

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

November 23, 2004

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include issuance of a tobacco license and the financial status report as an informational item. The motion carried. 2004-595

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

COMMISSIONERS REPORTS ON COMMITTEES

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

PLANNING AND ZONING

Mr. George Leary, Land Use Specialist, and Mr. Scott Salsbury, Land Use/Natural Resource Planner, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT AN ENCLOSED LIQUID MANURE STORAGE STRUCTURE WITH DIMENSIONS OF 20 FEET BY 40 FEET BY 8 FEET AND A LIVESTOCK MORTALITY COMPOSTING UNIT WITH DIMENSIONS OF 12 FEET BY 48 FEET LOCATED IN THE AGRICULTURAL ZONED DISTRICT OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, MCPHERSON TOWNSHIP.

WHEREAS, David L. Lynch, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The East Half of the Southwest Quarter (E1/2 SW 1/4) and the West Half of the Southeast Quarter (W ½ SE 1/4) of Section Twenty-seven (27), Township One Hundred Seven (107), Range Twenty-five (25) except the railroad right-of-way.

has applied for a Conditional Use Permit to construct one enclosed liquid manure storage structure and a livestock mortality composting structure 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 (PC 36-04), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 3rd day of November, 2004, 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 the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. 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.
11. 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.
12. That adequate measures have been or will be taken to prevent or control offensive odors, 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.
13. That the intensity of proposed manure storage structure is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to construct an enclosed liquid manure storage structure and a livestock mortality composting facility in an Agriculture Zoning District, is granted with the following conditions:

1. That the storage structure conforms with the site plan attached to this report (PC 36-04).
2. That the feedlot, including all buildings and the proposed manure storage structure, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit.

4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That application of manure be on the land documented in the aerial photos included in the manure management plan required by the MPCA. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County. A manure management plan meeting MPCA requirements must be submitted for review prior to utilizing the new manure storage structure. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A4.
7. That the disposal of livestock mortality must be consistent with the Minnesota Board of Animal Health regulations.
8. If rendering is used for mortality disposal, the applicant shall provide an enclosed location for the pick up of livestock mortality to using rendering service.
9. 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.
10. That the manure storage structure must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish a final construction report to Environmental Services verifying that the manure storage structure was constructed according to NRCS specifications.
12. That if more than one acre of land is disturbed during the construction process, the applicant shall comply with the storm-water control requirements established by the MPCA. If less than one acre is disturbed, best management practices shall be followed.
13. That all exposed earthen surfaces be re-seeded into grass or utilized as crop acreage.

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

The motion carried. 2004-596

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER DEVELOPMENT RIGHTS FROM THE SW 1/4 OF THE SE 1/4 OF SECTION 17, CAMBRIA TOWNSHIP TO THE SE 1/4 OF THE SW 1/4 OF SECTION 17, CAMBRIA TOWNSHIP TO PERMIT PLACEMENT OF A SECOND DWELLING IN THE AGRICULTURAL ZONED DISTRICT IN THE SE 1/4 OF THE SW 1/4 OF SECTION 17, CAMBRIA TOWNSHIP.

WHEREAS, Mitchell E. and Harold L. Abbas subject to Phyllis Abbas Life Estate, owners of the following real estate in the County of Blue Earth to wit:

The SW 1/4 of the SE 1/4 of Section 17, T109N R29W, Blue Earth County

are requesting that the development right from the SW 1/4 of the SE 1/4 of Section 17, Cambria Township to the SE 1/4 of the SW 1/4 of Section 17, Cambria Township to permit placement of a second dwelling in the Agricultural Zoned District in the SE 1/4 of the SW 1/4 of Section 17, Cambria Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 37-04), a copy of said report has been presented to the County Board; and,

WHEREAS, the Planning Commission of the County on the 3rd Day of November, 2004, 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 37-04, and,

WHEREAS, the Blue Earth County Board of Commissioners on the 23rd Day of November, 2004, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.

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

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

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

The motion carried. 2004-597

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

**RESOLUTION GRANTING APPROVAL OF REGISTERED LAND SURVEY NO. 156,
A PLAT CREATING A 15.15 ACRE RESIDENTIAL PARCEL IN THE
AGRICULTURAL ZONED DISTRICT IN THE SE 1/4 OF THE SW 1/4 OF SECTION
17,
CAMBRIA TOWNSHIP**

WHEREAS, Mitchell E. and Harold L. Abbas subject to Phyllis Abbas Life Estate, owners of the following real estate in the County of Blue Earth to wit;

As described on Registered Land Survey No. 156

are requesting approval of Registered Land Survey No. 156, a plat creating a 15.15 acre residential parcel in the Agricultural Zoned District in the SE 1/4 of the SW 1/4 of Section 17, Cambria Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 38-04), a copy of said report has been presented to the County Board; and,

WHEREAS, the Planning Commission of the County on the 3rd Day of November, 2004, following proper notice held a public hearing regarding the request, and following the hearing with due consideration of presented testimony and information, voted unanimously to forward a recommendation for approval of the Registered Land Survey to the Blue Earth County Board of Commissioners. Said recommendation contingent upon conditions contained in staff report PC 38-04; and,

WHEREAS, the Blue Earth County Board of Commissioners on the 23rd Day of November, 2004, held a public hearing regarding the request, and following consideration of testimony, voted to approve Registered Land Survey No. 156; 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 proposed 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 proposed use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of Registered Land Survey No. 156 is hereby **granted** contingent upon the following conditions:

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

“Through the adoption of this subsection, the Board of Commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the County. The County will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.”
2. The Registered Land Survey must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
3. Construction and septic permits must be obtained prior to commencement of construction.

Approval of Registered Land Survey No. 156 shall become effective immediately upon its passage and without publication.

The motion carried. 2004-598

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the November 9, 2004 Board Minutes. The motion carried. 2004-599

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to

approve the following bills:

For the week of November 15-19, 2004 totaling \$\$8,858,826.41

For the week of November 22-26, 2004 totaling \$926,077.38

Bills for the Week of November 15-19, 2004

ABRAHAM JAMES	ADVISORY COMM. PER DIEMS	40.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
ADAMS AUTO SALES SERVICE DEPT	EQUIPMENT-REPAIR/MAINT.	116.20
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	110.96
AHMED HASFA	CHILD CARE	1044.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIPIENT	318.69
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	66.60
ALLIANT ENERGY	ELECTRICITY	5.51
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	130.96
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	936.09
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMERICAN FAMILY INSURANCE GRP	AMHI FLEXIBLE FUNDS	68.54
AMERICAN RED CROSS	EXPENDABLE EQUIPMENT	25.00
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	263.90
AMV AMERICARE MOBILITY VAN	OTHER FEES	115.00
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON DENISE	ADVISORY COMM. PER DIEMS	40.00
ANDERSON DENISE	MILEAGE	12.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	87.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANIXTER BROS., INC	OFFICE SUPPLIES	563.76
ANIXTER BROS., INC	USE TAX PAYABLE	34.41-
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	133.20
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4340.00
ARCHITECTURE MINNESOTA	LIBRARY COLLECTION	18.00
ARENDT TERESA	PAYMENT FOR RECIP-NON TAX	781.28
ARMIN SCHULL	AMHI FLEXIBLE FUNDS	400.00
ARNDT IVALUE L	CHILD CARE	298.00
ARNESON SHERRY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	MILEAGE	28.13
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	191.00
BABU UMA JAGDISH	CHILD CARE	117.70
BACKMAN ANGELA M	CHILD CARE	227.30
BADE COLLEEN	CHILD CARE	722.09
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAGEL BROS INC	OFFICE SUPPLIES	42.40
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	265.38
BAKER & TAYLOR INC.	LIBRARY COLLECTION	852.84
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	10.13
BARNETT PHOTO DROPOFF INC.	PAYMENT FOR RECIPIENT	214.96

BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BARTLETT RICKY/JULIE	MA TRANSPORTATION	45.38
BASTIAN ROBERT	ADVISORY COMM. PER DIEMS	40.00
BASTIN JENNA	ADVISORY COMM. PER DIEMS	40.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUM HYDRAULICS CORPORATION	OTHER MAINT SUPPLIES	346.13
BAUM HYDRAULICS CORPORATION	USE TAX PAYABLE	21.13-
BAUMBERGER BARB	ADVISORY COMM. PER DIEMS	40.00
BAUMBERGER BARB	MILEAGE	10.13
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	702.90
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BECKER JEREMIE	ADVISORY COMM. PER DIEMS	40.00
BEC-SOCIAL WELFARE FUND	OFFICE SUPPLIES	24.00
BEHR JOANNE	PAYMENT FOR RECIPIENT	100.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	49.89
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	10.13
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	18.38
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	131.50
BEST WESTERN KELLY INN STCLOUD	LODGING	208.32
BLACKSTAD EUGENE	ADVISORY COMM. PER DIEMS	40.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	100163.52
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12500.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	696.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	740.70
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1311.80
BLUM IDA MARLENE	ADVISORY COMM. PER DIEMS	40.00
BLUM IDA MARLENE	MILEAGE	10.13
BLUM LINDSEY	ADVISORY COMM. PER DIEMS	40.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	456.82
BOB BARKER COMPANY INC.	USE TAX PAYABLE	15.13-
BOE SUSAN	ADVISORY COMM. PER DIEMS	40.00
BOLLMAN ANAELYSIA	PAYMENT FOR RECIP-NON TAX	181.74
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	184.30
BRANDT RENITA K	CHILD CARE	407.00
BRAULIK JIM	FACILITY-RENTAL/LEASE	85.00
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BRECK CINDY	ADVISORY COMM. PER DIEMS	40.00
BRECK CINDY	MILEAGE	7.50
BRIELMAIER CHELSEY	PAYMENT FOR RECIP-NON TAX	129.25
BROADWING TELECOMMUNICATIONS	TELEPHONE	50.69
BROUWER CARLA	ADVISORY COMM. PER DIEMS	40.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	2040.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	37.17
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDENSKIE SHELLEY	ADVISORY COMM. PER DIEMS	40.00
BULOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURANDT KIM	ADVISORY COMM. PER DIEMS	40.00

BURROWS BETH	AMHI FLEXIBLE FUNDS	13.89
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	72.21
C & S SUPPLY CO INC	PLUMBING REPAIR	41.52
C & S SUPPLY CO INC	PROGRAM SUPPLIES	21.28
C & S SUPPLY CO INC	PUBLIC HEALTH SUPPLIES	9.33
CARON LARRY	REFUNDS	68.00
CARVER COUNTY TREASURER	OTHER FEES	25.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	120.03
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	288.62
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2661.67
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	250.25
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	10.13
CHIP STEAK & PROVISION CO	BOARD OF PRISONER FEES	791.80
CHIP STEAK & PROVISION CO	EXPENDABLE EQUIPMENT	10.65
CHIP STEAK & PROVISION CO	USE TAX PAYABLE	0.65-
CHOQUETTE SUSAN	ADVISORY COMM. PER DIEMS	40.00
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CIACIURA STEFANIA	MEALS	20.14
CIACIURA STEFANIA	MILEAGE	15.76
CIACIURA STEFANIA	OTHER FEES	14.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	31.19
CODINGTON COUNTY	OTHER FEES	15.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	178.32
COLONIAL SQUARE APARTMENTS	PAYMENT FOR RECIPIENT	155.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	639.00
CONFIDENTIAL VENDOR	CHILD CARE	184.30
CONFIDENTIAL VENDOR	CHILD CARE	312.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	2092.80
CONFIDENTIAL VENDOR	MA LODGING	37.73
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	22.98
CONFIDENTIAL VENDOR	MA MEALS	26.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	12.50
CONFIDENTIAL VENDOR	MA PARKING	11.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	94.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	301.88
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1208.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1735.69
CONFIDENTIAL VENDOR	OHP - RULE 5	1228.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	135.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	253.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	362.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	666.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
COOK BRENDA MARIE	ADVISORY COMM. PER DIEMS	40.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	517.59
CORPORATE EXPRESS	OFFICE SUPPLIES	136.71
CORPORATE EXPRESS	PROGRAM SUPPLIES	59.57
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	33.28
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	60.00
CORRIGAN PATRICK	MILEAGE	48.75
COULT LEANN	MA TRANSPORTATION	46.40
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	889.44
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	268.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	205.00
COX IONE	ADVISORY COMM. PER DIEMS	40.00
CUBBAGE MICHAEL	ADVISORY COMM. PER DIEMS	40.00
CUTLER KAY	ADVISORY COMM. PER DIEMS	40.00
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	66.60
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	1.50
DEMCO INC	LIB. PROCESSING MATERIALS	110.92
DEMCO INC	OFFICE SUPPLIES	8.95
DEPUTY REGISTRAR	AMHI FLEXIBLE FUNDS	39.50
DOOLEY MARY	ADVISORY COMM. PER DIEMS	100.00
DOOLEY MARY	MILEAGE	0.75
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	66.84
DPS-STATE FIRE MARSHALL	PAYMENT FOR RECIPIENT	200.00
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EDUCATIONAL RESOURCES INC.	EXPENDABLE EQUIPMENT	25.00

EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	60.00
EIDE PEGGY	MILEAGE	21.75
ELDER CARE INC	MA TRANSPORTATION	3.75
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6406.40
ELMORE ACADEMY	OTHER FEES	591.36
ENLYGHT SOFTWARE	EXPENDABLE SOFTWARE	32.50
ENLYGHT SOFTWARE	OTHER FEES	500.00
ERBERT & GERBERTS SUBS	OTHER FEES	100.01
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	849.95
EXPRESS SERVICES INC	MANPOWER SALARIES	1537.58
EXPRESS SERVICES INC	OTHER FEES	66.84
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	19.50
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	250.00
FELDMANN KAROLE	MILEAGE	10.13
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.25
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FERGUSON MARY	MILEAGE	39.00
FIENEN JOEL	ADVISORY COMM. PER DIEMS	40.00
FIENEN JOEL	MILEAGE	1.88
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	133.20
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	11.25
FJELD LISA	MR WAIVERED SERVICES	165.00
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3343.97
FRANCIS LEE	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDRIKSON & BYRON, P.A.	REFUNDS	211838.08
FREE PRESS CO	ADVERTISING	579.04
FREE PRESS CO	OTHER FEES	13.80
FREE PRESS CO	PUBLICATIONS & BROCHURES	121.97
FREIDERICH SANDRA M	CHILD CARE	277.49
FROEHLICH HOLLY M	CHILD CARE	330.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	26.57
GANNON DIANE	MEALS	15.00
GANNON DIANE	OTHER FEES - TAXABLE	87.50
GANNON JOHN	MILEAGE	52.50
GANNON JOHN	OTHER FEES - TAXABLE	87.50
GANSKE SANDRA L	CHILD CARE	996.50
GARBERS MANDY L	CHILD CARE	437.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	617.57
GENERAL FUND	OTHER FEES	6068.82
GERARD TREATMENT PROGRAMS	OHP - RULE 5	17849.49
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GOELZ RUTH	ADVISORY COMM. PER DIEMS	40.00
GOMBERG DIANE	ADVISORY COMM. PER DIEMS	40.00
GOMBERG DIANE	MILEAGE	21.38
GOMBERG GARY	ADVISORY COMM. PER DIEMS	40.00

GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	100.00
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	151.75
GRAVELLE TINA	MA MEALS	13.00
GRAVELLE TINA	MA PARKING	3.00
GRAVELLE TINA	MA TRANSPORTATION	62.20
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	305.50
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSE LUANN	CHILD CARE	749.00
GUSTAVUS ADOLPHUS COLLEGE	OTHER FEES	400.00
GUSTAVUS DINING SERVICE	OTHER FEES	2475.90
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	778.29
HABILITATIVE SERVICES INC	SILS	1794.78
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	26.31
HALLA ANGELA	CHILD CARE	602.90
HANCOCK CONCRETE PRODUCTS INC	CONSTRUCTION SUPPLIES	1548.47
HANKE AMANDA	OTHER FEES - TAXABLE	34.38
HANSON MARY A	CHILD CARE	305.00
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARMS JENNIFER	CHILD CARE	330.20
HARRY MEYERING CTR INC-SILS	SILS	5823.44
HARSTAD PAULA J	CHILD CARE	113.50
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	1.50
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	52.50
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	66.60
HENNING MIKE	ADVISORY COMM. PER DIEMS	40.00
HERNANDEZ JASON	ADVISORY COMM. PER DIEMS	40.00
HERNANDEZ MELISSA	ADVISORY COMM. PER DIEMS	40.00
HERNANDEZ MELISSA	MILEAGE	16.50
HEWLETT-PACKARD COMPANY	CONSTRUCTION SUPPLIES	47.93
HEYN MEREDITH C	CHILD CARE	110.48
HICKORYTECH	OTHER FEES	60.28
HICKORYTECH	TELEPHONE	745.28
HIGHLAND HILLS	AMHI FLEXIBLE FUNDS	449.00
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOHENSTEIN SUE	MA TRANSPORTATION	19.50
HOLIDAY INN DULUTH	LODGING	250.86
HOLIDAY INN-WILLMAR	LODGING	328.44
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	MILEAGE	0.75
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOME NURSING SERVICES INC	AMHI FLEXIBLE FUNDS	72.50
HOPE MEDICAL SUPPLY	MR WAIVERED SERVICES	144.00
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HORIZON HOME INC	PAYMENT FOR RECIP-NON TAX	66.60
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUBER HEATHER	CHILD CARE	105.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUMMER JACQUELINE M	CHILD CARE	191.00

HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	60.00
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	1776.50
INTERGRAPH CORPORATION	EQUIPMENT-PURCHASED	8535.98
IRRGANG DEBRA	ADVISORY COMM. PER DIEMS	40.00
IRRGANG DEBRA	MILEAGE	1.50
ISSE KADRA	CHILD CARE	567.24
JACKSON JAYME	MEALS	23.39
JACKSON JAYME	MILEAGE	6.75
JAHNZ DELORES	CHILD CARE	643.00
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JANNI GAIL	CHILD CARE	425.25
JARSO DERMI	OTHER FEES - TAXABLE	30.00
JARVEIS PATRICIA A	CHILD CARE	410.00
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JAVENS MECHANICAL CONTRACTING	OTHER FEES	129.75
JOHANNSEN AMY	CHILD CARE	210.00
JOHANSSON KIMBERLY	CHILD CARE	31.50
JOHNSON BARBARA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DONNA M	CHILD CARE	304.00
JOHNSON HOLLY	CHILD CARE	488.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON SHEILA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON SUSAN	PAYMENT FOR RECIP-NON TAX	69.00
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	1.88
JONES CLAUDIA	MA TRANSPORTATION	125.25
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	1.88
KAHLER ALLISON	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	60.00
KAPP JOHN	MILEAGE	1.50
KARN JOYCE	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MA TAXI CABS	653.80
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KEEPERS RV CENTER	EQUIPMENT-REPAIR/MAINT.	125.73
KELLY STEVEN R	ADVISORY COMM. PER DIEMS	40.00
KEMSKE OSWALD	OFFICE SUPPLIES	296.34
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	66.00
KENYON JOANNE	MA MEALS	13.00
KENYON JOANNE	MA TRANSPORTATION	139.20
KIDKARE	CHILD CARE	213.00
KIPLINGER	LIBRARY COLLECTION	84.00
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	66.60
KLIEST TED	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	10.13
KOPISCHKE DARLENE	CHILD CARE	397.26
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	66.60
KOTTKE RICHARD	MEALS	25.00
KOTTKE RICHARD	OTHER FEES - TAXABLE	200.00
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KOWCEUN TRACI	CHILD CARE	215.00

KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KRUEGER KEN	ADVISORY COMM. PER DIEMS	40.00
KUFFERSCHMIDT ANN	ADVISORY COMM. PER DIEMS	40.00
KUHNS AMY	PAYMENT FOR RECIPIENT	150.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	47.92
LAKE CRYSTAL CITY OF	ELECTRICITY	91.07
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAKE CRYSTAL COACHES INC	OTHER FEES	357.00
LAMM, NELSON, CICH	REFUNDS	62.50
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2914.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LARSON KIM	ADVISORY COMM. PER DIEMS	40.00
LARSON KIM	MILEAGE	1.50
LARSON LINDA	ADVISORY COMM. PER DIEMS	40.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	11.49
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	564.88
LAWSON PRODUCTS INC	USE TAX PAYABLE	34.48-
LEE BEULAH	REFUNDS	522.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	6045.00
LINNES LISA	CHILD CARE	974.88
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5229.23
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	684.48
LJP ENTERPRISES INC	OTHER FEES	125.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	5450.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	75.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	21723.00
LUSK SANDY	ADVISORY COMM. PER DIEMS	40.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	860.00
LUTTER SHERYL A	CHILD CARE	86.72
LYLES REPAIR	PAYMENT FOR RECIPIENT	122.93
LYNCH YVON	CHILD CARE	449.00
MACHADO MATT	ADVISORY COMM. PER DIEMS	40.00
MACKRILL DENISE	CHILD CARE	529.50
MADDEN PATRICK	MILEAGE	521.25
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANKATO ADULT BASIC ED	CHILD CARE	4505.16
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	604.74
MANPOWER INC	MANPOWER SALARIES	1526.40
MANSKE BUS SERVICE	FSC/UNITED WAY EXP	89.45
MANTHEI JILL	ADVISORY COMM. PER DIEMS	35.00
MANTHEI JILL	MILEAGE	18.75
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	104.40
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	17.44
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	7.88
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	898.39
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MARTINSON CHRIS	ADVISORY COMM. PER DIEMS	40.00
MARTINSON CHRIS	MILEAGE	1.50
MASON LINDA	ADVISORY COMM. PER DIEMS	40.00
MASON LINDA	MILEAGE	56.25
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATEJCEK'S	OTHER MAINT SUPPLIES	296.12
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	186522.23
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	65.15

MATTI PAULINE	ADVISORY COMM. PER DIEMS	40.00
MAYO CLINIC	MA MEALS	60.00
MCCA	REGISTRATION FEES	35.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	80.33
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	24.00
MCLAUGHLIN MEREDITH	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN MEREDITH	MILEAGE	10.13
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN PAMELA	MILEAGE	1.50
MEALY AMY	PAYMENT FOR RECIP-NON TAX	363.06
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MELAND CATHERINE	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	OFFICE SUPPLIES	37.13
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1344.00
MIDWEST MONITORING & SUR INC	OTHER FEES	684.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	992.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MIDWEST WIRELESS COMM/LLC	CONSTRUCTION SUPPLIES	134.17
MIDWEST WIRELESS COMM/LLC	TELEPHONE	511.40
MILES VIRGINIA	MA TRANSPORTATION	19.50
MILESTONE FINANCIAL SERV INC	FHLB'S	3000000.00
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA LAWYER	LIBRARY COLLECTION	350.00
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	575.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	90.00
MN STATE SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	375.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	109353.71
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	1512.60
MN WASTE PROCESSING CENTER	PAYMENT FOR RECIPIENT	20.35
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	29.25
MOEN CATHY	ADVISORY COMM. PER DIEMS	40.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	800.12
MOODY GAYLON	AMHI FLEXIBLE FUNDS	53.36
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MOSELEY MATT	PAYMENT FOR RECIP-NON TAX	33.60
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	39.00
MOSLOSKI POLLY	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI TAMI	CHILD CARE	375.00
MRCI - MANKATO	CONTRACTED SERVICES	27.00
MRCI - MANKATO	TPL - MEDICAIDE	1092.24
MVTL INC	CONTRACTED SERVICES	117.00
MVTL INC	ENVIRONMENTAL MONITORING	130.50
MYERS NORA	MEALS	8.13
MYERS NORA	OTHER FEES - TAXABLE	250.00
NAEIR	OTHER FEES	595.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	17.25
NEITZEL LORI	MA TRANSPORTATION	13.13
NEUBERT PATTY	ADVISORY COMM. PER DIEMS	35.00

NICOLLET CO GOVERNMENT CENTER	OTHER FEES	1067.55
NICOLLET COUNTY SOCIAL SERV	AMHI FLEXIBLE FUNDS	89.72
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR KEVIN	OTHER FEES - TAXABLE	34.38
O'CONNOR ROBERT	MEALS	25.00
O'CONNOR ROBERT	MILEAGE	80.63
O'CONNOR ROBERT	OTHER FEES - TAXABLE	112.50
OFFICE DEPOT	OFFICE SUPPLIES	36.18
OFFICE MAX	DATA PROCESSING SUPPLIES	718.61
OFFICE MAX	OFFICE SUPPLIES	162.25
OLSON LORI B	CHILD CARE	1260.50
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON ROBIN	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	MILEAGE	10.13
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	2.25
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	66.60
ORCHID GENESCREEN	BLOOD TESTING FEES	100.00
OTTO SANDRA	ADVISORY COMM. PER DIEMS	40.00
PACE ANALYTICAL SERVICES INC	ENVIRONMENTAL MONITORING	660.00
PAUL STACEY	CHILD CARE	542.50
PAYNE REVANA	ADVISORY COMM. PER DIEMS	40.00
PAYNE REVANA	MILEAGE	27.00
PENMAN PHIL	ADVISORY COMM. PER DIEMS	40.00
PEPSI-COLA OF MANKATO INC.	CONTRACTED SERVICES	65.50
PEPSI-COLA OF MANKATO INC.	USE TAX PAYABLE	4.00-
PESI HEALTHCARE LLC	REGISTRATION FEES	159.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	226.54
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1184.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	687.50
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PFARR KURT D	ADVISORY COMM. PER DIEMS	40.00
PFARR KURT D	MILEAGE	1.50
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHILIPS MEDICAL SYSTEMS	EXPENDABLE EQUIPMENT	2010.72
PHILIPS MEDICAL SYSTEMS	USE TAX PAYABLE	122.72-
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	60.00
PIERRE ANNIE	MILEAGE	17.25
PIONEER BANK	FEES FOR SERVICES	15.50
PIONEER BANK	U.C.C. PAYABLE	4.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	94.99
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	33.75
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	86.41
POOLE MYRTLE	ADVISORY COMM. PER DIEMS	40.00
PORTNER ASHLEY	MEALS	9.49
PORTNER ASHLEY	MILEAGE	39.38
PORTNER ASHLEY	OTHER FEES	12.00
POSTMASTER	PROGRAM SUPPLIES	37.00
PRO BABY LLP	PUBLIC HEALTH SUPPLIES	44.20
PRO BABY LLP	USE TAX PAYABLE	2.70-
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.91
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	600.00

QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	37.50
QUALITY ONE HOUR FOTO	CONSTRUCTION SUPPLIES	20.50
QUILL CORP	PROGRAM SUPPLIES	57.17
QUILL CORP	PUBLIC HEALTH SUPPLIES	85.75
RAESIDE STEVEN	ADVISORY COMM. PER DIEMS	40.00
RANWEILER NICOLE	CHILD CARE	45.50
RASMUSSEN HOWARD	REFUNDS	6.00
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	60.00
RASMUSSEN LU ANN	MILEAGE	19.50
RATWIK, ROSZAK & MALONEY PA	CONTRACTED SERVICES	348.00
RATWIK, ROSZAK & MALONEY PA	OTHER FEES	23.20
RAY'S MARKET LLC	BOARD OF PRISONER FEES	272.27
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
REEVES LOUISE	ADVISORY COMM. PER DIEMS	40.00
REICHARD COURTNEY	MR WAIVERED SERVICES	57.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
RENVILLE COUNTY SHERIFF'S DEPT	OTHER FEES	5.00
RETTMAN ROIANN	ADVISORY COMM. PER DIEMS	40.00
RETTMAN ROIANN	MILEAGE	32.63
REYNOLDS WELDING	OTHER MAINT SUPPLIES	136.33
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	1.50
RING LESLIE	ADVISORY COMM. PER DIEMS	40.00
RING LESLIE	MILEAGE	11.25
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	357.13
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	75.57
ROBERT FITZSIMMONS & SONS LLP	REFUNDS	82.00
ROBERTS ARTHUR	ADVISORY COMM. PER DIEMS	40.00
ROBERTS DAVID	ADVISORY COMM. PER DIEMS	40.00
ROBERTS HEATHER	ADVISORY COMM. PER DIEMS	40.00
ROEKER ANGELA	MILEAGE	105.38
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	5.75
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	60.00
ROINESTAD CARLA	MILEAGE	27.75
ROLFSON MARK	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	MILEAGE	2.25
RYAN MIKE	ADVISORY COMM. PER DIEMS	40.00
RYAN MIKE	MILEAGE	1.50
SAFE HAVEN FOR YOUTH	OHP - RULE 8	4805.00
SAKAL KATY	ADVISORY COMM. PER DIEMS	40.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	340.37
SAM'S CLUB DIRECT	EQUIPMENT-PURCHASED	21.17
SAM'S CLUB DIRECT	OFFICE SUPPLIES	129.52
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	386.27
SAM'S CLUB DIRECT	USE TAX PAYABLE	14.99-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	110.88
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	206.55
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	10.13
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHMIDT SANDRA	MILEAGE	18.00

SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHUH WENDY	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	MILEAGE	3.75
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCREENING & SELECTION SERVICES	CONSTRUCTION OTHER	72.00
SECURITY STORAGE SYSTEMS	PAYMENT FOR RECIPIENT	50.00
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SELCO LIBRARIES COOPERATING	MATERIAL REPLACEMENT FINE	18.00
SHEPPARD JAMIE	MILEAGE	5.63
SHEPPARD JAMIE	OTHER FEES - TAXABLE	21.88
SHERIFF OF ITASCA COUNTY	OTHER FEES	40.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	45.00
SHERIFF YOUTH PROG-RESPITE	PAYMENT FOR RECIP-NON TAX	100.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	2891.25
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	1542.42
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SILL CHERYL	MILEAGE	1.50
SMILES INC	SILS	1863.40
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	54.40-
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES	1495.38
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	88.34
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1408939.07
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	134.97
SPORE BARB	ADVISORY COMM. PER DIEMS	40.00
STERICYCLE INC	OTHER FEES - TAXABLE	84.75
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	MILEAGE	1.50
STOLL TIM	ADVISORY COMM. PER DIEMS	40.00
SUNDE NICKY L	CHILD CARE	377.60
SUPERIOR CONCRETE BLOCK CO INC	CONSTRUCTION - OTHER	1042.21
SURVEY SERVICES INC	CONSTRUCTION - OTHER	1000.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	3720.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	319.50
TAPPER REBECCA	CHILD CARE	305.00
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TEAL RESOURCE MANAGEMENT INC	BUILDINGS & BUILDING IMPR	321.86
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	175.76
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	221.91
TECHNICAL SOLUTIONS INC.	OTHER FEES	250.00
TELLIJOHN JILL	ADVISORY COMM. PER DIEMS	40.00
TELLIJOHN JILL	MILEAGE	10.13
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TESCH PEGGY	MILEAGE	7.50
THE INN ON LAKE SUPERIOR	LODGING	823.77
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	1081.89
THUL VINCENT	CONTRACTED SERVICES	200.00
THUL VINCENT	MEALS	30.00
TITLE PROTECTION INC	FEES FOR SERVICES	15.50
TITLE PROTECTION INC	U.C.C. PAYABLE	4.00

TKO ENTERPRISES INC	TRAINING	1159.79
TKO ENTERPRISES INC	USE TAX PAYABLE	70.79-
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	17733.31
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	130853.79
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	70450.33
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	117.45
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	25629.69
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.35
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1161.51
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	884.57
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	100353.26
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1208960.93
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	3738.48
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	3885.69
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	12579.30
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	118414.70
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	460.88
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1118.64
TRUEBENBACH SHEILA	CHILD CARE	129.00
TRYHUS JOHN	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	ADVISORY COMM. PER DIEMS	40.00
TWA KATHY M	MEALS	7.48
TWA KATHY M	MILEAGE	37.13
TWA KATHY M	OTHER FEES - TAXABLE	156.25
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	98.24
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	148.44
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	66.60
US BANK	US BANK MKTO CHECKING	1208960.93
US BANK TRUST NA	BOND INTEREST	57290.00
US BANK TRUST NA	BOND PRINCIPAL	605000.00
VALE HJARDIS ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
VALE HJARDIS ELIZABETH	MILEAGE	16.50
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES	589.41
VAN HEUMEN ZOLA	ADVISORY COMM. PER DIEMS	40.00
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	66.60
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	66.60
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	336.44
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	659.79
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	20.57
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	95.82
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	37.97
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	145.56
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	319.50
WALMART COMMUNITY BRC INC	OTHER FEES	8.67
WALMART COMMUNITY BRC INC	OTHER FEES	68.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	442.22
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	55.28
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	800.00
WASECA COUNTY PUBLIC HLTH SERV	PUBLIC HEALTH SUPPLIES	1664.00
WASTE MANAGEMENT OF SO MINN	OTHER FEES	315.00
WASTE MANAGEMENT OF SO MINN	PAYMENT FOR RECIPIENT	411.39
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	508.42
WATKINS JANICE	ADVISORY COMM. PER DIEMS	40.00

WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WEBER ROBERT	ADVISORY COMM. PER DIEMS	40.00
WEERTS CONSTRUCTION INC	OTHER FEES - TAXABLE	1670.00
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	134.19
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	909.26
WEST GROUP	LIBRARY COLLECTION	85.20
WEST GROUP	OFFICE SUPPLIES	1249.25
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	492.63
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	30.07-
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	12.75
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILLAERT ARMELLA	MILEAGE	1.50
WINDSCHITT CYRIL	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	MILEAGE	0.75
WITTRUCK SUE	ADVISORY COMM. PER DIEMS	35.00
WOELPERN RONALD	PAYMENT FOR RECIP-NON TAX	66.60
WOODSMITH	LIBRARY COLLECTION	28.00
WORKBENCH	LIBRARY COLLECTION	11.00
WORLD BOOK SCHOOL & LIBRARY	LIBRARY COLLECTION	809.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2273.00
XCEL ENERGY	ELECTRICITY	208.14
XCEL ENERGY	GAS/FUELS - BUILDING	74.71
XCEL ENERGY	PAYMENT FOR RECIPIENT	53.00
YMCA	MR WAIVERED SERVICES	190.00
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	104.95
ZENDER STEVE	ADVISORY COMM. PER DIEMS	40.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
	GRAND TOTAL	\$ 8,858,826.41

Bills for the Week of November 22-26, 2004

ADAMS ANTHONY L	EQUIPMENT-REPAIR/MAINT.	18.40
ADAMS AUTO SALES SERVICE DEPT	EQUIPMENT-REPAIR/MAINT.	243.60
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1350.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	5944.59
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	73547.58
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	898.33
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	45032.02
ADULT,CHILD & FAMILY SRVS LLS	OTHER FEES - TAXABLE	84.87
AEGERTER SHERRI	PAYMENT FOR RECIPIENT	19.50
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	200.00
AER INVESTIGATIONS, INC.	OTHER FEES	66.78
AHEARN PAUL	MEALS	39.95
AHEARN PAUL	MILEAGE	148.50
AHEARN PAUL	TAXABLE MEALS	16.22
ALBERT LEA SEED HOUSE, INC.	CONSTRUCTION SUPPLIES	1491.00
ALLIANT ENERGY	ELECTRICITY	23.53
ALTERNATIVE TREATMENT ASSOC	PAYMENT FOR RECIPIENT	988.82
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	193.60
ANDERSON BRADLEY & EILEEN	REFUNDS	254.00
ANDERSON CATHERINE L	MILEAGE	5.25
ANDERSON CATHERINE L	PUBLIC HEALTH SUPPLIES	167.71

ANDERSON LUANNE J	UNIFORM MAINTENANCE	41.22
ANNIS DEBRA K	CHILD CARE	542.56
ARC	PAYMENT FOR RECIP-NON TAX	375.25
ARC-ADMIN RESOURCES CORP	PAYMENT FOR RECIP-NON TAX	244.80
ARCHER ANGELA	PAYMENT FOR RECIPIENT	125.00
ARCHER EMILY	PAYMENT FOR RECIPIENT	50.00
ASPELUND SHERRY	MILEAGE	114.38
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	150.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	200.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1429.00
AUSTINSON CRAIG S	MILEAGE	61.90
B E CO HOSPITALIZATION FUND	COUNTY PAID HEALTH	611.66
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5457.45
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	206878.40
B.E.C. VITAL STATISTICS	OTHER FEES	85.00
BACH CONNIE	MEALS	5.00
BACH CONNIE	MILEAGE	153.56
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	279.64
BACH SHERYL	MILEAGE	7.50
BAER GERTRUDE	MR WAIVERED SERVICES	769.50
BAKKE ANGELA	CHILD CARE	682.40
BARNETT INC	ACCOUNTS PAYABLE	437.62
BAUDOIN CARI	PAYMENT FOR RECIP-NON TAX	823.92
BAUMAN DEBORAH A	MILEAGE	171.38
BAUMAN DEBORAH A	TAXABLE MEALS	7.87
BENJAMIN MONICA	CHILD CARE	214.60
BERG CHARLES A	OFFICE SUPPLIES	33.14
BERG CHARLES A	USE TAX PAYABLE	2.02-
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	244.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	808.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1285.50
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	50.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	46.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	12.00
BLUE HERON ESTATES	AMHI FLEXIBLE FUNDS	300.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BOERBOOM MICHELE	TAXABLE MEALS	10.00
BOOKS GERALD W	MOD EXPENSES	117.80
BOUCHIE COURTNEY	MILEAGE	129.38
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	151.61
BRANDT LAW OFFICE	ATTORNEY FEES	220.75
BRAUN SANDI A	MILEAGE	28.14
BROWN COUNTY EVALUATION CTR	DETOX	16293.30
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00
BURGESS DEBBORAH K	CHILD CARE	1439.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	146.27
CAIN CLAUDE	REFUNDS	1000.00
CALL ONE INC.	EQUIPMENT-PURCHASED	1615.16
CARR TANYA	MR WAIVERED SERVICES	50.00
CARROLL COUNTY STATE BANK	BOND INTEREST	4206.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21000.00
CELLULAR ONE	TELEPHONE	21.72
CHILDRENS HOUSE	CHILD CARE	4245.40
CHRISTIAN CONCERN INC	PAYMENT FOR RECIPIENT	1007.22
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	25.00

CITY OF MANKATO	OTHER FEES	123.40
CITY OF MANKATO	OTHER FEES	18020.74
CLAIR MARY	MA TRANSPORTATION	75.38
CLAREY'S SAFETY EQUIPMENT INC	OTHER FEES	766.93
CLAUSSEN PHILIP H	COMMERCIAL TRAVEL	61.00
CLAUSSEN PHILIP H	MEALS	111.05
CLAUSSEN PHILIP H	MILEAGE	130.50
CLAUSSEN PHILIP H	TAXABLE MEALS	7.23
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	233.01
CONFIDENTIAL VENDOR	CHILD CARE	335.00
CONFIDENTIAL VENDOR	CHILD CARE	465.90
CONFIDENTIAL VENDOR	DAMAGE DEPOSITS PAYABLE	175.00
CONFIDENTIAL VENDOR	MA PARKING	4.25
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	218.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1613.54
CONFIDENTIAL VENDOR	OHP - CLOTHING	166.58
CONFIDENTIAL VENDOR	OHP - RULE 1	118.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	302.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	235.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	344.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	355.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	363.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	793.20
CONRAD JULIE J	OTHER FEES - TAXABLE	87.50
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1075.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1775.98
CORPORATE EXPRESS	OFFICE SUPPLIES	458.25
CORPORATE EXPRESS	PROGRAM SUPPLIES	202.48
COULTER THOMAS	UNIFORM MAINTENANCE	28.43
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-PINE CO COURTHOUSE	ACCOUNTS PAYABLE	300.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	404.69
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	56.80
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	3136.61
CROCKER SARA	MEALS	45.00
CROCKER SARA	MILEAGE	191.25
CROCKER SARA	TAXABLE MEALS	14.50
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	33.37
CSD INC	OTHER FEES - TAXABLE	90.00
CUB FOODS	PROGRAM SUPPLIES	124.14

CUB FOODS	USE TAX PAYABLE	1.55-
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	142.69
CULLIGAN WATER CONDITIONING	OTHER FEES	20.90
DAKOTA COUNTY RECEIVING CTR	DETOX	1410.00
DAUFENBACH AMY J	MILEAGE	141.08
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	700.00
DAVIS WILLIAM J	UNIFORM ALLOWANCE	100.00
DEFRIES BECKY	CHILD CARE	200.00
DEHN KAREN	CHILD CARE	630.00
DELBARRE ROSE ANN	CHILD CARE	228.00
DEPUTY REGISTRAR	VEHICLE LICENSE	10.00
DEVENS KATHLEEN	OTHER FEES - TAXABLE	100.00
DICKENSON LOWELL	MA TRANSPORTATION	79.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	40.00
DOERING ALAN	REFUNDS	100.00
DOHRER TINA M	OTHER FEES - TAXABLE	100.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIP-NON TAX	2013.00
DOYLE MOLLY L	MILEAGE	276.75
DOYLE MOLLY L	PROGRAM SUPPLIES	26.63
DOYLE MOLLY L	TAXABLE MEALS	24.79
DRESSLER LORAE W	MILEAGE	18.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	43.00
DRUMMER KRISTIN	CHILD CARE	400.00
DTI	TELEPHONE	13.52
DUNCANSON FAMILY SHARE TRUST	REFUNDS	1855.00
DUNCANSON MARY	REFUNDS	1040.00
DURBAHN BARBARA L	MILEAGE	106.50
DUROSE JESSICA	MILEAGE	108.75
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	4.72
DUROSE JESSICA	TELEPHONE	4.20-
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	58.50
EDWARD FREDRICK	REFUNDS	15.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	63.74
EDWARDS TIMOTHY T	OTHER FEES - TAXABLE	118.75
EHLERS DEAN H	MOD EXPENSES	44.80
EHLERS DEAN H	OTHER FEES	69.24
ELOFSON ANDREW P	MILEAGE	144.75
ELOFSON ANDREW P	TELEPHONE	3.00-
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	444.00
ESKENS, GIBSON & BEHM LAW FIRM	OTHER FEES	99.54
EXPRESS SERVICES INC	CONTRACTED SERVICES	721.72
EXPRESS SERVICES INC	MANPOWER - OVERTIME	115.70
EXPRESS SERVICES INC	MANPOWER SALARIES	7442.12
EXPRESS SERVICES INC	OTHER FEES	133.68
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	258.12
FABER ANNA BETH	MR WAIVERED SERVICES	75.00
FACK JR. ALBERT W	MILEAGE	35.25
FACK JR. ALBERT W	TAXABLE MEALS	19.64
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	63.56
FASTENAL CO	OTHER MAINT SUPPLIES	73.02
FASTENAL CO	USE TAX PAYABLE	8.34-
FIRST AMERICAN REAL ESTATE	REFUNDS	20.00
FIRST FEDERAL CAPITAL BANK	REFUNDS	7.28

FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	57.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.00
FITZSIMMONS MIKE	REFUNDS	447.00
FLETCHER SUSAN K	OFFICE SUPPLIES	40.38
FLOWERS JANICE I	OTHER FEES - TAXABLE	59.38
FORSBERG ALAN T	CONSTRUCTION SUPPLIES	12.83
FORSBERG ALAN T	LODGING	145.77
FORSBERG ALAN T	MEALS	20.85
FORSBERG ALAN T	OTHER FEES	12.00
FORSBERG ALAN T	TAXABLE MEALS	25.21
FORSETH RENEE M	OTHER FEES - TAXABLE	103.13
FOTH & VAN DYKE INC	CONTRACTED SERVICES	8832.66
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FRANDLE JULIE K	OTHER FEES - TAXABLE	103.13
FRANK LARRY	REFUNDS	111.00
FREE PRESS CO	ADVERTISING	350.22
FREE PRESS CO	OTHER FEES	1324.40
FREE PRESS CO	PUBLICATIONS & BROCHURES	147.84
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	75.00
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	207.68
FULLER JENNIFER L	MILEAGE	112.88
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	34.39
FULTZ KRIS	PAYMENT FOR RECIPIENT	28.19
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABLER AMY	MA MEALS	5.94
GABLER AMY	MA TRANSPORTATION	33.20
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	217.23
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	316.27
GAYLORD LAURA M	CHILD CARE	137.03
GENERAL FUND	ACCOUNTS PAYABLE	68.03
GERMO DANNY T	OTHER FEES	154.97
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1526.35
GOETTL GAIL C	MEALS	13.35
GOETTL TED	REFUNDS	643.00
GOODRICH MARY ANN D	MILEAGE	45.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	6.80
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	8839.99
GRABOW TERESA/MIKE	CHILD CARE	1334.87
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	50.00
GRAVES GREG	COMMERCIAL TRAVEL	609.58
GROSSMANN DENISE M	TRAINING	184.98
GUSE JENNIFER L	MILEAGE	108.00
HARDER KELLY W	COMMERCIAL TRAVEL	516.40
HARDER KELLY W	LODGING	207.10
HARDER KELLY W	MEALS	118.03
HARDER KELLY W	MILEAGE	71.25
HAWKINS GARY	REFUNDS	125.00
HAYES TIMOTHY P	OTHER FEES - TAXABLE	71.88
HEINZEL HEIDI J	MILEAGE	13.88
HEINZEL HEIDI J	OTHER FEES	2.66
HENDRICKS WANDA ARLENE	CHILD CARE	869.00
HENZE RENEE	CHILD CARE	464.40
HERRERA MELANIE	MILEAGE	54.01
HICKORYTECH	TELEPHONE	947.08

HILLTOP FLORIST	PAYMENT FOR RECIPIENT	508.00
HODAPP ROBIN A	CHILD CARE	255.40
HOHENSTEIN SUE	MA TRANSPORTATION	9.75
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	16.05
HOLIDAY INN SELECT	FACILITY-RENTAL/LEASE	153.35
HOLIDAY INN SELECT	LODGING	2561.76
HOLIDAY INN SELECT	MEALS	1147.02
HOLLERICH BERNETTE K	REFUNDS	24.00
HOLMSETH DEBRA J	CHILD CARE	309.00
HORIZON HOME INC	HALFWAY HOUSE	1329.90
HOWARD RENEE	OTHER FEES - TAXABLE	100.00
HUBER HEATHER	CHILD CARE	472.00
HUMMER JACQUELINE M	CHILD CARE	178.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	14.56
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	957.00
J & R ENTERPRISES INC	OTHER FEES	70.66
JAMES ARLENE	MA TRANSPORTATION	63.75
JANNI GAIL	CHILD CARE	180.00
JANS JANE M	MOD EXPENSES	15.00
JEANE THORNE INC	MANPOWER SALARIES	1125.00
JETER CRYSTAL	MA LODGING	51.74
JETER CRYSTAL	MA MEALS	12.41
JETER CRYSTAL	MA TRANSPORTATION	67.50
JETTER CLEAN INC	OTHER FEES	435.00
JOHNSON DONNA L	MILEAGE	64.13
JOHNSON EVONNE B	MILEAGE	22.50
JOHNSON JANI L	MILEAGE	59.19
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	3913.34
JONES SUSAN	MA MEALS	34.00
JONES SUSAN	MA PARKING	45.00
JONES SUSAN	MA TRANSPORTATION	450.00
JOURNEY ACADEMY OF TAE KWON DO	PAYMENT FOR RECIPIENT	419.65
K & S AFFORDABLE HOUSING	AMHI FLEXIBLE FUNDS	300.00
K+ PROGRAM	CHILD CARE	349.97
KALIS HELEN	CHILD CARE	1013.41
KALIS-FRISK BONNIE K	MILEAGE	9.75
KAMPHENKEL ANN H	MILEAGE	188.25
KAMPHENKEL ANN H	PAYMENT FOR RECIP-NON TAX	6.92
KAMPHENKEL ANN H	TAXABLE MEALS	18.64
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	5006.50
KASTAMA HEIDI	MILEAGE	13.13
KATO CAB INC	AMHI FLEXIBLE FUNDS	26.70
KATO CAB INC	MA TAXI CABS	57.20
KEIM JENNIFER S	MILEAGE	29.82
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	0.97
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	1428.00
KIDKARE	CHILD CARE	195.00
KIRKWOOD MICHAEL J	MA MEALS	19.46
KIRKWOOD MICHAEL J	MA TRANSPORTATION	138.00
KIRKWOOD MICHAEL J	MILEAGE	312.38
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	48.43
KIRKWOOD MICHAEL J	TAXABLE MEALS	18.69
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	81.00
KOHN LISA J	PROGRAM SUPPLIES	1.02

KOHN LISA J	TAXABLE MEALS	6.50
KOLLOS KEVIN	REFUNDS	149.00
KONZ KURT A	ADVANCES - TRAVEL	81.00
KROC JILL M	MILEAGE	27.38
KROELLS BERNICE	MILEAGE	27.00
KROELLS BERNICE	PAYMENT FOR RECIPIENT	69.00
KROSCH CAROL S	OTHER FEES - TAXABLE	103.13
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	84.00
LA-MANO INC	PAYMENT FOR RECIPIENT	30.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2914.00
LANDSTEINER RICHARD	ACCOUNTS PAYABLE	50.00
LANG DANIELLE	MR WAIVERED SERVICES	47.50
LANO RYAN	PAYMENT FOR RECIPIENT	100.00
LAPIERRE VIKKI	CHILD CARE	137.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	452.52
LAWSON PRODUCTS INC	USE TAX PAYABLE	27.61-
LEAR LESTER E	TAXABLE MEALS	10.00
LEHMANN CAMBI	CHILD CARE	66.00
LEIDER KARI J	MA TRANSPORTATION	50.63
LEIDER KARI J	MILEAGE	127.50
LEIDER KARI J	TAXABLE MEALS	13.76
LEIPOLD HANNELORE	CHILD CARE	150.00
LEXISNEXIS	LIBRARY COLLECTION	132.00
LINDAHL MARK A	MILEAGE	49.50
LINN COUNTY SHERIFF'S DEPT	BLOOD TESTING FEES	18.26
LINNES LISA	CHILD CARE	111.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1135.60
LJP ENTERPRISES INC	CONTRACTED SERVICES	222.30
LJP ENTERPRISES INC	OFFICE SUPPLIES	395.08
LJP ENTERPRISES INC	WATER/SEWER	338.66
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	600.00
LOWE JULIE M	CHILD CARE	907.00
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUNDQUIST JEAN M	MILEAGE	75.00
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2222.40
LYNARD THERESE	RENTAL ASSISTANCE	200.00
MAAS IVAN	REFUNDS	56.00
MANKATO ADULT BASIC ED	CHILD CARE	598.50
MANKATO AREA CATHOLIC SCHOOL	PAYMENT FOR RECIPIENT	434.00
MANKATO AREA HOCKEY ASSOC	PAYMENT FOR RECIPIENT	150.00
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	206.73
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1025.96
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	480.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	11.37
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	60.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1197.95
MANKE FREDERICK W	OTHER FEES	228.90
MANPOWER INC	MANPOWER SALARIES	1526.40
MAPLE RIVER MESSENGER	OTHER FEES	165.30
MARQUETTE ROSEMARY	CHILD CARE	210.00
MARZINSKE JERRY	REFUNDS	9.00
MARZINSKE JOHANNA LYN S	MILEAGE	3.75
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	8.78

MASCHKA RIEDY & RIES	ATTORNEY FEES	792.00
MATHEWS EDWARD	REFUNDS	230.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	307.55
MATZKE CHRISTINA M	MILEAGE	10.88
MAYAN DANIEL	PAYMENT FOR RECIP-NON TAX	160.09
MAYO CLINIC	MA LODGING	247.74
MAYO CLINIC	MA MEALS	154.50
MCCARTHY LAURA	CHILD CARE	669.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGREGOR JUDITH A	TAXABLE MEALS	4.77
MCLAUGHLIN JESSICA A	MILEAGE	217.50
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	43.77
MCLAUGHLIN JESSICA A	TAXABLE MEALS	18.32
MCMONAGLE JOHN	REFUNDS	29.00
METRO SALES INC	OFFICE SUPPLIES	96.73
MEYER MARK	REFUNDS	20.00
MEYER ROBERT W	MILEAGE	142.50
MEYER ROBERT W	MOD EXPENSES	291.39
MEYER ROBERT W	TAXABLE MEALS	9.38
MEYER ROBERT W	TELEPHONE	18.00-
MEYERING DOROTHY	REFUNDS	1155.00
MGA GRAPHICS, INC.	OTHER FEES	527.30
MIDTOWN FOODS MEATS & SEAF INC	BOARD OF PRISONER FEES	3768.58
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2587.55
MILLER MICHAEL J	OTHER FEES	150.97
MILLER RICHARD G	EXPENDABLE EQUIPMENT	3.71
MILLER RICHARD G	GASOLINE/DIESEL/FUELS	34.66
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	659.53
MINNESOTA PORK	REFUNDS	542.00
MINNESOTA SHERIFFS ASSOCIATION	PUBLICATIONS & BROCHURES	75.09
MINNESOTA STATE UNIVERSITY	OTHER FEES	23533.64
MINNESOTA STATE UNIVERSITY	PUBLIC HEALTH SUPPLIES	2545.80
MINNSTAR BANK - LC	BOND INTEREST	3936.25
MINNSTAR BANK - LC	BOND PRINCIPAL	28000.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	55.00
MN COUNTIES INSURANCE TRUST	INSURANCE DEDUCTIBLE	5000.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	105.00
MN DEPT OF LABOR & INDUSTRY	EQUIPMENT-REPAIR/MAINT.	40.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	4197.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97178.65
MN WAREHOUSE FURNITURE	AMHI FLEXIBLE FUNDS	995.33
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.35
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOSLOSKI TAMI	CHILD CARE	241.00
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	229.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22550.35
MRCI - MANKATO	CONTRACTED H.S. SERVICES	31976.36
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	350.00
MVAC	PAYMENT FOR RECIPIENT	25.00
NAGEL DIANNE	MILEAGE	33.38
NAGEL DIANNE	PAYMENT FOR RECIPIENT	92.00
NAMI - OLMSTED COUNTY	AMHI FLEXIBLE FUNDS	18000.00
NEAR LINDA	MR WAIVERED SERVICES	960.00
NETTEKOVEN BERNARD	REFUNDS	100.00

NNESOS-462	STATE HOSPITALS	3546.40
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	2192.00
NOW CARE MEDICAL CENTERS	OTHER FEES	250.00
OACHS DOREEN	CHILD CARE	420.00
OLMSTED MEDICAL CENTER	PUBLIC HEALTH SUPPLIES	23800.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLSON LYNN A	OTHER FEES - TAXABLE	42.00
PAKOR INC NW8935	OFFICE SUPPLIES	204.99
PAKOR INC NW8935	USE TAX PAYABLE	0.32-
PANSEGRAU REBECCA	MILEAGE	118.88
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	22.14
PAPER PLUS	OFFICE SUPPLIES	340.80
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	263.96
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	17350.00
PAULSON CINDY L	CHILD CARE	1097.00
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	423.34
PERRINO SARA A	OTHER FEES - TAXABLE	103.13
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	348.92
PIKE JANE	MILEAGE	29.25
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	407.46
PROACT INC	PAYMENT FOR RECIPIENT	123.84
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PURVIS WILLIS	EXPENDABLE EQUIPMENT	14.97
PURVIS WILLIS	GASOLINE/DIESEL/FUELS	10.01
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	562.25
QUILL CORP	OFFICE SUPPLIES	101.68
QUILL CORP	PROGRAM SUPPLIES	285.84
QUINLAN PUBLISHING CO	PUBLICATIONS & BROCHURES	156.81
QUIST PAUL J	OTHER FEES - TAXABLE	100.00
RABERGE RAMONA MARIE	OTHER FEES - TAXABLE	100.00
RADISSON SUITE HOTEL	LODGING	88.49
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	490.78
RED WING SHOE STORE	OTHER FEES	118.99
REICHARD COURTNEY	MR WAIVERED SERVICES	133.00
REUBEN LINDH SERVICES	PAYMENT FOR RECIPIENT	375.00
RHEAUME PETE	MA TRANSPORTATION	33.75
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	464.53
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	2227.36
RIVERVIEW CLINIC	DOCTOR FEES	310.00
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	2668.50
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	94.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5671.68
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	35.00
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	515.40
ROEHM ALBERT W	MILEAGE	112.05
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	57.20
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROOZEN JESSICA L	MEALS	19.74
ROTGERS FREDERICK	COMMERCIAL TRAVEL	263.90
RUSSELL THOMAS K	LODGING	178.22
RUSSELL THOMAS K	MILEAGE	93.00
SANDMANN CATHERINE A	MILEAGE	71.25
SANDT MICHAEL R	REFUNDS	184.00
SAVAGE CAROL	CHILD CARE	225.00
SCHMIDT CHAD	REFUNDS	22.68

SCHROEDER DENNIS D	MILEAGE	64.50
SCHROEDER DENNIS D	UNIFORM ALLOWANCE	159.14
SCHROEDER JUDY	REFUNDS	388.00
SCHROEDER MICHELE L	INCIDENTALS	3.00
SCHROEDER MICHELE L	MEALS	73.18
SCHROEDER MICHELE L	MILEAGE	52.13
SCHROEDER RON	REFUNDS	32.12
SCHULZ GREG	REFUNDS	346.00
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	140.00
SCREENING & SELECTION SERVICES	OTHER FEES - TAXABLE	72.00
SCROGGINS GERALD	PAYMENT FOR RECIPIENT	90.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	237.49
SEYS JEROME	REFUNDS	105.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1051.07
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	0.58-
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	95.00
SHEPPARD DORIS L	OTHER FEES - TAXABLE	103.13
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1395.00
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	838.86
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1772.86
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	500.55
SOFTWARE SPECTRUM	EXPENDABLE SOFTWARE	153.91
SONNEK STACEY D	MILEAGE	118.13
SONNEK STACEY D	PAYMENT FOR RECIP-NON TAX	6.52
SONNEK STACEY D	TAXABLE MEALS	3.09
SORENSEN PAUL R	MILEAGE	31.50
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	288.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2246.26
SPITZNER DOROTHY A	OTHER FEES - TAXABLE	87.50
SPRINT PCS	TELEPHONE	116.95
ST PETER RTC - 472	STATE HOSPITALS	15935.00
STALBERGER MICHAEL J	MILEAGE	44.25
STAM JESSIE	MILEAGE	30.38
STATE OF MN - DEPT OF ADMIN	OTHER FEES	71.65
STENZEL MARK	REFUNDS	1855.00
STEWIG GERRY MAE	CHILD CARE	66.00
STITCHES OF STYLE	CRIME PREVENTION MATERIAL	136.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	420.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	520.00
STRAND DONNA	RENTAL ASSISTANCE	300.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	323.05
STURM MICHELLE L	MA TRANSPORTATION	72.80
STYNDL JOSEPH W	LODGING	74.59
STYNDL JOSEPH W	MEALS	27.56
STYNDL JOSEPH W	MILEAGE	82.50
STYNDL JOSEPH W	OTHER FEES	30.36
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	78.87
TEACHOUT JR DENNIS G	MILEAGE	117.38
TEXACO SHELL	GASOLINE/DIESEL/FUELS	58.04
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	1437.07
THOMPSON CHRISTINE R	MILEAGE	88.88
THOMPSON MICHAEL J	MILEAGE	21.38
TIER 3 INC.	EQUIPMENT-PURCHASED	4873.50
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	1338.83

TITLE PROTECTION INC	REFUNDS	20.90
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRAVIS GARY M	MEALS	20.44
TRAVIS GARY M	MILEAGE	93.75
TRAVIS GARY M	TAXABLE MEALS	5.63
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	30.38
U.S. POST OFFICE	POSTAGE	37.00
U-HAUL MOVING CENTER	OTHER FEES	79.95
ULRICH DEAN	REFUNDS	1817.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	265.82
URBAN LINDA M	MILEAGE	103.50
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	6.38
VEIT ENVIRONMENTAL INC	BUILDING-IMPROVEMENTS	1337.26
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	14.80
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	21.19
VOSBURGH JOHN	MA TRANSPORTATION	224.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	116.18
WEB CONSTRUCTION	REFUNDS	1239.00
WEIDERHOEFT TRACI	SILS	70.00
WEIMERT JODY	INTEREST - OTHER	398.07
WEIMERT JODY	NOTE PAYABLE	2781.01
WEIMERT LUCILLE P	INTEREST - OTHER	1112.41
WEIMERT LUCILLE P	NOTE PAYABLE	7771.59
WEIMERT STEPHEN C	INTEREST - OTHER	670.72
WEIMERT STEPHEN C	NOTE PAYABLE	4685.81
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	32.00
WEST GROUP	LIBRARY COLLECTION	907.39
WESTPHAL DEBRA O	OTHER FEES - TAXABLE	103.13
WILDER RICHARD	OTHER SALARY/COMPENSATION	140.00
WILLAERT DOUGLAS J	OTHER FEES	152.93
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	1.88
WILSON TERRELLE	MEALS	16.82
WILSON TERRELLE	MILEAGE	30.00
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
WRIGHT TIMOTHY J	MILEAGE	340.50
WRIGHT TIMOTHY J	TAXABLE MEALS	13.60
WRIGHT TIMOTHY J	TELEPHONE	2.40-
XCEL ENERGY	ELECTRICITY	29.75
ZIEGLER BIANCA J	OTHER FEES - TAXABLE	103.13
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	707.78
ZIMMERMAN KIMBERLY J	TELEPHONE	0.40-
	GRAND TOTAL	\$ 926,077.38

The motion carried. 2004-600

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

Employment of Jaime VanPeursem, Dispatcher (part time) (B23) with a starting salary of \$13.19 per hour effective December 2, 2004. This is a position previously held by Carrie Heise. Board authorized replacement on February 10, 2004. (Sheriff)

Employment of Brandon Szabo, Dispatcher (part time) (B23) with a starting salary of \$13.19 per hour effective December 2, 2004. This is a position previously held by Daniel Hurd. Board authorized replacement on February 24, 2004. (Sheriff)

Authorization for the County Board Chairman and County Administrator to sign labor agreements with American Federation of State, County, and Municipal Employees, (AFSCME) Courthouse and Human Service bargaining units for calendar years 2005 – 2007.

The motion carried. 2004-601 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the 2005 Brown County Evaluation Center Juvenile Detention Purchase of Service agreement. The motion carried. 2004-602

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to appoint Commissioner Landkamer to the InterCity Leadership Visit Committee. The motion carried. 2004-603

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a tobacco license to Casey's General Store, Mapleton, due to new ownership. The motion carried. 2004-604

DRAINAGE

Chairperson Landkamer performed the welcome and introductions on the preliminary hearing for the petition for improvement of County Ditch 29.

Mr. Craig Austinson, Drainage Inspector, presented the jurisdictional documents and legal notices.

Mr. Chuck Brandle, I&S Engineers, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing. Public comment was heard from the following:

- Mr. Chuck Peterson, Petitioners Attorney
- Mr. Randy Will, Janesville
- Mr. Jack Will
- Mr. Lee Manthei, Mapleton
- Mr. Leo Getsfried, DNR

There being no further comments; Chairperson Landkamer closed the public comment portion of the hearing.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following findings and order:

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE NIENOW PETITION FOR IMPROVEMENT COUNTY DITCH 29, BEAUFORD, MEDO, MAPLETON AND DANVILLE TOWNSHIPS

WHEREAS, a petition for Improvement Blue Earth County Ditch No. 29 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair

NOW, THEREFORE;

1. Chad Surprenant of I & S Engineers & Architects, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Brad Hinrichsen and Jerry Rollings, three disinterested residents of the state are appointed as viewers herein and are ordered to perform a Redetermination of Benefits for the assessment of the repair portion of the project and to prepare a report for the balance of the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2004-605

Chairperson Landkamer closed the County Ditch 29 public hearing.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a Drainage Inspector's report on CD 29. The motion carried. 2004-606

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on County Ditch 78. The motion carried. 2004-607

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on County Ditch 75. The motion carried. 2004-608

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a Drainage Inspector's report on County Ditch 83. The motion carried. 2004-609

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on County Ditch 56. The motion carried. 2004-610

HUMAN SERVICES

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

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

Brown County Evaluation Center

Renewal of an agreement with Brown County Evaluation Center to provide detox services. This agreement covers the period from January 1, 2005, through December 31, 2005.

VINE-Senior and Social Services Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients for the period from January 1, 2005, through December 31, 2005.

VINE-Medical Assistance Transportation

An agreement with VINE to provide volunteer driver transportation services to Medical Assistance recipients seeking medical services for the period from January 1, 2005, through December 31, 2005.

House of Hope

Renewal of an agreement with the House of Hope to provide residential chemical dependency services to adults under the Consolidated Chemical Dependency Treatment Fund. Minnesota Statute freezes the rates for 2005 at the 2003 level. This agreement covers the period from January 1, 2005, through December 31, 2005.

Addiction Recovery Technologies of Mankato

Renewal of an agreement with Addiction Recovery Technologies of Mankato to provide outpatient chemical dependency services to adults and adolescents under the Chemical Dependency Treatment Fund. Minnesota Statute freezes the rates for 2005 at the 2003 level. This agreement covers the period from January 1, 2005, through December 31, 2005.

Family Focus

Renewal of an agreement with Family Focus to provide outpatient chemical dependency services under the Consolidated Chemical Dependency Treatment Fund. Minnesota Statute freezes the rates for 2005 at the 2003 level. This agreement covers the period from January 1, 2005, through December 31, 2005.

Alliance Health Care

An agreement with Alliance Health Care to provide fiscal support entity duties to Medical Assistance waiver service clients utilizing the Consumer-Directed Community Supports option. This agreement is for the period from December 1, 2004, through December 31, 2005.

National Alliance for the Mentally Ill (NAMI-Olmsted County)

An agreement with NAMI-Olmsted County to provide a ten-week training series to county staff from the Ten-County South Central Community-Based Initiative that work directly with individuals with serious and persistent mental illness. This agreement covers the period from December 1, 2004, through December 31, 2006.

Elder Care Services, Inc.

An agreement with Elder Care Services, Inc. to provide guardianship services to clients referred by the Human Service Department. This agreement covers the period from December 1, 2004,

through December 31, 2005.

Minnesota Department of Human Services - Immtrack

A grant agreement for \$14,276.00 with the Minnesota Department of Human Services to receive funding to support immunization registry services of the Immtrack Program for the period from January 1, 2005, through December 31, 2005.

New Ulm Medical Center

An agreement with New Ulm Medical Center to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund. This agreement establishes a funding mechanism for clients eligible for the Consolidated Chemical Dependency Treatment Fund and participating in Drug Court. This agreement covers the period from January 1, 2005, through December 31, 2005.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide guardianship and conservatorship services. This agreement covers the period from January 1, 2005, through December 31, 2005.

Michael Kirkwood and Gina Guappone

Renewal of an agreement with Michael Kirkwood and Gina Guappone, licensed foster care providers, to provide room-and-board services to youth receiving outpatient chemical dependency services. This agreement authorizes the providers to be reimbursed by the Consolidated Chemical Dependency Treatment Fund. This agreement covers the period from January 1, 2005, through December 31, 2005.

Jeremy and Heather Frantum-Mathes

Renewal of an agreement with Jeremy and Heather Frantum-Mathes, licensed foster care providers, to provide room-and-board services to youth receiving outpatient chemical dependency services. This agreement authorizes the providers to be reimbursed by the Consolidated Chemical Dependency Treatment Fund. This agreement covers the period from January 1, 2005, through December 31, 2005.

MRCI

Renewal of an agreement with MRCI to provide center-based, community-based, EASE, and combined supportive employment services to persons with disabilities. This agreement covers the period from January 1, 2005, through December 31, 2005.

MRCI-Adult Day Care

An addendum to the agreement with MRCI to provide adult day-care services to persons served under one of the Medical Assistance home- and community-based wavered service programs. This addendum is effective January 1, 2005, through June 30, 2005.

Advisory Committee Appointments

Appointment of community members to various Human Service Advisory Committees as

outlined at Tab 1. Also attached is a listing of Advisory Committee vacancies by commissioner district.

The motion carried. 2004-611

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 11:42 AM. The motion carried. 2004-612

Colleen Landkamer, Board Chairperson

Dennis McCoy, County Administrator

