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

April 24, 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 Purvis moved and Commissioner Wortel seconded the motion to approve the agenda. The motion carried. 2007-135

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.

JOBZ

Mr. Ed Tschida, Advanced Resources, presented information on a boundary adjustment in Madison Lake.

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

BLUE EARTH COUNTY RESOLUTION OF APPROVAL TO AUTHORIZE JOB OPPORTUNITY BUILDING ZONE (JOBZ) TAX EXEMPTIONS

WHEREAS, job creation, business development, and individual wealth growth in Blue Earth County (the "County"), have been less than the national and state averages; and

WHEREAS, the resulting affects of such lagging job creation, business development, and individual wealth growth have harmed and are forecasted to continue to harm the economy of the County; and

WHEREAS, the Job Opportunity Building Zone (the "JOBZ") Program created in Minnesota Session Laws 2003, 1st Special Session, Chapter 21, Article 1 allows for the formation of tax free zones; and

WHEREAS, an application for tax free zone designation in the County was submitted to the Minnesota Department of Employment and Economic Development via the City of Fairmont, Minnesota; and

WHEREAS, the County finds it is necessary to modify the "Blue Earth County JOBZ Subzones Application" previously submitted to the Minnesota Department of Employment and Economic Development via the City of Fairmont, Minnesota; therefore,

THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLVES:

- **Sec. 1.** That the County Board of Commissioners, at its meeting held on April 24, 2007, upon careful consideration and review, approves the request to modify the Blue Earth County JOBZ Subzones Application as per amended application materials dated April 6, 2007 (Racecraft, Inc. project) for tax free zones, approves of the use of tax exemptions and tax credits within the designated zones (subject to proper review and approval by the other appropriate taxing authorities within the zones), and encourages the Minnesota Department of Employment and Economic Development to approve the request to modify the Blue Earth County JOBZ Subzones Application.
- **Sec. 2.** That the County agrees to provide all of the local tax exemptions and credits required and provided for under the JOBZ's Legislation and agrees to forego the tax benefits resulting from the local and state tax exemptions and credits provided under the JOBZ's Legislation.

The motion carried. 2007-136

PLANNING AND ZONING

Mr. Veryl Morrell, Zoning Administrator, and Mr. George Leary, Land Use/ Natural Rec-Feedlot Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER DEVELOPMENT RIGHTS FROM UNDEVELOPED ADJACENT QUARTER-QUARTER SECTIONS TO THE NW 1/4 OF THE NW 1/4, SECTION 29 RAPIDAN TOWNSHIP AND TO THE SW 1/4 OF THE NW 1/4, SECTION 29 RAPIDAN TOWNSHIP TO PERMIT PLATTING OF A SIX LOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS PUTRAH RIDGE. SAID PROPOSED SUBDIVISION IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT.

WHEREAS, Dean and Carol Putrah, owners of the following real estate in the County of Blue Earth to wit:

The NW 1/4 of the SE 1/4 of Section 30, Rapidan Twp, the SW 1/4 of the SE 1/4 of Section 30, Rapidan Twp, the SE 1/4 of the NE 1/4, Section 30 Rapidan Twp, and the NE 1/4 of the NW 1/4 of Section 29, Rapidan Twp.

are requesting a Conditional use permit to transfer the above referenced development rights to enable platting of a six lot residential subdivision in the NW 1/4 of the NW 1/4, Section 29, and the SW 1/4 of the NW 1/4, Section 29, both in Rapidan Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 08-07), a copy of said report has been presented to the County Board; and,

WHEREAS, the Planning Commission of the County on the 4th Day of April, 2007, 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 08-07, and,

WHEREAS, the Blue Earth County Board of Commissioners on the 24th Day of April, 2007, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to transfer the development rights is hereby **granted**.

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

The motion carried. 2007-137

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

RESOLUTION APPROVING THE PRELIMINARY PLAT OF PUTRAH RIDGE, A SIX LOT RESIDENTIAL SUBDIVISION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NW 1/4 OF THE NW 1/4, SECTION 29, AND THE SW 1/4 OF THE NW 1/4, SECTION 29, BOTH IN RAPIDAN TOWNSHIP.

WHEREAS, Dean and Carol Putrah, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Plat of Putrah Ridge;

are requesting approval of the preliminary plat of Putrah Ridge, a six lot residential subdivision located in the Agricultural Zoned District in the NW 1/4 of the NW 1/4, Section 29, and the SW 1/4 of the NW 1/4, Section 29, both in Rapidan Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-07), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Putrah Ridge does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural Zoned District; and,

WHEREAS, the Planning Commission of the County on the 4th Day of April, 2007, 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 09-07, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the Preliminary Plat of Putrah Ridge is hereby **granted** contingent upon the following:

The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

- 2. The final plat of Putrah Ridge must be submitted for review and approval within one year of approval of this preliminary plat by the Blue Earth County Board of Commissioners.
- 3. Covenants, if proposed, will be recorded with the Final Plat.
- 4. A Parkland Dedication Fee will be paid prior to recordation of the final plat as required by the Blue Earth County Code of Ordinances.
- 5. Any unused wells found on the property must be sealed by a licensed well driller.
- 6. A primary and secondary drainfield location must be identified for Lot 2, Block 1. An official compliance inspection report detailing the condition of the existing septic system must be furnished for this lot.
- 7. Construction and septic permits will be obtained prior to commencement of construction activities.

The Preliminary Plat of Putrah Ridge shall become effective immediately upon its passage and without publication.

The motion carried. 2007-138

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

RESOLUTION GRANTING A REQUEST FOR AN EXTENSION OF CONDITIONAL USE PERMIT PC 20-02 GRANTED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS TO CONTINUE AGGREGATE MINING AND ASSOCIATED PROCESSING IN AN EXISTING GRAVEL MINING OPERATION LOCATED IN A C-1, CONSERVATION ZONED DISTRICT IN THE NE 1/4 AND THE SE 1/4 OF SECTION 31, SOUTH BEND TOWNSHIP.

WHEREAS, Southern Minnesota Construction Company, owner of the gravel mining operation in the County of Blue Earth to wit:

The property is described as: being a part of Government lots 3 and 4, both is Section 31, Township 108 North, Range 27 West, South Bend Township, Blue Earth County Minnesota.

Is requesting an extension of a Conditional Use Permit to continue gravel mining activities and associated processing activities in a previously permitted gravel mine: and,

WHEREAS, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-07), a copy of said report has been presented to the County Board; and,

WHEREAS, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural Zoned District; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

- 1. That continuation of the use conforms with the Land Use Plan.
- 2. That with proper management, the use will not degrade the water quality of the County.
- 3. That with proper management, the use will not adversely increase the quantity of water runoff.
- 4. That soil conditions are adequate to accommodate the use.
- 5. That the continued use does not create a potential pollution hazard.
- 6. That adequate utilities, access roads, drainage and other necessary facilities have

been provided.

- 7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
- 8. That continuation of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
- 9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- 10. The intensity of the use is not greater than the intensity of the surrounding land uses.

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

- 1. The mining operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and the Blue Earth County Zoning Ordinance, Section 17, Mineral Extraction, as set forth in, and in compliance with, the approved development and reclamation plan drafted by Bolton and Menk, Inc., dated 4-8-97.
- 2. The applicant shall obtain and maintain all air emissions and water quality permits as required by MPCA.
- 3. Hours of operation shall be limited to 7:00 AM through 9:00 PM to prevent disturbing noise during normal sleeping hours. A quiet-time warm-up period may commence at 6:00 AM for the bituminous plant only.
- 4. Access points from and onto any road or highway shall be clearly indicated, and only those access points shall be utilized. All access points must be approved by the appropriate jurisdictional agency.
- 5. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.

- 6. The amount of overburden to be removed shall not be in excess of that required to undertake operations in an economical manner. Development toward the final reclamation plan shall be carried on as excavation progresses.
- 7. Proposed back slopes, graded or back filled areas, or banks shall conform to the approved reclamation plan and shall be covered with sufficient topsoil to provide for re-vegetation. Where ground cover or other planting is indicated on an approved plan, such planting shall be made in areas where excavation is completed and land is not being used for material storage, and shall be as recommended by the SWCD.
- 8. Upon completion of excavation, all buildings, plants, and equipment, shall be removed within six (6) months, unless such buildings, plants, and equipment will be used in the reclamation process.
- 9. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.
- 10. Mining operations shall not be conducted closer than fifty (50) feet to the boundary of an adjoining property line, unless the written consent of the adjoining property owner is first secured.
- 11. Excavating or stockpiling shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
- 12. Excavating or stockpiling may not occur within 100 feet of the OHWM of the Blue Earth River.
- 13. A Reclamation Performance Bond or Letter of Credit for \$1,000 per acre shall be presented to the County and maintained until closure to guarantee that either upon termination of the permit or the operations, the ground surface of the land used shall be restored in conformity with the reclamation plan filed with the mining permit application.
- 14. The applicant shall enter into a road maintenance agreement with South Bend Township clarifying the amount of materials to be donated to the Township for the access road to the property. Said agreement shall also clarify the extent of maintenance to be done by the applicant.

- 15. Violations of any of the above conditions may lead to a review of this conditional use permit by the County Board. Actions taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.
- 16. This permit shall be effective for a period of five years, until April 24, 2012, after which it will be reviewed by the Blue Earth County Board. Board action may include continuation, modification, or revocation with cause.

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

The motion carried. 2007-139

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN EXPANDING AN EXISTING FEEDLOT OF 390 A.U. TO 630 A.U. LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 23, CERESCO TOWNSHIP.

WHEREAS, Dean Sonnabend, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southeast Quarter of the Northwest Quarter of Section 23, Ceresco Township, Township 106 North, Range 29 West.

has applied for a Conditional Use Permit to construct one total confinement swine barn at an existing feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC11-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of April, 2007, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

- 1. That with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
- 2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.
- 3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
- **4.** Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
- **5.** Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
- **6.** Soil conditions are adequate to accommodate the proposed request.
- 7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- **8.** The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
- **9.** The proposed use is consistent with the County Land Use Plan.
- **10.** That the proposed use does not include residential development.
- 11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

- 1. That the total confinement barn conform to the site plan attached to this report (PC 11-07).
- 2. That the feedlot, including all buildings and the proposed barns, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.

- **3.** That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the new barns.
- 4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
- 5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barns.
- 6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.
- 7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements must maintained. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
- **8.** That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
- **9.** If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn
- **10**. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
- 11. That all manure storage structures must be designed by a registered engineer. A copy of

the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.

- 12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
- **13.** That the applicant comply with the storm-water control requirements established by the MPCA.
- 14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.

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

The motion carried. 2007-140

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

RESOLUTION GRANTING A MAP AMENDMENT TO AMEND THE OFFICIAL LAND USE MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE SW 1/4 OF THE NE 1/4 AND THE SE 1/4 OF THE NE 1/4 OF SECTION 14, MAPLETON TOWNSHIP FROM HB, HIGHWAY BUSINESS TO AN A, AGRICULTURE ZONE

WHEREAS, Jeff and Lori Bammert, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot One (1), Block One (1), Torchlight Supper Club, according to the plat thereof on file and of record in the office of the County Recorder, Blue Earth County, Minnesota.

have requested a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 3.26 acres located in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NE 1/4 of Section 14, Mapleton Township from HB, Highway Business zoning to an A, agricultural zone; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (12-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of April, 2007, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Map Amendment be granted; and

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

1. The Map Amendment will not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 3.26 acres located in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NE 1/4 of Section 14, Mapleton Township from HB, Highway Business zoning to an A, agricultural zone, is granted with the following conditions:

1. The re-zone will not be effective until 30 days have elapsed after the Map Amendment has been approved by the Blue Earth County Board of Commissioners; and the Map Amendment approval has been published.

The motion carried. 2007-141

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT
TO CONSTRUCT A TOTAL CONFINEMENT SWINE FACILITY OF 800 ANIMAL
UNITS LOCATED IN AN AGRICULTURAL ZONED DISTRICT IN THE
NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 16,
BEAUFORD TOWNSHIP.

WHEREAS, Nick Jaeger, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Southeast Quarter Section 16, Beauford Township, Township 106 North, Range 26 West.

has applied for a Conditional Use Permit to construct two total confinement swine barns creating a new feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of April, 2007, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

- 1. That with proper management of the proposed barns and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
- 2. That with proper management of the proposed barns and with proper manure application, this facility should not constitute a pollution problem.
- 3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
- **4.** Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
- **5.** Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
- **6.** Soil conditions are adequate to accommodate the proposed request.
- 7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- **8.** The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
- **9.** The proposed use is consistent with the County Land Use Plan.
- **10.** That the proposed use does not include residential development.
- 11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build two total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

- 1. That the total confinement barns, conform to the site plan attached to this report (PC 13-07).
- 2. That the feedlot, including all buildings and the proposed barns, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
- **3.** That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the new barns.
- 4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
- 5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barns.
- 6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.
- 7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements shall be maintained. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
- **8.** That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.

- **9.** If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barns.
- **10**. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
- 15. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
- 16. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
- 17. That the applicant comply with the storm-water control requirements established by the MPCA.
- 18. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
- 19. Contact the Mankato area MnDOT office prior to making any changes or modifications to the access to and from State Highway 22.

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

The motion carried. 2007-142

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the April 10, 2007 minutes. The motion carried. 2007-143

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

For the week of April 16-20, 2007 totaling \$3,438,037.70

For the week of April 23-27, 2007 totaling \$8,633,134.19

Bills for the Week of April 16-20, 2007

Bills for t	the Week of April 16-20, 2007	
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	551.70
ACES	CHILD CARE	603.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADAM'S MARK HOTEL	LODGING	575.00
ADVANCED GRAPHIX INC	LODGING EQUIPMENT-REPAIR/MAINT. EQUIPMENT-REPAIR/MAINT.	176.90
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	220.46
ADAM'S MARK HOTEL ADVANCED GRAPHIX INC AFFORDABLE TOWING AFFORDABLE TOWING AFFORDABLE TOWING	PROGRAM SUPPLIES	110.00
AFFORDABLE TOWING	USE TAX PAYABLE	13.46-
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	98.77
AGRI DRAIN CORP	USE TAX PAYABLE	6.03-
AGRI-COMM ALARMS AND ELECTRIC		345.06
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES EQUIPMENT-REPAIR/MAINT.	108.56
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	301.20
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	93.50
ALLIANT ENERGY	ELECTRICITY	70.37
ALONZO JOSE	RENTAL ASSISTANCE	628.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	618.33
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1349.00
ANDERSON JODELL	CHILD CARE	13.65
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	31.04
AMERIPRIDE LINEN/APPAREL SERV ANDERSON JODELL ANDERSON KURT ANDERSON KURT ANDERSON MICHAEL ANDROS DAVID	DEFERRED REVENUE	6.00
ANDROS DAVID		511.65
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4371.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	1691.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	557.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT. BOARD OF PRISONER FEES BLOOD TESTING FEES	401.55
A'VIANDS LLC	BOARD OF PRISONER FEES	7991.65
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	96.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	458.00
BABU UMA JAGDISH	CHILD CARE	453.43
BAER GERTRUDE	MR WAIVERED SERVICES	
BAIR-BRAAM SUE	MEALS	32.99
BAIR-BRAAM SUE	MILEAGE	227.98
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	28.60
BAKKE ANGELA	CHILD CARE	419.26
BAKKE ANGELA	CHILD CARE ABSENT DAY	45.20
BANDANA BREWERY	MEALS	59.23
BARNES & NOBLE INC	LIBRARY COLLECTION	508.53
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNETT PHOTO DROPOFF INC.	CAPITAL ASSETS-BLD&IMP	894.28
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1681.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00

DEC CUILD CUDDODT	OTHER FEEC	25 00
DEC CHILD SUPPORT	CUILD CADE	23.00
DENUAMIN MONICA	DAYMENT FOR RECID-NON TAY	237.20 50 //2
DEDC RELLA DENSON CARKTE TEE	DAYMENT FOR RECIP-NON TAX	20.43
REDCCTDOM KAVIA	DAVMENT FOR RECIP-NON TAX	243.20
DENGSTROM RAILA	DENTAL ACCIONANCE	545 00
DEDNTORN THTEDNATIONAL THO	CONCEDITETION CUDDITEC	669 66
DEMINISEN INTERNATIONAL INC	TICE TAY DAVABLE	40 87-
BIANK CTEDHANTE	MILFACE	78 09
BIANK STEPHANTE	OTHER FEES	23 95
BIASING RANDEL	ADVISORY COMM DER DIEMS	35 00
BLUE CROSS & BLUE SHIELD	COUNTY DAID HEALTH	135446 11
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	683 00
BLUE EARTH CO AG SOCIETY	REGISTRATION FEES	100 00
BLUE EARTH CO HUMAN SERVICES	BLOOD TESTING FEES	400 00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1358 00
BLUE EARTH CO SHERIFF'S OFFICE	PAYMENT FOR RECIPIENT	9800.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	99960.68
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	290.53
BOLTON & MENK INC	CONSTRUCTION OTHER	4048.50
BORDER STATES ELECTRIC SUPPLY	EOUTPMENT-REPAIR/MAINT.	519.77
BORN CRYSTAL	CHILD CARE	417.23
BEC CHILD SUPPORT BENJAMIN MONICA BENSON CARRIE LEE BERG KELLY BERGSTROM KAYLA BERNDT SCOTT BERNTSEN INTERNATIONAL INC BERNTSEN INTERNATIONAL INC BLANK STEPHANIE BLANK STEPHANIE BLASING RANDEL BLUE CROSS & BLUE SHIELD BLUE CROSS & BLUE SHIELD BLUE EARTH CO AG SOCIETY BLUE EARTH CO HUMAN SERVICES BLUE EARTH CO HUMAN SERVICES BLUE EARTH CO HUMAN SERVICES BLUE EARTH COUNTY TAXPAYER SER BOB BARKER COMPANY INC. BOLTON & MENK INC BORDER STATES ELECTRIC SUPPLY BORN CRYSTAL BRATSCH-RAGO HEATHER BRAUN OIL COMPANY BRIGHT PAGES INC BROCK WHITE COMPANY LLC BROWN COUNTY FAMILY SERVICES BROWN CTY EVALUATION CTR INC BUCK JUDY BUCK	PAYMENT FOR RECIP-NON TAX	198.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17595.00
BRIGHT PAGES INC	OTHER FEES	231.00
BROCK WHITE COMPANY LLC	EOUIPMENT-REPAIR/MAINT.	144.44
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	7557.76
BROWN CTY EVALUATION CTR INC	OTHER FEES	2682.00
BUCK JUDY	CHILD CARE	627.00
BUCK JUDY	CHILD CARE ABSENT DAY	48.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	302.40
BUDGET HOST INN	RENTAL ASSISTANCE	43.95
BURGESS DEBBORAH K	CHILD CARE	351.66
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	93.50
C & S SUPPLY CO INC	CONSTRUCTION - OTHER	32.99
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	40.99
CARE CORNER DAY CARE	CHILD CARE	1632.52
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	881.14
CELLULAR ONE	TELEPHONE	28.62
CENTER POINT ENERGY	GAS/FUELS - BUILDING	396.65
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	31226.65
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	117.07
CHILDRENS HOUSE	CHILD CARE	3941.09
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	235.49
CHS COOP	DEFERRED REVENUE	11.30
CITY OF MANKATO	PAYMENT FOR RECIPIENT	35.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	33.09
CMLLC PROPERTY MANAGEMENT	RENTAL ASSISTANCE	950.00
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	211.27
CONFIDENTIAL VENDOR	CHILD CARE	1480.96

CONFIDENTIAL	VENDOD	CONTRACTED SERVICES	25000.00
CONFIDENTIAL		DEFERRED REVENUE	6.00
CONFIDENTIAL		DEFERRED REVENUE	6.00
CONFIDENTIAL		DEFERRED REVENUE	6.00
CONFIDENTIAL		EOUIPMENT-REPAIR/MAINT.	
CONFIDENTIAL		MA MEALS	13.15
CONFIDENTIAL		MA PARKING	15.00
CONFIDENTIAL		MA PARKING	20.50
CONFIDENTIAL		MA TRANSPORTATION	29.00
CONFIDENTIAL		MA TRANSPORTATION	132.00
CONFIDENTIAL	-	MA TRANSPORTATION	180.40
CONFIDENTIAL		MA TRANSPORTATION	196.00
CONFIDENTIAL		MR WAIVERED SERVICES	133.00
CONFIDENTIAL		OHP - RULE 1	396.00
CONFIDENTIAL		OHP - RULE 1	1273.80
CONFIDENTIAL	-	OTHER MAINT SUPPLIES	111.11
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	69.96
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	63.56
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL		PAYMENT FOR RECIP-NON TAX	93.50
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COMPADEMIATAL	A TIMPOIC	LITTERIAL FOR RECTE HOW TAX	23.30

CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL		PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL				RECIP-NON		93.50
CONFIDENTIAL				RECIP-NON		94.12
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL		PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	126.02
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	129.80
CONFIDENTIAL		PAYMENT	FOR	RECIP-NON	TAX	145.40
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	177.70
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON		187.00
CONFIDENTIAL	VENDOR			RECIP-NON		209.88
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	211.86
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	250.00
CONFIDENTIAL		PAYMENT	FOR	RECIP-NON		276.00
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	325.00
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON	TAX	362.74
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON		396.84
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON		423.87
CONFIDENTIAL	VENDOR	PAYMENT	FOR	RECIP-NON		420.00

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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX PAYMENT FOR RECIP-NON TAX	558.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	
CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	
COOPER JUDY	OTHER SALARY/COMPENSATION	
CORNERHOUSE	CONTRACTED SERVICES	2450.00
CORNERHOUSE	OTHER REEC	2450.00 86.65
CORPORATE EXPRESS	OTHER FEES BUILDING-IMPROVEMENTS EQUIPMENT-PURCHASED OFFICE SUPPLIES	177.54
CORPORATE EXPRESS	EVITUMENTA-THEKOAEMENTS	475.26
CORPORATE EXPRESS	OFFICE CUDDLIFC	105.56
CORPORATE EXPRESS	PROGRAM SUPPLIES	69.14
CORPORATE GRAPHICS	CAPITAL ASSETS-BLD&IMP	
CORPORATE GRAPHICS	OFFICE SUPPLIES	1066.16
COURT ADMIN-BLUE EARTH COUNTY		5.00
COURT ADMIN-BLOE EARTH COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	200.00
CROSSROADS OF OWATONNA-LSSMN	OHD BIILE 0	E20 /0
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	396.18
CUB FOODS	DDOCDAM CUDDLIFC	24.21
CULLIGAN WATER CONDITIONING	PROGRAM SUPPLIES CONTRACTED SERVICES	187.96
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	
DECKER JAMES	DEFERRED REVENUE	14.00
DEMCO INC	LIBRARY COLLECTION	213.89
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DHS-CCDTF	CCDTF	32970.96
DIAMOND VOGEL PAINT DINEEN BOBBI	EXPENDABLE EQUIPMENT	25.67
DINEEN BORRI	SUPERVISION FEES	115.00
DISTRICT 77 COMMUNITY SERVICES		
DIVISION OF VITAL RECORDS		12.00
DOOLEY MARY	ADVISORY COMM. PER DIEMS	
DOOLEY MARY	MILEAGE	2.91
EARL F ANDERSEN & ASSOC. INC.		146.88
EDENS GROUP INC	CONTRACTED H.S. SERVICES	600.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	
ELSEN ROBERT J	MR WAIVERED SERVICES	216.00
ENVIROMATIC CORPORATION OF	OTHER FEES	2249.71
EXPRESS SERVICES INC	MANPOWER SALARIES	4388.54
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	1294.22
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.03
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2029.60
FARRISH JOHNSON LAW OFFICE	DEFERRED REVENUE	134.00
FEDEX KINKO'S	OTHER FEES	83.05
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	20.37
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	152.92
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	150.00
FITZSIMMONS DAN	MILEAGE	43.65
FJELD LISA	MR WAIVERED SERVICES	171.90

FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	287.35
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	93.50
FREE PRESS CO	PAYMENT FOR RECIP-NON TAX PAYMENT FOR RECIP-NON TAX ADVERTISING CAPITAL ASSETS-BLD&IMP PUBLICATIONS & BROCHURES AMHI FLEXIBLE FUNDS	705.29
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	195.44
FREE PRESS CO	PUBLICATIONS & BROCHURES	389.07
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	1907.00
FRENZEL DONALD	OTHER FEES	287.50
FRENZEL DONALD GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	438.62
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	560.17
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	
GEISTHARDT MELISSA	CHILD CARE	60.00
CDICHIII DDM MATICAL	CULL D. CADE ADGENTE DATA	100 00
CENEDAI FIIND	ACCOUNTS DAVABLE	220.00
CENERAL FUND	FEEC FOD CEDUTOEC	210.07
GENERAL FUND	FEES FOR SERVICES	310.20
GENERAL FUND	OIHER FEED	8/06.88
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.95
GERRINGS CAR WASH	MILEAGE	6.39
GLAMM MARCELLA	PAYMENT FOR RECIPLENT	59.05
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	68.87
GEISTHARDT MELISSA GENERAL FUND GENERAL FUND GENERAL FUND GERRINGS CAR WASH GERRINGS CAR WASH GLAMM MARCELLA GLAMM MARCELLA GLOBALSTAR USA	TELEPHONE	55.15
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1734.01
GOOD SHEPHERD LUTHERAN SCHOOL		5.00
GOPHER STATE ONE-CALL, INC.		1.45
GRABOW TERESA/MIKE	CHILD CARE	754.11
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	285.60
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1205.02
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00
GRAMS CHARLES GRANNIS MONICA	MILEAGE	47.53
GRANNIS MONICA	CHILD CARE	292.50
GREATER MANKATO ECON DEV CORP	REGISTRATION FEES	220.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GUNDERSON JESSICA	CHILD CARE	123.96
GRAMS CHARLES GRANNIS MONICA GREATER MANKATO ECON DEV CORP GREATER MN FAMILY SERVICES GUNDERSON JESSICA HABILITATIVE SERVICES INC HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1037.75
HABILITATIVE SERVICES INC	SILS	2381.94
HALL MICHAEL	SUPERVISION FEES	73.34
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	93.50
HARRY MEYERING CTR INC-SILS	SILS	5745.75
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	93.50
HELLER JUDITH CAROLYN	CHILD CARE	437.50
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	715.68
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	93.50
HICKORYTECH	TELEPHONE	179.09
HICKORYTECH	TELEPHONE	2891.65
HINIKER HOMES INC	DEFERRED REVENUE	80.00
HOLIDAY CREDIT OFFICE	EOUIPMENT-REPAIR/MAINT.	34.08
HOLLERICH BERNETTE K	DEFERRED REVENUE	94.00
		822.00
HOOGENDYK OTTO HOOGENDYK OTTO	PAYMENT FOR RECIPIENT RENTAL ASSISTANCE	822.00
HOOGENRAAD JESSICA	PAYMENT FOR RECIP-NON TAX	58.00
HOPKING BRIAN R & LISA L	MA MEALS	19.50
HOPKINS BRIAN R & LISA L	MA TRANSPORTATION	204.19

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HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HRUSKA DAVID JAMES HUGHES LUCAS HUIRAS STACEY HURD CHARLES HYTJAN SUE HY-VEE I & S ENGINEERS, INC. IBRAHIM ABDULKADIR ILLINOIS DEPT OF PUBLIC HEALTH IMMANUEL-ST JOSEPH'S HOSPITAL IMMANUEL-ST JOSEPH'S HOSPITAL IMMANUEL-ST JOSEPH'S HOSPITAL IMMANUEL-ST JOSEPH'S HOSPITAL IRON MOUNTAIN STORAGE ISD 2071 COMMUNITY EDUCATION J & R ENTERPRISES INC	PAYMENT FOR RECIP-NON TAX	93.50
HULRAS STACEY	MR WAIVERED SERVICES	296.25
HURD CHARLES	DEFERRED REVENUE	6.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	48.//
HY-VEE	DRUGS & MEDICINE	5.28
HY-VEE	MEALS	218.89
HY-VEE	OFFICE SUPPLIES	59.76
HY-VEE	OTHER FEES	88.48
HY-VEE	PAYMENT FOR RECIPIENT	358.05
HY-VEE	PROGRAM SUPPLIES	457.95
HY-VEE	PUBLIC HEALTH SUPPLIES	43.68
HY-VEE	RENTAL ASSISTANCE	80.00
HY-VEE	USE TAX PAYABLE	2.34-
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	5966.75
IBRAHIM ABDULKADIR	PAYMENT FOR RECIP-NON TAX	274.72
ILLINOIS DEPT OF PUBLIC HEALTH	PROGRAM SUPPLIES	10.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	686.00
IMMANUEL-ST JOSEPH'S HOSPITAL	PUBLIC HEALTH SUPPLIES	5.76
IMMANUEL-ST JOSEPH'S HOSPITAL	TRAINING	150.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	150.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	50.67
ISD 2071 COMMUNITY EDUCATION J & R ENTERPRISES INC JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	16.54
JACKSON JAYME	MEALS	13.25
JACKSON JAYME JACKSON JAYME JACKSON JAYME JACKSON PAMELA K JAHNZ DELORES JOHNSON CLARISSA JOHNSON MARJORIE	MILEAGE	7.76
JACKSON PAMELA K	CHILD CARE	233.00
JAHNZ DELORES	CHILD CARE	996.12
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	1.94
JOHNSON MARJORIE JOHNSON MOODY SCHMIDT& JOHNSTON FARGO CULVERT INC	DEFERRED REVENUE	6.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	7439.03
JOHNSTON STEPHANIE	CHILD CARE	437.68
JOURNEYS	PAYMENT FOR RECIPIENT	1000.21
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	117.96
JULIAR JENNIFER	CHILD CARE	306.25
JOHNSTON STEPHANIE JOURNEYS JULIAN HEATHER JULIAR JENNIFER K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	66.95
KANSTRUP KRISTIAN	CHILD CARE	537.61
KATO KONES DBA	DEFERRED REVENUE	26.00
KATO MOVING & STORAGE COMPANY		248.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	10.65
KIENHOLZ HOLLY	PAYMENT FOR RECIPIENT	99.20
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	161.84
LAKES GAS	ACCOUNTS PAYABLE	508.66
LAMM, NELSON, CICH	DEFERRED REVENUE	30.00
LAND TO AIR INC	COMMERCIAL TRAVEL	108.00
10 1111(111C	COLUMNICATION TICAVED	100.00

TANK DANTELLE	MD III THERED GERHAGE	FF 00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANGE ROSS	PAYMENT AGGGGRANGE	1/2./4
LEGIEUD COUNTY ADORDACT	RENIAL ASSISIANCE	994.00
LANG DANIELLE LANGE ROSS LEHRKE PEGGY LESUEUR COUNTY ABSTRACT LESUEUR COUNTY HUMAN SERVICES	VARIA ELEALDI E ELINDO	10/11 02
LESUEUR COUNTI HUMAN SERVICES	DAMMENT EOD DECIDIENT	1041.02
LIFEWORKS SERVICES INC LIKE NU CLEANERS LINES RANDI L LITTLE STARS EARLY LRN CENTER	PAIMENT FOR RECIPIENT	20.00 65.07
LINE NO CLEANERS	ONLE CARE	05.07
TIMES KANDI DI CEMPED	CHILD CARE	23.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE ADCEME DAY	206 24
TO ENGED DIGES OF ST PEGED	EARIHEN MAIERIALS/SUILS	1091.20
TIOND MANACEMENT INC	NAIEK/SEWEK	201 00
LOYD MANAGEMENT INC	CHILD CARE	301.00
LONNEMAN CARRIE R	ADVICODY COMM DED DIEMS	304.00
LOUSE GERIBEIN	ADVISORY COMM. PER DIEMS	33.00
TOME OOFTE M	CHILD CARE	3/3.50
LPIA	FORFIC UPAPIT SOPPLIES	43.90 1 46
LJP ENTERPRISES OF ST PETER LJP ENTERPRISES OF ST PETER LLOYD MANAGEMENT INC LONNEMAN CARRIE R LOOSE GERIBETH LOWE JULIE M LPHA LPHA LYNCH YVON LYNCH YVON MACKRILL DENISE MANATRON MANKATO AREA GYMNASTICS	CHILD CARE	1.40-
LINCH IVON	CHILD CARE ADCEME DAY	475.05
MICEDILI DENICE	CHILD CARE ADSENT DAT	20.00
MACARILL DENISE	CADITAL ACCUTE DEDC DDOD	12061 25
MANAIRON MANKATO ADEA CVMNACTICO	CAPITAL ASSETS-PERS.PROP.	75 20
MANKATO EODD INC	CADITAL ACCETC DEDC DDOD	75.40
MANKATO FORD INC.	DAVMENT FOR DECENTENT	31440.00
MANKATO OIL C TIDE COMPANY INC.	PAIMENT FOR RECIPIENT	90.00
MANKATO AREA GYMNASTICS MANKATO FORD INC. MANKATO HEARTLAND EXPRESS MANKATO OIL & TIRE COMPANY INC MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINI.	1016 02
MANPOWER INC	CONTRACTED H.S. SERVICES	1910.03
MANUDONICO MATITNO OVOUDMO	EOUTDMENT DEDATO /MATNT	2226 70
MADIF DIVED MECCENCED	TECAT DIDITCATTONG	4546 22
MADOLLETTE DOCEMADA	CUIID CARE	325 90
MADIDAC DDINT CEDUICEC C DDOM	OFFICE CUDDITEC	525.00 60 51
MAPLE RIVER MESSENGER MARQUETTE ROSEMARY MARUDAS PRINT SERVICES & PROM. MASCHKA RIEDY & RIES MATT'S RESTAURANT & CATERING	DEFEDDED DEVENUE	9.5 1
MATTIC DECTAIDANT & CATEDING	MENT.C	166 14
MAY SARAH	MATERIAL DEDIACEMENT FINE	13 05
MAYO CLINIC	MA LODGING	599 40
MAYO CLINIC	MEALS MATERIAL REPLACEMENT FINE MA LODGING MA MEALS CHILD CARE	86 50
MCCARTHY LATIRA	CHILD CARE	266 68
MAY SARAH MAYO CLINIC MAYO CLINIC MCCARTHY LAURA MCCARTHY LAURA	CHILD CARE ABSENT DAY	400.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3488.43
MCGOFFS	MEALS	56.74
MCGOWAN WATER CONDITIONING INC		198.52
MCGOWAN WATER CONDITIONING INC		88.84
MCMAHON ALICIA	PAYMENT FOR RECIP-NON TAX	278.70
MEIER JANET I	CHILD CARE	457.30
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	
MENARDS INC	CONSTRUCTION - OTHER	69.26
MENARDS INC	CUSTODIAL SUPPLIES	10.07
MENARDS INC	FACILITY-REPAIR/MAINT.	20.98
MENARDS INC	GROUNDS UPKEEP/IMPROVE	51.08
METRO SALES INC	PUBLIC HEALTH SUPPLIES	62.41
		7

MHC COMPANIES	OFFICE SUPPLIES	334.92
MIDAMERICA BOOKS	LIBRARY COLLECTION	212.76
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2632.00
MIDWEST MONITORING & SUR INC	OFFICE SUPPLIES	37.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	346.13
MIDWEST WIRELESS COMM/LLC	CONSTRUCTION SUPPLIES	6.38
MIDWEST WIRELESS COMM/LLC	OTHER FEES	8.77
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1383.61
MII LIFE INC	ACCOUNTS PAYABLE	9964.57
MILLER REGINALD E	PAYMENT FOR RECIP-NON TAX	93.50
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	264.33
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	16.13-
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	893.78
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	14.97
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	660 00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	50.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	5000 00
MN CVSO ASSIST & SECRETARIES	MEMBERSHIP DIES	70.00
MN CVSO ASSIST & SECRETARIES	DEGISTRATION FEES	50.00
MN DENTAL ACCOUNTION	DDOCDAM CUDDITEC	41 27
MN DEDARTMENT OF STRANCE	I OAN DAYMENT	1501 60
MN DEDT OF HENITH	OTHER FEEC	1381.00
MN DEDE OF LABOR C INDICEDA	OTHER FEES	10.00
MN DEDE OF NAMEDAL DECOUDERS	CONCEDUCATION OFFIED	10.00
MN DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	500.00
MN DNR	REVENUE COLLECTED/OTHERS	14/1.00
MN EXTENDED TRIMENT OPTION-433	STATE HOSPITALS	2563.70
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PRIMA	REGISTRATION FEES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	142191.28
MN VALLEY FEDERAL CREDIT UNION	RIGHT-OF-WAY	100.00
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	237.00
MNNAC	PROGRAM SUPPLIES	230.00
MOHR JESSICA L	CHILD CARE	138.24
MOHR JESSICA L	CHILD CARE ABSENT DAY	66.00
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	15.96
MHC COMPANIES MIDAMERICA BOOKS MIDMEST MONITORING & SUR INC MIDWEST MONITORING & SUR INC MIDWEST WELFARE FRAUD INVEST MIDWEST WELFARE FRAUD INVEST MIDWEST WIRELESS COMM/LLC MIDWEST WIRELESS COMM/LLC MIDWEST WIRELESS COMM/LLC MIDWEST WIRELESS COMM/LLC MILLER INC MILLER REGINALD E MINNESOTA ELECTRIC SUPPLY INC MINNESOTA ELECTRIC SUPPLY INC MINNESOTA SHREDDING LLC MINNESOTA SPORTSMAN MN ASSOC OF ASSESSING OFFICERS MN ASSOC OF COUNTY FEEDLOT OFF MN COUNTIES INSURANCE TRUST MN CVSO ASSIST & SECRETARIES MN CVSO ASSIST & SECRETARIES MN DENTAL ASSOCIATION MN DEPARTMENT OF FINANCE MN DEPT OF HEALTH MN DEPT OF LABOR & INDUSTRY MN DEPT OF NATURAL RESOURCES MN DNR MN EXTENDED TRIMENT OPTION-433 MN NCPERS LIFE INSURANCE MN PRIMA MN STATE TREASURER MN VALLEY FEDERAL CREDIT UNION MN WEST COLLEGE MNNAC MOHR JESSICA L MOHR JESSICA L MOHR JESSICA L MOHR JESSICA L MOHR JESSICA I MOH	PAYMENT FOR RECIP-NON TAX	319.05
MURPHY & YOUNG ATTORNEYS	DEFERRED REVENUE	16.00
NACRC	REGISTRATION FEES	225.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	24.10
NATIONAL DRUG COURT INSTIT INC	REGISTRATION FEES	750.00
NEAR LINDA	MR WAIVERED SERVICES	327.20
NELSON KRIS	OTHER FEES	60.00
NEWMAN MARY	CHILD CARE	430.88
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	1820.12
NIERENGARTEN & HIPPERT	REFUNDS	20.00
NISSEN ANGELA	DEFERRED REVENUE	30.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	185.70
NORTH HOMES-TEENS IN TRANSITIO	OHP - RULE 8	4309.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	867.72
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	532.02

OGLESBY RICHARD E	EQUIPMENT-REPAIR/MAINT.	90.00
OLIVO DENISE	EQUIPMENT-REPAIR/MAINT. PAYMENT FOR RECIP-NON TAX ADVANCES - TRAVEL	93.50
OLMSCHEID BRENDA	ADVANCES - TRAVEL	
OGLESBY RICHARD E OLIVO DENISE OLMSCHEID BRENDA OLSON MARLENE OLSON SIGNE OLSON SIGNE ONEY CAROL ONEY GARY ORCHID CELLMARK ORCHID CELLMARK PAGE PAGLIAIS PIZZA	ADVISORY COMM. PER DIEMS	
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE OLSON SIGNE ONEY CAROL ONEY GARY ORCHID CELLMARK ORCHID CELLMARK PAGE PAGLIAIS PIZZA PALMER ERICA PALMER ERICA PALMER SARA J PANNIER PARAGON PRINTING & MAILING INC PARAGON PRINTING & MAILING INC	MILEAGE	2.43
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	93.50
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
ORCHID CELLMARK	PAYMENT FOR RECIPIENT	120.00
PAGE	PAYMENT FOR RECIPIENT	125.00
PAGLIAIS PIZZA	MEALS	48.24
PALMER ERICA	CHILD CARE	12.10
PALMER ERICA	CHILD CARE ABSENT DAY	6.05
PALMER SARA J	CHILD CARE	602.05
PANNTER	CONSTRUCTION - OTHER	1267.56
PARAGON PRINTING & MAILING INC	ADVERTISING	495 00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	194 66
PARTNERS FOR AFFORDABLE HOUSIN	DAYMENT FOR RECIPIENT	821 00
PARAGON PRINTING & MAILING INC PARAGON PRINTING & MAILING INC PARTNERS FOR AFFORDABLE HOUSIN PARTNERS FOR AFFORDABLE HOUSIN PAULSEN ARCHITECT DESIGN INC	RENTAL ASSISTANCE	2630 00
DAIL GEN ADCHTTECT DEGICN INC	CADITAL ASSISTANCE	314826 64
DAVIEWENT DECOMPOSE THE	CAPITAL ASSETS-BLD&IMP	/21 11
DETERMENT RESOURCES INC	MA DADVING	421.11
DEMED CEN TENNEMBE LETEROEN OFWNETTE	MA TRANCROPTATION	9.30 66.40
DEMED CEN TENNEMBE LETEROEN OFWNETTE	MA IKANSPORTATION	655 50
PETERSEN JEANETTE	COMMENT FOR RECIP-NON TAX	1070 50
PAULSEN ARCHITECT DESIGN INC PAVEMENT RESOURCES INC PETERSEN JEANETTE PETERSEN JEANETTE PETERSEN JEANETTE PETERSON MOTOR GRADER SERVICE PFARR DAVE	CONTRACTED SERVICES	10/2.50
PFARR DAVE PHOENIX GROUP HOMES INC PHYSICIAN SALES & SERVICE POEHLER MARIAN	POSTAGE	20.86
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	4/9.16
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	339.57
POEHLER MARIAN	CHILD CARE	407.25
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	50.03
PONDEROSA OF BLUE EARTH COUNTY POSTMASTER	OFFICE SUPPLIES	144.00
POSTMASTER	POSTAGE	6.00
POSTMASTER POSTMASTER POWERS ROZANNE POWERS ROZANNE POWERS ROZANNE	CHILD CARE	333.50
POWERS ROZANNE	CHILD CARE ABSENT DAY	144.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIPIENT	137.10
PRIBNOW CURTIS & DENISE	PAYMENT FOR RECIP-NON TAX	8.88
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3302.79
PRAIRIE LAKES YOUTH PROG [S] PRIBNOW CURTIS & DENISE PROFESSIONAL BUILDING PARTNERS RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	1157.69
RDO	CAPITAL ASSETS-PERS.PROP.	126200.37
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	403.43
REED BUSINESS INFORMATION	BUILDING-IMPROVEMENTS	162.79
REICHARD COURTNEY	MR WAIVERED SERVICES	312.50
RELIANCE TELEPHONE INC	TELEPHONE	5000.00
RELS TITLE	DEFERRED REVENUE	304.00
REM HEARTLAND INC	SILS	887.38
REYNOLDS WELDING	OTHER MAINT SUPPLIES	41.60
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	133.47
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	118.03
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	618.83

RIVERS CHAR	CHILD CARE	200.00
RIVERS CHAR ROLLENHAGEN JILL ROLLING OAKS PARTNERSHIP ROLLINGS JERRY	PROGRAM SUPPLIES	19.13
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	780.00
ROLLINGS JERRY ROLLINGS JERRY ROLLINGS JERRY ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	/5.00
ROLLINGS JERRY	CONTRACTED SERVICES	287.50
ROLLINGS JERRY	MILEAGE	87.31
ROLLINGS JERRY	OTHER FEES	12.74
RON MICHAELS CONSULTING, INC		
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	925.00
RON'S APPRAISAL SERVICE RON'S APPRAISAL SERVICE ROWEKAMP ASSOCIATES RS EDEN	MILEAGE	93.01
ROWEKAMP ASSOCIATES	EQUIPMENT-PURCHASED	1299.30
RS EDEN	PAYMENT FOR RECIPLENT	56.70
SARGENT FRANCES	DEFERRED REVENUE	56.00
SCENIC SIGNS	EXPENDABLE EQUIPMENT	103.84
SCENIC SIGNS	USE TAX PAYABLE	6.34-
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	10.67
RON'S APPRAISAL SERVICE RON'S APPRAISAL SERVICE ROWEKAMP ASSOCIATES RS EDEN SARGENT FRANCES SCENIC SIGNS SCENIC SIGNS SCHLUTER ASHLEY SCHLUTER ASHLEY SCHOCK RYAN SCHULTZ KRISTY L & RANDY SCHULTZ KRISTY L & RANDY SCHULTZ KRISTY L & RANDY SCHWEISS JAMES SELBY EUGENE	PAYMENT FOR RECIP-NON TAX	81.91
SCHULTZ KRISTY L & RANDY	CHILD CARE	40.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	75.00
SCHWEISS JAMES SELBY EUGENE SELECT EDITIONS LARGE TYPE	PAYMENT FOR RECIP-NON TAX	616.85
SELBY EUGENE	ACCOUNTS PAYABLE	2955.78
SELECT EDITIONS LARGE TYPE	LIBRARY COLLECTION	14.95
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	191.04
SHARE CORPORATION	CUSTODIAL SUPPLIES	239.05
SHARE CORPORATION	USE TAX PAYABLE	1.10-
SHEPPARD JODI K	CHILD CARE	36.16
SHERIFF OF BLUE EARTH COUNTY	DETOX	212.50
SELECT EDITIONS LARGE TYPE SELLERS KRISTINE SHARE CORPORATION SHARE CORPORATION SHEPPARD JODI K SHERIFF OF BLUE EARTH COUNTY SHERIFF OF NICOLLET COUNTY SHINEWAY JANITORIAL INC SIBLEY MEDICAL CENTER & CLINIC	OTHER FEES	60.00
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	106.50
SIBLEY MEDICAL CENTER & CLINIC	ACCOUNTS PAYABLE	1795.49
SIGN PRO	CAPITAL ASSETS-BLD&IMP	607.66
SIGN PRO OF MANKATO INC	FACILITY-REPAIR/MAINT.	191.22
SKIDDLES DAY CARE CENTER	CHILD CARE	1108.00
SLADE-KAMATCHUS JULIE	CHILD CARE	300.13
SMILES INC	SILS	1268.82
SMITH SUSAN	DEFERRED REVENUE	14.00
SKIDDLES DAY CARE CENTER SLADE-KAMATCHUS JULIE SMILES INC SMITH SUSAN SOLYNTJES LINDA SOMERVILLE LINDA	DEFERRED REVENUE	8.00
SOMERVILLE LINDA	ADVISORY COMM. PER DIEMS	40.00
SOMSEN MULLER LOWTHER & FRANTA	DEFERRED REVENUE	12.00
SOUTHERN MN CONSTRUCTION INC		76.84
SOUTHERN MN CONSTRUCTION INC		235.24
SPENCER DONNA/SCOTT	MA TRANSPORTATION	58.20
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	93.50
SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	TELEPHONE	58.66
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	106.19
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	6.48-
SS PETER & PAUL'S CATHOLIC CH	•	715.00
ST JOSEPH EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	387.75
ST JOSEPH EQUIPMENT INC	OTHER MAINT SUPPLIES	72.29-
STATE OF MINNESOTA-DPS	OTHER FEES	270.00

STENGER DEB			
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STEGORA THERESE J	ADVANCES - TRAVEL	114.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STENGER DEB	CHILD CARE	166.83
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STENGER DEB	CHILD CARE ABSENT DAY	40.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STERICYCLE INC	CONTRACTED SERVICES	306.72
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STONEWOOD COMPANY	DEFERRED REVENUE	10.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STREICHER'S	EXPENDABLE EQUIPMENT	53.09-
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	STREICHER'S	UNIFORM ALLOWANCE	179.90
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	SWANSON JODY	DEFERRED REVENUE	10.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	977.11
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TABER MANDY	PAYMENT FOR RECIP-NON TAX	205.70
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	THE ODYSSEY GROUP	REGISTRATION FEES	125.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	THOMPSON BARBARA	PAYMENT FOR RECIPIENT	96.06
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	41.71
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	THOMPSON BONI	CHILD CARE	100.07
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	THOMPSON BONI	CHILD CARE ABSENT DAY	116.64
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	161.39
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TOM WALTERS TRUCKING	CONTRACTED SERVICES	430.89
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TRAN TRI	PAYMENT FOR RECIP-NON TAX	93.50
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	72583.56
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	833.06
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TRINITY DCC - KIDS COME FIRST	CHILD CARE	171.95
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	49.12
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TRIO VERNA	DEFERRED REVENUE	12.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TURTLE DENNIS	DEFERRED REVENUE	30.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	2943.60
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	U OF M EXTENSION SERVICE	PUBLICATIONS & BROCHURES	20.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	14.38-
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	461.32
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.39-
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNISYS CORPORATION	EXPENDABLE SOFTWARE	6550.52
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNISYS CORPORATION	USE TAX PAYABLE	84.08-
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	593.87
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	443.31
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	UNIVERSITY PARK OF MANKATO INC	AMHI FLEXIBLE FUNDS	994.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VANDERBERG TERESA	MR WAIVERED SERVICES	42.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VANGUARD APPRAISALS INC	CONTRACTED SERVICES	20975.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VANOTTERLOO KATHY	CHILD CARE	136.00
VICTORINO JENNIFER PAYMENT FOR RECIP-NON TAX 93.50 VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VERSCHELDE SARA	PAYMENT FOR RECIP-NON TAX	55.14
VILLAGE RANCH INC/COUNTRY HOME OHP - CORRECTION FACILITY 2201.00 VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	
VINE INC MA MEALS 14.50 VINE INC MA PARKING 20.00 VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14			
VINE INC MA TRANSPORTATION 3445.76 VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14			
VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VINE INC	MA PARKING	20.00
VINE INC PAYMENT FOR RECIPIENT 3752.00 WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VINE INC	MA TRANSPORTATION	3445.76
WASTE MANAGEMENT WATER/SEWER 1786.05 WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	VINE INC		3752.00
WATONWAN CO SHERIFF'S DEPT OTHER FEES 5.00 WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14	WASTE MANAGEMENT		
WATONWAN COUNTY AUDITOR CONTRACTED SERVICES 398.14		OTHER FEES	5.00
			21000.00

WELLS FARGO BANK	PAYMENT FOR RECIPIENT	16.65
WELLS FARGO BANK	WELLS FARGO SAVINGS	2000000.00
WEST GROUP	LIBRARY COLLECTION	616.64
WESTERN COMMUNITY ACTION INC	FEES FOR SERVICES	35.50
WESTERN COMMUNITY ACTION INC	U.C.C. PAYABLE	10.50
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WIEWECK DANIEL	RENTAL ASSISTANCE	506.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	70.00
WOLFE SCOTT M	ADVANCES - TRAVEL	114.00
WOLTERS LARRY K	MR WAIVERED SERVICES	
WOODLAND HILLS FUNERAL HOME		
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3185.69
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	28.00
WUNSCH JENNIFER	PAYMENT FOR RECIP-NON TAX	106.16
WYNN QUWANA	PAYMENT FOR RECIP-NON TAX	132.00
XCEL ENERGY	ELECTRICITY	93.17
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	48.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	70.00
YWCA	REGISTRATION FEES	65.00
YWCA CHILD CARE INC	CHILD CARE	75.89
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	78.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
GH	RAND TOTAL \$	3,438,037.70

Bills for the Week of April 23-27,2007

A CHILDS PLACE INC	CHILD CARE	2173.82
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	257.04
AASEN CHRISTIAN OR HOLLORIE	OHP - CLOTHING	181.70
ABDO PUBLISHING COMPANY	LIBRARY COLLECTION	2218.65
ACES	CHILD CARE	345.40
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AER INVESTIGATIONS INC	CONTRACTED SERVICES	330.00
AER INVESTIGATIONS INC	MILEAGE	206.16
AHEARN PAUL	MILEAGE	581.03
AHEARN PAUL	TAXABLE MEALS	24.75
ALLEN PRECISION EQUIPMENT	CONSTRUCTION SUPPLIES	183.29
ALLEN PRECISION EQUIPMENT	USE TAX PAYABLE	11.19-
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	204.48
AMBOY SNOWBIRDS	OTHER FEES	5443.42
AMFCCL	REGISTRATION FEES	90.00
ANDERSON CAROLE L	MILEAGE	125.63
ANDERSON LUANNE J	UNIFORM MAINTENANCE	5.48
ANNIS DEBRA K	CHILD CARE	940.35
ANOKA METRO RTC-412	STATE HOSPITALS	3955.20
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	30.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	30.00
AUSTINSON CRAIG S	MILEAGE	93.12
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	91.56
A'VIANDS LLC	PROGRAM SUPPLIES	40.86
BABU UMA JAGDISH	CHILD CARE	215.14
BACH CONNIE	MILEAGE	316.29

DAGU GODDITE	DAIMENE COD DEGED NON EAN	1.42.02
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	143.83
BALK GEKIKUDE	MK WAIVERED SERVICES	/12.50
BAIK-BRAAM SUE	TIDDADY COLLECTION	200 20
BACH CONNIE BAER GERTRUDE BAIR-BRAAM SUE BAKER & TAYLOR ENTERTAINMENT BAKER & TAYLOR INC.	TIDDADY COLLECTION	509.39
BAKER & TAYLOR INC. BAKER & TAYLOR INC. BAKER RANDOLPH BAKKE ANGELA BAKKE ANGELA BARTELT HEIDI BASTIAN ANGELA BATEMAN JACKIE BATT ALLEN E. BAYNES JUDY BAYNES JUDY BEC CHILD SUPPORT BECKER BARBARA BELLKATO INC. BERG CHARLES A BERGEMANN BETTY BERGEMANN BETTY BEST WESTERN KELLY INN	TIDDADY MATERIALS DOMATED	1501.07
BAKER & TAILOR INC.	MILFACE	321.09
BAKKE ANGELA	CHILD CARE	676 86
BAKKE ANGELA	CHILD CARE ARGENT DAY	69 50
BARTELT HEIDT	PAYMENT FOR RECIP-NON TAX	171 89
BASTIAN ANGELA	AMHT FLEXTRIE FUNDS	984 00
RATEMAN JACKIE	ADVISORY COMM DER DIEMS	35 00
RATT ALLEN E	OTHER FEES - TAXABLE	1500 00
BAYNES JUDY	CHILD CARE	2065 94
BAYNES JUDY	CHILD CARE ABSENT DAY	68 48
BEC CHILD SUPPORT	OTHER FEES	25 00
BECKER BARBARA	CHILD CARE	1040 22
BELLKATO INC	CONSTRUCTION SUPPLIES	2 13
BERG CHARLES A	EXPENDABLE FOILDMENT	354 02
BERG CHARLES A	OFFICE SUPPLIES	155.78
BERG CHARLES A	OTHER FEES	40 00
BERG CHARLES A	USE TAX PAYABLE	31.12-
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BEST WESTERN KELLY INN	MA LODGING	162.72
BLATZ LAW OFFICE	ATTORNEY FEES	1170.00
BERGEMANN BETTY BEST WESTERN KELLY INN BLATZ LAW OFFICE BLATZ LAW OFFICE BLOM KARI L BLOM KARI L BLUE CROSS & BLUE SHIELD	OTHER FEES	7.41
BLOM KARI L	MEALS	35.02
BLOM KARI L	MILEAGE	239.14
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	43699.07
BLUE EARTH COUNTY TAXPAYER SER	CAPITAL ASSETS-BLD&IMP	102.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	32862.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	250.00
BOERBOOM MICHELE	TAXABLE MEALS	18.83
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BORNEKE EVA	MILEAGE	2.43
BLUE CROSS & BLUE SHIELD BLUE EARTH COUNTY TAXPAYER SER BLUE EARTH COUNTY TAXPAYER SER BLUE EARTH COUNTY TAXPAYER SER BOERBOOM MICHELE BORNEKE EVA BORNEKE EVA BP BRANDT RENITA K BRANDT RENITA K BRANDT RENITA K	GASOLINE/DIESEL/FUELS	247.98
BRANDT RENITA K	CHILD CARE	413.19
BRANDT RENITA K	CHILD CARE ABSENT DAY	46.91
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	11640.00
BRETON MARIA O	MILEAGE	64.99
BRIMEYER GROUP, INC	CONTRACTED SERVICES	1000.00
BRIMEYER GROUP, INC	OTHER FEES	100.00
BROADWELL DONALD I	MILEAGE	91.67
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	200.00
BROWN CTY EVALUATION CTR INC	DETOX	24500.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	3874.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	150.00
BURROUGHS RACHEL M	CHILD CARE	109.63
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	25.54
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	6.53
CAM PROPERTIES	RENTAL ASSISTANCE	1183.00

CARE CORNER RAY CARE	CHILD CARE	460 10
CARE CORNER DAY CARE	CHILD CARE ADGEME DAY	460.10
CARE CORNER DAY CARE CARE CORNER DAY CARE CARRIAGE REPAIR INC CASSMAN JENNIFER L CASSMAN JENNIFER L CASSMAN JENNIFER L CENTER POINT ENERGY CENTRAL HIGH SCHOOL-ALC CENTRAL HIGH SCHOOL-ALC CHARTER COMMUNICATIONS CO CITY OF MANKATO CITY OF ST. PETER CLAUSSEN PHILIP H CLAUSSEN PHILIP H CLAUSSEN PHILIP H COMPUTER TECH SOLUTIONS INC CONCEPT & DESIGN INCORPORATED CONCEPT & DESIGN INCORPORATED CONFIDENTIAL VENDOR	CHILD CARE ABSENI DAY	1142.90
CARRIAGE REPAIR INC	EQUIPMENI-REPAIR/MAINI.	27 25
CASSMAN JENNIFER L	WILLEAGE CUDDITES	37.35 7.40
CASSMAN JENNIFER L	OFFICE SUPPLIES	7.40
CASSMAN JENNIFER L	OTHER LEED	21.//
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	200.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1869.93
CENTER POINT ENERGY	PAYMENT FOR RECIPLENT	22.57
CENTER POINT ENERGY	RENIAL ASSISTANCE	1212 74
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	1312.74
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENI DAY	100.32
CHARTER COMMUNICATIONS CO	OTHER FEES	50.59
CITY OF MANKATO	CONTRACTED SERVICES	/14.05
CITY OF ST. PETER	PAYMENT FOR RECIPLENT	43.52
CLAUSSEN PHILIP H	MILEAGE	84.39
CLAUSSEN PHILIP H	TAXABLE MEALS	7.66
CLAUSSEN PHILIP H	TELEPHONE	0.60-
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	191.70
CONCEPT & DESIGN INCORPORATED	CAPITAL ASSETS-BLD&IMP	1097.50
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	2138.50
CONFIDENTIAL VENDOR	CHILD CARE	1181.46
CONFIDENTIAL VENDOR	FEES FOR SERVICES	334.03
CONFIDENTIAL VENDOR	MA MEALS	5.65
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	71.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	96.72
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2139.00
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	253.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	412.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	414.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	437.94
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	10.00
CONSIDINE JR. JOHN F	MEALS	9.93
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	4082.62
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	830.00
CORPORATE EXPRESS	OFFICE SUPPLIES	919.94
CORPORATE EXPRESS	PROGRAM SUPPLIES	27.82
CORPORATE GRAPHICS	OTHER FEES	710.88
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	5.34

CODDICAN DATRICK	MTIENCE	63 05
COTTON TANET	MD MYINEDED GEDNIGEG	1206 00
CORRIGAN PATRICK COTTON JANET COURT ADMIN-FREEBORN COUNTY COURT ADMIN-MCLEOD COUNTY COX RAIN CRYSTAL VALLEY CO-OP DAIN RAUSCHER INC. DAIN RAUSCHER INC. DAKOTA COUNTY RECEIVING CTR DAUFENBACH AMY J DAVIDE MITCHELL R DECKO LESLIE K DEFRIES BECKY DEFRIES BECKY DEMCO INC DEMCO INC DEMCO INC DEUTCHMON AARON DOUBLEDAY LARGE PRINT DRUMMER K./COUNTRY CARE CORNER DWYER S. MARGRETTA EARL JOHNSON FURNITURE & CARPT	ACCOUNTS DAVABLE	500.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PATABLE	250.00
COV DAIN	ADVICODY COMM DED DIEMS	250.00
CDYCTAL VALLEY CO OD	CACOLINE /DIECEL /ELLELC	33.00
CRISIAL VALLEI CU-UP	GASOLINE/DIESEL/FUELS	30.03
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	01325.90
DAIN RAUSCHER INC.	IREASURY NOIES	7924062.50
DAKOTA COUNTY RECEIVING CTR	DETOX	2450.00
DAUFENBACH AMY J	MILEAGE	13.00
DAVIDE MITCHELL R	MILEAGE	64.53
DECKO LESLIE K	MILEAGE	111.10
DEFRIES BECKY	CHILD CARE	3/4.84
DEFRIES BECKY	CHILD CARE ABSENT DAY	48.52
DEMCO INC	EQUIPMENT-REPAIR/MAINT.	174.24
DEMCO INC	LIB. PROCESSING MATERIALS	292.73
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	4.82
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	488.00
DWYER S. MARGRETTA	CONTRACTED SERVICES	160.00
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	292.88
EISENBEIS LEAH	PAYMENT FOR RECIP-NON TAX	180.84
ELOFSON ANDREW P	MILEAGE	86.84
EMERY MELINDA J	MEALS	3.66
EMERY MELINDA J	MILEAGE	261.04
EARL JOHNSON FURNITURE & CARPT EISENBEIS LEAH ELOFSON ANDREW P EMERY MELINDA J EMERY MELINDA J EMERY MELINDA J EMERY MELINDA J ESKENS, GIBSON & BEHM LAW FIRM EVENSON GARY L EVENSON GARY L EVENSON GARY L EXPRESS SERVICES INC FARM & HOME PUBLISHERS LTD FARNSWORTH MICHAEL M.D. FITTERER SANDRA FITTERER SANDRA FITTERER TERRI L FITTERER TERRI L	PROGRAM SUPPLIES	3.42
EMERY MELINDA J	TAXABLE MEALS	30.40
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	288.00
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	28.75
EVENSON GARY L	MILEAGE	44.62
EVENSON GARY L	TAXABLE MEALS	14.25
EXPRESS SERVICES INC	MANPOWER SALARIES	2963.21
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	53.50
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3690.15
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITTERER TERRI L	MILEAGE	38.80
FITTERER TERRI L	TAXABLE MEALS	7.50
FORLITI SANDY	CHILD CARE	388.20
FORLITI SANDY	CHILD CARE ABSENT DAY	260.82
FORSBERG ALAN T	LODGING	488.82
FORSBERG ALAN T	MEALS	77.90
FORSBERG ALAN T	OTHER FEES	42.50
FORSBERG ALAN T	TAXABLE MEALS	12.96
FRED'S IGA	PAYMENT FOR RECIPIENT	50.00
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	425.34
FREE PRESS CO	LIBRARY COLLECTION	199.00
FREITAG NICK	RENTAL ASSISTANCE	540.00
FULLER JENNIFER L	MILEAGE	100.01
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51

CARCUILL TWACTNO DDODUCED THE		150.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	159.98
GAILUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GATCHELL IMAGING PRODUCTS INC GATLUAK MARY GLAMM DONALD GLAMM DONALD GLYNN RYAN J GLYNN RYAN J GMS INDUSTRIAL SUPPLIES INC GMS INDUSTRIAL SUPPLIES INC GRAFE STACEY L GRANNIS MONICA GRIFFIN MAXINE GROEN CRAIG ALLEN GUAPPONE GINA M GUAPPONE HARIANN GUSE-PIERSKALLA JENNIFER L GUSE-PIERSKALLA JENNIFER L GUSE-PIERSKALLA JENNIFER L GUSTAFSON ANN H GUSTAFSON ANN H GUSTAFSON ANN H HABILITATIVE SERVICES INC HAEDER KELLEY L HARMS JENNIFER/TIM HAWKER LORI A HEIDEMANN GLORIA J HELBRANDT JEFFERY HELGET NOLA HENDRICKS WANDA ARLENE HENNEPIN COUNTY MEDICAL CENTER HERMER JACK M HICKORYTECH HICKORYTECH	ADVISORY COMM. PER DIEMS	35.00
GLAMM DUNALD	MILEAGE	10.67
GLYNN RYAN J	MILEAGE	57.24
GLYNN RYAN J	TAXABLE MEALS	4.80
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES	58.55
GMS INDUSTRIAL SUPPLIES INC	USE TAX PAYABLE	3.5/-
GRAFE STACEY L	TAXABLE MEALS	23.86
GRANNIS MONICA	CHILD CARE	252.00
GRIFFIN MAXINE	CONTRACTED SERVICES	170.00
GRIFFIN MAXINE	OTHER FEES	23.30
GROEN CRAIG ALLEN	PROGRAM SUPPLIES	300.00
GUAPPONE GINA M	MILEAGE	200.97
GUAPPONE GINA M	PROGRAM SUPPLIES	2.13
GUAPPONE GINA M	TAXABLE MEALS	10.00
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1604.64
GUENTZEL MARIANN	MR WAIVERED SERVICES	459.20
GUSE-PIERSKALLA JENNIFER L	MILEAGE	206.61
GUSE-PIERSKALLA JENNIFER L	OFFICE SUPPLIES	49.71
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	7.48
GUSTAFSON ANN H	MEALS	3.25
GUSTAFSON ANN H	MILEAGE	157.64
GUSTAFSON ANN H	TAXABLE MEALS	13.64
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	172.13
HAEDER KELLEY L	MILEAGE	255.36
HARMS JENNIFER/TIM	CHILD CARE	840.00
HAWKER LORI A	MILEAGE	89.09
HAWKER LORI A	TAXABLE MEALS	35.37
HEIDEMANN GLORIA J	LODGING	293.98
HEIDEMANN GLORIA J	MEALS	13.90
HEIDEMANN GLORIA J	MILEAGE	30.91
HEIDEMANN GLORIA J	TAXABLE MEALS	19.20
HELEBRANDT JEFFERY	PAYMENT FOR RECIP-NON TAX	50.00
HELGET NOLA	MEALS	35.00
HENDRICKS WANDA ARLENE	CHILD CARE	364.50
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERMER JACK M	TAXABLE MEALS	5.00
HICKORYTECH	OTHER FEES	381.54
HICKORYTECH	TELEPHONE	81.18
HICKORYTECH	TELEPHONE	1778.35
HILL KATHRYN	PAYMENT FOR RECIP-NON TAX	26.43
HOHENSTEIN SUE	MA TRANSPORTATION	41.60
HOLCOMB CHARLES	BOARD OF PRISONER FEES	36.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES	439.93
HORSTMANN JENNIFER S	MILEAGE	102.34
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	36.54
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	45.94
HY-VEE	MEALS	76.00
HY-VEE	PROGRAM SUPPLIES	200.00
IBM CORPORATION	OTHER FEES	342.00
IMMANUEL-ST JOSEPH'S HOSPITAL	-	794.00
TITLE OF COORTING HODITIAN		, , , 1. 50

		42.20
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	43.34
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	100.84
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	8.80-
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
JACOBS JULIE	CHILD CARE	284.09
JANS JANE M	MOD EXPENSES	15.46
JEANE THORNE INC	CAPITAL ASSETS-PERS.PROP.	241.50
JEANE THORNE INC	MANPOWER SALARIES	4/5.20
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	218.12
JOHNSON DONNA L	MILEAGE	47.57
JOHNSON DONNA L	TAXABLE MEALS	7.97
KALIS-FRISK BONNIE K	TAXABLE MEALS	10.00
KARGE DAVID L	EXPENDABLE EQUIPMENT	106.98
KARGE DAVID L	TAXABLE MEALS	10.43
KARGE DAVID L	UNIFORM MAINTENANCE	5.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1325.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	220.00
KEMSKE OSWALD	OFFICE SUPPLIES	92.66
KENNE CYNTHIA P	MILEAGE	31.53
KENNE CYNTHIA P	TAXABLE MEALS	6.00
KERNS ANNA M	CHILD CARE	313.60
KEYSTONE CREDIT COMPLETION	PAYMENT FOR RECIPIENT	228.00
KIRKWOOD MICHAEL J	MEALS	20.33
KIRKWOOD MICHAEL J	MILEAGE	989.44
KIRKWOOD MICHAEL J	TAXABLE MEALS	60.13
INNOVATIVE OFFICE SOLUTIONS INNOVATIVE OFFICE SOLUTIONS INNOVATIVE OFFICE SOLUTIONS ISEBRAND LINDA JACOBS JULIE JANS JANE M JEANE THORNE INC JEANE THORNE INC JOHNSON CARLA JOHNSON DONNA L KALIS-FRISK BONNIE K KARGE DAVID L KARGE DAVID L KARGE DAVID L KARGES-FAULCONBRIDGE, INC KATOLIGHT CORPORATION KEMSKE OSWALD KENNE CYNTHIA P KENNE CYNTHIA P KERNS ANNA M KEYSTONE CREDIT COMPLETION KIRKWOOD MICHAEL J KIRKWOOD MICHAEL J KIRKWOOD MICHAEL J KOHN LISA J KOHN L	MILEAGE	76.66
KOHN LISA J	PROGRAM SUPPLIES	1.38
KRUCKEBERG JOAN	MA TRANSPORTATION	63.88
KUEHL PATRICIA LYNN	CHILD CARE	469.20
KUEHL PATRICIA LYNN	CHILD CARE ABSENT DAY	93.82
KWIK TRIP	PROGRAM SUPPLIES	200.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	143.93
LAGER'S OF MANKATO INC	OTHER MAINT SUPPLIES	116.56
LAKE CRYSTAL CITY OF	ELECTRICITY	121.35
LAKE CRYSTAL CITY OF	WATER/SEWER	44.48
LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	50.00
LAND TO AIR INC	COMMERCIAL TRAVEL	27.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LAPOINT LARRY L	MILEAGE	87.30
LAPOINT LARRY L	TAXABLE MEALS	5.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	65.20
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	634.77
LAWSON PRODUCTS INC	USE TAX PAYABLE	38.74-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	348.70
LEIDER KARI J	MILEAGE	218.76
LEIDER KARI J	TAXABLE MEALS	7.42
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	507.00
LEMBI CHRISTINA	CHILD CARE	1842.31
LIFESTYLE INC	PAYMENT FOR RECIPIENT	40.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LOWTHER PATRICK A	REFUNDS	7.00

		160 22
LUNDQUIST JEAN M	MILEAGE	167.33
LUNDQUIST JEAN M	TAXABLE MEALS	40.00
LUNDQUIST JEAN M LUTHERAN SOCIAL SERVICE M.D. PRODUCTS INC MACS-LOYOLA CATHOLIC SCHOOL MACS-LOYOLA CATHOLIC SCHOOL MADELIA SNO-HAWKS MALONEY ENTERPRISES INC MALWITZ LYNELLE MANDERFELD MARK J MANKATO ADULT BASIC ED MANKATO ADULT BASIC ED MANKATO APPLIANCE RECYCLING MANKATO INDUSTRIAL COATINGS MANKATO INDUSTRIAL COATINGS MANKATO INDUSTRIAL COATINGS MANKATO INDUSTRIAL COATINGS MANKATO LUTHERAN HOME CARE INC MANKATO OIL & TIRE COMPANY INC MANPOWER INC MAPLE RIVER MESSENGER MARCO BUSINESS PRODUCTS INC MARKHAM ALENA MARQUETTE ROSEMARY MARQUETTE ROSEMARY MARQUETTE ROSEMARY MARSHALL CAVENDISH CORPORATION MASCHKA RIEDY & RIES MATTHEW BENDER & CO INC MATZKE CHRISTINA M MATZKE CHRISTINA M MATZKE CHRISTINA M MATZKE CHRISTINA M MCCARTHY LAURA MCCORMICK ELIZABETH L MCCOY DENNIS J MCDERMOTT PATRICK MCF-RED WING MCKAY SARA MEIR MARVIN MESARI ACADEMY_SEY OFFENDERS	PAYMENT FOR RECIPIENT	4050.60
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	940.03
MACS-LOYOLA CATHOLIC SCHOOL	CHILD CARE	83.11
MACS-LOYOLA CATHOLIC SCHOOL	CHILD CARE ABSENT DAY	26.50
MADELIA SNO-HAWKS	OTHER FEES	604.83
MALONEY ENTERPRISES INC	PAYMENT FOR RECIPIENT	300.00
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	166.56
MANDERFELD MARK J	MILEAGE	187.21
MANKATO ADULT BASIC ED	CHILD CARE	2033.75
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	455.90
MANKATO APPLIANCE RECYCLING	OTHER FEES	154.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1500 61
MANKATO FORD INC	ECHTPMENT-REPATR/MATNT	614 86
MANKATO INDICTRIAL COATINGS	FOITDMENT_DEDATD /MATNT	852 00
MANUATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINI.	52.00
MANKATO INDUSTRIAL COATINGS	OSE IAA PAIADLE	125 22
MANKATO LUTHERAN HOME CARE INC	PAYMENT FOR RECIPIENT	135.33
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	150.00
MANPOWER INC	CONTRACTED H.S. SERVICES	551.95
MAPLE RIVER MESSENGER	OTHER FEES	20.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	498.06
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	712.92
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	366.68
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	150.93
MASCHKA RIEDY & RIES	ATTORNEY FEES	456.00
MASON CREST PUBLISHERS	LIBRARY COLLECTION	22.95
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	131.00
MATZKE CHRISTINA M	MEALS	5.08
MATZKE CHRISTINA M	MILEAGE	26.94
MATZKE CHRISTINA M	TAXABLE MEALS	6 99
MCCARTHY LAIRA	CHILD CARE	632 00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	104 00
MCCODMICK FITTADETT I	MILENCE	27 16
MCCORMICK ELIZABETH L	MITTEWGE MEYIC	27.10
MCCORMICK ELIZABEIN L	TAXADLE MEALC	20.00
MCCOY DENNIS U	TAXABLE MEALS	20.00
MCDERMOTT PATRICK	TAXABLE MEALS	0.95
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	10695.00
MCKAY SARA	RENTAL ASSISTANCE	517.00
MEIER MARVIN	RENTAL ASSISTANCE	1267.00
MEDADI ACADEMI DEA OFFENDERD	OHF CONNECTION PACIFIES	0033.02
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	189.14
METTLER KEVIN D	MILEAGE	41.70
MEYER ROBERT W	TELEPHONE	5.40-
MIDWEST WIRELESS COMM/LLC	TELEPHONE	242.68
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2620.08
MII LIFE INC	ACCOUNTS PAYABLE	3579.92
MIKOLAI LUCY	MILEAGE	434.08
MILLER JILL	CHILD CARE	378.51
MILLER SARAH M	MEALS	35.00
MILLER SARAH M	MILEAGE	153.27

WINDLESOES CURERRING II C	COMED A CEED CEEDING CEE	020 00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	70.00
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	11.72
HIDCHD DHOL DERVICE		0 . 7 4
MN DNR	REVENUE COLLECTED/OTHERS	2229.00
MN POLLUTION CONTROL AGENCY	CAPITAL ASSETS-BLD&IMP	240.00
MN POLLUTION CONTROL AGENCY MN SHERIFFS ASSN MN SHERIFFS ASSN MN STATE BOARD OF ASSESSORS MN STATE TREASURER	MEMBERSHIP DUES	45.00
MN SHERIFFS ASSN	REGISTRATION FEES	275.00
MN STATE BOARD OF ASSESSORS	MEMBERSHIP DUES	325.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	6263.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	96931.73
MN VALLEY PET HOSPITAL	VETERINARY FEES PAYMENT FOR RECIP-NON TAX	212.60
MORRIS KLARRISA	PAYMENT FOR RECIP-NON TAX	515.85
MRCI-MANKATO	CONTRACTED H.S. SERVICES	6531.85
MRCI-MANKATO	CONTRACTED H.S. SERVICES	33285.60
MRCI-MANKATO	CONTRACTED SERVICES SERV TO INCREASE JOB OPP.	587.20
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	
MSOP-MN SEX OFFENDER PROG-462 MUELLER DEBRA D	STATE HOSPITALS	8165.70
MUELLER DEBRA D MUELLER DEBRA D	MILEAGE	84.39
MUELLER DEBRA D	TAXABLE MEALS	8.29
MUELLER DEBRA D MUELLER DEBRA D MUELLER JENNIFER M MUELLERLEILE DAVID G MUELLERLEILE DAVID G MWPC NICOLLET COUNTY SOCIAL SERVICE NIELSEN NATHAN NORMAN SCHAIBLE INVESTIGATIONS	MILEAGE	131.92
MUELLERLEILE DAVID G	MEALS	5.97
MUELLERLEILE DAVID G	TAXABLE MEALS	77.80
MWPC	ACCOUNTS PAYABLE	427.65
NICOLLET COUNTY SOCIAL SERVICE	EQUIPMENT-PURCHASED	256.50
NIELSEN NATHAN	BOARD OF PRISONER FEES	468.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	338.85
NORTHTOWN AUTO	PAYMENT FOR RECIPIENT OHP - RULE 1	200.00
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1789.94
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	846.30
OEFFLER SUSAN OFFICE DEPOT	PAYMENT FOR RECIP-NON TAX	229.11
OFFICE SOSAN OFFICE DEPOT OLMSTED CO COMMUNITY SERVICES OLSON LORI B OLSON LORI B OLSON RONALD J OLSON SIGNE	OFFICE SUPPLIES	68.18
OLMSTED CO COMMUNITY SERVICES	EXPENDABLE SOFTWARE	2146.50
OLSON LORI B	CHILD CARE	377.35
OLSON LORI B OLSON RONALD J OLSON SIGNE OLSON SIGNE ORCHID CELLMARK	CHILD CARE ABSENT DAY	45.30
OLSON RONALD J	OTHER FEES	50.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	15.00
OLSON SIGNE	MILEAGE	0.97
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	11846.25
PACIFIC BANCNOTE COMPANY LLC	OFFICE SUPPLIES	889.28
PACIFIC BANCNOTE COMPANY LLC	USE TAX PAYABLE	54.28-
PAGE	PAYMENT FOR RECIPIENT	50.00
PALMER ERICA	CHILD CARE	933.95
PALMER ERICA	CHILD CARE ABSENT DAY	95.25
PANSEGRAU REBECCA	MILEAGE	127.08
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	48.34
PANSEGRAU REBECCA	PROGRAM SUPPLIES	63.37
PAPER SERVICE PLUS	OFFICE SUPPLIES	164.22
PAPER SERVICE PLUS	USE TAX PAYABLE	0.15-
PAVEMENT RESOURCES INC	EOUIPMENT-REPAIR/MAINT.	365.10
PENWORTHY COMPANY	LIBRARY COLLECTION	1409.56
		1100.00

	MA MEATC	4.17
PERRY ANNETTE PERRY ANNETTE	MA MEALS MA TRANSPORTATION	90.00
PERRY ANNETTE	PAYMENT FOR RECIP-NON TAX	
PET EXPO DISTRIBUTORS INC		37.19
PETERSON BRAD	COMMERCIAL TRAVEL	89.38
PETERSON BRAD	GASOLINE/DIESEL/FUELS	
PETERSON BRAD	LODGING	96.60
PETERSON BRAD	MEALS	17.30
PETERSON JOSLYN M	TAXABLE MEALS	25.83
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIKE JANE	MILEAGE	26.19
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	
POWER UP CLUBHOUSE		
PROQUEST	EXPENDABLE SOFTWARE	1760.00
PUBLIC SAFETY EQUIPMENT LLC	EXPENDABLE SOFTWARE EQUIPMENT-PURCHASED	1110.00
PUCIK NIKKI	MA PARKING	4.00
DIICTK MTKKT	MA TRANSPORTATION	41.60
PURCHASE POWER	CENTRAL POSTAGE	7999.06
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	
PURVIS WILLIS L	MILEAGE	401.58
QUILL CORP	OFFICE SUPPLIES	319.80
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RANDOM HOUSE INC	LIBRARY COLLECTION	3457.04
RECORDED BOOKS LLC	LIBRARY COLLECTION LIBRARY COLLECTION	507.64
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	326.68
REED BUSINESS INFORMATION	ADVERTISING	178.40
REED BUSINESS INFORMATION		
REICHARD COURTNEY	MR WAIVERED SERVICES	700.00
REINHART SHILOY M	MILEAGE	72.75
REINHART SHILOY M	TAXABLE MEALS	6.00
RIVER BEND BUSINESS PRODUCTS		1633.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	727.76
RIVERS CHAR	CHILD CARE	242.68
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	136.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	950.51
ROAD AND BRIDGE FUND	FACILITY-REPAIR/MAINT.	15.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7594.72
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	100.00
ROAD AND BRIDGE FUND	OTHER FEES	30.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE JESSICA J	MILEAGE	265.28
ROE TINA JO	CHILD CARE	460.00
ROEHM ALBERT W	MILEAGE	141.85
ROEHM ALBERT W	PROGRAM SUPPLIES	35.62
ROHN RONALD C	MOD EXPENSES	437.00
ROSEBERRY ALAN K	MILEAGE	147.93
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	565.55
SALISBURY GLENN	BOARD OF PRISONER FEES	10.00

	MIT EN CE	42.65
SANDMANN CATHERINE A	MILEAGE	43.65
SANDMANN CATHERINE A	PUBLIC HEALTH SUPPLIES	53.06
SANDMANN CATHERINE A	TELEPHONE	6.40-
SAPP JUDI	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	404.00
SCHMIDT BRENDA K	TAXABLE MEALS	10.00
SCHROEDER MICHELE L	MILEAGE	2.91
SCHROEDER MICHELE L	OFFICE SUPPLIES	20.00
SCHROEDER MICHELE L	TAXABLE MEALS	6.00
SEBCO BOOKS	LIBRARY COLLECTION	2212.57
SEIFERT LISA A	MILEAGE	112.66
SEIFERT LISA A	TAXABLE MEALS	7.93
SHAUNCE STEPHANNIE A	MILEAGE	70.83
SHEERAN SUSAN K	TAXABLE MEALS	7.65
SHOEMAKER BRIAN J	MEALS	13.33
SHOEMAKER BRIAN J	TAXABLE MEALS	23.34
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	858.16
SHORT RYAN R	MEALS	81.00
SHORT RYAN R	MILEAGE	150.36
SIMONETTE KEITH M	MEALS	23.00
SIMONETTE KEITH M	TAXABLE MEALS	145.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	134.20
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2263.17
SONDAY MAUREEN M	LODGING	175.20
SONDAY MAUREEN M	MEALS	60.00
SONDAY MAUREEN M	MILEAGE	105.25
SORENSON NANCY	CHILD CARE	192.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	492.78
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	669.29
SANDMANN CATHERINE A SANDMANN CATHERINE A SANDMANN CATHERINE A SAPP JODI SAVAGE CAROL SCHMIDT BRENDA K SCHROEDER MICHELE L SCHROEDER MICHELE L SCHROEDER MICHELE L SCHROEDER MICHELE L SEBCO BOOKS SEIFERT LISA A SEIFERT LISA A SHAUNCE STEPHANNIE A SHEERAN SUSAN K SHOEMAKER BRIAN J SHOEMAKER BRIAN J SHORT ELLIOT HENDRICKSON INC SHORT RYAN R SHONETTE KEITH M SIMONETTE KEITH M SMITHS MILL IMPLEMENT INC SNYDER'S DRUG STORES INC #50 SONDAY MAUREEN M SOUTHERN MN CONSTRUCTION INC SOUTHERN MN CONSTRUCTION INC SOUTHERN MN CONSTRUCTION INC SOUTHERN MN CONSTRUCTION INC SOUTHPOINT FEDERAL CREDIT UNIO SOUTHWESTERN MENTAL HL CTR INC SPENCER SHAWNA SRF CONSULTING GROUP INC ST JOSEPH EQUIPMENT INC ST PETER PUBLIC LIBRARY ST PETER RTC - 472 STALBERGER MICHEAU	OTHER MAINT SUPPLIES	1428.70
SOUTHPOINT FEDERAL CREDIT UNIO	FEES FOR SERVICES	1.50
SOUTHPOINT FEDERAL CREDIT UNIO	FEES FOR SERVICES	34.00
SOUTHPOINT FEDERAL CREDIT UNIO	MORTGAGE REGISTRY TAX PAY	90.85
SOUTHPOINT FEDERAL CREDIT UNIO	U.C.C. PAYABLE	10.50
SOUTHWESTERN MENTAL HL CTR INC	AMHI FLEXIBLE FUNDS	5591.52
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3360.47
ST JOSEPH EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	298.07
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	9.20
ST PETER RTC - 472	STATE HOSPITALS	10531.61
STALBERGER MICHAEL J	MILEAGE	47.53
STATE OF MICHIGAN	PROGRAM SUPPLIES	26.00
STATE OF MN - OFFICE OF ENTER	OFFICE SUPPLIES	811.62
STEINBACH JOSHUA J	UNIFORM ALLOWANCE	75.90
STENGEL TRACY	CHILD CARE	59.40
STEVENSON KEVIN	RENTAL ASSISTANCE	434.00
STONE & MCCARTHY	OTHER FEES	1035.00
STRAKA DEBORAH J AND TOM		225.00
	PAYMENT FOR RECIP-NON TAX	
SW MN HOUSING PARTNERSHIP INC		33986.00
TEIGLAND SHAYLA PETERSON	CHILD CARE	378.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	21.40
		22.10

		0.70
TEXACO SHELL	GASOLINE/DIESEL/FUELS	2/0.44
TEXACO SHELL THE SERVICE RACK INC THE SERVICE RACK INC THIELGES DAN & HEATHER THOMAS TREE & LANDSCAPE SERV	EQUIPMENT-REPAIR/MAINT.	12.70
THE SERVICE RACK INC	USE TAX PAYABLE	0.04-
THIELGES DAN & HEATHER THOMAS TREE & LANDSCAPE SERV TREAS OF BROWN COUNTY TREAS OF CAMBRIA TWP TREAS OF DECORIA TWP TREAS OF GARDEN CITY TWP TREAS OF LE SUEUR COUNTY TREAS OF LINCOLN TWP TREAS OF NICOLLET COUNTY TREAS OF SCOTT COUNTY TREAS OF SCOTT COUNTY TREAS OF SOUTH BEND TWP TREASURER STATE OF MINNESOTA TRINITY DCC - KIDS COME FIRST TSCHOHL JO UNIFORMS UNLIMITED INC UNIFORMS UNLIMITED INC UNIVERSITY OF MINNESOTA VALUE LINE PUBLISHING INC VINE INC VINE INC VINE INC VITA STATISTICS WALKER RANDY WALKER RANDY WALNUT TOWERS WALTER LISA F WALTER LISA F WALTER LISA F WALTERS JAY WANGSNESS SARA L WASKO CONSTRUCTION INC WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WATTS MARY A WEST GROUP WILLEMSSEN CHAD WILLIAMS DAVID	PAYMENT FOR RECIPIENT	80.00
THOMAS TREE & LANDSCAPE SERV	CONSTRUCTION - OTHER	3364.93
TREAS OF BROWN COUNTY	MORTGAGE REGISTRY TAX PAY	22.92
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	55.00
TREAS OF LE SUEUR COUNTY	MORTGAGE REGISTRY TAX PAY	4.39
TREAS OF LINCOLN TWP	BOUNTY FEES	10.00
TREAS OF NICOLLET COUNTY	MORTGAGE REGISTRY TAX PAY	4.91
TREAS OF SCOTT COUNTY	MORTGAGE REGISTRY TAX PAY	6.85
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	110.00
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	120.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	491.42
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	91.49
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2145.49
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.99-
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	21099.99
VALUE LINE PUBLISHING INC	LIBRARY COLLECTION	758.10
VINE INC	AMHI FLEXIBLE FUNDS	19.20
VINE INC	PAYMENT FOR RECIPIENT	489.60
VITA STATISTICS	PROGRAM SUPPLIES	14.00
WALKER RANDY	MILEAGE	3.88
WALKER RANDY	TAXABLE MEALS	10.00
WALNUT TOWERS	RENTAL ASSISTANCE	292.00
WALTER LISA F	MEALS	7.95
WALTER LISA F	MILEAGE	335.99
WALTER LISA F	TAXABLE MEALS	9.73
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WANGSNESS SARA L	TRAINING	215.63
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WASTE MANAGEMENT	PAYMENT FOR RECIPIENT	19.13
WASTE MANAGEMENT	RECYCLING FACILITY	12626.83
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WEST GROUP	LIBRARY COLLECTION	982.35
WILLEMSSEN CHAD	TAXABLE MEALS	9.90
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	38.90
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.40
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	70.00
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1511.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	156.00
WRIGHT TIMOTHY J	MILEAGE	412.25
WRIGHT TIMOTHY J	TAXABLE MEALS	9.17
XCEL ENERGY	ELECTRICITY	511.62
XCEL ENERGY	GAS/FUELS - BUILDING	
-	· · · · · · · · · · · · · · · · · · ·	- · · · - -

XCEL ENERGY	RENTAL ASSISTANCE	99.97
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	4900.47
YMCA	PAYMENT FOR RECIPIENT	15.00
YWCA CHILD CARE INC	CHILD CARE	3466.50
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	717.44
	GRAND TOTAL	\$ 8,633,134.19

The motion carried. 2007-144

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

Resignation of <u>Michael Stalberger</u>, Appraiser (C41) effective May 1, 2007. (Taxpayer Services)

Authorization to initiate recruitment for an Appraiser (C41). (Taxpayer Services)

Authorization to initiate recruitment for a Waste and Recycling Supervisor (C51). (Environmental Services)

Employment of <u>Darrin Ewert</u>, Custody Officer (B23) with a starting of \$15.16 per hour effective April 25, 2007. This is a position previously held by Jeffrey Morris. Board authorized replacement on March 27, 2007. (Sheriff)

Promotion of Nancy Braun from Taxpayer Services Specialist II (B31) to Taxpayer Services Lead Worker – Recording (B32) with a salary adjustment from \$19.76 to \$20.19 per hour effective April 25, 2007. This is a position previously held by Eileen Zabel. Board authorized replacement on March 27, 2007. (Taxpayer Services)

Authorization to initiate recruitment for a Taxpayer Services Specialist II (B31). (Taxpayer Services)

The motion carried. 2007-145 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the low bid of \$39,999.58 from Colway Construction to replace the walkway on the south side of the Government Center. The motion carried. 2007-146

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

Carol Roberts, Lake Crystal, R38-07-10-400-003 John Mark, Amboy, R49-22-05-300-006 Elvin Junker, Lake Crystal, R50-08-30-300-010 Jason Junker, Lake Crystal, R50-08-30-300-011 Daryl and Marilyn Steffen, Kasota, R38-07-10-300-004

The motion carried. 2007-147

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

Blue Earth County Board of Commissioners Proclamation

WHEREAS, the family, serving as the primary source of love, identity self esteem and support, is the very foundation of our community, and

WHEREAS, in Blue Earth County there are children and youth in foster care being provided with a safe, secure, and stable home along with the compassion and nurturance of a faster family, and

WHEREAS, foster families open their homes and hearts and offer help to children whose families are in crisis and play a vital role in helping children and families heal, and

WHEREAS, dedicated foster families frequently adopt foster children, resulting in a greater need for more foster families, and

WHEREAS, there are many individuals in public and private organizations who work to increase public awareness of the needs of children in leaving foster care.

NOW, THREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners hereby proclaim May as Foster Care Awareness Month in Blue Earth County and urges all citizens to do something positive that will help change a lifetime for children and youth in foster care.

The motion carried. 2007-148

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a change in the Environmental Services change fund from \$50 to \$200. The motion carried. 2007-149

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve Drainage Inspector's reports on JD 7 and CD 91. The motion carried. 2007-150

The March 31, 2007 Financial Status Report was presented as an informational item.

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to reappoint Mr. Dan Wingert to the Board of Equalization effective April 24, 2007 through April 24, 2011. The motion carried. 2007-151

HUMAN SERVICES

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

Ms. Watts presented an update on the Human Services Advisory Committee.

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following Human Services items:

MDH – Eliminating Health Disparities

A grant agreement in the amount of \$1,455.00 with the Minnesota Department of Health targeted on refugee health issues and tuberculosis disease investigation and treatment from May 1, 2007, through June 30, 2007.

Cedar House Inc.

An agreement with Cedar House Inc. to provide Clustered Living Apartment Support Services (CLASS) to persons served by the South Central Community-Based Initiative from May 1, 2007 through December 31, 2007 at a facility located in Faribault.

Family Homelessness Prevention and Assistance Program (FHPAP)

A resolution authorizing an application for funding under the FHPAP through the Minnesota

Housing and Finance Agency on behalf of the counties in Region 9.

The motion carried. 2007-152

Public comment was heard from Ms. Colleen Miller, Janesville Township, Madison Lake regarding feedlot mailing notice requirements.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:04 AM. The motion carried. 2007-153