

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

September 25, 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.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the agenda.

The motion carried. 2007-307

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PLANNING AND ZONING

Ms. Mandy Landkamer, Land Use Specialist, George Leary Land Use/ Natural Rec-Fedlot Specialist, and Mr. Veryl Morrell, Land Use Administrator, presented the following items to the Board:

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

RESOLUTION FOR A CONDITIONAL USE PERMIT TO ESTABLISH A LEVEL II HOME OCCUPATION TO CONDUCT SCRAPBOOKING AND WOODCARVING WORKSHOPS IN THE CONSERVATION ZONED DISTRICT. THE SITE IS LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 33, GARDEN CITY TOWNSHIP

WHEREAS, Martin and Shelley Leenhouts, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The East 462 feet of the North 511.5 feet of the West 1/2 of the Southwest 1/4 West of the river, Section 33-107-28 together with an easement for ingress and egress over and across the East 20 feet of said West 1/2 of the Southwest 1/4, 33-107-28. Containing 5.42 acres more or less.

Have applied for a Conditional Use Permit to conduct Scrap booking and Woodcarving Workshops in an accessory building as a Level II Home Occupation in a C, Conservation Zoned 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 38-07), 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, Level II Home Occupations are a Conditional Use in the Conservation Zoned Districts; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The establishment of the use conforms to 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 establishment 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. The establishment 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. That the business shall be conducted entirely within the accessory building and shall be carried on by the inhabitants of the home. Up to six employees are allowed other than the inhabitants of the home.
2. That the business shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use shall not exceed 5,000 square feet.
3. That signage shall be limited to a 32-square foot non-illuminated sign on the property.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat, or glare beyond the property line.
5. That the operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. Provided there is no offensive noise or lighting, the applicant may work on business projects after normal working hours.
6. Materials and equipment shall be stored in an enclosed building or screened area.
7. If the business requires the use of a commercial truck, tractor, van, pickup, or any vehicle whatsoever required to be registered as Y type or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surface or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.

8. Any change in operation or use of the home occupation shall require review of the conditional use permit. The applicant shall apply for a review of the conditional use permit prior to any operational or construction changes involved with the proposed use.
9. A list of any hazardous chemicals or materials along with a floor plan of the building must be submitted to the Lake Crystal Fire Department. Said information shall be resubmitted as needed.
10. Disposal of all hazardous materials shall conform to state and county regulations.
11. Violations of any of the above conditions may lead to a review of the conditional use permit by the Planning Commission and the County Board of Commissioners.
12. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until September 25, 2012. The applicant shall make application for review of the permit prior to August 1, 2012. This condition may be waived at the discretion of the Planning and Zoning Staff provided the business is operating according to the conditions of the permit.
13. Prior to obtaining a construction permit for the accessory building, the applicant shall submit a septic system design plan to the County Environmental Health Department.
14. Prior to the commencement of construction, the applicant shall obtain a construction permit.

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

The motion carried. 2007-308

Public comment was heard from Mr. Carl Frederick, 59077 Landing Lane, Mankato and Fred Friedrichs, 61230 Frederick Dr. Madison Lake.

Commissioner Wortel moved to table adoption of Madison Lake Area UFD Map until the October 23, 2007 County Board Meeting.

The motion carried. 2007-309

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

RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ESTABLISH AND OPERATE A 438 LOT PRIVATE CEMETERY IN AN AGRICULTURE ZONED DISTRICT IN THE SE 1/4 OF SECTION 15, STERLING TOWNSHIP.

WHEREAS, the Donna Jean Sharp Trust, owner of the following real estate in the County of Blue Earth to wit:

That part of the Southeast Quarter (SE 1/4) of Section Fifteen (15), Township One Hundred Five (105), Range Twenty-Seven (27), lying northerly of the north right-of-way line of U.S. Highway 30, excepting the West 280.5 feet thereof. Also that part of the Southeast Quarter (SE 1/4) of Section Fifteen (15), Township One Hundred Five (105), Range Twenty-Seven (27) described as follows: Commencing 8 rods east of the center of said Section Fifteen (15), thence east 9 rods, thence south 9 rods, thence west 9 rods, and thence north to the place of beginning;

Is requesting permission to create and operate a new cemetery known as the Belle of Sterling Cemetery; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 41-07), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. Cemeteries are a conditional use in the Agricultural District; and,

WHEREAS; the Planning Commission of the County on the 5th Day of September, 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 41-07; and,

WHEREAS; the County Board on the 25th Day of September, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 41-07, 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.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to permit the establishment and operation of the proposed cemetery is hereby **granted** contingent upon the following:

1. That the cemetery be operated in accordance with Minnesota Statutes, Chapter 307 and as set forth in the Bylaws and Articles of Association for the Belle Of Sterling Cemetery approved by the Blue Earth County Board of Commissioners and made part of this conditional use permit.
2. That a preliminary and final plat be presented for approval within one year of the approval of this conditional use permit. Said plats to be prepared in accordance with the provisions of the Blue Earth County Subdivision Ordinance.

The motion carried. 2007-310

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 AT AN EXISTING FEEDLOT. THE PROPOSED EXPANSION WILL INCREASE THE NUMBER OF ANIMAL UNITS FROM 1,859 TO 2,200 ANIMAL UNITS. THE FEEDLOT IS LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, VERNON CENTER TOWNSHIP.

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

Commencing at the Northeast corner of the Southeast Quarter (SE1/4) of Section 9, Township 106, Range 28, thence South 795' to the point of beginning; thence continuing South on the North/South section line to the point of intersection with the center thread of County Ditch #78; thence westerly and northerly along the center thread of County Ditch No. 78 to a point due West of the point of beginning; thence East to the point of beginning.

And

That part of the Northeast 40 acres of the Southwest Quarter and the North Half of the Southeast Quarter of Section 09, Township 106 North, Range 28 West which lies North of the center thread of County Ditch 78.

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 (PC42-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 5th day of September, 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 additional total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms with the site plan attached to this report PC 42-07.
2. That the proposed barn be located on a single, legally described parcel consisting of a minimum of forty 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 a Blue Earth County Feedlot Permit before any animals are placed in the barn.
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 Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
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. This plan must be reviewed by the operator each year and updated 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 and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
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 and soil investigation report 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 60 days 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. 2007-311

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the September 11, 2007 Board Minutes. The motion carried. 2007- 312

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

Bills for the week of September 17 - 21, 2007		
A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	50.00
A-1 STORAGE	PAYMENT FOR RECIPIENT	110.00

AAA STRIPING INC.	CONTRACTED SERVICES	16653.70
AASEN CHRISTIAN OR HOLLORIE	PAYMENT FOR RECIPIENT	50.00
ABDULKADIR AMINA	CHILD CARE	400.02
ACES	CHILD CARE	1883.84
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
ADAMS ANTHONY L	ADVANCES - TRAVEL	375.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	4976.75
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82597.76
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	790.91
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	46771.86
ADMINISTRATIVE SERVICES	POSTAGE	1673.77
ADMINISTRATIVE SERVICES	POSTAGE	9705.89
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	1372.92
AER INVESTIGATIONS INC	CONTRACTED SERVICES	270.00
AER INVESTIGATIONS INC	MILEAGE	132.28
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	110.80
AGRI DRAIN CORP	USE TAX PAYABLE	6.76-
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	61.24
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	93.50
ALLIANT ENERGY	ELECTRICITY	67.84
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	30.52
ALLTEL	TELEPHONE	1185.80
ALONZO JOSE	RENTAL ASSISTANCE	628.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	12935.20
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	1290.56
AMCO	REGISTRATION FEES	15.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1830.67
ANGIE'S KETTLE CORN	AMHI FLEXIBLE FUNDS	312.50
ANSWER 24	TELEPHONE	38.18
ARMSTRONG JOLEEN	REFUNDS	7.44
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	3200.00
ATWOOD REALTY INC	PAYMENT FOR RECIPIENT	30.00
AUTO GLASS CENTER INC.	EQUIPMENT-REPAIR/MAINT.	400.36
A'VIANDS LLC	BOARD OF PRISONER FEES	2505.78
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4274.12
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	303302.45
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	160.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	510.00
BABU UMA JAGDISH	CHILD CARE	215.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	277.74
BAKER & TAYLOR INC.	LIBRARY COLLECTION	202.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	42.98
BAKER SUSAN	REFUNDS	68.04
BAKKE ANGELA	CHILD CARE	608.00
BARCODE COMMERCE	EQUIPMENT-PURCHASED	729.53
BARCODE COMMERCE	USE TAX PAYABLE	44.53-
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	19.16
BARTELT HEIDI	PAYMENT FOR RECIP-NON TAX	82.48
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1353.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	168.00
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERGER MICHELLE	CHILD CARE	768.00
BERGER MICHELLE	CHILD CARE ABSENT DAY	105.00
BEST WESTERN KELLY INN	MA LODGING	162.72
BETHLEHEM CHILD CARE CENTER	CHILD CARE	607.03
BEVCOMM	AMHI FLEXIBLE FUNDS	67.50

BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	82527.93
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	444.50
BLUE EARTH CO HUMAN SERVICES	BLOOD TESTING FEES	240.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	726.83
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1342.97
BOLTON & MENK INC	CONSTRUCTION OTHER	2475.53
BON APPETIT	LIBRARY COLLECTION	14.00
BORDER STATES ELECTRIC SUPPLY	OTHER MAINT SUPPLIES	148.95
BORDER STATES ELECTRIC SUPPLY	USE TAX PAYABLE	9.09-
BORN CRYSTAL	CHILD CARE	402.70
BORN CRYSTAL	CHILD CARE ABSENT DAY	45.30
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BORN WELL DRILLING, INC.	WELL PERMITS	250.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	147.75
BROWN ANGELA D	CHILD CARE	245.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	520.00
BRUENDER AMANDA	PAYMENT FOR RECIP-NON TAX	330.15
BUDGET TRAVEL	LIBRARY COLLECTION	12.00
BURGESS DEBBORAH K	CHILD CARE	1127.07
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	93.50
CALENDARS	OFFICE SUPPLIES	14.42
CALENDARS	USE TAX PAYABLE	0.88-
CAM PROPERTIES	RENTAL ASSISTANCE	416.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	CHILD CARE	293.35
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	229.08
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	835.38
CARSON AARON	PAYMENT FOR RECIP-NON TAX	280.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	153.13
CENTER POINT ENERGY	ELECTRICITY	9.63
CENTER POINT ENERGY	GAS/FUELS - BUILDING	152.42
CENTER POINT ENERGY	OTHER FEES	173.64
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	72512.66
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1378.46
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	64.00
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	12.61
CHESLEY LISA	WAIVERED SERVICES-TAXABLE	275.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	140.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	169.95
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	30.96
CMP HEALTHCARE MEDIA LLC	AMHI FLEXIBLE FUNDS	2095.25
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	226.74
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	734.85
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	106.50
CONFIDENTIAL VENDOR	CHILD CARE	715.00
CONFIDENTIAL VENDOR	CHILD CARE	1245.12
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	192.79
CONFIDENTIAL VENDOR	MA MEALS	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.75
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	172.00

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	112.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	249.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	283.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	392.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	437.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	444.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	465.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	783.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1205.50
CONFIDENTIAL VENDOR	USE TAX PAYABLE	30.25-
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	31.76
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
CONSUMER REPORTS	LIBRARY COLLECTION	52.00
COOPER JUDY	CARETAKER FEES - CAMPING	307.11
COOPER JUDY	CARETAKER FEES-RESERVATIO	30.00
COOPER JUDY	OTHER SALARY/COMPENSATION	225.00
COOPMAN RHONDA	PAYMENT FOR RECIP-NON TAX	402.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	2930.13
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	359.65
CORPORATE EXPRESS	OFFICE SUPPLIES	3318.19
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	139.17
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	63.05
COUNTRY INNS & SUITES	AMHI FLEXIBLE FUNDS	297.00

COUNTRYSIDE	LIBRARY COLLECTION	18.00
COURT ADMIN-BLUE EARTH COUNTY	SUPERVISION FEES	35.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	400.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	860.47
CRYSTAL VALLEY CO-OP	USE TAX PAYABLE	44.95-
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	166.20
CULLIGAN WATER CONDITIONING	OTHER FEES	18.72
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	82608.69
DAIN RAUSCHER INC.	TREASURY NOTES	28561875.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	264.50
DEMERS VICKI	WAIVERED SERVICES-TAXABLE	132.99
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	50.16
EAGLE RIDGE PROPERTIES	RENTAL ASSISTANCE	567.00
EBONY MAGAZINE	LIBRARY COLLECTION	14.97
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	31.37
EDWARDS MEDICAL SUPPLY INC	USE TAX PAYABLE	1.91-
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4256.00
ELSEN ROBERT J	WAIVERED SERVICES-TAXABLE	72.00
ENGEL PAUL/MARIE	MA TRANSPORTATION	50.44
ERICKSON HEATHER L	CHILD CARE	172.00
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	77.94
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	554.80
EXPRESS SERVICES INC	MANPOWER SALARIES	4842.01
FAIRVIEW MEDICAL CENTER	MA MEALS	12.38
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	25.71
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2583.10
FINE WOOD WORKING	LIBRARY COLLECTION	34.95
FIRST TENNESSE BANK	ACCOUNTS PAYABLE	441.62
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	162.61
FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	1648.91
FISHER GROUP OF MANKATO INC	USE TAX PAYABLE	9.09-
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	870.83
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.94
FREE PRESS CO	ADVERTISING	418.98
FREE PRESS CO	MICROFILM EXPENSE	199.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	929.56
GALLOWAY MAKR	BOARD OF PRISONER FEES	36.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	460.48
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	32.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GEO-COMM CORPORATION	EQUIPMENT-REPAIR/MAINT.	9372.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3936.99
GINKGO & LOON LLC	RENTAL ASSISTANCE	459.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	201.06
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	39.29
GLOCK PROFESSIONAL INC	REGISTRATION FEES	150.00
GLYNN LANA	MATERIAL REPLACEMENT FINE	19.00
GOEBEL LORETTA J	CHILD CARE	645.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1954.26
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	77.91
GOOD HOUSEKEEPING	LIBRARY COLLECTION	12.00
GOURMET	LIBRARY COLLECTION	20.00
GRABOW TERESA/MIKE	CHILD CARE	1284.04
GRANNIS MONICA	CHILD CARE	766.00

GRAY GABLES	RENTAL ASSISTANCE	1334.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GREENCARE	CONTRACTED SERVICES	727.79
GROUND ZERO SERVICES	OTHER FEES - TAXABLE	45.00
GUNDERSON JESSICA	CHILD CARE	11.97
HABILITATIVE SERVICES INC	SILS	2181.44
HANSON KELLI	MA MEALS	12.29
HANSON KELLI	MA PARKING	3.00
HANSON KELLI	MA TRANSPORTATION	37.00
HARPER'S BAZAAR	LIBRARY COLLECTION	18.00
HARPER'S MAGAZINE	LIBRARY COLLECTION	14.97
HARRY MEYERING CTR INC-SILS	SILS	5301.81
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	18658.35
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	324.00
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	93.50
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	93.50
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	161.44
HICKORYTECH	OTHER FEES	189.63
HICKORYTECH	PAYMENT FOR RECIPIENT	101.37
HICKORYTECH	TELEPHONE	102.59
HICKORYTECH	TELEPHONE	1810.28
HILLTOP FLORIST INC	PROGRAM SUPPLIES	26.63
HOFFMAN AMANDA R	CHILD CARE	209.52
HOHENSTEIN SUE	MA TRANSPORTATION	15.60
HOLMSETH DEBRA J	CHILD CARE	2010.92
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	93.82
HOPKINS BRIAN R & LISA L	MA TRANSPORTATION	349.20
HOUSE BEAUTIFUL	LIBRARY COLLECTION	21.97
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	93.50
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	6.00
HY-VEE	MEALS	29.05
HY-VEE	PAYMENT FOR RECIPIENT	210.69
HY-VEE	PROGRAM SUPPLIES	598.35
HY-VEE	PUBLIC HEALTH SUPPLIES	2.13
HY-VEE	USE TAX PAYABLE	0.91-
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	111.25
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	794.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2631.30
IPMA	MEMBERSHIP DUES	145.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J.A.M. PLASTICS INCORPORATED	EXPENDABLE EQUIPMENT	43.27
J.A.M. PLASTICS INCORPORATED	USE TAX PAYABLE	2.64-
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	6.58
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	16.50
JACKSON JAYME	MEALS	72.11
JACKSON JAYME	MILEAGE	188.66
JARVEIS PATRICIA LYNN	CHILD CARE	3047.49
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	179.82
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JAUS GERALD	MILEAGE	15.52
JETTER CLEAN INC	CONTRACTED SERVICES	75.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	127.20
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	45.91
JOHNSTON STEPHANIE	CHILD CARE	203.67
JULIAR JENNIFER	CHILD CARE	37.50
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	1115.99

K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	76.95
KALIS HELEN	CHILD CARE	1976.34
KALIS HELEN	CHILD CARE ABSENT DAY	226.48
KARAOKE CROSSROADS	AMHI FLEXIBLE FUNDS	350.00
KARGE DAVID L	ADVANCES - TRAVEL	375.00
KASTNING AARON	BOARD OF PRISONER FEES	36.00
KATO CAB INC	MA TAXI CABS	34.00
KATO CAB INC	PAYMENT FOR RECIPIENT	19.85
KATO CAB INC	WAIVERED SERVICES-TAXABLE	109.40
KDOG RADIO	OTHER FEES - TAXABLE	150.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	154.73
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	408.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	357.20
KEY CITY LOCKSMITH INC.	EQUIPMENT-PURCHASED	80.94
KIDS CONNECTION	CHILD CARE	1634.00
KIDS CONNECTION	CHILD CARE ABSENT DAY	220.00
KIENHOLZ ROGER	OTHER FEES	242.50
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	93.50
KLEINOW JESSICA	PAYMENT FOR RECIP-NON TAX	187.68
KLEINSCHMIDT BROOK A	REFUNDS	483.27
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	318.63
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KTOE RADIO	OTHER FEES - TAXABLE	150.00
KYSM	OTHER FEES - TAXABLE	153.00
LANDMARK CONSTRUCTION & PROP	RENTAL ASSISTANCE	1175.00
LASER CONTROL INC	OTHER MAINT SUPPLIES	154.43
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	501.38
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.60-
LEEP	WAIVERED SERVICES-TAXABLE	1150.00
LEIFERMAN TERESA J	CHILD CARE	816.00
LEMBI CHRISTINA	CHILD CARE	707.86
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	21.57
LEO A HOFFMANN CENTER	OHP - RULE 5	7440.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4087.11
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	439.38
LJP ENTERPRISES OF ST PETER	OTHER FEES	1258.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	334.78
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	3050.93
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	565.00
LONNQUIST KRYSTAL	WAIVERED SERVICES-TAXABLE	51.15
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	203.85
LOWE JULIE M	CHILD CARE ABSENT DAY	22.65
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	157171.40
M.A.R.S.	REGISTRATION FEES	375.00
MACKRILL DENISE	CHILD CARE	657.96
MALCHOW RON	OTHER FEES	187.50
MANKATO CITY HALL WATER DEPT	OTHER FEES	2110.20
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1709.26
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	188.85
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2614.39
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5112.00
MAPLE RIVER MESSENGER	ADVERTISING	99.75
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	1530.76
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	9.55
MAPLETON HARDWARE	EXPENDABLE EQUIPMENT	5.30

MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	8.72
MAPLETON HARDWARE	OFFICE SUPPLIES	10.65
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	4.23
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	57.95
MARQUETTE ROSEMARY	CHILD CARE	915.12
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	112.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.02
MASCHKA RIEDY & RIES	ATTORNEY FEES	732.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	120.55
MATTISON FAYE	MA TRANSPORTATION	30.80
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	49263.76
MCCARTHY LAURA	CHILD CARE	1069.64
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3720.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5625.57
MEIER JANET I	CHILD CARE	394.00
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	GROUNDS UPKEEP/IMPROVE	376.45
MENSINK DORY ANN	REFUNDS	179.37
METRO SALES INC	OFFICE SUPPLIES	576.80
MHC COMPANIES	OFFICE SUPPLIES	337.83
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2688.25
MIDWEST TAPE	LIB. PROCESSING MATERIALS	229.99
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	213.00
MII LIFE INC	ACCOUNTS PAYABLE	6169.85
MILLER CALVIN	MA TRANSPORTATION	5.82
MILLER GINETTE E	WAIVERED SERVICES-TAXABLE	290.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER REGINALD E	PAYMENT FOR RECIP-NON TAX	93.50
MILLER RUTH	CHILD CARE	473.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	914.03
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	58.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1003.28
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	670.00
MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	17.95
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	359.00
MINNESOTA STATE UNIVERSITY	AMHI FLEXIBLE FUNDS	150.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	50.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	300.00
MITTS BP	GASOLINE/DIESEL/FUELS	84.50
MN BOARD OF PSYCHOLOGY	OTHER FEES - TAXABLE	500.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	149.32
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DNR	REVENUE COLLECTED/OTHERS	2841.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SOYBEAN RESEARCH & PROMOTIN	BUILDING-IMPROVEMENTS	3000.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	138603.46
MN VALLEY PET HOSPITAL	VETERINARY FEES	632.34
MONEYLETTER.COM	LIBRARY COLLECTION	129.00
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	17.12
MT EVEREST ENTERPRISES INC	GASOLINE/DIESEL/FUELS	73.97
MUNDT'S AUTO	EQUIPMENT-REPAIR/MAINT.	124.12
MVTL INC	OTHER FEES	18499.60
NACCTFO	MEMBERSHIP DUES	120.00
NATIONAL DRUG COURT INSTIT INC	REGISTRATION FEES	1500.00

NATIONAL WILDLIFE FEDERATION	LIBRARY COLLECTION	15.00
NATURAL HISTORY	LIBRARY COLLECTION	25.00
NEAR LINDA	WAIVERED SERVICES-TAXABLE	245.40
NEIGHBORHOOD THRIFT STORE	PAYMENT FOR RECIPIENT	54.15
NEW CENTURY MORTGAGE CORP	ACCOUNTS PAYABLE	149558.38
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	29.83
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	207.00
NORTHERN COMFORT INC	OTHER FEES	97.50
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	223.49
O'BABY INFANT CENTER	CHILD CARE	897.41
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	84.13
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	93.50
OLSON MARLENE	ADVISORY COMM. PER DIEMS	75.00
OMAR MARIAN Y	CHILD CARE	580.24
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	294.00
PAGE	PAYMENT FOR RECIPIENT	75.00
PAGE TRANSPORTATION SERV INC	WAIVERED SERVICES-TAXABLE	450.00
PALMER ERICA	CHILD CARE	468.50
PALMER SARA J	CHILD CARE	242.68
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	3204.20
PARAGON PRINTING & MAILING INC	OTHER MAINT SUPPLIES	182.65
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	420.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	3376.00
PATH	RULE 4 - ADMIN FEE	3385.20
PATH INC-JOHN/TINA MCCLAIN	OHP - RULE 1	1567.98
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	25425.39
PEARSON RICK CHARLES	REFUNDS	13.00
PERRY ANNETTE	PAYMENT FOR RECIP-NON TAX	168.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	96.12
PETERSEN JEANETTE	MA MEALS	5.84
PETERSEN JEANETTE	MA PARKING	4.50
PETERSEN JEANETTE	MA TRANSPORTATION	33.40
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	655.50
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	239.40
POEHLER MARIAN	CHILD CARE	403.00
POPULAR MECHANICS	LIBRARY COLLECTION	17.97
POPULAR PHOTOGRAPHY & IMAGING	LIBRARY COLLECTION	53.00
POPULAR SCIENCE	LIBRARY COLLECTION	16.00
PREVENTION	LIBRARY COLLECTION	18.97
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	415.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	2887.79
QUILL CORP	PROGRAM SUPPLIES	479.14
RAMSEY COUNTY SHERIFF'S OFFICE	REGISTRATION FEES	600.00
RATHAI MELISSA	CHILD CARE	367.64
RAY O'HERRON CO INC	EQUIPMENT-REPAIR/MAINT.	62.21
REAL SIMPLE	LIBRARY COLLECTION	20.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	355.92
REDBOOK	LIBRARY COLLECTION	15.00
REED JENNIFER	MEALS	24.85
REED JENNIFER	MILEAGE	463.20
REED JENNIFER	PROGRAM SUPPLIES	34.09
REM HEARTLAND INC	SILS	784.99
REYNOLDS WELDING	OTHER MAINT SUPPLIES	53.15
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	210.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	17.55
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	4167.00

RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	13896.62
RUNNER'S WORLD	LIBRARY COLLECTION	22.94
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	323.46
SALVATION ARMY	PAYMENT FOR RECIPIENT	40.00
SANDBORG DALE WAYNE	EXPENDABLE EQUIPMENT	207.99
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	93.50
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	154.14
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.58
SCHOSTAG JANE ANN	PAYMENT FOR RECIPIENT	80.00
SCHOSTAG JANE ANN	PAYMENT FOR RECIP-NON TAX	200.32
SCHULTZ KRISTY L & RANDY	CHILD CARE	210.00
SCHULTZ LISA	MA TRANSPORTATION	29.10
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1403.55
SCHWICHTENBERG ROCKNEY	REFUNDS	35.98
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	246.50
SCIENTIFIC AMERICAN	LIBRARY COLLECTION	34.97
SHEPPARD JODI K	CHILD CARE	156.60
SHEPPARD JODI K	CHILD CARE ABSENT DAY	17.40
SHERIFF OF BENTON COUNTY	OTHER FEES	57.00
SHERIFF OF HENNEPIN CO	OTHER FEES	42.20
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	475.36
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	1947.82
SHORTALL CHRISTINA M	CHILD CARE	301.64
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	91.66
SKIDDLES DAY CARE CENTER	CHILD CARE	336.00
SLADE-KAMATCHUS JULIE	CHILD CARE	104.31
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	101.75
SOUND & VISION	LIBRARY COLLECTION	37.90
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	233086.15
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3159.20
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MEALS	3.74
SPECKEN GERRI	MILEAGE	60.63
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	113.15
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	93.50
SPORTS ILLUSTRATED	LIBRARY COLLECTION	89.04
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRINT	TELEPHONE	58.97
SPRONK STUART	RENTAL ASSISTANCE	267.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	743.00
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIPIENT	130.38
STATE OF MN	REFUNDS	66.00
STERICYCLE INC	CONTRACTED SERVICES	179.85
STEWIG GERRY MAE	CHILD CARE	1059.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	1082.88
STRUVE WILLIAM A	PAYMENT FOR RECIPIENT	50.00
SUN SPIRAL HEALING ARTS LLC	AMHI FLEXIBLE FUNDS	8931.24
SUPER AMERICA	PAYMENT FOR RECIPIENT	140.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	977.12
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	1463.55
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
THATE TIFFANY C	CHILD CARE	494.92
THE ATLANTIC	LIBRARY COLLECTION	24.95
THE PROGRESSIVE	LIBRARY COLLECTION	12.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	155.76

THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	72.76
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	230.48
TRAN TRI	PAYMENT FOR RECIP-NON TAX	93.50
TREAS OF LAKE CRYSTAL	OTHER FEES	2036.65
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	13571.08
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	596031.47
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	36.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	215.62
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	48.54
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	48.12
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	130.52
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	24.58
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	1.50-
VANOTTERLOO KATHY	CHILD CARE	306.00
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	5606.16
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	93.50
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	885.29
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	104.80
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	1704.00
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	4320.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4836.00
VINE INC	AMHI FLEXIBLE FUNDS	5.12
VINE INC	AMHI FLEXIBLE FUNDS	404.29
VINE INC	PAYMENT FOR RECIPIENT	4187.20
VOLK BECKY	PAYMENT FOR RECIP-NON TAX	362.74
WALKER-STROESSNER SKYANNE	PAYMENT FOR RECIP-NON TAX	279.81
WASTE MANAGEMENT	RECYCLING FACILITY	12626.83
WASTE MANAGEMENT	WATER/SEWER	1767.03
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	352.71
WATCHEL TINA	MA TRANSPORTATION	17.46
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	73.94
WELLS CONCRETE PRODUCTS	GROUNDS UPKEEP/IMPROVE	514.66
WELLS PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	17.95
WEST GROUP	LIBRARY COLLECTION	559.13
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WIEDERHOEFT TRACI	WAIVERED SERVICES-TAXABLE	147.00
WOLTERS LARRY K	WAIVERED SERVICES-TAXABLE	420.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4483.09
XCEL ENERGY	ELECTRICITY	228.42
XCEL ENERGY	GAS/FUELS - BUILDING	36.52
XCEL ENERGY	PAYMENT FOR RECIPIENT	98.71
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	349.06
ZACH'S LOCK SHOP	PAYMENT FOR RECIPIENT	61.42
ZACKS INC	OTHER MAINT SUPPLIES	494.83
ZALLEK JULIE	MA MEALS	12.12
ZALLEK JULIE	MA PARKING	6.00
ZALLEK JULIE	MA TRANSPORTATION	71.60
ZEIK LORI	RENTAL ASSISTANCE	522.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	347.00
ZIGICH VALERIE A	CHILD CARE	226.50
	GRAND TOTAL	\$ 31,037,679.24

Bills for the Week of September 24 - 28, 2007

3-D HOCKEY	PAYMENT FOR RECIPIENT	45.00
------------	-----------------------	-------

A CHILDS PLACE INC	CHILD CARE	2074.85
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	319.05
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	17202.60
ACES	CHILD CARE	1433.80
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	315.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	95.00
AHEARN PAUL	MILEAGE	270.15
AHEARN PAUL	TAXABLE MEALS	18.08
ALLTEL	TELEPHONE	1324.95
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	159.75
AMERICAN PSYCHIATRIC ASSOC.	AMHI FLEXIBLE FUNDS	2924.00
AMERICAN RED CROSS	REGISTRATION FEES	121.00
ANDERSON CATHERINE L	MILEAGE	1.74
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	31.04
ANDERSON LUANNE J	UNIFORM MAINTENANCE	9.58
ANDERSON PAT	PAYMENT FOR RECIP-NON TAX	48.64
ANNIS DEBRA K	CHILD CARE	751.54
ANOKA METRO RTC-412	STATE HOSPITALS	3968.00
ARNESON ROSS	LODGING	129.95
ARNESON ROSS	MEALS	7.95
ARNESON ROSS	MILEAGE	240.56
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ATV MAGAZINE	LIBRARY COLLECTION	19.97
AUSTINSON CRAIG S	MILEAGE	142.11
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	274.30
A'VIANDS LLC	BOARD OF PRISONER FEES	2162.83
A'VIANDS LLC	PROGRAM SUPPLIES	326.63
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	386.80
BACH CONNIE	MILEAGE	96.22
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	24.28
BAIR-BRAAM SUE	MEALS	29.00
BAIR-BRAAM SUE	MILEAGE	60.16
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	20.63
BAIR-BRAAM SUE	TELEPHONE	11.60-
BAKER & TAYLOR INC.	LIBRARY COLLECTION	352.76
BAKER TOBI L	MILEAGE	72.74
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1025.00
BATEMAN JACKIE	ADVISORY COMM. PER DIEMS	35.00
BAUMAN DEBORAH A	MILEAGE	228.44
BEANS PLUS INC	CHILD CARE	841.46
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	MILEAGE	1.94
BELLIG KELSEY	CHILD CARE	528.81
BENCO ELECTRIC COOP	AMHI FLEXIBLE FUNDS	52.13
BENJAMIN MONICA	CHILD CARE	69.20
BERG CHARLES A	EXPENDABLE SOFTWARE	2593.79
BERG CHARLES A	LODGING	210.88
BERG CHARLES A	MEALS	70.35
BERG CHARLES A	OFFICE SUPPLIES	2387.06
BERG CHARLES A	PROGRAM SUPPLIES	240.51
BERG CHARLES A	REGISTRATION FEES	75.00
BERG CHARLES A	USE TAX PAYABLE	160.37-
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BETHLEHEM CHILD CARE CENTER	CHILD CARE	559.99

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	45314.75
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	3608.00
BLUE PLUS	PAYMENT FOR RECIPIENT	415.89
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	312.93
BOB BARKER COMPANY INC.	USE TAX PAYABLE	15.03-
BONEY DEANN C	MILEAGE	218.26
BP	GASOLINE/DIESEL/FUELS	943.97
BRETON MARIA O	MILEAGE	64.02
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	3060.00
BROWN CTY EVALUATION CTR INC	DETOX	35307.59
BROWN CTY EVALUATION CTR INC	OTHER FEES	3874.00
BRUSS-HEITNER FUNERAL HM INC	BURIAL COSTS	995.58
CAMP PATTERSON INC	AMHI FLEXIBLE FUNDS	475.00
CARE CORNER DAY CARE	CHILD CARE	166.50
CARE CORNER DAY CARE	PAYMENT FOR RECIPIENT	130.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	32.63
CARVER NANCY	FEES FOR SERVICES	36.00
CELLULAR ONE	TELEPHONE	23.72
CENTER POINT ENERGY	GAS/FUELS - BUILDING	805.53
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	75.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	50.59
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	23.74
CHILDRENS HOUSE	CHILD CARE	1877.20
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	32.24
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8435.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	312.95
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	736.98
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	4071.88
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	4081.59
CONFIDENTIAL VENDOR	CHILD CARE	242.68
CONFIDENTIAL VENDOR	FEES FOR SERVICES	60.00
CONFIDENTIAL VENDOR	MA MEALS	18.80
CONFIDENTIAL VENDOR	MA MEALS	19.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	110.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	111.20
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1415.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	21.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	113.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	145.52

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	159.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	444.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	533.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	615.30
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	600.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES-TAXABLE	300.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
COOPER JUDY	CARETAKER FEES - CAMPING	446.11
COOPER JUDY	CARETAKER FEES-RESERVATIO	47.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	125.00
CORPORATE EXPRESS	OFFICE SUPPLIES	360.65
CORPORATE EXPRESS	PROGRAM SUPPLIES	110.13
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	10.10
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	5.08
CORRIGAN PATRICK	MILEAGE	63.05
COTTON JANET	WAIVERED SERVICES-TAXABLE	1440.00
COUNTRY INN & SUITES	LODGING	72.27
COUNTRY INN & SUITES	LODGING	1299.20
COUNTRY INN BY CARLSON-WOODBRY	LODGING	73.49
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	1180.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	149.00
CROSSROADS OF OWATONNA-SHELTER	OHP - RULE 8	673.10
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	270.49
CUB FOODS	PROGRAM SUPPLIES	17.03
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	28.31
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	65054.36
DAIN RAUSCHER INC.	TREASURY NOTES	16416875.00
DAKOTA COUNTY RECEIVING CTR	DETOX	980.00
DAUFENBACH AMY J	MILEAGE	39.04
DAVEY BRUCE E	ADVANCES - TRAVEL	55.00-
DAVEY BRUCE E	MEALS	50.00
DAVEY BRUCE E	MILEAGE	64.99
DAVIS WILLIAM	TAXABLE MEALS	9.04
DEFRIES BECKY	CHILD CARE	433.36
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	14.55
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	139.92
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DEVLAEMINCK GAYLE	CHILD CARE	548.12
DHS - MAPS - 998	NURSING HOME CTY SHARE	3329.85
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	4082.50
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	52567.52
DHS - MAPS - 998	STATE HOSPITALS	33983.00
DHS-CCDTF	CCDTF	32822.54
DOOLEY MARY	ADVISORY COMM. PER DIEMS	150.00
DOOLEY MARY	MILEAGE	1.94
DOYLE MOLLY L	MEALS	14.30
DOYLE MOLLY L	MILEAGE	243.02
DOYLE MOLLY L	TAXABLE MEALS	11.45
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	195.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE ABSENT DAY	60.00
DUBLIN RD TOWNHOMES	AMHI FLEXIBLE FUNDS	224.00

DUROSE JESSICA H	MILEAGE	185.77
DVS RENEWAL	PAYMENT FOR RECIPIENT	39.50
ECODEEP	CAPITAL ASSETS-BLD&IMP	500.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	67.56
EDWARDS MEDICAL SUPPLY INC	USE TAX PAYABLE	1.22-
EICHELBERGER TERESA M	MILEAGE	140.69
EIPERS KELLY	REFUNDS	104.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2352.00
ELOFSON ANDREW P	MILEAGE	81.05
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	4082.20
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	34.64
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	953.80
EXPRESS SERVICES INC	MANPOWER SALARIES	4124.71
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4981.64
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	200.00
FEMRITE LYLE	MILEAGE	30.07
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	254.87
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	200.00
FITZSIMMONS DAN	MILEAGE	55.78
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	165.00
FLITTER GERALD OR CAROL	MA TRANSPORTATION	370.54
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	1242.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	74.14
FREDERICK DOREEN A	COMMERCIAL TRAVEL	42.00
FREDERICK DOREEN A	INCIDENTALS	31.35
FREDERICK DOREEN A	LODGING	779.28
FREDERICK DOREEN A	MEALS	330.00
FREE PRESS CO	PROGRAM SUPPLIES	498.00
FREIDERICH SANDRA M	CHILD CARE	91.38
FRIEDRICHS FRED & KARI	RIGHT-OF-WAY	129.00
FROILAND MICHAEL	MILEAGE	77.11
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	59.07
FULLER JENNIFER L	MILEAGE	39.32
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	45.14
G & S JANITORIAL	OTHER FEES - TAXABLE	1409.02
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	287.39
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	20.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	206.16
GARY'S BODY SHOP INC.	USE TAX PAYABLE	4.16-
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	265.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	936.01
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	111.81
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	51.12
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	97.97
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	764.93
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	20.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	12.61
GUAPPONE GINA M	MEALS	64.95
GUAPPONE GINA M	MILEAGE	322.57
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	45.65

GUAPPONE GINA M	PROGRAM SUPPLIES	2.11
GUAPPONE GINA M	TAXABLE MEALS	16.50
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1625.66
GUNDERSON JESSICA	CHILD CARE	10.86
GUNDERSON RACHEL R	CHILD CARE	220.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	49.47
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
GUSTAFSON ANN H	MILEAGE	142.13
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	40.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1290.64
HAEDER DARRIN R	MEALS	11.00
HAEDER DARRIN R	MILEAGE	184.30
HALEY GERALD T	MILEAGE	302.16
HALEY GERALD T	TAXABLE MEALS	7.44
HAYES JUDY	RENTAL ASSISTANCE	600.00
HEIDEMANN GLORIA J	MILEAGE	19.64
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	833.05
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	3662.25
HICKORYTECH	PAYMENT FOR RECIPIENT	45.00
HICKORYTECH	TELEPHONE	344.79
HICKORYTECH	TELEPHONE	4345.55
HILLYARD INC/HUTCHINSON	OTHER FEES - TAXABLE	85.95
HOFFMANN KRISTIN M	MILEAGE	84.88
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	120.91
HOLIDAY INN EXPRESS	LODGING	361.56
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	30328.75
HOLTZ JULIE K	MEALS	23.53
HOLTZ JULIE K	MILEAGE	104.77
HOLTZ JULIE K	TAXABLE MEALS	20.66
HOPE FEST COMMITTEE	PROGRAM SUPPLIES	170.00
HORSTMANN JENNIFER S	MILEAGE	24.73
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	11.63
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	0.71-
HR SIMPLIFIED	PAYMENT FOR RECIPIENT	339.39
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	DATA PROCESSING SUPPLIES	838.69
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	106.97
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	225.10
HUIRAS STACEY	WAIVERED SERVICES-TAXABLE	408.75
HUMAN SERVICES-ADMIN	MEALS	1.00
HUMAN SERVICES-ADMIN	OTHER FEES	1.00
HUMAN SERVICES-ADMIN	PAYMENT FOR RECIPIENT	50.00
HUNT ELECTRIC CORPORATION	CAPITAL ASSETS-BLD&IMP	67590.60
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	27.64
HY-VEE	PAYMENT FOR RECIPIENT	54.29
HY-VEE	PUBLIC HEALTH SUPPLIES	7.18
HY-VEE	REGISTRATION FEES	16.96
HY-VEE	USE TAX PAYABLE	5.00-
IBRAHIM ABDULKADIR	PAYMENT FOR RECIP-NON TAX	209.88
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	103.93
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	108.55
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	573.89
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	142.05
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	56.66-

INTOXIMETERS, INC.	OFFICE SUPPLIES	47.93
INTOXIMETERS, INC.	OTHER FEES	15.97
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	14.55
ISJ-CENTRAL STORES/MAYO HEALTH	WAIVERED SERVICES-TAXABLE	67.04
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	149112.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	125.34
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-PURCHASED	42.65
JADD SEPPMANN & SONS LLP	WATER/SEWER	305.00
JANS JANE M	MILEAGE	38.80
JANS JANE M	TAXABLE MEALS	10.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	859.26
JAVENS MECHANICAL CONTRACT INC	OTHER FEES - TAXABLE	112.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	2089.83
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	290.84
JOHNSON DONNA L	MILEAGE	151.33
JOHNSON SHANNON	CHILD CARE	141.75
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	11419.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	278.82
JUDSON IMPLEMENT INC	USE TAX PAYABLE	0.67-
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	33487.50
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	5611.00
KARGE DAVID L	MEALS	27.40
KATO CAB INC	MA TAXI CABS	673.00
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	540.82
KERNS ANNA M	CHILD CARE	295.10
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	MILEAGE	181.88
KOHN LISA J	MILEAGE	36.88
KOHN LISA J	PROGRAM SUPPLIES	1.07
KRZMARCICK STEVE	PAYMENT FOR RECIP-NON TAX	118.83
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	425.78
LAKE CRYSTAL CITY OF	ELECTRICITY	97.58
LAKE CRYSTAL CITY OF	WATER/SEWER	36.22
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	1089.58
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LANG DANIELLE	WAIVERED SERVICES-TAXABLE	57.00
LANGFORD, KAREN	TAXABLE MEALS	10.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2859.60
LEIDER KARI J	MEALS	4.09
LEIDER KARI J	MILEAGE	243.73
LEIDER KARI J	TAXABLE MEALS	9.30
LEMBI CHRISTINA	CHILD CARE	1900.86
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	141.26
LEO A HOFFMANN CENTER	PAYMENT FOR RECIPIENT	754.00
LEVERETTE KEVIN	PAYMENT FOR RECIP-NON TAX	136.66
LEYSEN SHANNON M	MEALS	8.00
LEYSEN SHANNON M	MILEAGE	87.79
LITTLE STARS EARLY LRN CENTER	CHILD CARE	108.72
LJP ENTERPRISES OF ST PETER	WATER/SEWER	867.02
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	282.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	513284.12
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	254676.61
LUNDQUIST JEAN M	MILEAGE	145.50
LUNDQUIST JEAN M	TAXABLE MEALS	20.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	4005.00
LYONS LISA G	COMMERCIAL TRAVEL	13.00

LYONS LISA G	LODGING	1453.98
LYONS LISA G	MEALS	315.00
LYONS LISA G	MILEAGE	110.58
LYONS LISA G	TAXABLE MEALS	8.00
MACPO	REGISTRATION FEES	340.00
MADSEN RICHARD E	UNIFORM ALLOWANCE	120.71
MANDERFELD MARK J	MILEAGE	77.12
MANKATO APPLIANCE RECYCLING	OTHER FEES	252.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	153.80
MANKATO CITY HALL WATER DEPT	OTHER FEES	23.07
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2623.37
MANPOWER INC	CONTRACTED H.S. SERVICES	1190.35
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	204.00
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	100.00
MARBLE DUANE	MILEAGE	55.29
MARQUETTE ROSEMARY	CHILD CARE	875.88
MATTISON FAYE	MA TRANSPORTATION	20.80
MATZKE CHRISTINA M	MILEAGE	101.38
MAYO CLINIC	MA LODGING	524.95
MAYO CLINIC	MA MEALS	328.22
MCCARTHY LAURA	CHILD CARE	960.88
MCCOY DENNIS J	TAXABLE MEALS	19.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	14260.00
MCLAUGHLIN JESSICA A	MEALS	89.69
MCLAUGHLIN JESSICA A	MILEAGE	798.08
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	27.00
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	125.98
MCLAUGHLIN JESSICA A	TAXABLE MEALS	51.99
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4173.81
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDICINE SHOPPE	PUBLIC HEALTH SUPPLIES	50.00
MENARDS INC	OTHER MAINT SUPPLIES	40.16
MEYER AND SONS INC	EQUIPMENT-PURCHASED	707.25
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	199.10
MEYER ROBERT W	MOD EXPENSES	305.83
MEYER ROBERT W	TELEPHONE	3.60-
MHC COMPANIES	OFFICE SUPPLIES	59.12
MICHELS NADINE C	MILEAGE	14.55
MICHELS NADINE C	TAXABLE MEALS	10.00
MII LIFE INC	ACCOUNTS PAYABLE	3510.50
MIKOLAI LUCY	MILEAGE	338.05
MILLER JILL	CHILD CARE	427.46
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	462.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	2700.33
MILLER RICHARD G	TAXABLE MEALS	5.52
MILOW JOSHUA W	MEALS	6.00
MILOW JOSHUA W	MILEAGE	238.14
MILOW JOSHUA W	OFFICE SUPPLIES	1.04
MILOW JOSHUA W	TAXABLE MEALS	8.00
MINNESOTA ELEVATOR INC	OTHER FEES	120.72
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	409.35
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	75.00
MINNESOTA TWINS METRODOME	PROGRAM SUPPLIES	130.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	195.00
MN DNR	REVENUE COLLECTED/OTHERS	761.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	1894.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	8159.00

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123591.26
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	50000.00
MOHAMED ABDIRAHMAN	PAYMENT FOR RECIP-NON TAX	226.90
MOHAMED SAKAWDIN M	MILEAGE	33.23
MOHR JESSICA L	CHILD CARE	99.68
MOHR JESSICA L	CHILD CARE ABSENT DAY	22.65
MOODY GAYLON	PAYMENT FOR RECIP-NON TAX	54.52
MORRELL VERYL	MILEAGE	458.81
MRCI-MANKATO	CONTRACTED H.S. SERVICES	7402.73
MRCI-MANKATO	CONTRACTED H.S. SERVICES	28637.49
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7985.60
MSSA	REGISTRATION FEES	50.00
MUELLER JENNIFER M	MILEAGE	97.97
MUNDT'S AUTO	EQUIPMENT-REPAIR/MAINT.	151.80
MUNYE REHEMA	PAYMENT FOR RECIP-NON TAX	319.05
MYERS KAREN S	MEALS	25.00
MYERS KAREN S	MILEAGE	97.00
MYERS KAREN S	TAXABLE MEALS	10.00
NIBBE JASON R	OTHER FEES	91.96
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	288.60
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1789.94
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	846.30
NOVA HOUSE	AMHI FLEXIBLE FUNDS	11136.89
O'BABY INFANT CENTER	CHILD CARE	950.56
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	140.20
O'CONNOR PATRICIA M	INCIDENTALS	2.00
O'CONNOR PATRICIA M	MEALS	25.00
O'CONNOR PATRICIA M	MILEAGE	426.80
O'CONNOR PATRICIA M	TAXABLE MEALS	35.00
OJULU KARACHARO	PAYMENT FOR RECIP-NON TAX	230.95
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE	2137.14
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	0.97
ORCHID CELLMARK	BLOOD TESTING FEES	480.00
PAGE	PAYMENT FOR RECIPIENT	50.00
PAKOR INC NW8935	OFFICE SUPPLIES	812.29
PANSEGRAU REBECCA	MEALS	15.00
PANSEGRAU REBECCA	MILEAGE	263.38
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	9.79
PANSEGRAU REBECCA	PROGRAM SUPPLIES	8.38
PANSEGRAU REBECCA	TAXABLE MEALS	15.10
PAPER PLUS	OFFICE SUPPLIES	3995.89
PARAGON BANK	PAYMENT FOR RECIPIENT	1158.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	19.27
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	135.58
PARK APARTMENTS	RENTAL ASSISTANCE	175.00
PAULSON CINDY L	CHILD CARE	3266.16
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	40054.67
PETERSON JENNIFER L	MILEAGE	73.72
PETERSON JENNIFER L	TAXABLE MEALS	10.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3696.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	287.03
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PIKE JANE	MILEAGE	54.33
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00

PLAHN STEPHANIE	WAIVERED SERVICES-TAXABLE	400.00
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	329.66
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	899.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	23.48
PREMIER MARKETING GROUP INC	PUBLIC HEALTH SUPPLIES	893.41
PREMIER MARKETING GROUP INC	USE TAX PAYABLE	54.53-
PRESTON PETER T	MILEAGE	75.66
PURCHASE POWER	CENTRAL POSTAGE	8000.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	475.00
PURVIS WILLIS L	MILEAGE	367.63
QUILL CORP	OFFICE SUPPLIES	21.82
QUILL CORP	PROGRAM SUPPLIES	76.12
RAINBOW COUNTRY TROLLEY	AMHI FLEXIBLE FUNDS	660.00
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	7.28
RAPKING SHERRY	MILEAGE	65.97
RATHAI MELISSA	CHILD CARE	306.49
REED JENNIFER	MEALS	24.65
REED JENNIFER	MILEAGE	298.32
RISINGSUNG WIL	WAIVERED SERVICES-TAXABLE	601.60
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	150.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	219.36
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	87.78
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	26250.00
RIVERS CHAR	CHILD CARE	242.68
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	54.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	83.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1477.74
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROAD AND BRIDGE FUND	OTHER FEES	2205.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	116.53
ROADSIDE VEGETATION MGMT INC	OTHER MAINT SUPPLIES	2214.14
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	107705.00
ROE JESSICA J	MILEAGE	253.70
ROE TINA JO	CHILD CARE	204.00
ROE TINA JO	CHILD CARE ABSENT DAY	24.00
ROEHM ALBERT W	MILEAGE	72.51
ROISEN JULIE	MEALS	105.00
RS EDEN	OFFICE SUPPLIES	422.10
RTL CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	95000.00
RUACH JOHN	MA MEALS	13.00
RUACH JOHN	MA PARKING	4.50
RUACH JOHN	MA TRANSPORTATION	327.04
RUDOLPH ISAIAH	TELEPHONE	26.45
RUTTGER'S BAY LAKE LODGE	LODGING	2615.68
SAFE KEEPINGS RP INC	RENTAL ASSISTANCE	378.00
SAM CHANRA & BOOTH TABITHA	PAYMENT FOR RECIP-NON TAX	76.46
SANDMANN CATHERINE A	TELEPHONE	2.20-
SANNES HOLLY	PAYMENT FOR RECIP-NON TAX	160.52
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	460.08
SCHROEDER MARY	COMMERCIAL TRAVEL	12.00
SCHROEDER MARY	INCIDENTALS	31.35
SCHROEDER MARY	LODGING	840.65
SCHROEDER MARY	MEALS	315.00
SCHROEDER MARY	MILEAGE	87.30

SCHROEDER MARY	OFFICE SUPPLIES	19.04
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	225.00
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	25365.00
SCOTT COUNTY COMM CORR	REGISTRATION FEES	65.00
SEAYA DIVING INC	OTHER FEES	63.68
SEELEN JOAN P	MILEAGE	38.32
SEIFERT LISA A	MILEAGE	116.74
SELBY LYNNETTE	PAYMENT FOR RECIPIENT	85.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3045.91
SHERIFF OF BLUE EARTH COUNTY	DETOX	225.00
SHERIFF OF HENNEPIN CO	PAYMENT FOR RECIPIENT	37.40
SHERIFF OF MARTIN COUNTY	OTHER FEES	25.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	415.19
SIGN PRO	CAPITAL ASSETS-BLD&IMP	106.73
SIMONDDDET CRYSTAL	MA MEALS	4.24
SIMONDDDET CRYSTAL	MA TRANSPORTATION	27.80
SLADE-KAMATCHUS JULIE	MA TRANSPORTATION	16.00
SMILES INC	SILS	1442.53
SONNEK CANDACE L	COMMERCIAL TRAVEL	13.00
SONNEK CANDACE L	LODGING	112.51
SONNEK CANDACE L	MEALS	315.00
SONNEK CANDACE L	MILEAGE	89.24
SONNEK CANDACE L	TAXABLE MEALS	8.00
SOP MAUREEN R	MILEAGE	44.63
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
SPLINTER AUDREY E	MILEAGE	89.26
SPRINT	TELEPHONE	45.12
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	107.25
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	12324.52
ST PETER RTC - 472	STATE HOSPITALS	19828.42
STAR SERVICES	REGISTRATION FEES	89.00
STARKE ALLEN	AMHI FLEXIBLE FUNDS	125.00
STENZEL NOELLE M	MILEAGE	1.47
STENZEL NOELLE M	POSTAGE	11.88
STEVENSON KEVIN	RENTAL ASSISTANCE	480.00
STEVENSON KEVIN	RENTAL ASSISTANCE	499.00
STRACKBEIN SARAH R	WAIVERED SERVICES-TAXABLE	429.69
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	14389.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	977.12
TAYLOR COPORATION	PAYMENT FOR RECIPIENT	195.04
TENNESSEE VITAL RECORDS	OTHER FEES	15.00
TEXAS DEPT OF PUBLIC SAFETY	OTHER FEES	20.00
THE BERRY COMPANY	ADVERTISING	35.70
THE OMNI SHOREHAM HOTEL	LODGING	501.51
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	30.38
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	47.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	44.14
TIEM REBECCA	CHILD CARE	291.00
TOOL SALES CO	OTHER MAINT SUPPLIES	1496.33
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	9.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	2334.22
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	3003.79
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1907.01
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	1.92-
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	103.31

UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	50.00
UNIVERSITY PARK OF MANKATO INC	PAYMENT FOR RECIPIENT	795.00
URBAN LINDA M	MILEAGE	4.85
URBAN LINDA M	TAXABLE MEALS	5.76
VENTURE COMPUTER SYSTEMS	EQUIPMENT-REPAIR/MAINT.	176.36
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	18240.00
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	1152.00
VINE INC	MA MEALS	29.94
VINE INC	MA PARKING	14.00
VINE INC	MA TRANSPORTATION	4629.12
WALDRIFF JENNIFER A	MILEAGE	68.84
WALDRIFF JENNIFER A	TAXABLE MEALS	5.00
WALTER LISA F	MILEAGE	282.77
WALTER LISA F	REGISTRATION FEES	5.00
WALTER LISA F	TAXABLE MEALS	14.14
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	2.43
WEBER TRACY	PAYMENT FOR RECIP-NON TAX	166.56
WENDLER TIMOTHY M	MEALS	19.38
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	19000.00
WERSAL JEFF	MEALS	47.35
WHEELER LUMBER OPERATIONS	CONSTRUCTION SUPPLIES	319.50
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00
WILLIAMS NANCY	CHILD CARE	180.00
WILLIAMS NANCY	CHILD CARE ABSENT DAY	120.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	151.68
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	70.00
WILLIAMS VEE MG	MILEAGE	205.89
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	95.35
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	185.00
WORTEL KATHLEEN M	MILEAGE	5.63
WRIGHT TIMOTHY J	MA MEALS	4.38
WRIGHT TIMOTHY J	MA TRANSPORTATION	86.33
WRIGHT TIMOTHY J	MILEAGE	437.47
WRIGHT TIMOTHY J	TAXABLE MEALS	12.58
XCEL ENERGY	AMHI FLEXIBLE FUNDS	170.81
XCEL ENERGY	ELECTRICITY	20.62
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	82.33
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	2648.51
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	435.76
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	1128.77
ZEE	OTHER MAINT SUPPLIES	281.23
ZENITH SERVICES	AMHI FLEXIBLE FUNDS	325.00
ZEOMI INC	CAPITAL ASSETS-PERS.PROP.	50.90
ZIGICH VALERIE A	CHILD CARE	32.81
ZIGICH VALERIE A	CHILD CARE ABSENT DAY	160.00
ZIXCORP	OTHER FEES	7987.50
	TOTAL	\$ 18,669,416.09

For the week of September 17 - 21, 2007 totaling \$31,037,679.00

For the week of September 24 -28, 2007 totaling \$18,669,416.09

The motion carried. 2007-313

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

Authorization for the County Board Chairman and County Administrator to sign agreements with American Federation of State, County, and Municipal Employees, (AFSCME) Courthouse and Human Service bargaining units for calendar years 2008 – 2010.

Extension of probation for Michael Hendrix, Microcomputer Support Technician (B32) from October 3, 2007 to January 3, 2008. (IT)

The motion carried. 2007-314 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following: RESOLUTION RELATING TO THE MINNESOTA POLLUTION CONTROL AGENCY CLEAN WATER PARTNERSHIP; AUTHORIZING THE COUNTY TO BORROW MONEY FROM THE MINNESOTA POLLUTION CONTROL AGENCY AND TO LEND MONEY TO ELIGIBLE PARTICIPANTS AND ELIGIBLE LENDERS TO FUND PROJECTS FOR THE CONTROL AND ABATEMENT OF WATER POLLUTION

The motion carried. 2007 - 315

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the General Obligation Note including Exhibit B.

The motion carried. 2007-316

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONER RESOLUTION
REGARDING THE
RAIL COMPETITION AND SERVICE IMPROVEMENT ACT OF 2007**

WHEREAS, Rail transportation remains a critical part of our nation's overall transportation system; and

WHEREAS, Rail service for rural communities is essential for moving products to domestic and international markets; and

WHEREAS, We continue to be supportive of a safe, efficient, and economical rail infrastructure system; and

WHEREAS, The lack of competition in certain regions among the freight railroads has resulted in unreasonably high rates and unreliable services, which could result in loss of market share to international competitors and economic dislocation in our rural communities; and

WHEREAS, HS 2125 is critically important to ensure that rail customers have access to competitive and reliable rail service, and where competition is not possible, are protected from unreasonable railroad rates and practices. The legislation also includes provisions such as final offer arbitration, which is especially important to the agriculture industry.

THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners support H.R. 2125 referencing rail competition and service improvement act of 2007.

The motion carried. 2007-317

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

Edward and Randall Goebel, Mankato Township, R01-09-29-100-008; Lisa Hammett, City of Madison Lake, M14-08-00-007-500; Robert and Judy Smith, City of Madison Lake, M14-05-34-600-440. The motion carried. 2007-318

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to authorize signatures on a Minnesota Snowmobile Trails Assistance Program Maintenance Grant Agreement in the amount of \$26,208.00.

The motion carried. 2007-319

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize signatures on an agreement with the Amboy Snowbirds and Madelia Snow-Hawks for maintenance of Snowmobile trails. The motion carried. 2007-320

The July 31, 2007 and August 31, 2007 Financial Status reports were presented as an informational item.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the Drainage Inspector's Reports on CD 5, JD 7, and JD 48.

The motion carried. 2007-321

Public Comment was heard from Arlene Glaser, 601 Center Street, North Mankato.

HUMAN SERVICES

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

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

Semi-Independent Living Services (SILS): Renewal of contracts for providers of services funded by the SILS program effective October 1, 2007, through December 31, 2008.

- Harry Meyering Center
- SMILES
- Habilitative Services Inc.
- REM-Heartland

Waiver Program Contracts: Renewal of contracts with providers of services funded by Medical Assistance waived service programs (including CAC, CADI, TBI/W, MR/RC) effective October 1, 2007, through September 30, 2008.

- HaugBeck Support Services
- Harry Meyering Center
- Amber House
- River Valley Homes
- WW Homes
- Progressive Living
- Griffin Support Services
- SMILES
- Prairie River Home Care Inc.
- MRCI
- MyBeck Inc.
- REM-Heartland

- Prairie Community Services
- Living Links
- Wild Rose Home Health Services
- Zumbro House Inc.
- ELM Homes
- Horizon Homes
- Adult, Child, Family Services LLC
- Habilitative Services Inc.

Minnesota Department of Public Safety – Sexual Violence Resource Center: A grant agreement with the Minnesota Department of Public Safety to provide funding for the Sexual Violence Resource Center in the amount of \$49,490.00 from July 1, 2007, through June 30, 2008.

MRCI – Employment Services: An amendment to the agreement with MRCI to provide employment services providing an additional \$48,978.00 of funding approved by the 2007 Legislature for MFIP-supported work services. This amendment covers the period from August 22, 2007, through June 30, 2008.

Chemical Dependency Services: Amendments to the host-county agreements with chemical dependency providers to implement the rate increases approved by the 2007 Legislature. The providers are:

- ISJ-MHS Mankato Family Focus
- House of Hope

House of Hope: An agreement with House of Hope to provide board-and-lodging services for up to four people served under the Group Residential Housing Program for the period October 1, 2007, through December 31, 2008.

City of Mankato: Renewal of an agreement with the City of Mankato to provide community-based intervention services to persons (held by law enforcement) due to their intoxication for the period October 1, 2007, through December 31, 2009.

City of Mankato – Transportation: Renewal of an agreement with the City of Mankato to provide transportation services for persons needing detox services when the contracted detox providers do not have transportation available for the period from October 1, 2007, through December 31, 2009.

UCare-Minnesota: An agreement with UCare-Minnesota to provide care coordination services to seniors enrolled in the new Minnesota Senior Care Plus Program effective January 1, 2008.

Minnesota Department of Health – Public Health Preparedness: Renewal of a grant agreement with the Minnesota Department of Health for public health preparedness activities for the period from August 31, 2007, through August 9, 2008.

The motion carried. 2007-322

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Landkamer to the MSU-Mankato Strategic Partnerships Advisory Team.

The motion carried. 2007-323

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 11:15AM. The motion carried. 2007-324

Kip Bruender, Board Chairperson

Dennis McCoy, County Administrator