CHILD CARE ABSENT DAY	43.89
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	362.50
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	74.00
PIKE JANE	MILEAGE	12.68
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	232.90
POEHLER MARIAN	CHILD CARE	96.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	5.85
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	5.85
PRAIRIE COMMUNITY SERV-AA INC	FEES FOR SERVICES	130.25
PRESTON PETER T	MILEAGE	42.28
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	731.67
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUILL CORP	PROGRAM SUPPLIES	457.84
RAPKING SHERRY	MILEAGE	224.74
RAPKING SHERRY	TAXABLE MEALS	7.13
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	473.54
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	794.93
REED BUSINESS INFORMATION	ADVERTISING	150.52
REEDSTROM PATRICIA	LODGING	104.70
REEDSTROM PATRICIA	MEALS	6.41
REEDSTROM PATRICIA	MILEAGE	99.00
REICHARD COURTNEY	MR WAIVERED SERVICES	400.00
REINHART SHILOY M	MILEAGE	62.30
REM HEARTLAND INC	SILS	1318.52
REYNOLDS WELDING	OTHER MAINT SUPPLIES	44.90
RICK STEVE	CONTRACTED SERVICES	687.50

RICK STEVE	MILEAGE	332.86
RIENTS DENISE A	MILEAGE	34.27
RIVERS CHAR	CHILD CARE	228.94
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7959.21
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	108.45
ROEHM ALBERT W	MILEAGE	199.76
ROEMHILDT JENNIFER L	TAXABLE MEALS	10.00
ROISEN JULIE	LODGING	138.44
ROISEN JULIE	MEALS	34.00
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
ROLLING OAKS	RENTAL ASSISTANCE	721.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	721.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	69.22
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	40.00
RUSCH AMANDA	MR WAIVERED SERVICES	40.92
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	179.28
SALSBURY SCOTT K	MILEAGE	60.52
SANDMANN CATHERINE A	MILEAGE	53.40
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SAVAGE CAROL	CHILD CARE	330.00
SCHEELS - RIVER HILLS MALL	EQUIPMENT-PURCHASED	102.18
SCHEELS - RIVER HILLS MALL	USE TAX PAYABLE	6.24-
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	10.24
SCHROEDER MICHELE L	MILEAGE	105.91
SCHROEDER MICHELE L	TAXABLE MEALS	15.66
SCHUH WENDY	ADVISORY COMM. PER DIEMS	35.00
SCHULTZ BRADLEY S	LODGING	113.71
SCHULTZ BRADLEY S	MEALS	85.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	272.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	120.00
SCHUREIN PAT	MR WAIVERED SERVICES	56.27
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	624.68
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	145.00
SHEPPARD JODI	CHILD CARE	308.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	60.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	52.00
SHERIFF OF FARIBAULT COUNTY	OTHER FEES	54.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF POLK COUNTY	OTHER FEES	26.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	66.21
SHERWIN WILLIAMS CO	USE TAX PAYABLE	4.04-
SHORTALL CHRISTINA M	CHILD CARE	358.43
SKIDDLES DAY CARE CENTER	CHILD CARE	345.73
SLADE-KAMATCHUS JULIE	CHILD CARE	342.43
SMILES INC	SILS	657.27
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	186.65
SOFTWARE SPECTRUM	EXPENDABLE SOFTWARE	89.97
SOHRE-HODGKINS WENDY	MILEAGE	164.22
SOLBERG KRISTEN	ADVISORY COMM. PER DIEMS	35.00
SONNEK CANDACE L	MILEAGE	83.22
SONNEK CANDACE L	TAXABLE MEALS	10.00
SOP MAUREEN R	MILEAGE	88.14
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	266.73
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	658.75
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	218920.22
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	191.01

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	149.53
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	1146.00
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPLINTER AUDREY E	MILEAGE	131.76
SPRINT PCS	EQUIPMENT-PURCHASED	308.37
SPRINT PCS	TELEPHONE	112.03
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	7513.75
ST OF MN DEPT OF EMPLOYEE REL	PAYMENT FOR RECIPIENT	752.10
STALBERGER MICHAEL J	MILEAGE	137.07
STALBERGER MICHAEL J	REGISTRATION FEES	20.00
STATE TREASURER	U.C.C. PAYABLE	12705.00
STEINBACH BETH	CHILD CARE	755.00
STEINBACH BETH	CHILD CARE ABSENT DAY	108.00
STENZEL NOELLE	MILEAGE	72.99
STENZEL NOELLE	POSTAGE	5.76
STERICYCLE INC	CONTRACTED SERVICES	153.36
STRACKBEIN SARAH R	MR WAIVERED SERVICES	450.15
STREETIME	PROGRAM SUPPLIES	1070.70
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	293.05
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	2166.00
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	2266.55
TELSHAW DIANE M	TAXABLE MEALS	10.00
THE CITY CENTER HOTEL	LODGING	253.12
THE CITY CENTER HOTEL	MILEAGE	25.00
THIESSE JAMIE	UNIFORM ALLOWANCE	125.98
THIESSE JAMIE	UNIFORM MAINTENANCE	46.00
THOMAS CATHY	CHILD CARE	394.75
THOMAS CATHY	CHILD CARE ABSENT DAY	160.00
TIERNEY BROTHERS INC	CAPITAL ASSETS-PERS.PROP.	28211.85
TIERNEY BROTHERS INC	EQUIPMENT-PURCHASED	3397.35
TILLMAN VICKI	CHILD CARE	768.83
TILLMAN VICKI	CHILD CARE ABSENT DAY	155.67
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1030.61
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	72.84
TRUEBENBACH SHEILA	CHILD CARE	212.40
TUT SARAH	CHILD CARE	1218.04
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	252.19
UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	1047.96
UNIVAR USA INC	OTHER MAINT SUPPLIES	10067.68
UNIVERSITY OF MN EXTENSION OFF	OFFICE SUPPLIES	20.24
UNIVERSITY OF MN EXTENSION OFF	USE TAX PAYABLE	1.24-
URBAN LINDA M	MILEAGE	2.23
URBAN LINDA M	TAXABLE MEALS	10.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	56.88
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	3.47-
VANOTTERLOO KATHY	CHILD CARE	288.50
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	15565.74
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	225.10
VINE INC	AMHI FLEXIBLE FUNDS	299.40
VINE INC	PAYMENT FOR RECIPIENT	3870.20
VOSBURGH JOHN	MA MEALS	26.10
VOSBURGH JOHN	MA PARKING	23.00
VOSBURGH JOHN	MA TRANSPORTATION	160.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	85.15
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	5.20-
WALGREEN'S	AMHI FLEXIBLE FUNDS	107.00
WALKER RANDY	MILEAGE	12.46

WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	213.73
WALMART COMMUNITY BRC INC	OHP - CLOTHING	32.68
WALMART COMMUNITY BRC INC	OTHER FEES	69.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	351.26
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	160.67
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	41.86
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2927.10
WEBER RICK	RENTAL ASSISTANCE	500.00
WELLS FARGO	COMMERCIAL TRAVEL	137.10
WELLS FARGO	OTHER FEES	22.07
WELLS FARGO	REGISTRATION FEES	1000.00
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	68902.65
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	12730390.65
WEST GROUP	LIBRARY COLLECTION	99.31
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	93.89
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	57.30
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	9.23-
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	1075.45
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	557.57
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1096.00
WINTER & STENZEL LLC	CHILD CARE	375.12
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	178.32
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	600.00
WORTEL KATHLEEN M	MILEAGE	199.36
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
XCEL ENERGY	ELECTRICITY	18093.10
YWCA CHILD CARE INC	CHILD CARE	609.57
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	335.87
ZEP MFG CO INC	OTHER MAINT SUPPLIES	224.38
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	155.96
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	242.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 30,243,191.15

The motion carried. 2006-283

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

**BLUE EARTH COUNTY BOARD 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 request approval from the Minnesota Department of Natural Resources for the sale of said lands.

The motion carried. 2006-284

Commissioner Bruender moved and Commissioner Purvis seconded the motion to classify the following parcels as tax-forfeited:

Subdivision	Appraised Value
Mankato City R01-08-13-253-010	\$3,200.00
City of Mapleton R15-24-04-256-020	\$2,600.00
Lime Township R40-03-36-200-009	\$15,300.00
City of Eagle Lake R12-10-18-201-017	\$700.00
City of Eagle Lake R12-10-18-304-028	\$26,300.00
City of Eagle Lake R12-10-18-304-029	\$26,300.00
City of Eagle Lake R12-10-18-328-023	\$18,300.00
City of Eagle Lake R12-10-18-328-034	\$18,300.00
City of Eagle Lake R12-10-18-328-035	\$18,300.00
City of Eagle Lake R12-10-18-330-006	\$26,300.00
City of Eagle Lake R12-10-18-332-003	\$18,300.00
City of Eagle Lake R12-10-18-332-004	\$18,300.00
City of Eagle Lake R12-10-18-332-008	\$18,300.00
City of Eagle Lake R12-10-18-332-011	\$9,000.00

City of Eagle Lake R12-10-18-377-003	\$26,300.00
City of Eagle Lake R12-10-18-378-013	\$8,000.00

The motion carried. 2006-285

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to accept low bid of \$304,815.00 from Duininck Brothers Inc. for MEDO Township Bridge No.07584. The motion carried. 2006-286

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following Cooperative Agreement:

**COOPERATIVE AGREEMENT
CSAH 82, VICTORY EXTENSION, STAGE 3
BLUE EARTH COUNTY AND CITY OF MANKATO**

This agreement is made and entered into this 15 day of August, 2006, between Blue Earth County, "County" and the City of Mankato, "City".

WHEREAS, The County and City recognize that construction of CSAH 82, Victory Extension, Stage 3, from the termini of the earlier completed Stage 2 to Fair Street is needed to serve the traveling public, promote economic development and improve safety; and

WHEREAS, The County and City have established cost sharing practices for sharing the cost for cooperative projects;

NOW THEREFORE IT IS AGREED:

1. The County will develop plans and specifications for the project including a 5 lane street (4 lane with center turn lane(s), shoulders, curb and gutter, sidewalk, trail, storm sewer, and acquire all necessary permits for these items. The roadway design will be consistent with the earlier two stages to the north and follow the "Rasmussen" route.
2. The City will develop plans and specifications for the sanitary sewer, water main, lighting, and landscaping and acquire all necessary permits for these items. These plans will be provided to the County so they can be incorporated into one set of contract documents.

3. The County will coordinate all plans with the City as they are developed and submit to the City for approval before advertising.
4. The County will acquire the necessary right of way for the project.
5. The County will advertise the construction contract, award the contract and perform all necessary construction inspection and contract administration duties. The County will bill the City for its share of construction costs when the project is completed.
6. Construction costs will be shared between the City and County as follows:
 - a. All water and sanitary sewer costs will be paid by the City.
 - b. Storm sewer costs will be 50% City and 50% County.
 - c. The City will contribute funds raised by street assessments determined by its assessment policy current the year the project is constructed. City owned park and conservation land will not be assessed.
 - d. All funds specifically authorized by the Federal or State government for the project will be applied to the project. As of June 28, 2006 this includes \$500,000 in the Federal Omnibus Appropriations bill of 2005; \$250,000 in the Federal Transportation Appropriations bill of 2006; and \$4,000,000 in the Federal Transportation Authorization bill of 2006.
 - e. Federal funds authorized for the project by the Area Transportation Partnership will be applied to the project, as of June 28, 2006 being \$1,000,000 in construction funds for 2008.
 - f. The balance of costs will be shared equally between the City and County.
 - g. The City will provide its estimated share of construction costs before the construction project is advertised.

The motion carried. 2006-287

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

**Blue Earth County Board Resolution
Authority to Acquire Right of Way for the CSAH 82, Victory Extension
Stage 3 Project**

Whereas, the CSAH 82, Victory Extension project was identified by the MATAPS interagency transportation plan; and

Whereas, the first two stages of the project are complete and the third stage is needed to meet the overall objectives for the project; and

Whereas, the Stage 3 corridor has been refined following additional public involvement, traffic and right of way cost information to follow the "Rasmussen" route; now

Therefore be it resolved, the County Engineer and County Attorney are authorized to acquire right of way for stage 3 of this project including the use of eminent domain if needed.

The motion carried. 2006-288

ADMINISTRATIVE SERVICES

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

Retirement of John Larson, Heavy Equipment Operator (B23) effective September 29, 2006. (Highway)

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

Resignation of Erin Johnson, Library Clerk (part time) (A12) effective August 12, 2006. (Library)

Authorization to initiate recruitment for a Library Clerk (part time) (A12). (Library)

Employment of Sarah Iserman, Library Clerk (part time) (A12) with a starting salary of \$10.54 per hour effective August 16, 2006. This is a position previously held by Erin Johnson. (Library)

Resignation of Jamie VanPeurse, 911 Dispatcher (part time) (B23) effective August 2, 2006. (Sheriff)

Resignation of June Miller, 911 Dispatcher (part time) (B23) effective July 20, 2006. (Sheriff)

Authorization to initiate recruitment for two 911 Dispatchers (part time) (B23). (Sheriff)

Promotion of Charles Claude from Medium Equipment Operator (B22) to Heavy Equipment Operator (B23) with a salary adjustment from \$17.47 to \$18.11 per hour effective August 16, 2006. This is a position previously held by John Larson. (Highway)

Authorization to initiate recruitment for a Medium Equipment Operator (B22). (Highway)

Resignation of Elisabeth Teigen, Financial Assistance Specialist (B31) effective August 18, 2006. (Human Service)

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

Resignation of Janet Derksen-Roth, Public Health Nurse (C42) effective August 18, 2006. (Human Service)

The motion carried. 2006-289 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement to D M & E Railroad, PO Box 1260, Sioux Falls, SD R12-10-18-126-018 and a tax abatement to Jeannie Morgan, 105 Plato St, Mankato, M01-07-00-286-300.

The motion carried. 2006-290

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an application for liquor consumption and display permit to Fairview Golf Course DBA Terrance View. The motion carried. 2006-291

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 10:52 a.m. The motion carried. 2006-292