

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

**May 15, 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 Landkamer moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised Personnel agenda, a grant resolution regarding the Rapidan Dam, and an agreement with Teryjon Aviation Inc. The motion carried. 2007-163

**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.

**ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the May 1, 2007 Board Minutes. The motion carried. 2007-164

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

For the week of April 30-May 4, 2007 totaling \$16,314,737.42

For the week of May 7-11, 2007 totaling \$5,177,357.43

For the week of May 14-18, 2007 totaling \$16,379,299.89

**Bills for the Week of 4/30/07 - 5/4/07**

A CHILDS PLACE INC	CHILD CARE	130.76
AASEN CHRISTIAN OR HOLLORIE	PAYMENT FOR RECIP-NON TAX	53.09
ACES	CHILD CARE	164.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6378.25
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	88684.57
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	743.09
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	42221.81
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	1030.85
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	159.75
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	69.21
ANDERSON LYDIA GARCIA	MA TRANSPORTATION	182.00
ANSWER 24	TELEPHONE	38.18
APPLEWOOD	REGISTRATION FEES	375.15
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	100.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	625.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	335.00
AUGUSTIN RYAN	BOARD OF PRISONER FEES	248.00
AUTO VALUE	EXPENDABLE EQUIPMENT	25.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	444.15
A'VIANDS LLC	BOARD OF PRISONER FEES	2672.85
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3827.93
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	267346.80
BABU UMA JAGDISH	CHILD CARE	411.18
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	48.52
BAER GERTRUDE	MR WAIVERED SERVICES	266.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	93.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	118.57
BAKKE ANGELA	CHILD CARE	761.91
BASTIAN ANGELA	CONTRACTED H.S. SERVICES	1722.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	328.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	404.60
BATTERIES PLUS INC	USE TAX PAYABLE	24.70-
BEAUDRY MELISSA	MA TRANSPORTATION	68.40
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	312.68
BENAVIDES ELLEN	OTHER FEES	3300.00
BENJAMIN MONICA	CHILD CARE	242.20

BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	41158.94
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1543.75
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	1889.92
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	47.00
BOETTCHER RUTH	PAYMENT FOR RECIPIENT	90.00
BORN CRYSTAL	CHILD CARE	469.18
BRANDT RENITA K	CHILD CARE	93.82
BRANDT RENITA K	CHILD CARE ABSENT DAY	187.64
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21167.49
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	67458.56
BROOKSTREET SECURITIES	TREASURY NOTES	7971875.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	1490.00
BUCK JUDY	CHILD CARE	98.00
BURGESS DEBBORAH K	CHILD CARE	343.45
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	44.22
BURROUGHS RACHEL M	CHILD CARE	133.07
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	140.49
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	72.36
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	300.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	1485.00
CARMIKE CINEMAS	PAYMENT FOR RECIPIENT	34.50
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	432.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	789.63
CITI FINANCIAL MORTGAGE	REFUNDS	29.44
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	98.01
CITY OF MANKATO	PAYMENT FOR RECIPIENT	227.70
CITY OF NORTH MANKATO	CONTRACTED SERVICES	986.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	160.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.45-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	124.02-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3080.84
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3539.63
COMMUNITY BANK	OTHER FEES	45.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	734.85
CONCEPT & DESIGN INCORPORATED	CONSTRUCTION SUPPLIES	875.25
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	1837.25
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	2197.36
CONFIDENTIAL VENDOR	CHILD CARE	1157.71
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	5.50
CONFIDENTIAL VENDOR	MA MEALS	17.81
CONFIDENTIAL VENDOR	MA MEALS	14.43
CONFIDENTIAL VENDOR	MA MEALS	24.00
CONFIDENTIAL VENDOR	MA MEALS	37.24
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MA PARKING	13.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	63.60

CONFIDENTIAL VENDOR	MA TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	104.86
CONFIDENTIAL VENDOR	MA TRANSPORTATION	177.60
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	9360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	226.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	264.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.30
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	51716.37
COOK'S CORRECTIONAL EQUIPMENT	EXPENDABLE EQUIPMENT	78.17
COOK'S CORRECTIONAL EQUIPMENT	USE TAX PAYABLE	4.77-
COOPER JUDY	CARETAKER FEES - CAMPING	105.82
COOPER JUDY	CARETAKER FEES-RESERVATIO	26.00
COOPER JUDY	TELEPHONE	33.06
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	188.29
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	219.09
CORPORATE EXPRESS	OTHER REPAIR/MAINT SERV.	322.31
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.85
CORRIGAN PATRICK	MILEAGE	63.05
COULTER THOMAS	ADVANCES - TRAVEL	114.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	130.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	750.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	388.71
DAHLSTROM GREG	FEES FOR SERVICES	235.00
DALE'S MARINE & ENGINE REPAIR	CONSTRUCTION SUPPLIES	125.97
DALE'S MARINE & ENGINE REPAIR	USE TAX PAYABLE	4.12-
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	107.43
DEPUTY REGISTRAR	VEHICLE LICENSE	17.50
DHS - MAPS - 998	NURSING HOME CTY SHARE	3265.13
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	12058.44
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	613.87
DHS - MAPS - 998	STATE HOSPITALS	434.86
DICKENSON LOWELL	MA TRANSPORTATION	12.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	35.13
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	1425.81
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	96.25
EDWARDS MEDICAL SUPPLY INC	USE TAX PAYABLE	2.12-
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	27.25
ELSEN ROBERT J	MR WAIVERED SERVICES	132.00
ENGINEERING REPRO SYSTEMS	CAPITAL ASSETS-BLD&IMP	9402.69
EPIPHANY PRESCHOOL	CHILD CARE	302.64
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	57.60
EXPRESS SERVICES INC	MANPOWER SALARIES	4732.17
FARNSWORTH MICHAEL M.D.	CONTRACTED H.S. SERVICES	1107.05
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	922.55
FINK JESSICA	PAYMENT FOR RECIP-NON TAX	484.04
FIRSTLAB	DOCTOR FEES	78.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	393.12
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	588.20

FLEXIBLE PLASTICS INC	USE TAX PAYABLE	35.90-
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD&IMP	6203.76
FREEBORN COUNTY DEPT H.S.	OTHER FEES	120.25
FREITAG NICK	RENTAL ASSISTANCE	915.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	223.63
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	218.30
GEISTHARDT MELISSA	CHILD CARE	120.00
GENERAL FUND	ACCOUNTS PAYABLE	319.97
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	OFFICE SUPPLIES	47.97
GENERAL FUND	OTHER FEES	7.38
GENERAL FUND	PROGRAM SUPPLIES	51.66
GENERAL FUND	PUBLIC HEALTH SUPPLIES	18.45
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	1250.00
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	87.42
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
HAAS JULIE A	CHILD CARE	1109.13
HAAS JULIE A	CHILD CARE ABSENT DAY	166.60
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	84.61
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARDIE MONINNE	MA MEALS	17.82
HARDIE MONINNE	MA PARKING	7.00
HARDIE MONINNE	MA TRANSPORTATION	58.40
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HERRMANN MICHAELLE	PAYMENT FOR RECIP-NON TAX	112.37
HERZ MATTHEW MICHAEL	ACCOUNTS PAYABLE	17.97
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	250.00
HICKORYTECH	PROGRAM SUPPLIES	55.81
HICKORYTECH	TELEPHONE	356.93
HICKORYTECH	TELEPHONE	4941.17
HILLTOP FLORIST INC	PROGRAM SUPPLIES	39.41
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	4216.37
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	147.62
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	8.61
HY-VEE	AMHI FLEXIBLE FUNDS	131.56
HY-VEE	PROGRAM SUPPLIES	58.67
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	103.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	63.90
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	14145.40
JEANE THORNE INC	CAPITAL ASSETS-PERS.PROP.	80.50
JEANE THORNE INC	MANPOWER SALARIES	556.88
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	14688.62
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JUDSON IMPLEMENT INC	CAPITAL ASSETS-PERS.PROP.	5271.75
KAI SAMERA	CHILD CARE	318.64
KATO CAB INC	PAYMENT FOR RECIPIENT	6.70
KIENHOLZ HOLLY	PAYMENT FOR RECIP-NON TAX	23.60
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	475.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
KONOVER-KIRWOOD LLC	PAYMENT FOR RECIPIENT	100.00
LACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	96.78
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2599.70

LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	345.32
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LONNEMAN CARRIE R	CHILD CARE	288.00
LORETTA MINKEL ESTATE	OTHER FEES	760.00
LOWE JULIE M	CHILD CARE	378.58
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1713.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1485.17
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	227.46
MANSKE BUS SERVICE	PAYMENT FOR RECIPIENT	52.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	85.27
MARQUETTE ROSEMARY	CHILD CARE	593.40
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	25.60
MARTINKA JILL	CONTRACTED SERVICES	245.00
MARTINKA JILL	OTHER FEES	107.67
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	159.01
MATTISON FAYE	MA TRANSPORTATION	30.80
MAYO CLINIC	MA LODGING	143.22
MAYO CLINIC	MA MEALS	189.73
MCBEE SYSTEMS INC	OFFICE SUPPLIES	125.43
MCCARTHY LAURA	CHILD CARE	499.98
MCCARTHY LAURA	CHILD CARE ABSENT DAY	166.66
MEADOW RIDGE APTS	RENTAL ASSISTANCE	52.00
MEIER JANET I	CHILD CARE	218.70
MENARDS INC	CONSTRUCTION - OTHER	76.30
MENARDS INC	CUSTODIAL SUPPLIES	15.70
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	93.97
MENARDS INC	FACILITY-REPAIR/MAINT.	119.41
MENARDS INC	GROUNDS UPKEEP/IMPROVE	102.94
MENARDS INC	OTHER MAINT SUPPLIES	42.00
MHC COMPANIES	OFFICE SUPPLIES	211.05
MICHEL REV JOHN	RENTAL ASSISTANCE	240.00
MIDSTATES	OTHER MAINT SUPPLIES	1874.40
MII LIFE INC	ACCOUNTS PAYABLE	3052.55
MIKES STUFF	PAYMENT FOR RECIPIENT	175.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	889.38
MILLER MOTORS INC	OTHER MAINT SUPPLIES	2251.54
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	923.00
MINNESOTA IRON & METAL	CONSTRUCTION - OTHER	1299.30
MINNESOTA REVENUE	OTHER FEES	400.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	414.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	26.57
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	295.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	42594.13
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	116983.82
MN DEPT OF LABOR & INDUSTRY	CAPITAL ASSETS-BLD&IMP	34431.80
MN DEPT OF REVENUE	OTHER FEES	1848.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	2023.68
MN DNR	REVENUE COLLECTED/OTHERS	2651.50
MN OFFICE OF ENTERPIRSE TECHN	OTHER FEES	50.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	35.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	137467.98
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	158.00
MOAPPP	REGISTRATION FEES	225.00
MOHR JESSICA L	CHILD CARE	220.00
MRCI-MANKATO	TPL - MEDICAIDE	180.59
MURRAY DENNIS JOEL	PROGRAM SUPPLIES	513.00

NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	6021.69
NEW ULM TRACTOR INC	CAPITAL ASSETS-PERS.PROP.	30246.00
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	4668.04
NIELSEN NATHAN	BOARD OF PRISONER FEES	504.00
NOAH'S ARK DAY CARE CENTER	CHILD CARE	228.61
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	193.44
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	87.46
NORTON MALAYNA	MR WAIVERED SERVICES	336.00
NOVA HOUSE	RENTAL ASSISTANCE	10749.27
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1177.10
PALMER SARA J	CHILD CARE	598.86
PALMER SARA J	CHILD CARE ABSENT DAY	45.30
PAPER PLUS	OFFICE SUPPLIES	362.10
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	25.88
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	603.99
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.53
PAULSON CINDY L	CHILD CARE	1397.12
PERRY ANNETTE	MA LODGING	71.29
PERRY ANNETTE	MA MEALS	22.50
PERRY ANNETTE	MA TRANSPORTATION	60.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2499.00
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	74.00
PHOENIX PARK HOTEL	LODGING	717.91
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	440.00
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
PONDEROSA OF BLUE EARTH COUNTY	CONTRACTED SERVICES	14.74
PROFESSIONAL SYSTEMS INC	PAYMENT FOR RECIPIENT	51.18
QUILL CORP	PROGRAM SUPPLIES	124.57
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	941.75
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	577.70
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	442.93
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	110.23
REED BUSINESS INFORMATION	CAPITAL ASSETS-BLD&IMP	162.79
REEDSTROM DAVID & CAROL	PAYMENT FOR RECIP-NON TAX	464.27
REICHARD COURTNEY	MR WAIVERED SERVICES	330.00
RELIANCE TELEPHONE INC	TELEPHONE	4.38
RIALSON MEG	MILEAGE	231.38
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	168.50
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	390.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	279.25
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	32.48
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	143.14
ROBINSON TEXTILES	USE TAX PAYABLE	8.74-
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	35.89
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1707.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	24796.45
ROSENGREN MANDY	CHILD CARE	129.15
ROSENGREN MANDY	CHILD CARE ABSENT DAY	90.60

RS EDEN	OFFICE SUPPLIES	448.88
RS EDEN	OTHER FEES	149.62
RS EDEN	PAYMENT FOR RECIPIENT	56.70
RYAN PAT	RENTAL ASSISTANCE	475.00
S & S WORLDWIDE	PUBLIC HEALTH SUPPLIES	419.06
S & S WORLDWIDE	USE TAX PAYABLE	25.58-
SALISBURY GLENN	BOARD OF PRISONER FEES	10.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	142.55
SELBY LYNNETTE	RENTAL ASSISTANCE	560.00
SEYS LU ANNE	CHILD CARE	147.00
SHEPPARD JODI K	CHILD CARE	174.00
SHERIFF OF KANDIYOHI	OTHER FEES	34.00
SHERIFF OF NOBLES COUNTY	MEMBERSHIP DUES	25.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	15.00
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	118.47
SHORTALL CHRISTINA M	CHILD CARE	529.40
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	253.90
SIRCHIE FINGERPRINT LAB	USE TAX PAYABLE	15.50-
SKARPOHL	OTHER MAINT SUPPLIES	69.23
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	1300.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	200.41
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1494.62
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	60.63
SPRINT	TELEPHONE	165.08
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	217.90
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	13.30-
STATE OF MN - OFFICE OF ENTER	AMHI FLEXIBLE FUNDS	250.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STENGER DEB	CHILD CARE	191.54
STENGER DEB	CHILD CARE ABSENT DAY	20.00
STREICHER'S	EXPENDABLE EQUIPMENT	141.47
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	315.10
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54166.19
TECHNICAL SOLUTIONS INC.	OTHER FEES	533.48
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	31.69-
THOMPSON DAWN	MR WAIVERED SERVICES	4030.00
TITLE SERVICES INC	REFUNDS	47.00
TOOL SALES CO	OTHER MAINT SUPPLIES	121.34
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	19.34
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	178.49
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	1.18-
TRACY HEATHER	PAYMENT FOR RECIP-NON TAX	194.90
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	19.27
TSCHOHL JO	RENTAL ASSISTANCE	1613.00
TURNER VERAS & MAXINE	OTHER FEES - TAXABLE	500.00
U.S. ENGRAVERS INC	UNIFORM ALLOWANCE	7.99
ULWELLING AMY	PAYMENT FOR RECIPIENT	425.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	371.81
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.41-
UNISYS CORPORATION	EQUIPMENT-PURCHASED	14960.62
VANDERBERG TERESA	MR WAIVERED SERVICES	80.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	480.00
VENTURE COMPUTER SYSTEMS	EXPENDABLE EQUIPMENT	21.30
VERNON CENTER CITY OF	WATER/SEWER	53.29
VOYAGEUR WEB	OTHER FEES	900.00
WALKER-STROESSNER SKYANNE	PAYMENT FOR RECIP-NON TAX	834.01



WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	160.70
WELLS FARGO BANK	WELLS FARGO SAVINGS	7000000.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	157.50
WILLE KATHLEEN	BOARD OF PRISONER FEES	36.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1196.00
WOLTERS LARRY K	MR WAIVERED SERVICES	384.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	3442.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4907.99
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	675.50
XCEL ENERGY	CONSTRUCTION OTHER	7471.28
XCEL ENERGY	ELECTRICITY	18.41
XCEL ENERGY	PAYMENT FOR RECIPIENT	69.15
YMCA	PAYMENT FOR RECIPIENT	114.00
YMCA CAMP IHDUHAPI	PAYMENT FOR RECIPIENT	500.00
	GRAND TOTAL	\$16,314,737.42

**Bills for the Week of 5/7/07 - 5/11/07**

A CHILDS PLACE INC	CHILD CARE	2125.98
ADMINISTRATIVE SERVICES	POSTAGE	1370.66
ADMINISTRATIVE SERVICES	POSTAGE	8640.52
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AHEARN PAUL	MILEAGE	100.88
AHEARN PAUL	TAXABLE MEALS	8.91
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	310.00
ALL SEASONS ARENA	PAYMENT FOR RECIPIENT	200.00
AMCO	REGISTRATION FEES	15.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	202.20
ANDERSON CAROLE L	LODGING	94.79
ANDERSON CAROLE L	MEALS	15.00
ANDERSON CAROLE L	MILEAGE	300.46
ANDERSON CAROLE L	TAXABLE MEALS	7.48
ANNAFRED SERVICES	PAYMENT FOR RECIPIENT	1012.00
ANNIS DEBRA K	CHILD CARE	800.87
ANNIS DEBRA K	CHILD CARE ABSENT DAY	53.39
ARNDT IVALUE L	OHP - RULE 1	1550.40
ARNESON ROSS	MILEAGE	92.15
ARNESON ROSS	TAXABLE MEALS	16.77
ASSISTIVE TECHNOLOGY INC	MR WAIVERED SERVICES	4696.25
ASSOC OF MN COUNTIES	PUBLICATIONS & BROCHURES	90.53
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1150.00
AUSTINSON CRAIG S	MILEAGE	190.14
BABU UMA JAGDISH	CHILD CARE	129.60
BACH CONNIE	MEALS	10.92
BACH CONNIE	MILEAGE	279.18
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	9.88
BAIR-BRAAM SUE	MEALS	32.00
BAIR-BRAAM SUE	MILEAGE	123.15
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	29.57
BAIR-BRAAM SUE	TELEPHONE	10.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	358.08
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	29.19
BAKER RANDOLPH	MILEAGE	42.69
BAKKE ANGELA	CHILD CARE	203.40
BAKKE ANGELA	CHILD CARE ABSENT DAY	22.60
BARNES & NOBLE INC	LIBRARY COLLECTION	44.98
BARNETT PHOTO DROPOFF INC.	CAPITAL ASSETS-BLD&IMP	894.28

BASTIAN ANGELA	CONTRACTED H.S. SERVICES	1066.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	369.00
BATI KACHA AYLE	CHILD CARE	412.50
BAUER KENT	RENTAL ASSISTANCE	1100.00
BAUMAN DEBORAH A	MILEAGE	46.56
BAYNES JUDY	CHILD CARE	1170.58
BAYNES JUDY	CHILD CARE ABSENT DAY	558.14
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	320.89
BENCO ELECTRIC COOP	ELECTRICITY	2697.14
BERG CHARLES A	OFFICE SUPPLIES	17.64
BERG CHARLES A	TAXABLE MEALS	17.50
BERGEMANN PATRICIA	MILEAGE	29.10
BERGEMANN PATRICIA	TAXABLE MEALS	8.52
BERGSTROM KAYLA	PAYMENT FOR RECIP-NON TAX	178.32
BEST WESTERN KELLY INN	LODGING	100.57
BEYER JESSICA	TAXABLE MEALS	10.00
BLANK STEPHANIE	MEALS	13.98
BLANK STEPHANIE	MILEAGE	97.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	40299.35
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	113702.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	36.00
BLUE EARTH COUNTY EDA	AMHI FLEXIBLE FUNDS	600.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	765.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1366.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	17.58-
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	30.72
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOTH KATINA	PAYMENT FOR RECIP-NON TAX	174.96
BOOTH TABITHA	CHILD CARE	429.13
BOOTH TABITHA	PAYMENT FOR RECIP-NON TAX	76.46
BOWMAN BRITTANY N	TAXABLE MEALS	14.46
BREEZY POINT RESORT	LODGING	192.30
BRETON MARIA O	MILEAGE	47.53
BRETZMAN ERIC JOHN	REFUNDS	10.00
BROADWELL DONALD I	MILEAGE	55.29
BROADWELL DONALD I	OFFICE SUPPLIES	18.80
BROWN CTY EVALUATION CTR INC	OTHER FEES	894.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	350.00
BRUENDER KIP E	MILEAGE	66.93
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCK JUDY	CHILD CARE	240.00
BUNDE ROBERT G	UNIFORM ALLOWANCE	89.88
BURNS RALPH OR REBA	FOSTER PARENT TRAINING	87.30
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	63.86
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	42.58
C & S SUPPLY CO INC	PROGRAM SUPPLIES	188.26
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	294.00
CARE CORNER DAY CARE	CHILD CARE	8587.77
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1036.22
CARROLL PATRICK J	PAYMENT FOR RECIPIENT	365.62
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	137.30
CHARTER COMMUNICATIONS	TELEPHONE	11.80
CIRDAN HEALTH SYSTEMS INC	CONTRACTED H.S. SERVICES	5325.00
CITY OF LE SUEUR	PAYMENT FOR RECIPIENT	30.00
CITY OF MANKATO	DETOX	850.17

CITY OF MANKATO	FOSTER PARENT TRAINING	50.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	244.26
CLAUSSEN PHILIP H	MEALS	24.07
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	151.16
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9991.82
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	573.64
CONFIDENTIAL VENDOR	CHILD CARE	275.48
CONFIDENTIAL VENDOR	FEES FOR SERVICES	149.04
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	11.50
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	27.88
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	231.52
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	562.21
CONFIDENTIAL VENDOR	OHP - RULE 1	577.20
CONFIDENTIAL VENDOR	OHP - RULE 1	610.20
CONFIDENTIAL VENDOR	OHP - RULE 1	643.20
CONFIDENTIAL VENDOR	OHP - RULE 1	643.20
CONFIDENTIAL VENDOR	OHP - RULE 1	689.70
CONFIDENTIAL VENDOR	OHP - RULE 1	775.20
CONFIDENTIAL VENDOR	OHP - RULE 1	834.90
CONFIDENTIAL VENDOR	OHP - RULE 1	836.70
CONFIDENTIAL VENDOR	OHP - RULE 1	874.20
CONFIDENTIAL VENDOR	OHP - RULE 1	933.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1184.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1385.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1418.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1501.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1514.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1656.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1882.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1986.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2750.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2772.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3507.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3533.40
CONFIDENTIAL VENDOR	OHP - RULE 1	4002.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
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	90.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	163.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	291.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	337.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	390.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	453.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	558.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	882.75
CONLON VICKIE A	ACCOUNTS PAYABLE	375.94
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	325.28
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	131.52
CORPORATE GRAPHICS COMMERCIAL	ADVERTISING	1145.73
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	5.56
CORRIGAN PATRICK	MILEAGE	63.05
COTTONWOOD COUNTY SHERIFF	FEES FOR SERVICES	36.00
COURT ADMIN-LYON COUNTY	ACCOUNTS PAYABLE	500.00
CRAGUN'S CONF CENTER	PROGRAM SUPPLIES	395.98
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	36284.53
DAIN RAUSCHER INC.	TREASURY NOTES	3990000.00
DAUFENBACH AMY J	MILEAGE	37.25
DAUFENBACH AMY J	REGISTRATION FEES	90.00
DAVIDE MITCHELL R	MILEAGE	33.95
DEFRIES BECKY	CHILD CARE	485.36
DEMCO INC	LIBRARY COLLECTION	1288.23
DEMERS VICKI	MR WAIVERED SERVICES	76.74
DHS - MAPS - 998	NURSING HOME CTY SHARE	3555.66
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	17655.30
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	6547.41
DHS-CCDTF	CCDTF	32200.53
DHS-MOOSE LAKE CODE 462	ACUTE CARE	1935.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	70.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	146.00
DUBLIN RD TOWNHOMES	AMHI FLEXIBLE FUNDS	224.00
DUININCK BROS. INC.	CONTRACTED SERVICES	121529.70
DURBAHN BARBARA L	MILEAGE	140.65
DUROSE JESSICA H	MILEAGE	177.06
DUROSE JESSICA H	TAXABLE MEALS	4.59
EDWARDS THOMAS E	ACCOUNTS PAYABLE	344.03
EDWARDS TIMOTHY T	INCIDENTALS	7.00
EDWARDS TIMOTHY T	MILEAGE	88.28
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELOFSON ANDREW P	MILEAGE	139.23
EMERY MELINDA J	MILEAGE	222.14
EMERY MELINDA J	PROGRAM SUPPLIES	4.00
EMERY MELINDA J	TAXABLE MEALS	14.78
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MEALS	53.90
EVENSON GARY L	MILEAGE	124.16
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	115.20
EXPRESS SERVICES INC	MANPOWER SALARIES	2618.71
FACK JR. ALBERT W	MILEAGE	859.42
FACK JR. ALBERT W	PUBLICATIONS & BROCHURES	85.00
FACK JR. ALBERT W	TAXABLE MEALS	25.74

FARM PLAN		EQUIPMENT-REPAIR/MAINT.	1216.66
FARM PLAN		OTHER MAINT SUPPLIES	53.21
FARNSWORTH MICHAEL	M.D.	CONTRACTED H.S. SERVICES	1383.77
FARNSWORTH MICHAEL	M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2121.91
FICHTNER SCOTT W		TAXABLE MEALS	10.00
FITZPATRICK WILLIAM L		TAXABLE MEALS	5.62
FLETCHER SUSAN K		MOD EXPENSES	66.96
FORSBERG ALAN T		TAXABLE MEALS	10.00
FORSBERG ALAN T		TAXABLE VEHICLE ALLOWANCE	721.00
FREDERICK CARLA R		MA TRANSPORTATION	72.27
FREDERICK CARLA R		MILEAGE	52.88
FREDERICK TRICIA		MILEAGE	48.03
FREE PRESS CO		ADVERTISING	259.38
FREE PRESS CO		LEGAL PUBLICATIONS	108.68
FREEBORN COUNTY DEPT H.S.		AMHI FLEXIBLE FUNDS	20032.00
FULLER JENNIFER L		MILEAGE	39.79
FULLER JENNIFER L		PAYMENT FOR RECIP-NON TAX	29.80
G & S JANITORIAL		OTHER FEES - TAXABLE	704.51
GAG'S CAMPER WAY		PAYMENT FOR RECIPIENT	70.00
GENERAL FUND		ACCOUNTS PAYABLE	287.44
GILLEN CLIFFORD		PAYMENT FOR RECIP-NON TAX	163.77
GISLASON & HUNTER		DEED TAX PAYABLE	1155.00
GISLASON & HUNTER		OTHER FEES	84.78
GOD'S YOUNG MINDS/HOSANNA L.C.		CHILD CARE	105.00
GOOD THUNDER, CITY OF		WATER/SEWER	171.23
GRAPHICS MEDIA LLC		OFFICE SUPPLIES	119.46
GREENFIELD ESTATES LLC		RENTAL ASSISTANCE	148.00
GROSSMANN DENISE M		MILEAGE	160.54
GROSSMANN DENISE M		TAXABLE MEALS	7.50
GUAPPONE GINA M		MILEAGE	233.33
GUAPPONE GINA M		PAYMENT FOR RECIP-NON TAX	73.81
GUAPPONE GINA M		PROGRAM SUPPLIES	10.51
GUAPPONE GINA M		TAXABLE MEALS	2.28
GUNNINK ELWIN		CONTRACTED SERVICES	160.00
GUNNINK ELWIN		MEALS	24.00
GUSE-PIERSKALLA JENNIFER L		INCIDENTALS	3.00
GUSE-PIERSKALLA JENNIFER L		MILEAGE	66.45
GUSTAFSON ANN H		LODGING	272.67
GUSTAFSON ANN H		MEALS	5.55
GUSTAFSON ANN H		MILEAGE	315.27
GUSTAFSON ANN H		TAXABLE MEALS	10.00
HAEDER KELLEY L		MILEAGE	115.88
HAEDER KELLEY L		REGISTRATION FEES	50.00
HAEFNER AUTO SUPPLY INC		EQUIPMENT-REPAIR/MAINT.	34.55
HAEFNER AUTO SUPPLY INC		OTHER MAINT SUPPLIES	140.28
HALEY GERALD T		TAXABLE MEALS	10.00
HARMS JENNIFER/TIM		OHP - RULE 1	1497.60
HAWKER LORI A		MILEAGE	174.60
HAWKER LORI A		TAXABLE MEALS	6.00
HAYES TIMOTHY P		MILEAGE	201.28
HAYES TIMOTHY P		TAXABLE MEALS	10.00
HEDBERG DANA E		TAXABLE MEALS	10.00
HEIDEMANN GLORIA J		MILEAGE	50.90
HENDRICK JENNY		CHILD CARE	426.00
HENDRICKS WANDA ARLENE		CHILD CARE	364.50
HENRICHS KARLA A		MEALS	4.27
HENRICHS KARLA A		MILEAGE	369.08

HENRICHS KARLA A	TAXABLE MEALS	23.12
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HERRICK CHRISTY	MILEAGE	17.48
HICKORYTECH	TELEPHONE	117.44
HILLYARD INC/HUTCHINSON	BUILDING-IMPROVEMENTS	1342.17
HOFFMANN KRISTIN M	MILEAGE	85.45
HOFFMANN KRISTIN M	OFFICE SUPPLIES	6.38
HOLIDAY INN DOWNTOWN	MEALS	22.37
HOLLAND HOLLY J	MILEAGE	135.81
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	4303.09
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	69.56
HOLTZ JULIE K	MEALS	12.67
HOLTZ JULIE K	MILEAGE	155.70
HOLTZ JULIE K	TAXABLE MEALS	17.90
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3744.60
HOPKINS MED PRODUCTS UNIFORM	PUBLIC HEALTH SUPPLIES	336.75
HOPKINS MED PRODUCTS UNIFORM	USE TAX PAYABLE	20.55-
HORSTMANN JENNIFER S	MILEAGE	67.68
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	10.46
HOUSE OF PRINT INC	CONTRACTED SERVICES	2047.73
HUEPER JAY C	TAXABLE MEALS	6.12
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12014.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	143670.00
HUSSONG PROPERTIES	REFUNDS	8.94
I & S ENGINEERS, INC.	OTHER MAINT SUPPLIES	937.50
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	215.82
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1682.81
IMMANUEL-ST JOSEPH'S HOSPITAL	AMHI FLEXIBLE FUNDS	135.00
IMMANUEL-ST JOSEPH'S HOSPITAL	PAYMENT FOR RECIPIENT	7.28
IMMANUEL-ST JOSEPH'S HOSPITAL	TRAINING	150.00
INTERNATIONAL INSTITUTE OF MN	REGISTRATION FEES	275.00
INTOXIMETERS, INC.	OFFICE SUPPLIES	47.93
INTOXIMETERS, INC.	OTHER FEES	15.97
JACOBS JULIE	CHILD CARE	340.00
JARVEIS PATRICIA LYNN KUEHL	CHILD CARE	532.56
JARVEIS PATRICIA LYNN KUEHL	CHILD CARE ABSENT DAY	35.61
JEANE THORNE INC	MANPOWER SALARIES	460.35
JERRY DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	54.00
JOHNS WALLACE & KATHY	OHP - RULE 1	2417.40
JOHNSON DONNA L	LODGING	100.57
JOHNSON DONNA L	MILEAGE	140.66
JOHNSON EVONNE B	MILEAGE	53.36
JOHNSON SARAH E	MEALS	6.99
JOHNSON SARAH E	MILEAGE	523.80
JOHNSON SARAH E	TAXABLE MEALS	10.00
JOSTENS	PAYMENT FOR RECIPIENT	58.58
JULIAR HEATHER LYNN	CHILD CARE	426.93
KATO ROOFING INC	OTHER FEES	1070.67
KERNS ANNA M	CHILD CARE	438.30
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	237.12
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	93.50
KLEIN BONNIE K	MILEAGE	19.40
KNOBlich BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	151.83
KOHN LISA J	PROGRAM SUPPLIES	3.20

KONZ KURT A	TAXABLE MEALS	21.53
KOPKA KATHY C	MEALS	41.70
KOPKA KATHY C	MILEAGE	464.20
KOPKA KATHY C	TAXABLE MEALS	50.13
KTOE INC	OTHER FEES - TAXABLE	100.00
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	503.13
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	505.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	128.70
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	80.00
LAKES AREA HOCKEY	PAYMENT FOR RECIPIENT	120.00
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LAMBERT CHERYL L	MILEAGE	69.36
LAMBERT CHERYL L	PROGRAM SUPPLIES	31.43
LAMBERT CHERYL L	TAXABLE MEALS	10.00
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	525.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON SARA	ACCOUNTS PAYABLE	405.89
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	882.43
LAWSON PRODUCTS INC	USE TAX PAYABLE	53.86-
LE BOURGET AERO SUITES	MA LODGING	50.00
LEIDER KARI J	MILEAGE	233.79
LEIDER KARI J	TAXABLE MEALS	21.31
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	36.00
LEIFERMAN TERESA J	CHILD CARE	1272.40
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	88.00
LEMBI CHRISTINA	CHILD CARE	2609.49
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	577.51
LEMCKE CAROL L	MILEAGE	221.18
LENZ STEVEN A	MILEAGE	12.61
LESLIE GARRET GEORGE	PROGRAM SUPPLIES	600.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.00
LINDSAY AMY K	MEALS	15.27
LINDSAY AMY K	MILEAGE	523.84
LINDSAY AMY K	TAXABLE MEALS	5.49
LINES RANDI L	CHILD CARE	1532.75
LINES RANDI L	CHILD CARE ABSENT DAY	167.81
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LLOYD LUMBER COMPANY INC.	CONSTRUCTION - OTHER	320.25
LLOYD LUMBER COMPANY INC.	FACILITY-REPAIR/MAINT.	988.81
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	94.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES	880.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	76.73
LUNDQUIST JEAN M	MILEAGE	155.20
LUNDQUIST JEAN M	TAXABLE MEALS	20.00
LYONS LISA G	LIBRARY COLLECTION	69.98
MACHO RICH	CONTRACTED SERVICES	40.00
MACHO RICH	MEALS	6.00
MANDERFELD MARK J	MILEAGE	178.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	670.31
MANKE TODD A	GASOLINE/DIESEL/FUELS	10.00
MANPOWER INC	CONTRACTED H.S. SERVICES	1416.45
MARQUETTE ROSEMARY	CHILD CARE	1015.01
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	97.08
MATT'S RESTAURANT & CATERING	MEALS	79.60
MAXFIELD TRACEY	CHILD CARE	87.48
MCCARTHY LAURA	CHILD CARE	400.00

MCCARTHY LAURA	OHP - RULE 1	514.56
MCCOY DENNIS J	MOD EXPENSES	90.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1612.88
MEDTOX DIAGNOSTICS INC.	OTHER FEES	537.63
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	1873.95
MELCHOIR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	100.00
MENARDS INC	CAPITAL ASSETS-BLD&IMP	1.27
MENARDS INC	CONSTRUCTION - OTHER	125.06
MENARDS INC	CUSTODIAL SUPPLIES	30.56
MENARDS INC	EXPENDABLE EQUIPMENT	14.89
MENARDS INC	FACILITY-REPAIR/MAINT.	66.85
MENARDS INC	GROUNDS UPKEEP/IMPROVE	144.84
MENARDS INC	OTHER MAINT SUPPLIES	119.73
MERSETH MEGAN	PAYMENT FOR RECIP-NON TAX	92.50
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3315.62
MEYER ROBERT W	MEALS	25.00
MEYER ROBERT W	MILEAGE	87.30
MEYER ROBERT W	TAXABLE MEALS	10.00
MHC COMPANIES	OFFICE SUPPLIES	474.71
MICHALKE CASSI	PAYMENT FOR RECIP-NON TAX	153.30
MIDSTATES	OTHER MAINT SUPPLIES	7846.47
MIELKE SHERRILEE L	MILEAGE	77.60
MII LIFE INC	ACCOUNTS PAYABLE	6208.36
MIKES STUFF	PAYMENT FOR RECIPIENT	388.74
MIKES STUFF	USE TAX PAYABLE	23.74-
MILLER JILL	CHILD CARE	389.21
MILOW JOSHUA W	INCIDENTALS	6.00
MILOW JOSHUA W	MILEAGE	32.49
MILOW JOSHUA W	TAXABLE MEALS	17.25
MINNESOTA N.E.W.	REGISTRATION FEES	225.00
MN DEPT OF LABOR & INDUSTRY	CAPITAL ASSETS-BLD&IMP	4280.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	37210.01
MN DNR	REVENUE COLLECTED/OTHERS	2619.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	163701.77
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	25.00
MOHR TIMOTHY A	OTHER FEES	9.00
MOHR TIMOTHY A	TAXABLE MEALS	26.57
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	169.90
M-R SIGN CO INC	OTHER MAINT SUPPLIES	1233.96
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	19.11
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10562.16
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	451.91
MUELLER ELLEN	CHILD CARE	480.36
MUELLER ELLEN	CHILD CARE ABSENT DAY	24.26
MUELLERLEILE DAVID G	MEALS	7.32
MUELLERLEILE DAVID G	TAXABLE MEALS	81.62
MYERS KAREN S	MILEAGE	155.69
MYERS KAREN S	TAXABLE MEALS	10.00
NACA	REGISTRATION FEES	50.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	16.78
NEAGLE LAURA	OHP - RULE 1	927.30



NELSON SUSAN M	MILEAGE	153.30
NESS SCOTT VINCENT	OHP - RULE 1	1680.00
NEW ULM MEDICAL CENTER	ACUTE CARE	135.60
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	12074.90
NIEDENFUER LAURA	MEALS	13.75
NIEDENFUER LAURA	MILEAGE	25.23
NIEDENFUER LAURA	OTHER FEES	38.53
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	175.80
NORSOFT	OTHER FEES	120.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	213.89
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	621.77
NORTHWEST MEDIA INC	PUBLIC HEALTH SUPPLIES	431.00
NOWAK BARB	MA PARKING	4.00
NOWAK BARB	MA TRANSPORTATION	36.00
NUMARA SOFTWARE INC	EXPENDABLE SOFTWARE	4312.50
O'CONNOR PATRICIA M	INCIDENTALS	9.00
O'CONNOR PATRICIA M	MEALS	54.00
O'CONNOR PATRICIA M	MILEAGE	388.00
O'CONNOR PATRICIA M	MOD EXPENSES	414.78
O'CONNOR PATRICIA M	TAXABLE MEALS	20.00
OFFICE DEPOT	LIB. PROCESSING MATERIALS	37.92
OFFICE DEPOT	OFFICE SUPPLIES	22.14
OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	95.00
OLMSCHIED BRENDA	OTHER FEES	6.50
OLMSCHIED BRENDA	TAXABLE MEALS	10.00
OLSON SHERYL	MEALS	43.61
OLSON SHERYL	MILEAGE	97.97
OMEGA ENGINEERING INC	OTHER FEES	98.53
OMEGA ENGINEERING INC	USE TAX PAYABLE	5.53-
PAGE	PAYMENT FOR RECIPIENT	50.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	30.49
PAGLIAIS PIZZA	PROGRAM SUPPLIES	76.50
PALMER ERICA	CHILD CARE	479.10
PALMER ERICA	CHILD CARE ABSENT DAY	135.90
PANSEGRAU REBECCA	MILEAGE	208.08
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	8.77
PANSEGRAU REBECCA	TAXABLE MEALS	5.78
PAPER PLUS	OFFICE SUPPLIES	198.09
PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	535.00
PETERSEN JOANNA	MEALS	16.11
PETERSEN JOANNA	MILEAGE	115.93
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	56.00
PETERSON BRAD	MEALS	63.09
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	203.70
PETTY CASH - ENV SERVICES	CASH ON HAND-CHANGE FUND	150.00
PHOENIX GROUP HOMES INC	OHP - CLOTHING	141.09
PHOENIX PARK HOTEL	LODGING	717.91
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	338.70
PIKE JANE	MILEAGE	24.26
PLAHN STEPHANIE	MR WAIVERED SERVICES	472.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	7107.33
POWERPLAN INC.	OTHER MAINT SUPPLIES	37.46
PRESTON PETER T	MILEAGE	64.02
PRIBNOW CURTIS & DENISE	OHP - RULE 1	643.20
PROGRESSIVE CONTRACTORS INC	CONTRACTED SERVICES	103786.79
PURVIS WILLIS L	TAXABLE MEALS	10.00

QUALITY BOOKS INC	LIBRARY COLLECTION	43.06
RAPKING SHERRY	MILEAGE	160.06
RAPKING SHERRY	TAXABLE MEALS	5.42
RATHAI MELISSA	CHILD CARE	612.78
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	588.69
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	55.11
REED BUSINESS INFORMATION	ADVERTISING	216.31
REED JENNIFER	MILEAGE	644.21
REEDSTROM PATRICIA	MILEAGE	357.94
REEDSTROM PATRICIA	TAXABLE MEALS	16.15
REICHEL ROBERT & HOLLY	REFUNDS	332.00
REINHART SHILOY M	MILEAGE	72.75
RELIANCE TELEPHONE INC	TELEPHONE	2.08
REYNOLDS WELDING	OTHER MAINT SUPPLIES	100.19
RICK STEPHEN R	MILEAGE	131.92
RICK STEPHEN R	TAXABLE MEALS	10.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	45.24
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	152.52
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	172.34
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	114.54
RIVERS CHAR	CHILD CARE	403.68
ROE JESSICA J	MILEAGE	25.72
ROE TINA JO	CHILD CARE	333.00
ROEHM ALBERT W	MILEAGE	102.87
ROEHM ALBERT W	PROGRAM SUPPLIES	25.65
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	215.64
SALSBURY SCOTT K	MILEAGE	74.70
SALSBURY SCOTT K	OFFICE SUPPLIES	97.93
SALSBURY SCOTT K	USE TAX PAYABLE	5.98-
SALVATION ARMY	PAYMENT FOR RECIPIENT	85.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	259.44
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	276.96
SAM'S CLUB DIRECT	USE TAX PAYABLE	9.98-
SAMUELSON MICHAEL G	OTHER FEES	85.00
SANDMANN CATHERINE A	MILEAGE	85.36
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	187.00
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	186.48
SCHROEDER MICHELE L	MILEAGE	66.93
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	841.20
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	425.70
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	540.00
SHORT RYAN R	MILEAGE	65.48
SIDWELL COMPANY	OTHER FEES	532.50
SIDWELL COMPANY	USE TAX PAYABLE	32.50-
SKIDDLES DAY CARE CENTER	CHILD CARE	483.00
SLADE-KAMATCHUS JULIE	CHILD CARE	96.63
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	20.25
SMITH MELANIE SUE	PAYMENT FOR RECIPIENT	50.00
SOBOLIK HEIDI K	OFFICE SUPPLIES	42.50
SOHRE-HODGKINS WENDY M	MILEAGE	92.57
SOHRE-HODGKINS WENDY M	PROGRAM SUPPLIES	35.08
SOP MAUREEN R	MILEAGE	65.99
SOP MAUREEN R	OTHER FEES	8.99
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	29.54
SORENSEN PAUL R	MILEAGE	148.44
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	224.27

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1362.82
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	1206.00
SPENCER SHAWNA	OHP - RULE 1	874.20
SPRINT	TELEPHONE	110.57
ST CLAIR CITY OF	WATER/SEWER	114.63
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIP-NON TAX	74.79
STALBERGER MICHAEL J	MILEAGE	17.95
STEVENS DARA L	LODGING	243.22
STEVENS DARA L	MEALS	31.82
STEVENS DARA L	MILEAGE	162.97
STEVENS MICHAEL D. & MARY L	REFUNDS	100.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1030.00
STIEFELS PREFERRED AUTO CO	REFUNDS	11.00
SUPERIOR CONCRETE BLOCK CO INC	CONSTRUCTION - OTHER	257.99
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
TGC	PAYMENT FOR RECIPIENT	200.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THIESSE JAMIE	UNIFORM ALLOWANCE	51.98
THOMAS CATHY	CHILD CARE	599.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	27.47
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	7.28
TORGUSEN MARY	OHP - RULE 1	2012.40
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	7.43
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	0.45-
TRAFFIC TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	1237.53
TRAXLER DOUGLAS A	MILEAGE	410.31
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
TURNER VERAS & MAXINE	DAMAGE REIMBURSEMENT	185.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	1110.52
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	47.30
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	2.89-
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	572.38
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	85.15
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	85.15
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	10.40-
WALDER LINDSEY A	MILEAGE	78.09
WALKER RANDY	MILEAGE	15.52
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	39.36
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	45.69
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	404.02
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	61.89
WALMART COMMUNITY BRC INC	OTHER FEES	195.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	2168.09
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	21.50
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	251.18
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	51.40
WALTER LISA F	MEALS	10.59
WALTER LISA F	MILEAGE	153.26
WALTER LISA F	TAXABLE MEALS	19.27
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WELLNITZ JILL	CHILD CARE	40.20
WELLS FARGO	COMMERCIAL TRAVEL	839.64
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	132.59
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	157.50
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00

WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WILLIAMS NANCY	CHILD CARE	458.80
WOLFE THEODORE & RITA	REFUNDS	20.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	379.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	6.15
WRIGHT TIMOTHY J	MA TRANSPORTATION	455.90
XCEL ENERGY	ELECTRICITY	24.93
XCEL ENERGY	ELECTRICITY	14672.23
XCEL ENERGY	PAYMENT FOR RECIPIENT	92.64
YAHYA SABAH	MA MEALS	22.39
YAHYA SABAH	MA TRANSPORTATION	40.00
YMCA	PAYMENT FOR RECIPIENT	115.00
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	2300.00
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	1714.90
ZABEL JAY/SHERYL BORCHARDT	PAYMENT FOR RECIP-NON TAX	105.00
ZACKS INC	OTHER MAINT SUPPLIES	469.42
ZIEMKE PATTI L	MILEAGE	131.92
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 5,177,357.43

**Bills for the Week of May 14-18, 2007**

ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADAMS MARK HOTEL	LODGING	575.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	360.00
AER INVESTIGATIONS INC	MILEAGE	213.50
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	122.48
ALLEN REBECCA A	CHILD CARE	661.13
ALLEN REBECCA A	CHILD CARE ABSENT DAY	80.00
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	93.50
ALLIANT ENERGY	ELECTRICITY	46.41
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	723.13
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	564.00
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	199.16
AMENDE MARK OR SVETLANA	PAYMENT FOR RECIP-NON TAX	304.02
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
ANDERSON JODELL	CHILD CARE	22.05
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4230.00
ANSWER 24	TELEPHONE	38.18
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	49.00
AUTO VALUE	EXPENDABLE EQUIPMENT	25.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5293.37
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	64.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	565.00
BAER GERTRUDE	MR WAIVERED SERVICES	532.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	268.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	241.88
BAKKE ANGELA	CHILD CARE	848.22
BAKKE ANGELA	CHILD CARE ABSENT DAY	215.72
BARNES & NOBLE INC	LIBRARY COLLECTION	29.99
BASTIAN ANGELA	CONTRACTED H.S. SERVICES	1332.50
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	594.50
BATI KACHA AYLE	CHILD CARE	945.00
BEANS PLUS INC	CHILD CARE	3220.07
BEANS PLUS INC	CHILD CARE ABSENT DAY	120.00
BEC CHILD SUPPORT	OTHER FEES	50.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00

BELL TOWER INN	RENTAL ASSISTANCE	58.82
BELLE MAR MALL LP	DAMAGE REIMBURSEMENT	439113.27
BENJAMIN MONICA	CHILD CARE	408.28
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BEST WESTERN KELLY INN	LODGING	168.50
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLATZ LAW OFFICE	ATTORNEY FEES	660.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	145661.32
BLUE EARTH CO HUMAN SERVICES	BLOOD TESTING FEES	400.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	235.15
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BORDER STATES ELECTRIC SUPPLY	FACILITY-REPAIR/MAINT.	336.12
BORN CRYSTAL	CHILD CARE	281.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	78701.66
BROOKSTREET SECURITIES	TREASURY NOTES	7981875.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	2235.00
BUFFALO WILD WINGS	MEALS	69.04
BURGESS DEBBORAH K	CHILD CARE	287.35
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	44.22
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	93.50
BUTZER MANAGEMENT	RENTAL ASSISTANCE	186.00
CARE CORNER DAY CARE	CHILD CARE	4221.01
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	634.12
CARSON AARON	PAYMENT FOR RECIP-NON TAX	280.00
CEDAR HOUSE INC	AMHI FLEXIBLE FUNDS	5053.36
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	153.13
CELLULAR ONE	TELEPHONE	51.28
CENTER POINT ENERGY	ELECTRICITY	9.20
CENTER POINT ENERGY	GAS/FUELS - BUILDING	148.52
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	155.87
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	769.23
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	20.79
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1378.46
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	44.67
CHILDRENS HOUSE	CHILD CARE	4151.58
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	153.75
CHS COOP	REFUNDS	201.00
CLEARWATER RECREATION	EXPENDABLE EQUIPMENT	3164.12
COLEMAN CHERYL	FEES FOR SERVICES	33.00
COMMUNITY BANK VERNON CENTER	REFUNDS	15.00
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-BLD&IMP	718.88
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	457.95
CONCORDIA LANGUAGE VILLAGE INC	PAYMENT FOR RECIPIENT	456.00
CONFERENCECALL.COM	OTHER FEES	82.18
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	772.59
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	1253.75
CONFIDENTIAL VENDOR	CHILD CARE	582.00
CONFIDENTIAL VENDOR	CHILD CARE	711.20
CONFIDENTIAL VENDOR	CHILD CARE	1248.24
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	49.62
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	13.81
CONFIDENTIAL VENDOR	FEES FOR SERVICES	28.33

CONFIDENTIAL	VENDOR	MA PARKING	3.00
CONFIDENTIAL	VENDOR	MA TRANSPORTATION	45.11
CONFIDENTIAL	VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL	VENDOR	MA TRANSPORTATION	107.60
CONFIDENTIAL	VENDOR	OHP - CORRECTION FACILITY	2070.00
CONFIDENTIAL	VENDOR	OHP - RULE 1	1232.70
CONFIDENTIAL	VENDOR	OHP - RULE 1	1613.70
CONFIDENTIAL	VENDOR	OHP - RULE 1	1950.30
CONFIDENTIAL	VENDOR	OTHER MAINT SUPPLIES	37.28
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	36.28
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	33.33
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	30.40
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	49.12
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	58.16
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	68.13
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	77.72
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	70.82
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
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	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	VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL	VENDOR	PAYMENT FOR RECIP-NON TAX	93.50



CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	870.00
COOPER JUDY	CARETAKER FEES - CAMPING	297.42
COOPER JUDY	CARETAKER FEES-RESERVATIO	24.00
COOPER JUDY	OTHER SALARY/COMPENSATION	125.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	876.51
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	334.41
CORPORATE EXPRESS	OFFICE SUPPLIES	159.15
CORPORATE EXPRESS	PROGRAM SUPPLIES	58.49
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	62.37
CORPORATE GRAPHICS	OFFICE SUPPLIES	375.23
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	60.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	750.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	21.28
CSH-SHC 2007	REGISTRATION FEES	250.00
CUB FOODS-WEST	PROGRAM SUPPLIES	14.85
DCS PROPERTIES LLC	RIGHT-OF-WAY	4418.00
DEED-2007 MFIP/DWP CONF	REGISTRATION FEES	190.00
DEJONG IRENE A	CHILD CARE	159.00
DEMERS VICKI	MR WAIVERED SERVICES	273.65
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	22.31
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	99.94
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	179.04
EDENS GROUP INC	REGISTRATION FEES	300.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2576.00
ELSEN ROBERT J	MR WAIVERED SERVICES	120.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	58.64
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	3198.00
ESKENS, GIBSON & BEHM LAW FIRM	OTHER FEES	2880.79
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	230.40
EXPRESS SERVICES INC	MANPOWER SALARIES	3813.17
FABER ANNA BETH	MR WAIVERED SERVICES	286.46
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	773.40
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1745.70
FARNSWORTH MICHAEL M.D.	CONTRACTED H.S. SERVICES	738.04
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1291.56
FIRST AMERICAN RE TAX SERV	REFUNDS	11906.21
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	2366.24
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	212.43
FORLITI SANDY	CHILD CARE	807.96
FORLITI SANDY	CHILD CARE ABSENT DAY	90.17
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	5784.10
FOTH INFRASTRUCTURE & ENVIRONM	OTHER FEES	46.63
FOUR POINTS BY SHERATON MPLS	LODGING	205.94
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	93.50
FREE PRESS CO	ADVERTISING	874.67
FREE PRESS CO	PUBLICATIONS & BROCHURES	162.11
FREEBORN COUNTY PUBLIC HLTH	PROGRAM SUPPLIES	18.47
FUNK JESSICA	MA PARKING	55.00
FUNK JESSICA	MA TRANSPORTATION	374.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	183.79
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	389.12
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	50.00



GARDEMANN PEGGY K	CUSTODIAL SUPPLIES	3.48
GARDEMANN PEGGY K	FACILITY-REPAIR/MAINT.	3.55
GARDEMANN PEGGY K	GROUNDS UPKEEP/IMPROVE	74.89
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1139.39
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	ACCOUNTS PAYABLE	132.00
GENERAL FUND	MEALS	294.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	1036.05
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	183.62
GINKGO & LOON LLC	RENTAL ASSISTANCE	513.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	49.06
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	42.20
GLOBALSTAR USA	TELEPHONE	55.54
GMAC MORTGAGE	DAMAGE REIMBURSEMENT	15210.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	2490.95
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	220.71
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	3.12
GRABOW TERESA/MIKE	CHILD CARE	792.89
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	22.00
GRAINGER	GROUNDS UPKEEP/IMPROVE	435.16
GRANNIS MONICA	CHILD CARE	676.50
GREATER MKTO CHAMBER OF COMMER	PUBLICATIONS & BROCHURES	125.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	3.40
GUENTZEL MARIANN	MR WAIVERED SERVICES	156.80
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	596.80
HABILITATIVE SERVICES INC	SILS	2333.82
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	93.50
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	348.43
HARMAN NATASHA	PAYMENT FOR RECIP-NON TAX	422.00
HARRY MEYERING CTR INC-SILS	SILS	5865.27
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	219625.00
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	93.50
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	93.50
HICKORYTECH	AMHI FLEXIBLE FUNDS	48.91
HICKORYTECH	OTHER FEES	58.48
HICKORYTECH	TELEPHONE	22.68
HICKORYTECH	TELEPHONE	2194.35
HINRICHSSEN BRAD	CONTRACTED SERVICES	437.50
HINRICHSSEN BRAD	MILEAGE	122.22
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOOGENRAAD JESSICA	PAYMENT FOR RECIP-NON TAX	58.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	155.00
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	93.50
HUIRAS STACEY	MR WAIVERED SERVICES	318.75
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	916.16
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	7.20
HY-VEE	MEALS	55.97
HY-VEE	MEALS	438.95
HY-VEE	OFFICE SUPPLIES	30.91
HY-VEE	PAYMENT FOR RECIPIENT	151.77
HY-VEE	PROGRAM SUPPLIES	188.06
HY-VEE	PUBLIC HEALTH SUPPLIES	111.21
HY-VEE	USE TAX PAYABLE	4.18-

IDENTITY GENETICS, INC	BLOOD TESTING FEES	172.50
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1346.30
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	23.91
JACKSON PAMELA K	CHILD CARE	702.50
JEANE THORNE INC	MANPOWER SALARIES	170.78
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	2025.97
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	145.42
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOHNSON OUTDOORS	RIGHT-OF-WAY	4218.00
JOHNSTON STEPHANIE	CHILD CARE	478.95
JUDKINS ALEX	OTHER FEES - TAXABLE	25.00
JULIAR JENNIFER	CHILD CARE	297.40
KALIS HELEN	CHILD CARE	2498.11
KALIS HELEN	CHILD CARE ABSENT DAY	119.74
KAMISH MIKE	RENTAL ASSISTANCE	265.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	154.73
KEMSKE OSWALD	OFFICE SUPPLIES	50.86
KENDALL ARCHIE E. & KAY M	DAMAGE REIMBURSEMENT	64114.00
KENDALL ARCHIE E. & KAY M	RIGHT-OF-WAY	15476.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	252.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	72.42
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAKE REGION TIMES	ADVERTISING	51.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	578.25
LAWSON PRODUCTS INC	USE TAX PAYABLE	35.29-
LEO A HOFFMANN CENTER	OHP - RULE 5	7200.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	28.08
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3204.09
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	790.36
LJP ENTERPRISES OF ST PETER	WATER/SEWER	243.98
LOKEN'S PARKING LOT PAINT INC	CONTRACTED SERVICES	2725.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	94.63
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	135.90
LYNCH YVON	CHILD CARE	711.85
LYNCH YVON	CHILD CARE ABSENT DAY	45.30
MACKRILL DENISE	CHILD CARE	297.00
MACPO	REGISTRATION FEES	150.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	72.00
MANKATO ADULT BASIC ED	CHILD CARE	1864.81
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	691.23
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	5384.92
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	7.72
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	0.47-
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	205.71
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	874.60
MANKATO PLUMBING/HEATING INC.	USE TAX PAYABLE	0.92-
MAPLE RIVER MESSENGER	ADVERTISING	40.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	118.92
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	32.50
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	21.25
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	44.00
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	42.52
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	150.94
MARQUETTE ROSEMARY	CHILD CARE	622.50

MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	166.61
MASCHKA RIEDY & RIES	ATTORNEY FEES	540.00
MATT'S RESTAURANT & CATERING	MEALS	120.39
MCCARTHY LAURA	CHILD CARE	500.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	20.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3375.90
MCGEE M B MD	MEDICAL EXAMINER FEES	1800.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1521.27
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5444.10
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	8166.15
MCMASTER-CARR SUPPLY COMPANY	USE TAX PAYABLE	12.73-
MCMASTER-CARR SUPPLY COMPANY	WATER/SEWER	208.59
MEIER JANET I	CHILD CARE	434.65
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	CONSTRUCTION - OTHER	22.68
MENARDS INC	EXPENDABLE EQUIPMENT	23.25
MENARDS INC	FACILITY-REPAIR/MAINT.	15.67
METRO SALES INC	OFFICE SUPPLIES	577.90
MEYER AND SONS INC	PAYMENT FOR RECIPIENT	533.93
MID-VALLEY TOWN CRIER	OTHER FEES - TAXABLE	366.60
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1733.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	559.12
MIDWEST WIRELESS COMM/LLC	OTHER FEES	8.77
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1248.70
MII LIFE INC	ACCOUNTS PAYABLE	2056.95
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	893.78
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	8215.77
MINNESOTA HUMAN SERVICES	REGISTRATION FEES	75.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN DNR	REVENUE COLLECTED/OTHERS	3299.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8433.33
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE AUDITOR	PUBLIC EXAMINER FEES	10820.75
MN STATE LAW LIBRARY	LIBRARY COLLECTION	72.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7216.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130442.87
MN VALLEY PET HOSPITAL	VETERINARY FEES	379.55
MOHR JESSICA L	CHILD CARE	149.03
MOHR JESSICA L	CHILD CARE ABSENT DAY	22.00
MSSA	REGISTRATION FEES	25.00
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	5.33
MT EVEREST ENTERPRISES INC	GASOLINE/DIESEL/FUELS	40.00
MUNYE REHEMA	PAYMENT FOR RECIP-NON TAX	255.24
MVTL INC	CONTRACTED SERVICES	18.00
NATIONAL SHERIFFS' ASSOCIATION	OFFICE SUPPLIES	79.88
NATIONAL SHERIFFS' ASSOCIATION	USE TAX PAYABLE	4.88-
NAT'L DRUG COURT INSTITUTE	REGISTRATION FEES	750.00
NCJFCJ	REGISTRATION FEES	2100.00
NEUBERT MILLWORK CO	PROGRAM SUPPLIES	146.97
NEW ULM EDA	AMHI FLEXIBLE FUNDS	490.00
NORTH HOMES-TEENS IN TRANSITIO	OHP - RULE 8	3336.00
NORTHERN COMFORT INC	BUILDING-IMPROVEMENTS	4457.00
NORTHERN COMFORT INC	PONDEROSA OFFICE BLDG	669.67

NORTHLAND TRUST SERVICES INC	BOND INTEREST	96615.00
OEFFLER SUSAN	PAYMENT FOR RECIP-NON TAX	65.46
OGLESBY RICHARD E	EQUIPMENT-REPAIR/MAINT.	45.00
OJULU KARACHARO	PAYMENT FOR RECIP-NON TAX	138.57
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	93.50
OLSON LORI B	CHILD CARE	2313.80
OLSON LORI B	CHILD CARE ABSENT DAY	90.05
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.43
OMAR MARIAN Y	CHILD CARE	268.77
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ORCHID CELLMARK	BLOOD TESTING FEES	360.00
PALMER SARA J	CHILD CARE	512.46
PALMER SARA J	CHILD CARE ABSENT DAY	67.95
PAPER DIRECT INC	OFFICE SUPPLIES	177.73
PAPER DIRECT INC	USE TAX PAYABLE	10.85-
PAPER PLUS	OFFICE SUPPLIES	678.94
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1540.71
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	97.67
PATH	RULE 4 - ADMIN FEE	1638.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	195516.85
PAULSON CINDY L	CHILD CARE	948.41
PAULSON CINDY L	CHILD CARE ABSENT DAY	328.00
PERRY ANNETTE	MA LODGING	114.00
PERRY ANNETTE	MA MEALS	15.65
PERRY ANNETTE	MA TRANSPORTATION	60.00
PERRY ANNETTE	PAYMENT FOR RECIP-NON TAX	252.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1617.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	326.70
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	48.00
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
POEHLER MARIAN	CHILD CARE	393.75
POSTMASTER	POSTAGE	248.00
POWERS ROZANNE	CHILD CARE	787.00
POWERS ROZANNE	CHILD CARE ABSENT DAY	168.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3378.61
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	6678.00
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	3753.00
PRIBNOW CURTIS & DENISE	PAYMENT FOR RECIP-NON TAX	263.99
PROFESSIONAL ESCROW SERVICES	REFUNDS	33.80
PURSIFULL MARK	RENTAL ASSISTANCE	31.00
QUILL CORP	OFFICE SUPPLIES	216.86
QUILL CORP	PROGRAM SUPPLIES	21.27
QUILL CORP	PROGRAM SUPPLIES	219.33
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RATHAI MELISSA	CHILD CARE	612.75
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	184.97
RECORDED BOOKS LLC	LIBRARY COLLECTION	111.37
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	798.62
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	55.11
REED BUSINESS INFORMATION	ADVERTISING	216.31
REICHARD COURTNEY	MR WAIVERED SERVICES	725.00
RELS TITLE	REFUNDS	1070.00
REM HEARTLAND INC	SILS	767.93

REYNOLDS WELDING	OTHER MAINT SUPPLIES	40.26
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
RIEK NYAWECH	CHILD CARE	631.56
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	388.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	107.38
RIVERPORT INN	LODGING	68.51
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	CONTRACTED SERVICES	262.50
ROBERTS LANCE	MILEAGE	94.58
ROBERTS LANCE	REGISTRATION FEES	20.00
RODGERS PATRICIA	PAYMENT FOR RECIPIENT	85.34
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	4850.74
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	25692.61
ROSENGREN MANDY	CHILD CARE	547.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	91.65
RUTTGER'S BAY LAKE LODGE	LODGING	114.00
SAFE KEEPINGS RP INC	AMHI FLEXIBLE FUNDS	450.00
SALEM PRESS INC	LIBRARY COLLECTION	173.60
SALVATION ARMY	PAYMENT FOR RECIPIENT	114.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	93.50
SANDT MICHAEL R	REFUNDS	1759.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	385.35
SAVAGE CAROL	CHILD CARE	453.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	269.98
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	11.64
SCHOLASTIC BOOKS	LIBRARY MATERIALS DONATED	1177.30
SCHROER THOMAS D	REFUNDS	689.62
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1088.65
SCHWEISS MELISSA	ADVISORY COMM. PER DIEMS	35.00
SCHWICKERTS	FACILITY-REPAIR/MAINT.	455.00
SD DOH	OTHER FEES	10.00
SELLNER MARTY	CONTRACTED SERVICES	400.00
SEYS LU ANNE	CHILD CARE	190.00
SHEPPARD JODI K	CHILD CARE	137.00
SHERIFF OF HENNEPIN CO	OTHER FEES	37.40
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	7387.58
SHORTALL CHRISTINA M	CHILD CARE	655.06
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	40.71
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	230.40
SIRCHIE FINGERPRINT LAB	USE TAX PAYABLE	14.06-
SKIDDLES DAY CARE CENTER	CHILD CARE	1008.00
SMITH MARY BETH	AMHI FLEXIBLE FUNDS	32.52
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	23.74
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	59225.74
SOLYNTJES LINDA	DEFERRED REVENUE	8.00
SORENSEN NANCY	CHILD CARE	194.40
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.60
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	20.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	75.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	51243.59
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	34.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	763.66
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	298.20
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	113.60
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	93.50

SPRENG RON OR DEB	MR WAIVERED SERVICES	250.00
SPRINT	TELEPHONE	281.16
STATE TREASURER	U.C.C. PAYABLE	11728.50
STENGER DEB	CHILD CARE	160.00
STENGER DEB	CHILD CARE ABSENT DAY	20.00
STERICYCLE INC	AMHI FLEXIBLE FUNDS	109.34
STERICYCLE INC	OTHER FEES - TAXABLE	21.42
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	442.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	10775.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	945.60
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	1107.87
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	25.88
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	7.28
THOMPSON DAWN	MR WAIVERED SERVICES	3900.00
TOM'S LOCK & KEY	PAYMENT FOR RECIPIENT	55.00
TOOL SALES CO	OTHER MAINT SUPPLIES	5.31
TRAN TRI	PAYMENT FOR RECIP-NON TAX	93.50
TRAVIS GARY	PAYMENT FOR RECIP-NON TAX	52.49
TRINITY DCC - KIDS COME FIRST	CHILD CARE	131.09
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	48.54
TRUE TO FORM	LIB. PROCESSING MATERIALS	57.50
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	60.91
TUPA MIKE	MILEAGE	43.61
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	1202.48
U.S. IDENTIFICATION MANUAL	LIBRARY COLLECTION	82.50
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	985.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	881.94
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	1.20-
UNITED PARCEL SERVICE	CENTRAL POSTAGE	501.86
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	1284.39
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
US BANK	US BANK MKTO CHECKING	439113.27
VALLEY BANK	REFUNDS	609.00
VANOTTERLOO KATHY	CHILD CARE	140.00
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	219.42
VETTER SALES & SERVICE	USE TAX PAYABLE	11.71-
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	93.50
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2130.00
VINE INC	AMHI FLEXIBLE FUNDS	361.47
VINE INC	PAYMENT FOR RECIPIENT	4365.49
WALGREEN'S	AMHI FLEXIBLE FUNDS	159.87
WALKER BETH A	REFUNDS	1188.00
WALKER-STROESSNER SKYANNE	PAYMENT FOR RECIP-NON TAX	186.54
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	363.23
WELLS CONCRETE PRODUCTS	CONSTRUCTION - OTHER	1871.61
WELLS FARGO BANK	REFUNDS	14438.08
WELLS FARGO BANK	WELLS FARGO SAVINGS	6000000.00
WEST GROUP	LIBRARY COLLECTION	480.03
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	220.50
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	180.36
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLKE SHANNON	CHILD CARE	412.70
WOLTERS LARRY K	MR WAIVERED SERVICES	420.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4612.11

XCEL ENERGY	ELECTRICITY	94.05
XCEL ENERGY	PAYMENT FOR RECIPIENT	62.63
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	1490.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	500.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	800.56
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	316.90
ZACKS INC	CUSTODIAL SUPPLIES	113.93
ZACKS INC	EXPENDABLE EQUIPMENT	93.57
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	785.97
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	267.00
ZUEHLKE MARY H	CHILD CARE	916.42
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	87.78
	GRAND TOTAL	\$ 16,379,299.89

The motion carried. 2007-165

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

Employment of Jacqueline Neve, Probation Officer I – Adult (C42) with a starting salary of \$19.09 per hour effective May 21, 2007. This is a new position authorized by the County Board on March 13, 2007.  
(Community Corrections)

Employment of Jennifer Waldriff, Public Health Nurse – Disease Prevention and Control Coordinator (C42) with a starting salary of \$19.66 per hour effective May 16, 2007. This is a new position authorized by the County Board on January 23, 2007. (Human Service)

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2007 – June 30, 2008. (Administration)

Resignation of Sarah Iserman, Library Clerk (part time) (A12) effective May 10, 2007. (Library)

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

Employment of Nicholas Cesafsky, Custody Officer (B23) with a starting salary of \$15.16 per hour effective May 29, 2007. This is a new position authorized by the County Board on January 2, 2007. (Sheriff)

The motion carried. 2007-166

(Adjust Budgets Accordingly)

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

**FY 2007 BURN BARREL GRANT RESOLUTION**

WHEREAS, Blue Earth County has applied for a grant from the Minnesota Pollution Control Agency (MPCA), under its Environmental Assistance Grant Program; and

WHEREAS, Blue Earth County is committed to implementing the proposed project as described in the grant application, if MPCA funding is received; and

WHEREAS, MPCA requires that Blue Earth County enter into a grant agreement with MPCA that identifies the terms and conditions of the funding award:

BE IT RESOLVED THAT the Blue Earth County Board of Commissioners hereby agrees to enter into a grant agreement and sign a grant agreement with the MPCA to carry out the project specified therein and to comply with all of the terms, conditions and matching provisions of the grant agreement and authorizes and directs the Chair of the Blue Earth County Board of Commissioners to sign the grant agreement on its behalf.

The motion carried. 2007-167

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an amendment to an agreement with the South Central Crisis Center for providing transportation services. The motion carried. 2007-168

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS  
PROCLAMATION**

WHEREAS, The Blue Earth County Drug Court believes in its ability to protect the public and prevent further criminal activity by providing supervision and services that promote positive behavioral change in substance abusing offenders.

WHEREAS, The Blue Earth County Drug Court believes in an offenders ability to change, and will provide activities and services designed to facilitate change and help them to become productive members of society.

WHEREAS, The Blue Earth County Drug Court believes everyone who enters drug court should have access to treatment regardless of their personal financial situation.



WHEREAS, The Blue Earth County Drug Court believes that by working together and sharing resources we can have greater impact on community safety and improve the quality of life for the citizen's in our region.

NOW, THEREFORE, BE IT PROCLAIMED, that the Blue Earth County Board of Commissioners hereby proclaims May as Drug Court Awareness Month in Blue Earth County and urge all citizens to do something positive that will help our drug courts to continue to grow in our community.

The motion carried. 2007-169

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

James Sharp, Vernon Center Township, R52-17-26-400-010

Lloyd Lossbrock, Mankato Township, R43-09-19-353-001

Carolyn Case, Vernon Center Township, R52-17-05-100-003

The motion carried. 2007-170

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a temporary liquor license to Mankato Symphony Orchestra for June 9, 2007.

The motion carried. 2007-171

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a license to permit large assemblies to Mankato Symphony Orchestra for June 10, 2007. The motion carried. 2007-172

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve Drainage Inspector's reports on JD 48 and CD 83. The motion carried. 2007-

173

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve an agreement with Teryjon Aviation Inc to spray county ditches in 2007. The motion carried. 2007-174

## **PUBLIC WORKS**

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

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the low bid of \$1,518,925.23 from Central Specialties, Inc. for the 2007 bituminous maintenance overlays. The motion carried. 2007-175

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve final payment of \$9,530.00 to Southern MN Construction for CSAH 16 (Stoltzman Road) project. The motion carried. 2007-176

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an agreement with MnDot for \$300,000 of Federal Railroad Safety Improvement funds for the CSAH 50 project. The motion carried. 2007-177

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the annual Road and Bridge Department report. The motion carried. 2007-178

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the annual Parks Department report. The motion carried. 2007-179

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

### **Grant Agreement Resolution DNR Dam Safety Program and Blue Earth County**

IT IS RESOLVED that the County of Blue Earth , hereinafter referred to as the “Applicant”, act as legal sponsor for the project described in the Department of Natural Resources Dam Safety Program grant application.

IT IS FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to carry out the project.

IT IS FURTHER RESOLVED that the Applicant has not violated any federal, state, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

IT IS FURTHER RESOLVED that upon approval of its application by the State, the Applicant may enter into an agreement with the State for the above-referenced project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the grant agreement.

NOW, THEREFORE, IT IS RESOLVED that Alan Forsberg, County Engineer, is hereby authorized to execute the Dam Safety Program grant agreement and act as the Applicant’s authorized agent for the purpose of administration of the grant.

The motion carried. 2007-180

## **PUBLIC COMMENT**

Public comment was heard from Mr. Mark Maguet, Minnesota Lake, regarding bids for the Justice Center.

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to recess the meeting at 10:59 AM to the Justice Center ground breaking event. The motion carried. 2007-181

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 2:12 PM. The motion carried. 2007-182