

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

April 5, 2005

The County Board of Commissioners met in the Commissioners' Room at 10:00 AM. Present were Chairman Tom McLaughlin, Commissioners Kip Bruender, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda, a library board appointment, and an additional liquor license. The motion carried. 2005-94

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the low bid of \$167,855.70 from Kregel Brothers, Inc., Mapleton for a new lateral on County Ditch 5 and repair of lateral 2. The motion carried. 2005-95

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

**REVISED RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

1. Recitals.

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
- (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 5 petition for lateral	\$322,287.58

(b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. **Budgetary Matters.**

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. **Reimbursement Allocations.**

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2005-96

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the March 15, 2005 Board Minutes. The motion carried. 2005-97

Commissioner Wortel moved and Commissioner Bruender seconded the motion to

approve the following bills:

For the week of March 21-25, 2005 totaling \$823,993.87
 For the week of March 28-April 1, 2005 totaling \$395,173.38
 For the week of April 4-8, 2005 totaling \$7,038,318.11

Bills for the Week of March 21-25, 2005

1-STEP DETECT	OTHER FEES	115.75
ABRAHAM JAMES	ADVISORY COMM. PER DIEMS	40.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
AEGERTER SHERRI & JEFFREY	PAYMENT FOR RECIP-NON TAX	550.00
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	473.50
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
ALBERT LEA MEDICAL CENTER	DETOX	780.00
ALLIANT ENERGY	ELECTRICITY	75.64
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	569.95
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	5283.05
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	36.00
AMERICAN JAIL ASSOCIATION	TUITION/EDUCATION EXPENSE	205.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	229.81
AMERICAN RED CROSS	TUITION/EDUCATION EXPENSE	68.50
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ARC	PAYMENT FOR RECIPIENT	375.25
ARNESON SHERRY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	MILEAGE	29.97
ASSOC OF MINN COUNTIES	PROGRAM SUPPLIES	9.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	819.00
AVERY PATTY	ADVISORY COMM. PER DIEMS	40.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2756.64
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	36.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	20.00
BABU UMA JAGDISH	CHILD CARE	200.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARABASH EVELYN	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	10.94
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	14.86
BARNETT PHOTO DROPOFF INC.	PROGRAM SUPPLIES	12.09
BASTIAN ROBERT	ADVISORY COMM. PER DIEMS	40.00
BASTIN JENNA	ADVISORY COMM. PER DIEMS	40.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BEAUFORD COUNTRY STORE	OTHER FEES	62.61
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BECKER JEREMIE	ADVISORY COMM. PER DIEMS	40.00
BEIK PAM	ADVISORY COMM. PER DIEMS	40.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	472.28

BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	10.94
BERGSTROM PATSY	ADVISORY COMM. PER DIEMS	40.00
BERGSTROM PATSY	MILEAGE	2.43
BINGER ANN	ADVISORY COMM. PER DIEMS	40.00
BLACKSTAD EUGENE	ADVISORY COMM. PER DIEMS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI	MEALS	10.00
BLOM KARI	MILEAGE	115.02
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	173742.33
BLUE CROSS BLUE SHIELD	PAYMENT FOR RECIPIENT	1157.97
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	776.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	147642.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	12.50
BLUM IDA MARLENE	ADVISORY COMM. PER DIEMS	40.00
BLUM IDA MARLENE	MILEAGE	10.94
BLUM LINDSEY	ADVISORY COMM. PER DIEMS	40.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BOE SUSAN	ADVISORY COMM. PER DIEMS	40.00
BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOOK JESSICA	ADVISORY COMM. PER DIEMS	40.00
BOOTH TABITHA	PAYMENT FOR RECIPIENT	400.00
BORN CRYSTAL	CHILD CARE	83.00
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BOTH MARTHA	CHILD CARE	171.00
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	195.38
BRADSHAW CASSETTES	OTHER FEES	31.90
BRADSHAW CASSETTES	USE TAX PAYABLE	1.95-
BRANDT RENITA K	CHILD CARE	667.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16130.19
BRAUN VERNA	ADVISORY COMM. PER DIEMS	40.00
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BREWES GARY	ADVISORY COMM. PER DIEMS	40.00
BRIST JUNE	ADVISORY COMM. PER DIEMS	40.00
BROWN COUNTY EVALUATION CTR	DETOX	13733.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	3358.00
BROWN COUNTY HEARTLAND EXPRESS	MA TRANSPORTATION	25.52
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	1680.00
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUCKENTIN MARK	ADVISORY COMM. PER DIEMS	40.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	176.62
BULOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULOCK MARK	ADVISORY COMM. PER DIEMS	40.00
BULOCK MARK	MILEAGE	47.79
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURMA PENNY	PAYMENT FOR RECIP-NON TAX	240.00
BUSSLER BRUCE	ADVISORY COMM. PER DIEMS	40.00
BUSSLER BRUCE	MILEAGE	34.83
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	250.88
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	43.38
CARE CORNER DAY CARE	CHILD CARE	703.00
CELLULAR ONE	TELEPHONE	22.04
CENTER POINT ENERGY	GAS/FUELS - BUILDING	367.98

CENTRAL HIGH SCHOOL-ALC	CHILD CARE	186.41
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	10.94
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	112.69
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	15.00
CHILDRENS HOUSE	CHILD CARE	2708.00
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CHUTE JULIE	ADVISORY COMM. PER DIEMS	40.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	266.24
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	95.04
CITY OF MANKATO	CONTRACTED SERVICES	10026.00
CITY OF MANKATO	EQUIPMENT-PURCHASED	32326.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	304.59
CITY OF MANKATO	PUBLIC HEALTH SUPPLIES	35.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	61.19
COLEMAN CHERYL	ADVISORY COMM. PER DIEMS	40.00
COLEMAN SUZANNE	ADVISORY COMM. PER DIEMS	40.00
COMMISSIONER OF EDUCATION	REGISTRATION FEES	70.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1874.40
CONERS LEA	ADVISORY COMM. PER DIEMS	40.00
CONFIDENCE LERNING CTR	DAY TREATMENT	216.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	633.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	176.70
CONFIDENTIAL VENDOR	FEES FOR SERVICES	145.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	155.40
CONFIDENTIAL VENDOR	MA MEALS	19.76
CONFIDENTIAL VENDOR	MA PARKING	2.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	46.17
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	92.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	137.70
CONFIDENTIAL VENDOR	MA TRANSPORTATION	430.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	355.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	627.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	638.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	841.68

CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
COOPER JUDY	TELEPHONE	24.08
CORE PROFESSIONAL SERV PA	OTHER FEES	375.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	383.72
CORPORATE EXPRESS	OFFICE SUPPLIES	431.83
CORPORATE EXPRESS	PROGRAM SUPPLIES	6.02
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	29.77
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	39.93
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	60.00
CORRIGAN PATRICK	MILEAGE	48.60
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	690.00
COX RAIN	ADVISORY COMM. PER DIEMS	40.00
CRAMER PAM	ADVISORY COMM. PER DIEMS	40.00
CRYSTAL VALLEY CO-OP	OTHER FEES	78.97
CUB FOODS	PROGRAM SUPPLIES	56.71
CUB FOODS	USE TAX PAYABLE	2.04-
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	20.50
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	27.64
DAKOTA COUNTY COMM CORRECTIONS	REGISTRATION FEES	70.00
DAKOTA COUNTY FINANCIAL SERV	PAYMENT FOR RECIP-NON TAX	84.92
DAYS INN WILLMAR	LODGING	243.12
DECKER MELISSA ANN	CHILD CARE	281.78
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	0.41
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	3.24
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.10
DEVENS DANIEL	ADVISORY COMM. PER DIEMS	40.00
DHS DC 165	OTHER FEES	30.00
DIAMOND VOGEL PAINT	EQUIPMENT-REPAIR/MAINT.	58.60
DICKIE JOHN	ADVISORY COMM. PER DIEMS	40.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
DTI	TELEPHONE	5.35
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	4531.34
EASTERN BUFFET	PAYMENT FOR RECIPIENT	40.61
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	100.00
EIDE PEGGY	MILEAGE	49.41
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2222.44
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	947.85
EXPRESS SERVICES INC	MANPOWER SALARIES	415.80
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	339.61
FABER ANNA BETH	MR WAIVERED SERVICES	316.00
FAIRVIEW MEDICAL CENTER	MA MEALS	34.16
FAKLER SANDARA	ADVISORY COMM. PER DIEMS	40.00
FAKLER SANDARA	MILEAGE	3.24
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	21.06
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00

FERGUSON MARY	MILEAGE	47.79
FERGUSON ROBERT	ADVISORY COMM. PER DIEMS	40.00
FETTE KARYNN	ADVISORY COMM. PER DIEMS	80.00
FETTE KARYNN	MILEAGE	15.39
FISCHER DOROTHY	ADVISORY COMM. PER DIEMS	40.00
FISCHER DOROTHY	MILEAGE	3.24
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.24
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	12.15
FOTH & VAN DYKE INC	CONTRACTED SERVICES	1397.52
FOX JANICE	ADVISORY COMM. PER DIEMS	40.00
FOX JANICE	MILEAGE	3.24
FRAGA GABRIELA	MR WAIVERED SERVICES	105.00
FREDENBURG LORI	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
GAFFER'S LAWN & SPORT INC	CONTRACTED SERVICES	95.80
GARBERS MANDY L	CHILD CARE	127.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	531.41
GENERAL FUND	ACCOUNTS PAYABLE	449.59
GENERAL FUND	MEALS	38.70
GILBERTSON REBECCA	MILEAGE	38.07
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.91
GOETTL JAMES	CHILD CARE	177.56
GRAND ELY LODGE	LODGING	259.53
GREENCARE	CONTRACTED SERVICES	2020.02
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
H & L MESABI	OTHER MAINT SUPPLIES	4446.38
HAAS AMY	ADVISORY COMM. PER DIEMS	40.00
HAAS AMY	MILEAGE	20.25
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	82.62
HABILITATIVE SERVICES INC	SILS	1871.48
HALL ROSS	ADVISORY COMM. PER DIEMS	40.00
HAMMETT LISA	CHILD CARE	461.00
HANSEN DAVID	ACCOUNTS PAYABLE	3490.00
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	MILEAGE	43.74
HANSON MARY A	CHILD CARE	342.50
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARSTAD PAULA J	CHILD CARE	165.38
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	3.24
HAUER PATTY	ADVISORY COMM. PER DIEMS	80.00
HAUER PATTY	MEALS	5.54
HAUER PATTY	MILEAGE	100.44
HENZE RENEE	CHILD CARE	800.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	170.35
HERNANDEZ JASON	ADVISORY COMM. PER DIEMS	40.00
HERRERA MELANIE	MILEAGE	52.25
HERRERA MELANIE	OTHER FEES	22.50
HICKORYTECH	OTHER FEES	422.76
HICKORYTECH	TELEPHONE	202.45
HILL JESSICA	ADVISORY COMM. PER DIEMS	40.00

HILL JESSICA	MILEAGE	27.54
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HOHENSTEIN SUE	MA TRANSPORTATION	63.18
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	21.30
HOLMSETH DEBRA J	CHILD CARE	45.00
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUMAN SERVICES-ADMIN	OFFICE SUPPLIES	199.15
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	100.00
HYATT DOUGLAS A	MEALS	5.19
HY-VEE	AMHI FLEXIBLE FUNDS	131.37
HY-VEE	AMHI FLEXIBLE FUNDS	224.37
HY-VEE	COMMISSARY SUPPLIES	44.91
HY-VEE	MEALS	45.83
HY-VEE	OFFICE SUPPLIES	16.81
HY-VEE	PAYMENT FOR RECIPIENT	110.00
HY-VEE	PROGRAM SUPPLIES	173.44
HY-VEE	PUBLIC HEALTH SUPPLIES	29.44
IMMANUAL ST JOESPH'S	REGISTRATION FEES	50.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	372.22
JACKPOT JUNCTION CASINO HOTEL	LODGING	140.58
JACOBSEN ROSS	PAYMENT FOR RECIP-NON TAX	675.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JEANE THORNE INC	MANPOWER SALARIES	735.00
JENSEN ARTHUR	ADVISORY COMM. PER DIEMS	40.00
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JIECH ELIZABETH	CHILD CARE	1437.24
JOHANNSEN AMY	CHILD CARE	642.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	MILEAGE	28.35
JOHNSON SHEILA J	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	5.67
JONES CLAUDIA	MA TRANSPORTATION	153.09
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	5.67
JOURNEY ACADEMY OF TAE KWON DO	PAYMENT FOR RECIPIENT	444.70
KADDATZ DONNA	ADVISORY COMM. PER DIEMS	40.00
KADDATZ DONNA	MILEAGE	10.94
KAHLER ALLISON	ADVISORY COMM. PER DIEMS	40.00
KAHLER SUSAN	ADVISORY COMM. PER DIEMS	40.00
KALIS HELEN	CHILD CARE	1711.08
KAPP JOHN	ADVISORY COMM. PER DIEMS	175.00
KAPP JOHN	MEALS	7.86
KAPP JOHN	MILEAGE	15.80
KCCVB/AJA HOUSING	LODGING	888.98
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	396.00
KIDKARE	CHILD CARE	188.75
KLIEST TED	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KONZ KURT A	ADVANCES - TRAVEL	114.00

KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KREUSER KEN	ADVISORY COMM. PER DIEMS	40.00
LAKE CRYSTAL CITY OF	ELECTRICITY	123.82
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAKE REGION TIMES	LIBRARY COLLECTION	25.00
LAMM, NELSON, CICH	REFUNDS	7.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2990.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LAPIERRE VIKKI	CHILD CARE	379.50
LARSON LINDA	ADVISORY COMM. PER DIEMS	40.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	242.49
LAWSON PRODUCTS INC	USE TAX PAYABLE	406.67
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2281.30
LERVAAG GERTRUDE	ACCOUNTS PAYABLE	574.70
LEXISNEXIS	LIBRARY COLLECTION	132.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6048.49
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUSK SANDY	ADVISORY COMM. PER DIEMS	40.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2881.20
LUTTER SHERYL A	CHILD CARE	68.56
LYNARD THERESE	RENTAL ASSISTANCE	200.00
MACPZA	MEMBERSHIP DUES	170.00
MAGNUSON TAMMIE	ADVISORY COMM. PER DIEMS	40.00
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANKATO ADULT BASIC ED	CHILD CARE	8814.86
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1048.38
MANKATO CLINIC LTD	DOCTOR FEES	58.69
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	56.45
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	320.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	10.00
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	222.00
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	39.45
MAYO CLINIC	MA PARKING	40.00
MCCA	REGISTRATION FEES	135.00
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	29.16
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MEALY AMY	PAYMENT FOR RECIP-NON TAX	170.40
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	302.77
MEDTOX DIAGNOSTICS INC.	OTHER FEES	285.40
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	206.14
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	63.50
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	285.00
MIDSTATES	OTHER MAINT SUPPLIES	13963.81
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	730.00
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	9.57
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	9.57
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1477.12
MII LIFE INC	ACCOUNTS PAYABLE	8885.33

MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA NENA	TUITION/EDUCATION EXPENSE	500.00
MINNESOTA SHREDDING LLC	OTHER FEES - TAXABLE	140.00
MN LOW VISION AND BLIND STORE	PAYMENT FOR RECIPIENT	63.79
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SECRETARY OF STATE	U.C.C. PAYABLE	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	12337.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98786.94
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	36.45
MOHAMED ABSHIRO D	CHILD CARE	6.96
MONTESSORI LEARNING CENTER INC	CHILD CARE	233.13
MORALES ROSE	ADVISORY COMM. PER DIEMS	40.00
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MORRIS DEBBIE	TRAINING	500.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	47.79
MOSLOSKI TAMI	CHILD CARE	423.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	1459.84
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	45113.96
MSSA	TRAINING	150.00
NADCP	REGISTRATION FEES	500.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	43.57
NATIONAL DRUG COURT INSTIT INC	REGISTRATION FEES	750.00
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	186.36
NEXUS INC	OHP - CORRECTION FACILITY	5852.00
NNESOS-462	ACUTE CARE	4004.00
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NORTH HOMES INC	OHP - RULE 1	1106.28
NORTH HOMES INC	RULE 4 - ADMIN FEE	652.12
NOW CARE MEDICAL CENTERS	OTHER FEES - TAXABLE	26.00
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	3.24
OMAR MARIAN Y	CHILD CARE	235.20
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	805.33
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1254.81
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	288.36
PASCHALL LINDA	ADVISORY COMM. PER DIEMS	40.00
PASCHALL LINDA	MILEAGE	3.24
PASSMORE DONNA M	CHILD CARE	106.95
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	345.06
PETRICKA CARMEN	ADVISORY COMM. PER DIEMS	40.00
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PFEFFER STEVEN	ADVISORY COMM. PER DIEMS	40.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	1062.26
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	140.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	33.21
POSTMASTER	OTHER FEES	836.00

POSTMASTER	POSTAGE	418.00
POTSTEL DANIEL	ADVISORY COMM. PER DIEMS	40.00
PRINCIPLE TITLE	REFUNDS	7.00
PROBACH CHARLES	ADVISORY COMM. PER DIEMS	40.00
PROBACH CHARLES	MILEAGE	14.18
PROBACH JOAN	ADVISORY COMM. PER DIEMS	40.00
PROBACH JOAN	MILEAGE	14.18
PROFESSIONAL ESCROW SERVICES	REFUNDS	5.50
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.93
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	38.07
QUILL CORP	PROGRAM SUPPLIES	170.35
RADISSON HOTEL METRODOME	LODGING	135.67
RAESIDE STEVEN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MEALS	7.44
RASMUSSEN LU ANN	MILEAGE	19.44
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	393.32
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	286.96
REGION 9 DEVEL COMMISSION	COMMUNITY SUPPORT	2500.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
RELS	REFUNDS	96.13
RETTMAN ROIANN	ADVISORY COMM. PER DIEMS	40.00
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	3.24
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	565.83
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1038.36
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	100.00
ROINESTAD CARLA	MILEAGE	50.22
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
RUNCK ANNA MARIE	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	MILEAGE	3.24
RYAN MIKE	ADVISORY COMM. PER DIEMS	40.00
RYAN MIKE	MILEAGE	3.24
SALVATION ARMY	PAYMENT FOR RECIPIENT	30.00
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SAXTON GEORGE JR	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHMIDT SANDRA	MILEAGE	17.01
SCHONS PAUL	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	MILEAGE	3.24
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ ANNE	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ ANNE	MILEAGE	3.24
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	60.00
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWAB KRYSTI	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	150.95
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIP-NON TAX	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	58.40
SHERIFF OF CLAY COUNTY	OTHER FEES	40.50
SHERIFF OF DAKOTA COUNTY	OTHER FEES	15.00

SHERIFF OF NICOLLET COUNTY	OTHER FEES - TAXABLE	50.00
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	18553.34
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	2882.67
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	130.36
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SHOPKO	PROGRAM SUPPLIES	95.84
SHORT ELLIOT HENDRICKSON INC	OTHER FEES - TAXABLE	6240.00
SLUMBERLAND CLEARANCE CTR	PAYMENT FOR RECIPIENT	433.46
SMART	MILEAGE	78.20
SMITH LORI	ADVISORY COMM. PER DIEMS	40.00
SMITH LORI	MILEAGE	25.11
SMITHS MILL IMPLEMENT INC	CONTRACTED SERVICES	73.24
SMOTHERS JENNIFER ANN	PAYMENT FOR RECIP-NON TAX	216.76
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	38824.90
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOMMERS ALEXANDRIA	PAYMENT FOR RECIP-NON TAX	660.00
SOMSEN MULLER LOWTHER & FRANTA	FEES FOR SERVICES	40.00
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
ST PETER RTC - 472	STATE HOSPITALS	8260.20
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	MILEAGE	3.24
STOLL TIM	ADVISORY COMM. PER DIEMS	40.00
STORLIE SUSAN	ADVISORY COMM. PER DIEMS	40.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	338.55
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	74.62
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	260.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	743.39
TECHNICAL SOLUTIONS INC.	OTHER FEES	442.80
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	72.40-
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TESCH PEGGY	MILEAGE	8.10
TEXACO SHELL	GASOLINE/DIESEL/FUELS	51.48
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	223.74
THIELE KAREN	ADVISORY COMM. PER DIEMS	40.00
THOMSON LYNDISAY	PAYMENT FOR RECIP-NON TAX	297.42
THRO COMPANY	REIMBURSEMENT FROM VENDOR	229.54
THROENER ELAINE	ADVISORY COMM. PER DIEMS	40.00
THURSTON MICHELLE	ADVISORY COMM. PER DIEMS	40.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	152.14
TOLZMANN RHONDA MARIE	PAYMENT FOR RECIP-NON TAX	34.84
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	171.20
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	203.90
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TREBESCH HELENE	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	MILEAGE	8.10
TURNER SHEILA	ADVISORY COMM. PER DIEMS	40.00
TUT SARAH	CHILD CARE	828.24
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	299.27
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1092.50
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00

VAN HEUMEN ZOLA	ADVISORY COMM. PER DIEMS	40.00
VAUGHAN KATHRYN	ADVISORY COMM. PER DIEMS	40.00
VOYAGEUR WEB	CONTRACTED SERVICES	6000.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	42.07
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	2.57-
WALDORF MARY	ADVISORY COMM. PER DIEMS	40.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	73.90
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	193.90
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	403.39
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	234.67
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	98.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	959.51
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	21.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WASTE MANAGEMENT OF SO MINN	PAYMENT FOR RECIPIENT	353.82
WATONWAN CO RECORDER	OFFICE SUPPLIES	49.50
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WATTS SARAH E	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	MILEAGE	2.03
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	437.44
WAYNE'S AUTO BODY INC	USE TAX PAYABLE	26.70-
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	120.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WEST GROUP	LIBRARY COLLECTION	426.00
WHATLEY RASHIDA	OHP - CLOTHING	63.97
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.43
WINDSCHITT CYRIL	ADVISORY COMM. PER DIEMS	40.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	317.62
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	MILEAGE	3.24
WOITITZ DR JANET	OTHER FEES	25.51
WOITITZ DR JANET	USE TAX PAYABLE	1.56-
WOLD RONALD	ADVISORY COMM. PER DIEMS	40.00
WOLD RONALD	MILEAGE	3.24
WOLFE SHAWNA LEA	CHILD CARE	426.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3428.75
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
XCEL ENERGY	ELECTRICITY	253.68
XCEL ENERGY	GAS/FUELS - BUILDING	382.69
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YMCA	PAYMENT FOR RECIPIENT	120.00
YWCA CHILD CARE INC	CHILD CARE	2094.90
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZEE	OTHER MAINT SUPPLIES	68.34
ZUEHLKE MARY H	CHILD CARE	409.50
	GRAND TOTAL	\$ 823,993.87

Bills for the Week of March 28-April 1, 2005

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	249.40
ADAMS AUTO SALES SER DEPT INC	EQUIPMENT-REPAIR/MAINT.	608.72

ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	472.00
AHEARN PAUL	MEALS	16.10
AHEARN PAUL	MILEAGE	171.72
AHEARN PAUL	TAXABLE MEALS	10.00
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	473.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	273.74
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	45.00
ANDERSON BRETT A	RENTAL ASSISTANCE	150.00
ARNESON ROSS	MOD EXPENSES	130.15
ARNESON ROSS	TAXABLE MEALS	8.00
ASPELUND SHERRY	MEALS	40.55
ASPELUND SHERRY	MILEAGE	170.10
ASSOC OF MINN COUNTIES	REGISTRATION FEES	1050.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	19.62
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	33.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	471.00
A'VIANDS LLC	BOARD OF PRISONER FEES	1511.23
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	8546.86
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	148.99
B. STARK & CO.	OFFICE SUPPLIES	219.54
BACH CONNIE	MILEAGE	63.99
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	124.62
BACKMAN ANGELA M	CHILD CARE	258.40
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	42.92
BAIR-BRAAM SUE	MILEAGE	89.91
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	17.66
BAIR-BRAAM SUE	TELEPHONE	10.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	440.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	5241.49
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	149.98
BAKER RANDOLPH	MILEAGE	237.33
BAKER TOBI L	OFFICE SUPPLIES	31.44
BAKERS SQUARE	PROGRAM SUPPLIES	50.00
BASS TINA	REIMBURSEMENT FROM VENDOR	194.00
BAUMAN DEBORAH A	MILEAGE	65.61
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	2684.92
BEANS PLUS INC	CHILD CARE	820.00
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	667.29
BEARINGS & DRIVES BR31 US	USE TAX PAYABLE	40.73-
BECKER BARBARA	CHILD CARE	374.00
BENJAMIN MONICA	CHILD CARE	174.60
BERG CHARLES A	EXPENDABLE SOFTWARE	169.90
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	42.20
BEST SOFTWARE INC	EQUIPMENT-REPAIR/MAINT.	1873.12
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	247.73
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	2057.70
BLUE EARTH COUNTY TAXPAYER SER	PAYMENT FOR RECIPIENT	88.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOETTCHER CHAD	PAYMENT FOR RECIP-NON TAX	330.54
BOOKS GERALD W	MILEAGE	245.43
BOOKS GERALD W	TAXABLE MEALS	20.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12271.64
BROADWELL DONALD I	MILEAGE	2.44
BROWN COUNTY EVALUATION CTR	OTHER FEES	1314.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	375.00
BRUENDER KIP E	COMMERCIAL TRAVEL	323.88

BRUENDER KIP E	MILEAGE	121.50
BURGER KING	PROGRAM SUPPLIES	25.00
BURGESS DEBBORAH K	CHILD CARE	2109.00
BURGESS MATTHEW J	OTHER FEES	3.00
BURKHART NICK	ADVISORY COMM. PER DIEMS	35.00
BUTZER MANAGEMENT	AMHI FLEXIBLE FUNDS	276.30
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	5.31
CARSTENSEN BRIAN	OTHER FEES	5.79
CASSMAN JENNIFER L	MILEAGE	32.40
CASSMAN JENNIFER L	OTHER FEES	17.75
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	148.36
CCTV	MEMBERSHIP DUES	25.00
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	124.60
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	14.80
CLAUSSEN PHILIP H	MILEAGE	74.52
CLAUSSEN PHILIP H	TAXABLE MEALS	7.87
CLAUSSEN PHILIP H	TELEPHONE	9.40-
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
COMMUNITY SERVICES DEPARTMENT	OTHER FEES	20.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6974.69
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	26.63
CONFIDENTIAL VENDOR	CHILD CARE	94.50
CONFIDENTIAL VENDOR	CHILD CARE	2979.00
CONFIDENTIAL VENDOR	MA MEALS	7.06
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	27.63
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	51.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	216.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1281.86
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	150.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	1932.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	612.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	152.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	174.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	197.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.72

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	314.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	322.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	462.39
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
COOPER JUDY	TELEPHONE	24.38
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	33.10
CORPORATE EXPRESS	OFFICE SUPPLIES	188.34
CORPORATE EXPRESS	PROGRAM SUPPLIES	93.89
CORPORATE EXPRESS	USE TAX PAYABLE	0.13-
COTTON JANET	MR WAIVERED SERVICES	1676.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	143.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	750.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	105.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	149.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	163.05
DAUFENBACH AMY J	MILEAGE	182.74
DAVEY BRENDA	PAYMENT FOR RECIP-NON TAX	50.00
DECKO LESLIE K	MILEAGE	151.88
DEFRIES BECKY	CHILD CARE	424.00
DEPUTY REGISTRAR	PROGRAM SUPPLIES	22.50
DERKSEN-ROTH JANET	MILEAGE	298.49
DERKSEN-ROTH JANET	TAXABLE MEALS	7.43
DICKERSON LOWELL	MA TRANSPORTATION	28.35
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	18.16
DOLLAR DISCOUNT	PAYMENT FOR RECIPIENT	89.46
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DRESSLER LORAE W	MILEAGE	19.44
DTI	TELEPHONE	63.50
DUROSE JESSICA	MEALS	7.97
DUROSE JESSICA	MILEAGE	87.08
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	5790.95
ELOFSON ANDREW P	MILEAGE	166.46
ELOFSON ANDREW P	TELEPHONE	2.20-
EPG COMPANIES INC	OTHER FEES	1818.50
EVANS WANDA	MA TRANSPORTATION	17.01
EXPRESS SERVICES INC	MANPOWER SALARIES	3077.84
FAIRVIEW MEDICAL CENTER	MA MEALS	32.47
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2800.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FEDEX KINKO'S	LIBRARY MATERIALS DONATED	15.00
FEDEX KINKO'S	OFFICE SUPPLIES	51.15
FEDEX KINKO'S	OTHER FEES	51.43
FILLIN STATION	PROGRAM SUPPLIES	25.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	73.44
FITTERER TERRI L	TAXABLE MEALS	7.42
FLETCHER SUSAN K	MILEAGE	10.53
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	COMMERCIAL TRAVEL	365.40
FORSBERG ALAN T	LODGING	745.85
FORSBERG ALAN T	MEALS	125.04
FORSBERG ALAN T	OTHER FEES	47.33
FORSBERG ALAN T	REGISTRATION FEES	20.00
FORSBERG ALAN T	TAXABLE MEALS	8.07
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	24.73
FREDERICK CARLA R	MA TRANSPORTATION	45.77

FREDERICK CARLA R	MILEAGE	87.08
FREEMAN RACHEL L	MILEAGE	40.91
FREIDERICH SANDRA M	CHILD CARE	384.33
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	190.74
FULLER JENNIFER L	MILEAGE	25.92
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	46.40
FULTZ KRIS	MILEAGE	139.36
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	36.91
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GANDER MOUNTAIN	PROGRAM SUPPLIES	50.00
GARDEMANN PEGGY	CUSTODIAL SUPPLIES	6.14
GARDEMANN PEGGY	TELEPHONE	24.08
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	1271.24
GARY'S BODY SHOP INC.	USE TAX PAYABLE	25.04-
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	317.32
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	197.00
GBERBA	COMMUNITY SUPPORT	2000.00
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	355.00
GROSSMANN DENISE M	MILEAGE	13.37
GUAPPONE GINA M	MILEAGE	225.63
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	23.52
GUAPPONE GINA M	TAXABLE MEALS	14.36
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	315.75
GUSE JENNIFER L	COMMERCIAL TRAVEL	40.00
GUSE JENNIFER L	INCIDENTALS	4.00
GUSE JENNIFER L	MEALS	121.26
GUSE JENNIFER L	MILEAGE	225.20
HANEL GLASS & MIRROR	FACILITY-REPAIR/MAINT.	208.00
HANSON MARY A	CHILD CARE	43.75
HARDER KELLY W	MILEAGE	257.06
HARDER KELLY W	TAXABLE MEALS	18.79
HARDER KELLY W	TELEPHONE	16.20-
HEINZEL HEIDI J	MILEAGE	27.54
HEMP JESSI	PAYMENT FOR RECIP-NON TAX	24.00
HENDRICKS WANDA ARLENE	CHILD CARE	665.50
HERRICK CHRISTY	MILEAGE	84.65
HERRICK CHRISTY	TAXABLE MEALS	42.85
HEWLETT-PACKARD COMPANY	EQUIPMENT-REPAIR/MAINT.	390.86
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	23.86-
HICKORYTECH	OTHER FEES	0.16
HICKORYTECH	TELEPHONE	961.28
HILL PEGGY	CONTRACTED SERVICES	147.00
HOFFMANN KRISTIN M	MILEAGE	75.33
HOFFMANN KRISTIN M	TAXABLE MEALS	5.82
HOLMSETH DEBRA J	CHILD CARE	720.00
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	174.58
HY-VEE	AMHI FLEXIBLE FUNDS	103.00
HY-VEE	MEALS	19.98
HY-VEE	PROGRAM SUPPLIES	6.38
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	810.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	225.79
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	447.72
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	63.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	17640.11
ISD 466 DRIVERS EDUCATION	PAYMENT FOR RECIP-NON TAX	150.00
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JANS JANE M	MOD EXPENSES	12.75

JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	729.41
JOHNSON DONNA L	MILEAGE	129.60
JOHNSON JANI L	MILEAGE	7.37
JOHNSON SARAH E	MILEAGE	101.25
JOHNSON SARAH E	TAXABLE MEALS	28.52
JONES SUSAN	MA MEALS	27.92
JONES SUSAN	MA PARKING	47.00
JONES SUSAN	MA TRANSPORTATION	553.32
KAMPHENKEL ANN H	MEALS	46.92
KAMPHENKEL ANN H	MILEAGE	126.78
KATO CAB INC	AMHI FLEXIBLE FUNDS	4.00
KATO CAB INC	MA TAXI CABS	1891.60
KATO CAB INC	MR WAIVERED SERVICES	104.30
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	14.50
KATOLIGHT CORPORATION	CONTRACTED SERVICES	90.00
KEIM JENNIFER S	MILEAGE	32.81
KEMSKE OSWALD	OFFICE SUPPLIES	63.84
KERNS ANNA M	CHILD CARE	259.80
KIDKARE	CHILD CARE	201.00
KIDS X-PRESS INC	CHILD CARE	144.00
KOHN LISA J	MILEAGE	64.40
KOHN LISA J	PROGRAM SUPPLIES	2.03
KOHN LISA J	TAXABLE MEALS	1.07
KROC JILL M	MILEAGE	144.59
KROSCH MICHAEL D	OTHER FEES	77.96
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	8.91
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	448.90
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	470.00
LAMM, NELSON, CICH	FEES FOR SERVICES	15.50
LAMM, NELSON, CICH	REFUNDS	11.00
LAMM, NELSON, CICH	U.C.C. PAYABLE	4.00
LAPIERRE VIKKI	CHILD CARE	128.50
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	67.03
LARSON PAMELA E	CHILD CARE	96.28
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.65
LCWM-ISD 2071-PRESCHOOL	CHILD CARE	282.00
LEIDER KARI J	MILEAGE	68.06
LEO A HOFFMANN CENTER INC	OHP - CLOTHING	298.14
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	71.56
LINNES LISA	CHILD CARE	800.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	737.10
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	159.00
LOWE JULIE M	CHILD CARE	635.50
LUECK CHERYL A	TAXABLE MEALS	10.00
MACDONALD PETER ALLEN	REFUNDS	6.00
MACS CLUBHOUSE	CHILD CARE	82.50
MAIN STREET AUTO	REFUNDS	115.00
MALONEY ENTERPRISES INC	PAYMENT FOR RECIPIENT	230.00
MANKATO ADULT BASIC ED	CHILD CARE	529.30
MANKATO CHILD PSYCHOLOGY CLIN	OTHER FEES - TAXABLE	150.00
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	60.84
MANKATO CITY HALL WATER DEPT	WATER/SEWER	961.09
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2530.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	242.64
MARQUETTE ROSEMARY	CHILD CARE	210.00
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	7.14

MATHIOWETZ CONSTRUCTION CO.INC	CONSTRUCTION OTHER	8000.00
MATZKE CHRISTINA M	MILEAGE	56.30
MAYO CLINIC	MA LODGING	139.88
MCCARTHY LAURA	CHILD CARE	2133.60
MCCORMICK ELIZABETH L	OFFICE SUPPLIES	31.59
MCF-RED WING	OTHER FEES	3080.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.97
MCLAUGHLIN JESSICA A	MEALS	34.80
MCLAUGHLIN JESSICA A	MILEAGE	252.33
MCLAUGHLIN JESSICA A	PARKING LOT LEASE	20.00
MCLAUGHLIN JESSICA A	SALES TAX PAYABLE	1.40
MCLAUGHLIN JESSICA A	TAXABLE MEALS	5.29
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	75.00
MCLAUGHLIN THOMAS C	MILEAGE	78.57
MCLAUGHLIN THOMAS C	TAXABLE MEALS	9.46
MENARDS INC	CUSTODIAL SUPPLIES	30.57
MENARDS INC	GROUNDS UPKEEP/IMPROVE	72.62
METTLER KEVIN D	MILEAGE	34.43
METTLER KEVIN D	TAXABLE MEALS	10.00
MEYER ROBERT W	TELEPHONE	4.40-
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1271.68
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	295.14
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	757.60
MINNSTAR BANK - MANKATO	OTHER FEES	100.00
ML SERVICE & TOWING	PAYMENT FOR RECIPIENT	516.75
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	30.00
MN ASSOC OF DRAINAGE INSPECTOR	MEMBERSHIP DUES	75.00
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	20.00
MN DEPT OF CORRECTIONS - STS	REGISTRATION FEES	200.00
MN DNR	REVENUE COLLECTED/OTHERS	2044.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN POLLUTION CONTROL AGENCY	MEMBERSHIP DUES	45.00
MN PREVENTION RESOURCE CENTER	REGISTRATION FEES	20.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	90851.92
MOHR TIMOTHY A	UNIFORM ALLOWANCE	6.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	322.63
MORROW JENNIFER	CHILD CARE	107.55
MORSCHING ROBERTA D	REFUNDS	30.00
MORTENSON MELISSA	CHILD CARE	180.00
MOSLOSKI TAMI	CHILD CARE	636.50
MOVIES 8	PROGRAM SUPPLIES	40.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22550.62
MRCI - MANKATO	CONTRACTED H.S. SERVICES	38459.11
MRCI - MANKATO	PAYMENT FOR RECIPIENT	131.41
MUELLER JENNIFER M	MILEAGE	119.07
MUELLERLEILE DAVID G	TAXABLE MEALS	60.61
NATIONS TITLE AGENCY OF MN	REFUNDS	10.00
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	215.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	29.27
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	1198.06
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	176.24
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	249.06
OFFICE DEPOT	OFFICE SUPPLIES	42.43
OGLESBY RICHARD E	EQUIPMENT-REPAIR/MAINT.	60.00
OLSON LORI B	CHILD CARE	492.00
OMAR MARIAN	CHILD CARE	235.20
ORCHID GENESCREEN	BLOOD TESTING FEES	450.00

PAPER DIRECT INC	OFFICE SUPPLIES	31.89
PAPER DIRECT INC	USE TAX PAYABLE	1.95-
PAPER PLUS	OFFICE SUPPLIES	523.98
PAUTSCH BRENDA J	MILEAGE	143.78
PAUTSCH BRENDA J	OFFICE SUPPLIES	58.51
PAUTSCH BRENDA J	TAXABLE MEALS	15.00
PAUTSCH BRENDA J	USE TAX PAYABLE	3.57-
PERRY ANNETTE	MA TRANSPORTATION	30.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	52.74
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1776.00
PIKE JANE	MILEAGE	19.45
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	350.90
POSTMASTER	POSTAGE	508.00
PROACT INC	PAYMENT FOR RECIPIENT	177.36
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUILL CORP	OFFICE SUPPLIES	28.69
QUILL CORP	PROGRAM SUPPLIES	29.91
RADISSON RIVERFRONT HOTEL S.P.	LODGING	372.90
RADISSON RIVERFRONT HOTEL S.P.	OTHER FEES	37.50
RADZAK DEBRA	CONTRACTED SERVICES	55.00
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	156.06
RAYMOND GEDDES & COMPANY INC	OTHER FEES	1533.60
RECORDED BOOKS LLC	LIBRARY COLLECTION	263.20
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	157.99
REICHARD COURTNEY	MR WAIVERED SERVICES	228.00
REINHART SHILOY M	MILEAGE	58.73
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RELS	REFUNDS	10.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	6.39
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	222.76
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	46.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	4530.89
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	38.41
ROEHM ALBERT W	MILEAGE	118.94
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	36.60
ROEKER ANGELA	MA TRANSPORTATION	28.35
ROEKER ANGELA	MILEAGE	143.43
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	585.00
ROOT RIVER VALLEY TRANSFER	PAYMENT FOR RECIPIENT	257.04
RS EDEN	EQUIPMENT-RENTAL/LEASE	660.00
SALVATION ARMY	PAYMENT FOR RECIPIENT	40.00
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	50.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHEELS - RIVER HILLS MALL	PROGRAM SUPPLIES	50.00
SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SCHWICHTENBERG TONY	PAYMENT FOR RECIPIENT	250.00
SHEIK HOLLY J	MEALS	39.00
SHEIK HOLLY J	MILEAGE	119.88
SHEIK HOLLY J	PROGRAM SUPPLIES	81.32
SHEIK HOLLY J	TAXABLE MEALS	16.07
SHERIFF OF ANOKA COUNTY	OTHER FEES	35.00
SHERIFF OF LYON COUNTY	OTHER FEES	10.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	46.06
SHERIFF OF RAMSEY COUNTY	OTHER FEES	61.20
SMILES INC	PAYMENT FOR RECIPIENT	502.00

SMILES INC	SILS	845.03
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	541.01
SOBOLIK HEIDI K	OFFICE SUPPLIES	24.46
SOP MAUREEN R	MILEAGE	46.59
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	30.11
SOUTH CENTRAL TECH COLLEGE	PUBLIC HEALTH SUPPLIES	20.00
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	150.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	198.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1323.91
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	395.00
SPRINT PCS	OTHER FEES	129.79
SPRINT PCS	TELEPHONE	286.52
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	66.71
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	4.15-
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	8359.37
STALBERGER MICHAEL J	MILEAGE	46.59
STEVENS DARA L	MILEAGE	161.60
STEVENS DARA L	TAXABLE MEALS	11.72
STREICHER'S	UNIFORM ALLOWANCE	46.90
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STURM MICHELLE L	MA TRANSPORTATION	36.40
TACO JOHNS	PROGRAM SUPPLIES	25.00
TEIGLAND SHAYLA PETERSON	CHILD CARE	873.00
THOMPSON DAWN	MA LODGING	10.00
THOMPSON DAWN	MA MEALS	13.00
THOMPSON DAWN	MA PARKING	18.00
THOMPSON DAWN	MA TRANSPORTATION	100.80
TITLE PROTECTION INC	REFUNDS	18.69
TODTLEBEN CHERYL	MILEAGE	82.62
TODTLEBEN CHERYL	PROGRAM SUPPLIES	35.00
TOMMY GUNS PAINTBALL	PAYMENT FOR RECIPIENT	35.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TREAS OF RAPIDAN TWP	FEES FOR SERVICES	106.65
TREAS OF RAPIDAN TWP	SALES TAX PAYABLE	18.13
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	375.00
TSAOUSE BESSIE	MILEAGE	5.68
TUT SARAH	CHILD CARE	97.44
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	2283.36
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	178.80
URBAN LINDA M	MILEAGE	43.74
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	12.13
URBAN LINDA M	TELEPHONE	0.40-
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	110.84
WAL-MART STORES INC	PROGRAM SUPPLIES	50.00
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	12177.36
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEIMERT JODY	INTEREST - OTHER	332.61
WEIMERT JODY	NOTE PAYABLE	2846.47
WEIMERT LUCILLE P	INTEREST - OTHER	929.48
WEIMERT LUCILLE P	NOTE PAYABLE	7954.52
WEIMERT STEPHEN C	INTEREST - OTHER	560.42
WEIMERT STEPHEN C	NOTE PAYABLE	4796.11
WELLS FEDERAL BANK	REFUNDS	9.20
WILFORD & GESKE	REFUNDS	21.00
WINDSCHITL KEN DDS	DOCTOR FEES	82.00

WRIGHT TIMOTHY J	MILEAGE	388.80
WRIGHT TIMOTHY J	TAXABLE MEALS	11.52
XCEL ENERGY	ELECTRICITY	6879.47
XCEL ENERGY	LOAN PAYMENT	330.01
YWCA CHILD CARE INC	CHILD CARE	131.70
ZIEGLER BIANCA J	MILEAGE	15.80
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	28.14
ZIMMERMAN KIMBERLY J	MILEAGE	289.58
	GRAND TOTAL	\$ 395,173.38

Bills for the Week of April 4-8, 2005

A PLUS SECURITY INC	OTHER FEES	79.72
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	144.36
ARNOLDS OF MANKATO INC	EXPENDABLE EQUIPMENT	128.95
ASSOC MN SOC. SERV ACCOUNTANTS	REGISTRATION FEES	45.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	70.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2241.42
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
BABU UMA JAGDISH	CHILD CARE	137.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	235.82
BAKKE ANGELA	CHILD CARE	355.00
BARNES & NOBLE, INC.	PROGRAM SUPPLIES	42.60
BARTLETT RICKY/JULIE	MA TRANSPORTATION	34.02
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	285.45
BEC COMMUNITY CORRECTIONS	CONTRIBUTIONS	2000.00
BENCO ELECTRIC COOP	ELECTRICITY	1472.41
BERG KELLY	PAYMENT FOR RECIP-NON TAX	297.59
BEST BUY CO (DO NOT USE-KH)	PAYMENT FOR RECIPIENT	700.00
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	384.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	87654.20
BLUE EARTH CO HUMAN SERVICES	DEFERRED REVENUE	88.00
BORN CRYSTAL	CHILD CARE	210.00
BOUCHIE COURTNEY	MILEAGE	207.77
BRANDT RENITA K	CHILD CARE	715.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	584.00
BURNETT CANDICE	CHILD CARE	505.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	29.66
CALL ONE INC.	EXPENDABLE EQUIPMENT	173.74
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	453.00
CARE CORNER DAY CARE	CHILD CARE	937.00
CARLSON & SOLDO PLLP	CONTRACTED SERVICES	9895.50
CARLSON & SOLDO PLLP	OTHER FEES	191.48
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	84.51
CHARTER COMMUNICATIONS CO	TELEPHONE	21.48
CHESLEY, KROON, CHAMBERS & HARV.	OTHER FEES - TAXABLE	1945.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	113.84
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	44.08
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	266.24
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.68
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	47.50-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1454.82
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3023.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	117.15
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	640.00
CONFIDENTIAL VENDOR	CHILD CARE	1564.50
CONFIDENTIAL VENDOR	MA LODGING	100.00
CONFIDENTIAL VENDOR	MA MEALS	22.52

CONFIDENTIAL VENDOR	MA MEALS	48.06
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	20.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	58.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	79.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	91.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	368.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	434.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	523.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2080.19
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
COOPER JUDY	CARETAKER FEES - CAMPING	93.61
COOPER JUDY	CARETAKER FEES-RESERVATIO	22.00
COREY MARY LEE	PAYMENT FOR RECIPIENT	50.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1735.39
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	47.80
CORPORATE EXPRESS	OFFICE SUPPLIES	535.59
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	7.44
CORRIGAN PATRICK	MILEAGE	56.70
COSMETOLOGY TRAINING CENTER	PROGRAM SUPPLIES	56.00
COSTUMES GALORE	OTHER FEES - TAXABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	204.63
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	500.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	31687.50
D.A. DAVIDSON	FHLB'S	6086820.00
DABY KENDRA	CHILD CARE	260.00
DAWLEY LEONARD & STACEY	RIGHT-OF-WAY	2100.00
DEFRIES BECKY	CHILD CARE	424.00
DEMCO INC	LIB. PROCESSING MATERIALS	547.06
DEMCO INC	OFFICE SUPPLIES	5.38
DHS - MAPS - 998	NURSING HOME CTY SHARE	5126.68
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	38344.88
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	6875.75
DHS-ST PETER CODE 472	ACUTE CARE	6830.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	145.00
DOMINO'S PIZZA	MEALS	149.10
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	106.38
DTI	TELEPHONE	100.87
DTI	TELEPHONE	1342.12
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	1681.89
DULTMEIER SALES	USE TAX PAYABLE	102.65-
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	2492.06

EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	23.49
ELMORE ACADEMY	OHP - CORRECTION FACILITY	202.04
ELY AMY	MA TRANSPORTATION	187.85
EMPLOYMENT SERVICES	PAYMENT FOR RECIPIENT	125.00
ENGELBY ELLIOT R	REFUNDS	16.29
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	3126.00
ESKENS, GIBSON & BEHM LAW FIRM	OTHER FEES	203.95
EXPRESS SERVICES INC	BLOOD TESTING FEES	190.50
EXPRESS SERVICES INC	MANPOWER SALARIES	900.92
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	233.27
FAIRVIEW MEDICAL CENTER	MA MEALS	41.19
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FILE TEC INC	EQUIPMENT-PURCHASED	2236.59
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	731.89
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORST OFFICE MACHINES	EQUIPMENT-REPAIR/MAINT.	72.50
FREE PRESS CO	ADVERTISING	437.00
FREE PRESS CO	OTHER FEES	305.90
FREE PRESS CO	PUBLICATIONS & BROCHURES	199.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	75.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	343.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	5303.50
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	95.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	610.07
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1993.00
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	450.00
GOMEZ CESAR	PAYMENT FOR RECIP-NON TAX	121.97
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	80.00
GRIFFIN MAXINE	CONTRACTED SERVICES	120.00
GRIFFIN MAXINE	OTHER FEES	46.96
HABILITATIVE SERVICES INC	MA TRANSPORTATION	63.00
HARSTAD PAULA J	CHILD CARE	348.75
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	325.36
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	3915.36
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENNEPIN COUNTY	REGISTRATION FEES	60.00
HENZE RENEE	CHILD CARE	800.00
HEWLETT-PACKARD COMPANY	OFFICE SUPPLIES	282.23
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	17.23-
HICKORYTECH	TELEPHONE	338.12
HICKORYTECH	TELEPHONE	5924.52
HOLIDAY INN EXPRESS	LODGING	131.40
HOLIDAY INN-ST.CLOUD	LODGING	273.48
HOLMSETH DEBRA J	CHILD CARE	42.00
HOWARD-BOYD	EQUIPMENT-REPAIR/MAINT.	85.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	148.31
HUBER HEATHER	CHILD CARE	374.00
HULS SHELLY	CHILD CARE	123.50
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	6.99
IMMANUAL ST JOESPH'S	REGISTRATION FEES	65.00

IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	2781.89
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	87.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	65.92
JACKPOT JUNCTION CASINO HOTEL	LODGING	281.16
JEANE THORNE INC	MANPOWER SALARIES	1312.50
JERRY DUTLER'S BOWL INC	AMHI FLEXIBLE FUNDS	515.80
JETTER CLEAN INC	PLUMBING REPAIR	434.50
JOHANNSEN AMY	CHILD CARE	640.00
JUDSON IMPLEMENT INC	CAPITAL ASSETS-PERS.PROP.	20767.50
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	102.69
K+ PROGRAM	CHILD CARE	114.57
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	10.94
KATO CAB INC	PAYMENT FOR RECIPIENT	130.60
KATOLAND CHAPTER-IAAP	REGISTRATION FEES	89.00
KEMSKE OSWALD	OFFICE SUPPLIES	411.32
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	807.97
KEY CITY LOCKSMITH INC.	FACILITY-REPAIR/MAINT.	6.39
KIDKARE	CHILD CARE	290.00
KLIMAS TRUST BERENICE MARY	REFUNDS	2.50
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	12.15
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	428.59
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	355.26
LAPIERRE VIKKI	CHILD CARE	317.50
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	384.44
LAWSON PRODUCTS INC	USE TAX PAYABLE	23.46-
LEONARD STREET AND DEINARD	REFUNDS	15.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6152.78
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LYNCH YVON	CHILD CARE	427.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACO	REGISTRATION FEES	100.00
MAHA	PAYMENT FOR RECIPIENT	300.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	280.10
MANKATO IMPLEMENT INC.	CAPITAL ASSETS-PERS.PROP.	5032.12
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	386.85
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	237.00
MAPLE RIVER MESSENGER	OTHER FEES	4179.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	210.80
MARTINKA JILL	CONTRACTED SERVICES	135.00
MARTINKA JILL	OTHER FEES	53.04
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	7762.00
MAYAN DANIEL	CONTRACTED SERVICES	90.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MD ATLANTIC TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	85407.25
MEDICA	PAYMENT FOR RECIPIENT	135.93
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	53.12
MENARDS INC	OFFICE SUPPLIES	36.00
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	17.82
MICHEL PEGGY ROBINSON	MR WAIVERED SERVICES	198.75
MIDWEST WIRELESS COMM/LLC	TELEPHONE	46.56
MII LIFE INC	ACCOUNTS PAYABLE	7934.01
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1286.20
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	2705.63
MINNESOTA STATE UNIVERSITY	AMHI FLEXIBLE FUNDS	116.00

MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	225.78
ML SERVICE & TOWING	PAYMENT FOR RECIPIENT	170.17
MN ASSOC OF COUNTY ADMINIST.	REGISTRATION FEES	323.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	1719.13
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	39708.43
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	65083.07
MN DEPT OF REVENUE	OTHER FEES	1315.40
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	16.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	136887.34
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	4307.13
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	18.22
MOSLOSKI TAMI	CHILD CARE	569.00
MRCI - MANKATO	TPL - MEDICAIDE	328.44
NATIONAL RECYCLING COALITION	REGISTRATION FEES	490.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NEW ULM MEDICAL CENTER	ACUTE CARE	770.84
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	89.72
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	14.06
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	21.06
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	25.00
O'MEARA LINDA	MR WAIVERED SERVICES	70.00
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
PAGLIAIS PIZZA	OTHER FEES	14.71
PAULSON CINDY L	CHILD CARE	2770.00
PC MAGAZINE	LIBRARY COLLECTION	25.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2097.42
PFARR DAVE	MEALS	135.08
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	9.72
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	130.00
POST BOARD	OTHER FEES	450.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1263.64
POWERPLAN INC.	OTHER MAINT SUPPLIES	65.88
PRINCIPLE TITLE LLC	REFUNDS	6.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.91
QUILL CORP	OFFICE SUPPLIES	38.21
QUILL CORP	PROGRAM SUPPLIES	114.98
REED BUSINESS INFORMATION	ADVERTISING	715.08
RHODE ISLAND NOVELTY INC	OTHER FEES	3237.71
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	27.03
RIO GRANDE INC	AMHI FLEXIBLE FUNDS	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	86.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	156.73
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	81.83
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	20.25
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	525.00
RS EDEN	OTHER FEES	299.25
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	7.33
SHEET MUSIC MAGAZINE	LIBRARY COLLECTION	21.97

SHERATON BLOOMINGTON	LODGING	983.48
SHERIFF OF DAKOTA COUNTY	OTHER FEES	115.00
SHERIFF OF LYON COUNTY	OTHER FEES	25.00
SHERIFF OF ST LOUIS COUNTY	TUITION/EDUCATION EXPENSE	550.00
SIDWELL SARA	OTHER SALARY/COMPENSATION	50.00
SLUMBERLAND CLEARANCE CTR	PAYMENT FOR RECIPIENT	221.52
SLUMBERLAND CLEARANCE CTR	USE TAX PAYABLE	13.52-
SOUTH CENTRAL TECH COLLEGE	AMHI FLEXIBLE FUNDS	873.30
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	639.02
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	17000.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1213.64
SPENCER DONNA JEAN	MA TRANSPORTATION	48.60
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	626.00
ST CLAIR CITY OF	WATER/SEWER	13.39
ST OF MN BOARD OF ELECTRICITY	MEMBERSHIP DUES	30.00
STAR MARKETING CORPORATION	PAYMENT FOR RECIPIENT	330.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STENZEL NOELLE	MILEAGE	5.67
STENZEL NOELLE	OFFICE SUPPLIES	47.97
STEWIG GERRY MAE	CHILD CARE	74.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00
TABOR ANN	MR WAIVERED SERVICES	320.00
TC AUTOMOTIVE	EQUIPMENT-REPAIR/MAINT.	218.65
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	50.00
TEEMARK CORPORATION	EXPENDABLE EQUIPMENT	5173.78
TEEMARK CORPORATION	USE TAX PAYABLE	18.40-
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	507.20
TIER 3 INC.	CAPITAL ASSETS-PERS.PROP.	8397.36
TITLE PROTECTION INC	REFUNDS	10.00
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	4536.90
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	187.27
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	11.43-
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	3203.76
TREAS OF BROWN COUNTY	DOCTOR FEES	907.50
TREAS OF BROWN COUNTY	DRUGS & MEDICINE	29.13
TREASURER STATE OF MN	BLOOD TESTING FEES	20.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	550.00
UNITED PARCEL SERVICE	CENTRAL POSTAGE	425.29
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	12716.00
VERNON CENTER CITY OF	WATER/SEWER	51.20
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	80.87
VINE INC	AMHI FLEXIBLE FUNDS	578.48
VINE INC	PAYMENT FOR RECIPIENT	4495.12
VON HOLT EARL A	EXPENDABLE EQUIPMENT	261.48
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	552.88
WALMART COMMUNITY BRC INC	CONTRACTED SERVICES	5.29
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	902.51
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	6.03
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	29.89
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	68.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	575.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	69.70
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	8.81
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	168.45
WALMART COMMUNITY BRC INC	UNIFORM ALLOWANCE	42.64
WELLS FARGO BANK	REFUNDS	10.00
WEST GROUP	LIBRARY COLLECTION	112.90

WILFORD & GESKE	REFUNDS	10.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	99.60
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	521.08
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4479.85
XCEL ENERGY	ELECTRICITY	70.43
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
YMCA	PAYMENT FOR RECIPIENT	257.00
	GRAND TOTAL	\$ 7,038,318.11

The motion carried. 2005-98

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

Lateral transfer of Kim Zimmerman from Social Worker (Urgent Care Coordinator) (C42) to Social Worker (Developmental Disabilities) (C42) with no change in salary effective April 1, 2005. This is a new position. Board authorized position on January 18, 2005. (Human Service)

Resignation of Stacey Sonnek, Social Worker (C42) effective March 31, 2005. (Human Service)

Increase of hours for Kelley Haeder from .8 FTE to 1.0 FTE Social Worker (C42) with no change in salary June 1, 2005. (Human Service)

Authorization to initiate recruitment for a Probation Officer (Juvenile) (C42). (Community Corrections)

Lateral transfer of Alan Roseberry from Social Worker (C42) to Social Worker (Urgent Care Coordinator) (C42) with no change in salary effective April 6, 2005. This is a position previously held by Kim Zimmerman. Board authorized replacement on March 1, 2005. (Human Service)

Lateral transfer of Jane Pike from Social Worker (C42) to Public Health Nurse (C42) with no change in salary effective April, 18, 2005. This is a new position. Board authorized position on March 15, 2005. (Human Services)

Promotion of Renee Forseth from Taxpayer Services Specialist I (B23) to Taxpayer Services Specialist II (B31) with a salary adjustment from \$14.36 to \$14.77 per hour effective April 6, 2005. This is a position previously held by Robin Thompson. Board authorized replacement on March 1, 2005. (Taxpayer Services)

Authorization to initiate recruitment for a Taxpayer Services Specialist I (B23). (Taxpayer Services)

The motion carried. 2005-99

(Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve a contract with Eschelon in the amount of \$430,000.00 for the phone system replacement project. The motion carried. 2005-100

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a contract with Sidwell Company in the amount of \$56,730.00 for the map production system upgrade. The motion carried. 2005-101

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a contract with Dictaphone Company in the amount of \$40,860.00 for the dictation system upgrade. The motion carried. 2005-102

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the appointment of Don Broadwell, Social Service Supervisor, to the Community Corrections Advisory Board as the Human Services representative. The motion carried. 2005-103

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the All Seasons Arena Capital Improvement plan. The motion carried. 2005-104

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

**RESOLUTION OF THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS AUTHORIZING
AMENDMENT NO. 1 TO LOAN AGREEMENT NO. SRF0082
(MINNESOTA CLEAN WATER PARTNERSHIP PROJECT IMPLEMENTATION
LOAN AGREEMENT) BETWEEN BLUE EARTH COUNTY AND THE
MINNESOTA POLLUTION CONTROL AGENCY**

BE IT RESOLVED by the Blue Earth County Board of Commissioners that Blue Earth County, as Loan Sponsor and Project Sponsor, enter into the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment #1 along with the Minnesota Pollution Control Agency to conduct the implementation of the following project: Lower Maple River Watershed Clean Water Partnership Project.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that the Project Representative, Julie Conrad, be authorized to execute the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement for the above-referenced Project on behalf of Blue Earth County as Loan Sponsor and Project Sponsor.

The motion carried. 2005-105

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

**RESOLUTION OF THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS AUTHORIZING AN AMENDMENT
OF AN EXISTING GRANT AGREEMENT BETWEEN THE COUNTY
AND THE MINNESOTA POLLUTION CONTROL AGENCY**

BE IT RESOLVED by the Blue Earth County Board of Commissioners that the County enter into the attached Grant Agreement Amendment with the Minnesota Pollution Control Agency (MPCA) to amend the existing Grant Agreement between the County and the MPCA for the following Project: Urban Stream Assessment at the Bend in the River – Mankato.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that the Project Representative, Julie Conrad, be authorized to execute the attached Grant Agreement Amendment for the above-mentioned Project on behalf of the County.

The motion carried. 2005-106

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

**PROCLAMATION FOR
NATIONAL COUNTY GOVERNMENT WEEK
APRIL 10-16, 2005**

Honoring County Heroes
County employees Serve America

Whereas, County employee's police our streets, keep families healthy, repair bridges, plow snow, help troubled youth and adults, provide veterans services, and provide countless other jobs for which they deserve to be recognized, and;

Whereas, Counties provide public safety and human services. Counties provide opportunities for new businesses to prosper, provide job training and technical solutions. Counties provide needy elderly services and healthcare to the disabled. When natural or man-made disaster strikes,

county emergency services keep children and their families safe and informed until order can be restored, and;

Whereas, Counties provide services the make America's communities stronger, safer places to live and raise families, and;

Whereas, County officials and employees use their role as local leaders to encourage economic development and therefore improve the lives of their citizens and make their communities more livable, and;

Whereas, Counties have a long history of providing critical services. County governments are the citizen's local government voice, providing solutions that bring communities together.

Therefore, in recognition of the leadership, innovation, and valuable service provided by our nations counties:

Therefore, the Blue Earth County Board of Commissioners proclaims April 10-16, 2005 as National County Government Week.

The motion carried. 2005-107

PUBLIC WORKS

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

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$347,413.30 to Southern MN Construction, Mankato, for the County Road 109 project. The motion carried. 2005-108

Commissioner Roberts moved and Commissioner Bruender seconded the motion to authorize the County Engineer to lobby for railroad crossing funding on County Road 109. The motion carried. 2005-109

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$1,805,941.51 to Central Specialties, Alexandria, for the 2005 bituminous projects. Commissioner Bruender voted no. The motion carried (3-1). 2005-110

Commissioner Roberts moved and Commissioner Bruender seconded the motion to

accept the low bid of \$456,910.25 to Duininck Brothers, Prinsburg, for the Lyra Township Bridge. The motion carried. 2005-111

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

**COUNTY
TOWN BRIDGE ADVANCE RESOLUTION**

WHEREAS, the County of Blue Earth has obtained the Commissioner's approval of the plans for the following County State-Aid Project(s):

Project # SAP 07-599-39 (Lyra Br. 07582)

WHEREAS, said County is prepared to proceed with the construction of said project(s) by requesting an advance of Town Bridge funds of Two hundred and fourteen thousand eight hundred and sixty (\$214,860), to supplement the available funds in the Town Bridge Account, and

WHEREAS, repayment of the funds so advanced by the County is desired in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5, & 7 and Minnesota Rules 8820.1500, Subp. 9a.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioner of Transportation be and is hereby requested to approve this basis for financing said construction project(s) and to authorize repayments from subsequent accruals to said Account, in the amounts as herein indicated.

\$ 71,620.00 From 20 06 Allotment
\$ 71,620.00 From 20 07 Allotment
\$ 71,620.00 From 20 08 Allotment

The motion carried. 2005-112

ADMINISTRATIVE SERVICES

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a temporary liquor license to the Lake Crystal Area Recreational Center. The motion carried. 2005-113

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve a MN Lawful Gambling application for exempt permit to the Lake Crystal Area Recreation Center. The motion carried. 2005-114

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a 3.2 on-sale liquor license to the Blue Earth County Ag Society and a 3.2 off-sale liquor license to the Beauford Country Store for the period of April 5, 2005-March 31, 2006. The motion carried. 2005-115

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

**BOARD OF COMMISSIONERS PROCLAMATION
FOR VINE RECOGNITION DAY
APRIL 30, 2005**

WHEREAS, VINE Faith in Action coordinates volunteers and services to assist people with long-term health needs or difficult life circumstances, and

WHEREAS, VINE Faith in Action reaches out to people who are finding life difficult because of age, disability or life circumstance, and

WHEREAS, VINE Faith in Action volunteers help “carerecievers” to also be “caregivers,” and

WHEREAS, VINE Faith in Action works to support families as they care for their loved ones and empower people to assume personal responsibly, and

WHEREAS, for 10 years VINE Faith in Action has been serving people in need, regardless of age, nationality, gender or creed to enable them to maintain their human dignity and the greatest possible level of independence,

IT IS THEREFORE PROCLAIMED that the Blue Earth County Board of Commissioners hereby proclaim April 30, 2005 as VINE Recognition Day in acknowledgment of VINE’s 10th anniversary and in appreciation of the many services provided to Blue Earth County citizens in need by VINE and its volunteers.

The motion carried. 2005-116

The February 28, 2005 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Wortel seconded the motion to appoint Ms. Linda Stowel, Mapleton to the Library Board for a three year term. The motion carried. 2005-117

Commissioner Wortel moved and Commissioner Roberts seconded the motion to continue the meeting to Bandana Brewery for lunch. The motion carried. 2005-118

Commissioner Bruender moved and Commissioner Roberts seconded the motion to adjourn the meeting at 1:07PM. The motion carried. 2005-119