

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

April 10, 2007

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

Present were Chairperson Kip Bruender, Commissioners Colleen Landkamer, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda and a 3.2 liquor license.

The motion carried. 2007-117

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.

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$69,650.00 from AAA Striping for traffic paint. The motion carried. 2007-118

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$315,844.59 from Flint Hills for bituminous materials – CRS emulsified asphalt. The motion carried. 2007-119

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the low bid of \$117,250.00 from Max Johnson Trucking for maintenance gravel hauling. The motion carried. 2007-120

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

RESOLUTION
Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund (Acct #245) for construction of Bridge No. 07J12 (SAP 007-610-017); and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$202,596.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2007-121

PUBLIC COMMENT

Public comment was heard from Michael Krasnoff, Mankato, regarding the music that sounds from the Courthouse.

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the March 27, 2007 Board Minutes. The motion carried. 2007-122

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

For the week of April 2-6, 2007 totaling \$46,979,878.71

For the week of April 9-13, 2007 totaling \$1,872,527.04

Bills for the Week of April 2-6, 2007

A PLUS SECURITY INC	OTHER FEES	79.72
ACES	CHILD CARE	181.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADAMS ANTHONY L	ADVANCES - TRAVEL	81.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	112.50
AMERICAN FAMILY INS	PAYMENT FOR RECIPIENT	65.62
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	625.00
BABU UMA JAGDISH	CHILD CARE	444.33
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	24.26
BAER GERTRUDE	MR WAIVERED SERVICES	532.00
BAIR-BRAAM SUE	MEALS	45.38
BAIR-BRAAM SUE	MILEAGE	137.76
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	2.49
BAIR-BRAAM SUE	TELEPHONE	5.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	830.59
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	109.88
BAKKE ANGELA	CHILD CARE	387.78
BAKKE ANGELA	CHILD CARE ABSENT DAY	269.66
BARNES MARCUS	OTHER SALARY/COMPENSATION	750.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1558.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00
BECKER BARBARA	CHILD CARE	744.90
BENJAMIN MONICA	CHILD CARE	325.24
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BEST AUTO SALES	REFUNDS	5.50
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	49.10

BLUE EARTH CO ENV SERVICES	OTHER REPAIR/MAINT SERV.	380.34
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	27629.50
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	37.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	24665.24
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BORN CRYSTAL	CHILD CARE	469.18
BRANDT RENITA K	CHILD CARE	146.34
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16241.83
BREEZY POINT RESORT	LODGING	832.00
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	17676.18
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	72569.06
BROOKSTREET SECURITIES	TREASURY NOTES	16090000.00
BROWN ANGELA D	CHILD CARE	570.00
BROWN ANGELA D	CHILD CARE ABSENT DAY	21.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	4183.00
BURGESS DEBBORAH K	CHILD CARE	306.39
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	50.50
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	59.35
CAR INC	OTHER FEES - TAXABLE	45.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	43.16
CARSON AMBER	PAYMENT FOR RECIP-NON TAX	280.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	PROGRAM SUPPLIES	47.49
CHARTER COMMUNICATIONS CO	TELEPHONE	11.80
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	55.64
CMCPA	REGISTRATION FEES	240.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7350.63
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	274.77
CONFIDENTIAL VENDOR	CHILD CARE	1540.99
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	350.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	285.00
CONFIDENTIAL VENDOR	MA MEALS	14.22
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	12.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	81.20
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	82.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	285.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	374.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	382.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	757.56
COOPER JUDY	CARETAKER FEES - CAMPING	118.03
COOPER JUDY	CARETAKER FEES-RESERVATIO	61.00
COOPER JUDY	OTHER SALARY/COMPENSATION	1500.00

COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	150.57
CORPORATE EXPRESS	OFFICE SUPPLIES	254.73
CORPORATE EXPRESS	PROGRAM SUPPLIES	35.14
COUNTRY INN	LODGING	73.49
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	135.00
COURT ADMIN-BLUE EARTH COUNTY	MISCELLANEOUS REVENUE	24.63
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	980.00
CRABTREE COMPANIES INC	CAPITAL ASSETS-PERS.PROP.	10644.68
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	1775.03
CRIME VICTIM SERVICES, INC	REGISTRATION FEES	90.00
CSN	LODGING	2153.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	72569.06
DAIN RAUSCHER INC.	TREASURY NOTES	16095000.00
DEJONG IRENE A	CHILD CARE	46.50
DEJONG IRENE A	CHILD CARE ABSENT DAY	22.50
DEPUTY REGISTRAR	VEHICLE LICENSE	87.50
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15752.70
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	48897.48
DONATO TESSA	MA TRANSPORTATION	16.60
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	79.61
DUROW HALIMA	CHILD CARE	1198.40
EAGLE ESTATES LLC	RENTAL ASSISTANCE	315.00
ELMORE ACADEMY	OTHER FEES	2472.96
ESSENCE	LIBRARY COLLECTION	19.00
EXCEL TITLE LLC	REFUNDS	125.50
EXPRESS SERVICES INC	MANPOWER SALARIES	1123.73
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	101.98
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.03
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2767.61
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	14.03
FIRSTLAB	DOCTOR FEES	207.00
FIRSTLAB	OTHER FEES - TAXABLE	117.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	203.90
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	2781.81
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	142.85
FITZNER KRISTINA	REFUNDS	231.83
FORTUNE	LIBRARY COLLECTION	29.98
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10806.67
FREE PRESS CO	CONTRACTED SERVICES	108.68
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	1500.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	129.79
GEISTHARDT MELISSA	CHILD CARE	92.19
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	80.00
GENERAL FUND	ACCOUNTS PAYABLE	74.74
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GILLEN CLIFFORD	PAYMENT FOR RECIP-NON TAX	327.48
GLENWOOD CREMATORY INC	PAYMENT FOR RECIP-NONREIM	300.00
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	105.00
GOVERNING	PUBLICATIONS & BROCHURES	49.95
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	9.41
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	481.75
HEALTH PARTNERS	MA MEALS	838.48
HELLER LENORA	MA TRANSPORTATION	20.40
HENNEPIN COUNTY MEDICAL EXAMIN	MEDICAL EXAMINER FEES	125.00
HENNEPIN FACULTY ASSOCIATES	DOCTOR FEES	240.00

HICKORYTECH	TELEPHONE	2168.89
HILTON WASHINGTON	LODGING	1387.74
HOLIDAY INN DOWNTOWN	FACILITY-RENTAL/LEASE	96.30
HOLIDAY INN DOWNTOWN	MEALS	185.99
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES	480.20
HOME	LIBRARY COLLECTION	10.00
HOPP MYRNA	PASSPORT FEES	733.95
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	328.00
HUBER HEATHER	CHILD CARE	467.30
HUBER HEATHER	CHILD CARE ABSENT DAY	40.00
HUFCOR MINNESOTA, L.L.C.	CAPITAL ASSETS-BLD&IMP	11517.00
HY-VEE	PAYMENT FOR RECIPIENT	100.00
I & S ENGINEERS, INC.	OTHER FEES - TAXABLE	98.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	38.00
JACQUES BRENT	EXPENDABLE EQUIPMENT	120.00
JEANE THORNE INC	CAPITAL ASSETS-PERS.PROP.	84.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	640.33
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOHNSON JUDITH	MATERIAL REPLACEMENT FINE	6.95
KALIS HELEN	CHILD CARE	155.32
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	40.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	125.60
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	485.00
LARSON PAMELA E	CHILD CARE	189.28
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	42.50
LEAGUE OF MINNESOTA CITIES	PUBLICATIONS & BROCHURES	58.04
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	36.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	239.13
LIME VALLEY PROPERTIES	FEES FOR SERVICES	35.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5027.93
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	532.77
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	100.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	580.00
LOWE JULIE M	CHILD CARE	333.58
LOYOLA SCHOOLS DRIVERS ED	PAYMENT FOR RECIPIENT	100.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1713.00
MACSSA	REGISTRATION FEES	250.00
MADELIA COMMUNITY HOSPITAL	AMHI FLEXIBLE FUNDS	4000.00
MAGC	REGISTRATION FEES	195.00
MAJPS	MEMBERSHIP DUES	15.00
MAJPS	REGISTRATION FEES	50.00
MANKATO ADULT BASIC ED	CHILD CARE	591.79
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	44.40
MANKATO CITY HALL	PAYMENT FOR RECIPIENT	49.75
MANKATO FORD INC.	EQUIPMENT-PURCHASED	108620.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO MENTAL HEALTH ASSOC	PAYMENT FOR RECIPIENT	40.03
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1443.31
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	100.00
MARQUETTE ROSEMARY	CHILD CARE	626.82
MASON CREST PUBLISHERS	LIBRARY COLLECTION	195.60
MCCARTHY LAURA	CHILD CARE	386.68
MCCARTHY LAURA	CHILD CARE ABSENT DAY	126.66
MC GEE M B MD	MEDICAL EXAMINER FEES	400.00
MENARDS INC	CONSTRUCTION - OTHER	42.56

MENARDS INC	FACILITY-REPAIR/MAINT.	396.66
MIKOLAI LUCY	MILEAGE	104.28
MINNESOTA CLE	LIBRARY COLLECTION	42.60
MINNESOTA STATE UNIVERSITY	TRAINING	70.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	30.00
MN DNR	REVENUE COLLECTED/OTHERS	2084.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	151537.62
MN VIEWERS ASSOCIATION	REGISTRATION FEES	60.00
MOHR JESSICA L	CHILD CARE	88.00
MOHR JESSICA L	CHILD CARE ABSENT DAY	44.00
MONEY MAGAZINE	LIBRARY COLLECTION	14.95
MORRIS KLARRISA	PAYMENT FOR RECIP-NON TAX	758.13
MOTEL 6	PAYMENT FOR RECIPIENT	40.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10581.57
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
MVAC	PAYMENT FOR RECIPIENT	500.00
NACE	REGISTRATION FEES	475.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	31.35
NATIONAL PUBLIC SAFETY INFO B	LIBRARY COLLECTION	375.30
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	70.00
NEGAARD WILLIAM	MILEAGE	44.62
NEWMAN MARY	CHILD CARE	519.76
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	142.50
NORTHLAND INN	LODGING	325.65
OFFICE DEPOT	LIB. PROCESSING MATERIALS	37.92
OFFICE DEPOT	OFFICE SUPPLIES	13.18
OFFICE OF VITAL RECORDS	PROGRAM SUPPLIES	14.00
OLD MAIN VILLIAGE	MEALS	674.25
OLSON LORI B	CHILD CARE	265.14
OLSON LORI B	CHILD CARE ABSENT DAY	43.14
OLSON SIGNE	MA TRANSPORTATION	39.60
OMAR MARYAN	CHILD CARE	684.18
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
ORGANIC GARDENING	LIBRARY COLLECTION	23.96
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	511.01
PALMER SARA J	CHILD CARE	606.67
PALMER SARA J	CHILD CARE ABSENT DAY	45.30
PAPER PLUS	OFFICE SUPPLIES	198.09
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	90.00
PARAGON PRINTING & MAILING INC	OTHER FEES	14.59
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.36
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	33.86
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1492.00
PAULSON CINDY L	CHILD CARE	1435.03
PENWORTHY COMPANY	LIBRARY COLLECTION	112.53
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2522.00
PETTY CASH-MONTGOMERY INVEST	PAYMENT FOR RECIPIENT	25.00
PFARR DAVE	MEALS	10.00
PHILIPS MEDICAL SYSTEMS	EXPENDABLE EQUIPMENT	300.00
POST BOARD	OTHER FEES	810.00
POWERS ROZANNE	CHILD CARE	626.39
POWERS ROZANNE	CHILD CARE ABSENT DAY	8.52
PROJECT TURNABOUT INC	CCDTF	451.50
QUEST DIAGNOSTICS INC	DOCTOR FEES	421.30

RAMSEY COUNTY	MEDICAL EXAMINER FEES	1200.00
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	638.99
RED WING SHOE STORE	OTHER FEES	135.99
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	234.00
REICHARD COURTNEY	MR WAIVERED SERVICES	640.00
REICHWALD-MOLINA ELIZABETH	PAYMENT FOR RECIPIENT	30.00
RICE CARRIE	MATERIAL REPLACEMENT FINE	16.00
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5445.32
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	73.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	116.04
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	289.12
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	143.08
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	623.72
ROE TINA JO	CHILD CARE	460.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	1500.00
RUTTGER'S BAY LAKE LODGE	LODGING	549.56
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	215.64
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	174.23
SAM'S CLUB DIRECT	OFFICE SUPPLIES	184.09
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	272.05
SAM'S CLUB DIRECT	USE TAX PAYABLE	4.97-
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	540.00
SEYS LU ANNE	CHILD CARE	109.00
SEYS LU ANNE	CHILD CARE ABSENT DAY	57.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	7469.91
SHERIFF OF REDWOOD COUNTY	OTHER FEES	58.13
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	19.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2127.14
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	222.59
SOUTH CENTRAL SMALL BUSINESS	COMMUNITY SUPPORT	2625.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2973.01
SPRINT	TELEPHONE	47.49
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	344.22
ST CLAIR CITY OF	WATER/SEWER	114.62
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE BOARD OF HEALTH	PROGRAM SUPPLIES	12.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEELE MICHAEL & VICKI	FEES FOR SERVICES	140.35
STENGER DEB	CHILD CARE	140.75
STENGER DEB	CHILD CARE ABSENT DAY	40.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1030.00
STRAKA DEBORAH J AND TOM	PAYMENT FOR RECIPIENT	150.00
SUPER 8 HOTEL	PAYMENT FOR RECIPIENT	64.90
SUPERIOR SHORES RESORT	LODGING	186.08
SUPERIOR SHORES RESORT	REGISTRATION FEES	100.00
SYLVAN LEARNING CENTER	PAYMENT FOR RECIP-NON TAX	815.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	353.25
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
TITLE & CLOSING INC	REFUNDS	9.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	45.65
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	31.73
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	4.73-
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	9.00
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	587.75
TSCHOHL JO	RENTAL ASSISTANCE	1072.00

ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2227.99
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.95-
US BANK	US BANK MKTO CHECKING	7000000.00
VERNON CENTER CITY OF	WATER/SEWER	49.26
VITAL RECORDS	PROGRAM SUPPLIES	10.00
VOGUE	LIBRARY COLLECTION	16.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	49.34
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	212.03
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	587.88
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	1.92
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	31.32
WALMART COMMUNITY BRC INC	OTHER FEES	203.60
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1046.58
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	171.58
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	324.83
WEISENBACH SPECIALTY PRINTING	USE TAX PAYABLE	19.83-
WELLS FARGO	LODGING	135.69
WELLS FARGO	OTHER FEES	269.75
WELLS FARGO BANK	WELLS FARGO SAVINGS	7000000.00
WEST GROUP	LIBRARY COLLECTION	517.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	525.87
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	32.10-
WICK RACHEL	RENTAL ASSISTANCE	1452.00
WILCON CONSTRUCTION INC	RENTAL ASSISTANCE	915.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	211.81
WILLIS RICHARD JR	RENTAL ASSISTANCE	475.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	101.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4810.10
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	28.00
XCEL ENERGY	ELECTRICITY	95.05
XCEL ENERGY	PAYMENT FOR RECIPIENT	100.03
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	1827.99
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	845.47
	GRAND TOTAL	\$ 46,979,878.71

Bills for the Week of April 9-13, 2007

A CHILDS PLACE INC	CHILD CARE	2277.68
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	60.00
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
AASEN CHRISTIAN OR HOLLORIE	OHP - RULE 1	162.72
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6378.25
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	88684.57
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	743.09
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	42221.81
ADMINISTRATIVE SERVICES	POSTAGE	1949.97
ADMINISTRATIVE SERVICES	POSTAGE	8630.43
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	1716.00
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	7.99
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	471.60
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	145.00
AGA	MEMBERSHIP DUES	95.00
AHEARN PAUL	MILEAGE	15.52
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	30.15
ALL AMERICAN TOWING & SERVICE	AMHI FLEXIBLE FUNDS	69.02
ALLEN REBECCA A	CHILD CARE	663.16
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	905.57
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	911.75

AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	161.76
ANNIS DEBRA K	CHILD CARE	907.55
ANNIS DEBRA K	CHILD CARE ABSENT DAY	46.91
ARNDT IVALUE L	OHP - RULE 1	1602.08
ARNESON ROSS	TAXABLE MEALS	18.15
ASSOC OF MINN COUNTIES	PUBLICATIONS & BROCHURES	90.53
ATTACHMATE CORP.	EXPENDABLE SOFTWARE	2076.75
AUSTINSON CRAIG S	MILEAGE	73.74
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	271.14
A'VIANDS LLC	BOARD OF PRISONER FEES	3514.05
A'VIANDS LLC	PROGRAM SUPPLIES	145.96
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3827.93
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	267346.80
BABU UMA JAGDISH	CHILD CARE	189.96
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	468.80
BAKER & TAYLOR INC.	LIBRARY COLLECTION	544.17
BAKER RANDOLPH	MILEAGE	38.83
BARNES & NOBLE INC	LIBRARY COLLECTION	525.78
BARNES & NOBLE INC	OTHER FEES - TAXABLE	124.26
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	984.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00
BEAUMONT KRISTAN GAY	MILEAGE	27.21
BENAVIDES ELLEN	OTHER FEES - TAXABLE	6600.00
BENCO ELECTRIC COOP	ELECTRICITY	2768.28
BENTLEY SYSTEMS INCORPORATED	EXPENDABLE SOFTWARE	3107.92
BERG CHARLES A	TAXABLE MEALS	10.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	525.49
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BEYER JESSICA	TAXABLE MEALS	10.00
BLANK STEPHANIE	MILEAGE	65.95
BLANK STEPHANIE	OTHER FEES	11.64
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	104142.25
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	689.90
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1389.90
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BONNIE-LYN II, INC	OTHER FEES	200.00
BOOKS GERALD W	MOD EXPENSES	80.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOTH TABITHA	CHILD CARE	368.02
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BOTAN HALIMO	CHILD CARE	763.24
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	513.02
BRATSCH-RAGO HEATHER	PAYMENT FOR RECIP-NON TAX	64.00
BRAUN SANDI A	MILEAGE	10.19
BRAUN SANDI A	OFFICE SUPPLIES	7.64
BRETON MARIA O	MILEAGE	125.14
BRIMEYER GROUP, INC	CONTRACTED SERVICES	2250.00
BROADWELL DONALD I	MILEAGE	4.86
BROWN CTY EVALUATION CTR INC	OTHER FEES	328.00
BROWN TANYA	MILEAGE	63.54
BROWN TANYA	OTHER FEES	24.95

BRUENDER KIP E	BOARD MEMBER PER DIEMS	700.00
BRUENDER KIP E	MILEAGE	411.77
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCKHEAD HOTEL MANAGEMENT CO.	MA LODGING	71.29
BUDGET HOST INN	RENTAL ASSISTANCE	214.00
BURGER KING	EXPENDABLE EQUIPMENT	43.45
BURGER KING	USE TAX PAYABLE	2.65-
C & S SUPPLY CO INC	PROGRAM SUPPLIES	271.28
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	CHILD CARE	12363.05
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1227.43
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	431.77
CENTER POINT ENERGY	ELECTRICITY	10.57
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	752.59
CHARTER COMMUNICATIONS CO	TELEPHONE	102.00
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	354.00
CIHAK CINDY LOU	CHILD CARE	162.96
CLAUSSEN PHILIP H	MILEAGE	67.90
CLAUSSEN PHILIP H	TAXABLE MEALS	12.11
COLAKOVIC BRANKO	RENTAL ASSISTANCE	122.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	226.74
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	276.90
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	106.50
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	95.85
CONFIDENTIAL VENDOR	CHILD CARE	391.87
CONFIDENTIAL VENDOR	CHILD CARE	661.40
CONFIDENTIAL VENDOR	CHILD CARE	4958.33
CONFIDENTIAL VENDOR	FEES FOR SERVICES	8.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	8.29
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	248.40
CONFIDENTIAL VENDOR	OHP - RULE 1	155.68
CONFIDENTIAL VENDOR	OHP - RULE 1	596.44
CONFIDENTIAL VENDOR	OHP - RULE 1	630.54
CONFIDENTIAL VENDOR	OHP - RULE 1	645.81
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64
CONFIDENTIAL VENDOR	OHP - RULE 1	712.69
CONFIDENTIAL VENDOR	OHP - RULE 1	751.68
CONFIDENTIAL VENDOR	OHP - RULE 1	801.04
CONFIDENTIAL VENDOR	OHP - RULE 1	862.73
CONFIDENTIAL VENDOR	OHP - RULE 1	864.59
CONFIDENTIAL VENDOR	OHP - RULE 1	965.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1431.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1465.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1490.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1551.55

CONFIDENTIAL VENDOR	OHP - RULE 1	1565.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1667.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1733.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1806.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2015.31
CONFIDENTIAL VENDOR	OHP - RULE 1	2052.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2705.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2864.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3030.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3139.88
CONFIDENTIAL VENDOR	OHP - RULE 1	3651.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	113.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	268.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	288.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	470.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	471.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	587.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	980.00
COOPER JUDY	TELEPHONE	81.10
CORPORATE EXPRESS	OFFICE SUPPLIES	646.04
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	26.09
CORPORATE GRAPHICS	CONSTRUCTION SUPPLIES	346.13
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	268.00
CREATIVE COMPANY	LIBRARY COLLECTION	489.12
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	1874.24
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	50.83
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	1748.99
DAUFENBACH AMY J	MILEAGE	121.06
DAUFENBACH AMY J	TAXABLE MEALS	5.00
DEFRIES BECKY	CHILD CARE	485.36
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	133.00
DEPUTY REGISTRAR	VEHICLE LICENSE	70.00
DHS - CJI CONFERENCE - 186	REGISTRATION FEES	100.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	7.56
DOYLE MOLLY L	MILEAGE	534.51
DOYLE MOLLY L	PROGRAM SUPPLIES	1.17
DOYLE MOLLY L	TAXABLE MEALS	9.07
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	314.00
DUROSE JESSICA H	MILEAGE	121.74
DUROSE JESSICA H	TAXABLE MEALS	7.18
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	5531.08
ECODEEP	CAPITAL ASSETS-BLD&IMP	3100.00
EDENS GROUP TRAINING CENTER	PUBLICATIONS & BROCHURES	74.55
EDENS GROUP TRAINING CENTER	USE TAX PAYABLE	4.55-
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	54.02
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	20.00

EICHELBERGER TERESA M	MILEAGE	131.97
ELOFSON ANDREW P	MILEAGE	145.57
EMBACHER DICK	PAYMENT FOR RECIP-NON TAX	326.47
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	90.66
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2825.00
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	1967.59
FABER ANNA BETH	MR WAIVERED SERVICES	153.46
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	799.18
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1803.89
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	11.96
FARMAMERICA	COMMUNITY SUPPORT	100.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	738.05
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	497.76
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	30.38-
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	8900.00
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	280.80
FRANK MADDEN & ASSOCIATES	OTHER FEES	0.02
FREDERICK CARLA R	MA TRANSPORTATION	92.15
FREDERICK CARLA R	MILEAGE	216.65
FREDERICK CARLA R	TAXABLE MEALS	7.18
FREDERICK KENNETH R	MEALS	30.00
FREDERICK KENNETH R	MILEAGE	337.56
FREDERICK KENNETH R	OTHER FEES	8.56
FREDERICK KENNETH R	TAXABLE MEALS	8.00
FREDERICK TRICIA	MILEAGE	157.15
FREE PRESS CO	ADVERTISING	181.94
FREE PRESS CO	LEGAL PUBLICATIONS	75.60
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1480.37
FULLER JENNIFER L	MILEAGE	114.96
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	33.84
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABLER DONALD J	MEALS	15.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	24.31
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	113.96
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	25.00
GARETH STEVENS INC	LIBRARY COLLECTION	21.95
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	1777.11
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	745.03
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	492.04
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2102.15
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6423.51
GILLEN CLIFFORD	PAYMENT FOR RECIP-NON TAX	163.74
GRANT TIMOTHY H	GASOLINE/DIESEL/FUELS	5.00
GRANT TIMOTHY H	TAXABLE MEALS	7.44
GROSSMANN DENISE M	TELEPHONE	42.00
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	596.80
GUSE-PIERSKALLA JENNIFER L	MILEAGE	148.90
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	8.55
GUSTAFSON ANN H	LODGING	272.76
GUSTAFSON ANN H	MEALS	20.99
GUSTAFSON ANN H	MILEAGE	272.12
GUSTAFSON ANN H	TAXABLE MEALS	14.66
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	60.28

HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	117.70
HALE MARY L	CHILD CARE	74.60
HALEY GERALD T	MEALS	14.41
HALEY GERALD T	MILEAGE	199.82
HALEY GERALD T	OFFICE SUPPLIES	20.56
HALEY GERALD T	TAXABLE MEALS	47.64
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARMS JENNIFER/TIM	OHP - RULE 1	1547.52
HAWKER JOHN F	LODGING	206.80
HAWKER JOHN F	MEALS	34.67
HAWKER LORI A	MEALS	20.00
HAWKER LORI A	MILEAGE	112.91
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	25.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MEALS	23.29
HEIDEMANN GLORIA J	MILEAGE	49.09
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HELLER JUDITH CAROLYN	CHILD CARE	240.00
HENDRICK JENNY	CHILD CARE	306.00
HENDRICK JENNY	CHILD CARE ABSENT DAY	120.00
HENDRICKS WANDA ARLENE	CHILD CARE	364.50
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HERRICK CHRISTY	MILEAGE	186.77
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2384.91
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	21.91-
HICKORYTECH	OTHER FEES	58.48
HICKORYTECH	TELEPHONE	261.71
HILL KATHRYN	MA MEALS	11.00
HILL KATHRYN	MA PARKING	4.00
HILL KATHRYN	MA TRANSPORTATION	41.60
HILL KATHRYN	PAYMENT FOR RECIP-NON TAX	26.43
HILLSIDE MANOR	RENTAL ASSISTANCE	366.00
HOLLAND HOLLY J	LODGING	243.22
HOLLAND HOLLY J	MEALS	56.93
HOLLAND HOLLY J	MILEAGE	115.46
HOLLAND HOLLY J	PROGRAM SUPPLIES	7.50
HOLLAND HOLLY J	REGISTRATION FEES	3.00
HOLLAND HOLLY J	TAXABLE MEALS	20.00
HOLMSETH DEBRA J	CHILD CARE	4273.88
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	95.43
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MEALS	6.36
HOLTZ JULIE K	MILEAGE	173.65
HOLTZ JULIE K	PROGRAM SUPPLIES	3.45
HOLTZ JULIE K	TAXABLE MEALS	6.37
HOME DEPOT CREDIT SERVICES	OTHER MAINT SUPPLIES	59.38
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3630.72
HORSTMANN JENNIFER S	MILEAGE	42.80
HSBC BUSINESS SOLUTIONS	DATA PROCESSING SUPPLIES	819.84
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	5348.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	150336.00
HY-VEE	MEALS	26.24
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2337.00
INDEPENDENT SCHOOL DIST #88	AMHI FLEXIBLE FUNDS	1337.11
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	329.71

INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	20.12-
JEANE THORNE INC	CAPITAL ASSETS-PERS.PROP.	157.50
JOHNS WALLACE & KATHY	OHP - RULE 1	2497.98
JOHNSON DONNA L	MILEAGE	41.23
JOHNSON SARAH E	MEALS	36.51
JOHNSON SARAH E	MILEAGE	379.36
JOHNSON SARAH E	TAXABLE MEALS	24.78
JULIAR HEATHER LYNN	CHILD CARE	443.52
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	31.95
KALIS HELEN	CHILD CARE	2396.34
KATO CAB INC	PAYMENT FOR RECIPIENT	76.05
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	154.73
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	426.00
KERNS ANNA M	CHILD CARE	509.10
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	19.17
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	154.68
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	365.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	134.35
KOHN LISA J	TAXABLE MEALS	5.32
KOPKA KATHY C	LODGING	272.76
KOPKA KATHY C	MEALS	32.14
KOPKA KATHY C	MILEAGE	169.77
KOPKA KATHY C	TAXABLE MEALS	10.65
KROC JILL M	MILEAGE	56.75
KUEHL PATRICIA LYNN	CHILD CARE	2005.42
KUEHL PATRICIA LYNN	CHILD CARE ABSENT DAY	328.37
KUSTOM SIGNALS INC	EXPENDABLE EQUIPMENT	48.99
KUSTOM SIGNALS INC	USE TAX PAYABLE	0.19-
LAKE CRYSTAL LUMBER CO	CONSTRUCTION SUPPLIES	10.64
LAMBERT CHERYL L	MILEAGE	138.73
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	2250.00
LANDKAMER MARY C	TAXABLE MEALS	25.00
LANDTEC NORTH AMERICA	OTHER FEES	1665.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	710.23
LAWSON PRODUCTS INC	USE TAX PAYABLE	43.34-
LEIDER KARI J	MEALS	3.20
LEIDER KARI J	MILEAGE	140.66
LEIDER KARI J	TAXABLE MEALS	10.00
LEIFERMAN TERESA J	CHILD CARE	1483.12
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	153.00
LEMBI CHRISTINA	CHILD CARE	4505.59
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	708.02
LEMCKE CAROL L	MILEAGE	107.70
LENZ STEVEN A	MILEAGE	9.22
LEO A HOFFMANN CENTER	OHP - RULE 5	7440.00
LINDAHL MARK A	MILEAGE	87.30
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.00
LINES RANDI L	CHILD CARE	1697.76
LINES RANDI L	CHILD CARE ABSENT DAY	202.23
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	368.31
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	815.00
LOEFFLER JAMES	EQUIPMENT-RENTAL/LEASE	25.00
LONNEMAN CARRIE R	CHILD CARE	324.00
LORMAN EDUCATION SERVICES	REGISTRATION FEES	349.00

LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	454799.54
LUNDQUIST JEAN M	MILEAGE	126.10
LUNDQUIST JEAN M	TAXABLE MEALS	17.00
MAAS MELISSA	PAYMENT FOR RECIP-NON TAX	114.28
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	540.00
MANDERFELD MARK J	MILEAGE	219.22
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	44.39
MANKATO CITY HALL WATER DEPT	WATER/SEWER	664.52
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	131.67
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	108.92
MAPLETON, CITY OF	WATER/SEWER	152.32
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	67.25
MARQUETTE ROSEMARY	CHILD CARE	670.07
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	118.08
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	499.95
MARSHALL POLICE DEPARTMENT	OTHER FEES	8.00
MCCARTHY LAURA	CHILD CARE	840.00
MCCARTHY LAURA	OHP - RULE 1	1148.97
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCGUIRE FISHER MELISSA	CHILD CARE	312.66
MCLAUGHLIN JESSICA A	MEALS	49.72
MCLAUGHLIN JESSICA A	MILEAGE	159.08
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	44.07
MCLAUGHLIN JESSICA A	TAXABLE MEALS	4.49
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	3084.99
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5625.57
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1611.86
MEDTOX DIAGNOSTICS INC.	OTHER FEES	537.29
MENARDS INC	CONSTRUCTION - OTHER	96.55
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	348.49
MENARDS INC	FACILITY-REPAIR/MAINT.	121.11
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6171.76
METRO SALES INC	OFFICE SUPPLIES	189.14
METTLER KEVIN D	MILEAGE	55.29
MEYER ROBERT W	MILEAGE	195.41
MEYER ROBERT W	TAXABLE MEALS	14.95
MHC COMPANIES	OFFICE SUPPLIES	2067.17
MICHEL REV JOHN	RENTAL ASSISTANCE	240.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	431.91
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-REPAIR/MAINT.	884.00
MIDSTATES	OTHER MAINT SUPPLIES	2240.23
MIDWEST WIRELESS COMM/LLC	TELEPHONE	116.52
MII LIFE INC	ACCOUNTS PAYABLE	2522.75
MILLER JILL	CHILD CARE	278.19
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW JOSHUA W	MILEAGE	42.68
MILOW JOSHUA W	TAXABLE MEALS	9.00
MINNESOTA GFOA	MEMBERSHIP DUES	40.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	3529.00
MINNESOTA HUMAN SERVICES	REGISTRATION FEES	100.00

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	192.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	747.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DNR	REVENUE COLLECTED/OTHERS	1522.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	13550.37
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	163303.16
MNNAC	PROGRAM SUPPLIES	600.00
MOHAMED SAKAWDIN M	MILEAGE	31.05
MOHR TIMOTHY A	ADVANCES - TRAVEL	51.00
MONROE PAMELA J	MILEAGE	24.26
MONTGOMERY INVESTMENT	RENTAL ASSISTANCE	1.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1355.09
M-R SIGN CO INC	OTHER MAINT SUPPLIES	527.38
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	36.52
MRKVICKA DAWN D	TAXABLE MEALS	6.17
MUELLER ELLEN	CHILD CARE	528.90
MUELLERLEILE DAVID G	MEALS	5.34
MUELLERLEILE DAVID G	TAXABLE MEALS	61.80
MVTL INC	CONTRACTED SERVICES	72.00
MYERS KAREN S	MILEAGE	61.11
MYERS KAREN S	TAXABLE MEALS	10.00
NADCP	REGISTRATION FEES	1000.00
NEAGLE LAURA	OHP - RULE 1	958.21
NELSON SUSAN M	MILEAGE	257.11
NESS SCOTT VINCENT	OHP - RULE 1	2632.00
NIEDENFUER LAURA	MEALS	20.69
NIEDENFUER LAURA	MILEAGE	19.88
NIEDENFUER LAURA	OTHER FEES	41.99
NORSOFT	OTHER FEES	150.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1835.28
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1616.72
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	764.40
NORTON MALAYNA	MR WAIVERED SERVICES	25.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	1210.51
OLSON LORI B	CHILD CARE ABSENT DAY	220.02
PAAPE COMPANIES INC	CAPITAL ASSETS-BLD&IMP	767.45
PALMER ERICA	CHILD CARE	581.52
PALMER ERICA	CHILD CARE ABSENT DAY	226.20
PANSEGRAU REBECCA	MEALS	6.63
PANSEGRAU REBECCA	MILEAGE	180.43
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	35.55
PANSEGRAU REBECCA	PROGRAM SUPPLIES	6.11
PANSEGRAU REBECCA	TAXABLE MEALS	13.06
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	168.43
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	323.63
PATH	RULE 4 - ADMIN FEE	1692.60
PERRY ANNETTE	MA MEALS	2.55
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON JOSLYN M	UNIFORM ALLOWANCE	150.00
PETERSON KELLY K	MILEAGE	260.93
PIKE JANE	MILEAGE	20.37
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	445.00
POST BOARD	OTHER FEES	90.00
POSTMASTER	CENTRAL POSTAGE	400.00

POSTMASTER	POSTAGE	5812.80
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	9515.42
POWERPLAN INC.	OTHER MAINT SUPPLIES	585.89
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3000.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	11925.00
PRESTON PETER T	MILEAGE	26.68
PRIBNOW CURTIS & DENISE	OHP - RULE 1	664.64
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUALITY BOOKS INC	LIBRARY COLLECTION	1076.72
QUEST DIAGNOSTICS INC	DOCTOR FEES	264.97
QUILL CORP	EXPENDABLE EQUIPMENT	85.18
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RAPKING JOHN E	MEALS	71.98
RAPKING SHERRY	MEALS	46.43
RAPKING SHERRY	MILEAGE	156.66
RATHAI MELISSA	CHILD CARE	776.16
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	577.25
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	123.31
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	145.91
REDWOOD VALLEY LODGE	LODGING	54.75
REED JENNIFER	MEALS	23.32
REED JENNIFER	MILEAGE	228.01
REEDSTROM PATRICIA	MILEAGE	230.88
REEDSTROM PATRICIA	REGISTRATION FEES	25.00
REEDSTROM PATRICIA	TAXABLE MEALS	8.98
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	641.07
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	51.62
REYNOLDS WELDING	OTHER MAINT SUPPLIES	61.97
RIALSON MEG	MEALS	13.20
RIALSON MEG	MILEAGE	288.26
RIALSON MEG	PROGRAM SUPPLIES	21.49-
RICK STEPHEN R	MILEAGE	37.83
RIEK NYAWECH	CHILD CARE	431.40
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	103.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	234.33
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	534.29
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	285.13
RIVERS CHAR	CHILD CARE	203.68
ROE JESSICA J	MILEAGE	130.96
ROE TINA JO	CHILD CARE	241.00
ROEHM ALBERT W	MILEAGE	131.58
ROEHM ALBERT W	PROGRAM SUPPLIES	46.60
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
ROLLOFF MARK	MEALS	33.09
ROLLOFF MARK	MILEAGE	67.90
ROLLOFF MARK	OTHER FEES	32.47
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	42018.72
ROSENGREN MANDY	CHILD CARE	469.00
RUZICKA JACQUI	MEALS	39.59
RUZICKA JACQUI	MILEAGE	49.97
RUZICKA JACQUI	OTHER FEES	56.79
SAGE SOFTWARE INC	EQUIPMENT-REPAIR/MAINT.	2180.10
SALEM PRESS INC	LIBRARY COLLECTION	925.60
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	323.46
SALVATION ARMY	PAYMENT FOR RECIPIENT	25.00

SAM CHANRA & BOOTH TABITHA	PAYMENT FOR RECIP-NON TAX	76.46
SAMUELSON MICHAEL G	GASOLINE/DIESEL/FUELS	68.50
SAMUELSON MICHAEL G	MEALS	24.90
SANDMANN CATHERINE A	MILEAGE	172.66
SAVAGE CAROL	CHILD CARE	453.00
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	279.72
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	140.40
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	131.01
SCHROEDER MICHELE L	MILEAGE	507.31
SCHROEDER MICHELE L	OFFICE SUPPLIES	79.19
SCHROEDER MICHELE L	TAXABLE MEALS	9.81
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	869.24
SCHWEISS MELISSA	ADVISORY COMM. PER DIEMS	35.00
SEYS LU ANNE	CHILD CARE	171.00
SEYS LU ANNE	CHILD CARE ABSENT DAY	19.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1065.00
SHAUNCE STEPHANNIE A	MILEAGE	82.51
SHEPPARD JODI K	CHILD CARE	156.60
SHERATON BLOOMINGTON	LODGING	243.22
SHERIFF OF BURLEIGH COUNTY	OTHER FEES	52.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3142.00
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	4883.98
SHOEMAKER BRIAN J	TAXABLE MEALS	6.38
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	10.20
SHORT RYAN R	MILEAGE	47.05
SHORTALL CHRISTINA M	CHILD CARE	567.45
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	53.17
SKILLINGS & ASSOCIATES	ATTORNEY FEES	108.39
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	731.06
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	41.46
SNELL MOTORS INC.	USE TAX PAYABLE	1.86-
SOHLER DANIEL P	TAXABLE MEALS	9.36
SOHLER DANIEL P	TRAINING	130.15
SONDAY MAUREEN M	MILEAGE	4.85
SONDAY MAUREEN M	TAXABLE MEALS	10.00
SOP MAUREEN R	MILEAGE	74.72
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	8.85
SORENSEN PAUL R	MILEAGE	316.74
SORENSEN NANCY	CHILD CARE	189.40
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.60
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1649.68
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	59.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1458.69
SPARBY GAVIN	FEES FOR SERVICES	115.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	57.28
SPLINTER AUDREY E	MA TRANSPORTATION	29.10
SPLINTER AUDREY E	MILEAGE	138.26
SPOTLIGHT ABDO PUBLISHING	LIBRARY COLLECTION	302.05
SPRINT	TELEPHONE	485.69
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	29.76
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	1.82-
STALBERGER MICHAEL J	MILEAGE	15.52
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1287.00
STATE TREASURER	U.C.C. PAYABLE	10626.00
STENZEL NOELLE M	MILEAGE	7.95
STENZEL NOELLE M	OFFICE SUPPLIES	29.02

STEVENSON KEVIN	RENTAL ASSISTANCE	850.00
STRAND MATTHEW	PAYMENT FOR RECIP-NON TAX	263.07
SUPER 8 HOTEL	RENTAL ASSISTANCE	129.80
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	12315.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54166.19
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE LERNER GROUP	LIBRARY COLLECTION	1387.21
THOMAS BURTON	REFUNDS	1188.00
THOMAS CATHY	CHILD CARE	687.00
THOMAS CATHY	CHILD CARE ABSENT DAY	132.00
TIETEMA JACQUALYN	CHILD CARE	187.06
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	243.31
TOOL SALES CO	OTHER MAINT SUPPLIES	59.64
TORGUSEN MARY	OHP - RULE 1	1327.80
TRAXLER DOUGLAS A	MILEAGE	379.76
TRAXLER DOUGLAS A	REGISTRATION FEES	20.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	22.09
TUOMALA BRENDA L	ADVANCES - TRAVEL	51.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	362.64
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	1.39-
UNIQUE BOOKS INC	LIBRARY COLLECTION	52.35
UNITED PARCEL SERVICE	CENTRAL POSTAGE	362.80
US BANK	OTHER FEES	152.68
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	3655.00
VELDHUISEN ERIC J	TRAINING	591.55
VICTORY BOWL INC	AMHI FLEXIBLE FUNDS	572.34
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	834.48
VIKING FIRE & SAFETY LLC	OTHER REPAIR/MAINT SERV.	45.16
WALDER LINDSEY A	MEALS	24.27
WALKER RANDY	MILEAGE	56.74
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	15.00
WALTER LISA F	MEALS	51.85
WALTER LISA F	MILEAGE	329.82
WALTER LISA F	TAXABLE MEALS	20.86
WANGSNESS SARA L	MILEAGE	53.84
WANGSNESS SARA L	TAXABLE MEALS	8.50
WASTE MANAGEMENT	RECYCLING FACILITY	25253.66
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	351.34
WEST GROUP	LIBRARY COLLECTION	746.02
WIEDERHOEFT HEATHER	CHILD CARE	464.75
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	178.50
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	278.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WILLIAMS NANCY	CHILD CARE	335.78
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	229.72
WOLKE SHANNON	CHILD CARE	430.55
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	15.90
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	31.80
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WORTHEN TONIA	CHILD CARE	378.30
WRIGHT JAMES E., M.A., LICSW	PAYMENT FOR RECIPIENT	350.00
WRIGHT TIMOTHY J	MILEAGE	505.37
WRIGHT TIMOTHY J	TAXABLE MEALS	5.31
XCEL ENERGY	ELECTRICITY	12485.85
XCEL ENERGY	PAYMENT FOR RECIPIENT	92.27

YWCA CHILD CARE INC	CHILD CARE	1250.75
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	415.80
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	1003.75
ZIEGLER BIANCA J	MEALS	14.50
ZIEGLER BIANCA J	MILEAGE	115.43
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	254.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	626.08
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	72.00
	GRAND TOTAL	\$ 1,872,527.04

The motion carried. 2007-123

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

Promotion of Craig Bollmann from Medium Equipment Operator (B22) to Heavy Equipment Operator (B23) with a salary adjustment from \$17.99 to \$18.65 effective per hour effective April 11, 2007. This is a position previously held by Gary Jewison. Board authorized replacement on March 27, 2007. (Highway)

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

Promotion of Jennifer Peterson from Clerk I (A12) to Clerical Specialist II – Passports (B22) with a salary adjustment from \$12.58 to \$14.22 per hour effective April 16, 2007. This is a position previously held by Gail Goettl. Board authorized replacement on March 12, 2007. (Taxpayer Services)

Authorization to initiate recruitment for a .625 FTE Clerk I (A12). (Human Service)

Authorization to initiate recruitment for a Social Worker - Mental Health Case Manager – Adult (C42). (Human Service)

Voluntary reduction of hours for Cheryl Todtleben, Probation Officer (C42) from 1.0 to .75 FTE effective April 23, 2007. (Community Corrections)

Resignation of Eric Kubat 911 Dispatcher (part time) (B23) effective May 11, 2007. (Sheriff)

Authorization to initiate recruitment for a 911 Dispatcher (part time). (Sheriff)

Employment of Steve Kelm, Assistant County Attorney (C52) with a starting salary of \$25.16 per hour effective April 23, 2007. This is a position

previously held by Thomas Russell. Board authorized replacement on January 23, 2007. (County Attorney)

The motion carried. 2007-124 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to appoint Mr. John Zender, Mankato, to the Environmental Services Advisory Committee through December 31, 2008. The motion carried. 2007-125

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police departments whose position duties meet the requirements stated therein and listed below.

BE IT RESOLVED that the Board of Commissioners of Blue Earth County hereby declares that the position titled Water Patrol Officer, currently held by Todd Manke, meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest, and
5. Said position is assigned to a designated police or sheriff's department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan

effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.

The motion carried. 2007-126

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a tax abatement for Robert and Holly Reichel, Mankato, R50-08-22-282-004. The motion carried. 2007-127

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

**National County Government Week
Proclamation**

WHEREAS, the nation's 3,066 counties provide a variety of essential public services to communities serving 300 million Americans; and

WHEREAS, counties take seriously their responsibility to protect and enhance the health, welfare, and safety of its citizens in sensible and cost-effective ways; and

WHEREAS, many county government initiatives involve the protection of valuable and vulnerable environmental resources in communities; and

WHEREAS, the National Association of Counties is the only national organization that represents county governments in the United States, provides essential services to the nation's counties, advances issues with a unified voice before the federal government, improves the public's understanding of county government, assists counties in finding and sharing innovative solutions through education and research, and provides value-added services to save counties and taxpayers money; and

WHEREAS, the National Association of Counties first celebrated National County Government Week in 1991 to raise public awareness and understanding about the roles and responsibilities of the nation's counties to meet the needs of the community; and

WHEREAS, in recognition of the leadership, innovation and valuable service provided by the nation's counties,

NOW, THEREFORE, BE IT RESOLVED THAT, the Blue Earth County Board of Commissioners do hereby proclaim April 22-28, 2007 as National County Government Week in Blue Earth County.

The motion carried. 2007-128

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the donations from January 1, 2007 through March 31, 2007. The motion carried.

2007-129

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve JD 45, JD 25, and CD 56 Drainage Inspector's reports. The motion carried. 2007-

130

Commissioner Wortel moved and Commissioner Landkamer seconded the motion approve a liquor license to Terrace View Golf Club, Mankato effective April 10, 2007 through March 31, 2008. The motion carried. 2007-131

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to set a special Board Meeting for May 1, 2007 at 9:00 AM. The motion carried. 2007-132

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to recess the meeting until 1:00 PM at the Best Western, North Mankato. The motion carried. 2007-133

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 2:56 PM. The motion carried. 2007-134