

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

May 31, 2005

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a local phone service contracts with Hickory Tech. The motion carried. 2005-180

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.

PUBLIC COMMENT

Public comments were heard from Harley Goff, Fred Gruhlke, and Brady Dreyer regarding a law enforcement training range.

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to accept the low bid of \$497,600.15 from Southern MN Construction for the CSAH 16 and CSAH 38 bituminous pavement projects. The motion carried. 2005-181

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

**RESOLUTION
COOPERATIVE AGREEMENT WITH THE MNDNR
FOR
PUBLIC FISHING PIER ACCESS ON CSAH 48**

Whereas, improved public fishing access facilities on CSAH 48 at the “Buckmaster” bridge would provide safer and improved fishing access to Madison Lake for the public; and

Whereas; replacement of the deficient “Buckmaster” bridge provides an opportunity to accomplish these improvements in partnership with the MnDNR Public Fishing Pier access program;

Now Therefore Be It Resolved; the County Board Chair and County Administrator are authorized to enter into an agreement to accomplish this project.

The motion carried. 2005-182

Commissioner Roberts and Commissioner Landkamer seconded the motion to approval a lease renewal with MnDNR for Williams Park land. The motion carried.

2005-183

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the May 17, 2005 Board Minutes. The motion carried. 2005-184

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

For the week of May 23-27, 2005 totaling \$6,878,556.50

For the week of May 30-June 3, 2005 totaling \$9,116,616.92

Bills for the Week of May 23-27, 2005

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	782.78
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	261.87
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	846.68
ADVANCED GRAPHIX INC	USE TAX PAYABLE	10.73-
AER INVESTIGATIONS INC	CONTRACTED SERVICES	200.00
AER INVESTIGATIONS INC	MILEAGE	76.56
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	70.18
AFFORDABLE TOWING	USE TAX PAYABLE	4.28-
AHEARN PAUL	MILEAGE	91.94
AHEARN PAUL	TAXABLE MEALS	8.95
ALLIANT ENERGY	ELECTRICITY	10.01
ALLINA MEDICAL CLINIC	OTHER FEES	193.00
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	58.58
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	152.21
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	9.59
AMC	PUBLIC HEALTH SUPPLIES	1000.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1261.77
AMERICAN FAMILY LIFE ASSURANCE	MOD EXPENSES	20.60
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	229.81
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	970.76
ANDERSON BRETT A	RENTAL ASSISTANCE	150.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	12.96
ANDERSON LUANNE J	OFFICE SUPPLIES	15.26
ANDERSON LUANNE J	UNIFORM MAINTENANCE	5.02
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	150.00
ATM CORPORATION OF AMERICA	REFUNDS	209.00
ATTENBURG SCOTT	REFUNDS	40.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	530.00
AUSTINSON CRAIG S	MILEAGE	96.81
A'VIANDS LLC	BOARD OF PRISONER FEES	2116.21
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	13832.62
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	65.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACH CONNIE	TELEPHONE	27.00-
BACH SHERYL	MEALS	13.03
BACH SHERYL	MILEAGE	7.29
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BARNES & NOBLE, INC.	PROGRAM SUPPLIES	79.19
BEANS PLUS INC	CHILD CARE	1516.00
BEC CHILD SUPPORT	OTHER FEES	50.00
BECKER BARBARA	CHILD CARE	786.38
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BELL SALLY	REIMBURSEMENT FROM VENDOR	854.87
BENJAMIN MONICA	CHILD CARE	295.40

BERAN NATHAN T	MILEAGE	10.13
BERG CHARLES A	EXPENDABLE EQUIPMENT	117.20
BERG CHARLES A	OFFICE SUPPLIES	167.12
BERG CHARLES A	USE TAX PAYABLE	17.35-
BERGEMAN LOREN	REFUNDS	9.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	19.85
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	111208.64
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	20.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	3230.00
BOUCHIE COURTNEY	MILEAGE	352.76
BOWE PAUL	REFUNDS	100.00
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	280.99
BRAUN SANDI A	MILEAGE	35.24
BROADWELL DONALD I	MILEAGE	24.71
BURGESS DEBBORAH K	CHILD CARE	1486.00
BURT CHARLES E	REFUNDS	201.00
CALDWELL DORIS	REFUNDS	110.00
CAM PROPERTIES	PAYMENT FOR RECIPIENT	70.25
CARROLL COUNTY STATE BANK	BOND INTEREST	3775.50
CELLULAR ONE	TELEPHONE	21.93
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHILDRENS HOUSE	CHILD CARE	440.60
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	24.22
CLAUSSEN PHILIP H	MILEAGE	74.52
CLAUSSEN PHILIP H	TAXABLE MEALS	7.33
CLOW SHAWN	REFUNDS	1396.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.31
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	71.56-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1671.37
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2414.88
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	230.00
CONFIDENTIAL VENDOR	CHILD CARE	689.00
CONFIDENTIAL VENDOR	CHILD CARE	1083.80
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	47.79
CONFIDENTIAL VENDOR	OHP - CLOTHING	96.44
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	177.66
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	126.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	138.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	74.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.12

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	156.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	156.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	222.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	229.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	328.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	383.40
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	854.86
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	854.86
CONRAD JULIE J	MILEAGE	6.48
CONRAD JULIE J	OFFICE SUPPLIES	47.59
COONEY JACOB	ACCOUNTS PAYABLE	433.33
COOPER JUDY	CARETAKER FEES - CAMPING	30.00
COOPER JUDY	CARETAKER FEES-RESERVATIO	340.31
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	555.12
CORPORATE EXPRESS	OFFICE SUPPLIES	448.92
CORPORATE EXPRESS	PROGRAM SUPPLIES	310.55
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	12.26
CORPORATE EXPRESS	USE TAX PAYABLE	17.22-
COTTON JANET	MR WAIVERED SERVICES	1008.00
COUNTRYWIDE TAX SERV	REFUNDS	603.00
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	750.00
CROCKER SARA	MILEAGE	230.46
CRYSTAL CREEK BUILDERS	REFUNDS	1107.20
CRYSTAL CREEK LLC	REFUNDS	38.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	73.85
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES	22.37
CSD INC	PAYMENT FOR RECIPIENT	215.00
CSH-SHC 2005	REGISTRATION FEES	100.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	137.84
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.74
D.A. DAVIDSON	ACCRUED INTEREST REC.	57016.58
D.A. DAVIDSON	TREASURY NOTES	5916093.76
DAUFENBACH AMY J	MILEAGE	100.68
DAVIES JARED	BOARD OF PRISONER FEES	51.00
DAYS INN-EVELETH	LODGING	321.96
DECKER MELISSA ANN	CHILD CARE	258.43
DECKO LESLIE K	MA TRANSPORTATION	6.08
DECKO LESLIE K	MILEAGE	108.95
DEFRIES BECKY	CHILD CARE	414.00
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEHN KAREN	CHILD CARE	609.50
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	10.00
DERKSEN-ROTH JANET	MILEAGE	165.65
DERKSEN-ROTH JANET	TAXABLE MEALS	7.43
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	70.00
DEUTCHMON AARON	MILEAGE	16.20
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	70.00
DISTRICT 77 COMMUNITY SERVICES	PROGRAM SUPPLIES	18.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	159.17
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	34.88
DOHRER TINA M	INCIDENTALS	9.00
DOHRER TINA M	TAXABLE MEALS	10.00
DOMAN DANIEL & RUTH MEREDITH	ACCOUNTS PAYABLE	617.00

DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.81
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DRUMMER DEVELOPMENT	REFUNDS	64.00
DRUMMER KRISTIN	CHILD CARE	459.00
DTI	TELEPHONE	7.36
DUNCANSON FAMILY SHARE TRUST	REFUNDS	8.00
EASTERN BUFFET	PAYMENT FOR RECIPIENT	32.49
ECCLES ERIN	MA TRANSPORTATION	96.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	82.83
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	13.39
EICHELBERGER TERESA M	MILEAGE	266.19
ELOFSON ANDREW P	MILEAGE	233.76
ELOFSON ANDREW P	TELEPHONE	4.60-
ERBERT & GERBERTS SUBS	MEALS	77.64
ERNEST RICHARD	REFUNDS	7.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	21.50
EXPRESS SERVICES INC	MANPOWER SALARIES	5031.73
FACK JR. ALBERT W	MILEAGE	214.15
FACK JR. ALBERT W	REGISTRATION FEES	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.67
FEY KAREN	PAYMENT FOR RECIPIENT	150.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FITTERER CHERYL L	MILEAGE	21.47
FITTERER CHERYL L	TAXABLE MEALS	6.50
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.24
FITZPATRICK COLLEEN K	MILEAGE	40.50
FITZPATRICK COLLEEN K	TAXABLE MEALS	7.44
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	12.15
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	12.15
FORST OFFICE MACHINES	EQUIPMENT-PURCHASED	612.38
FORST OFFICE MACHINES	USE TAX PAYABLE	37.38-
FOTH & VAN DYKE INC	CONTRACTED SERVICES	5206.46
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	1404.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	76.91
FREDERICK CARLA R	MA TRANSPORTATION	105.30
FREDERICK CARLA R	MILEAGE	128.79
FREDERICK KENNETH R	MILEAGE	12.96
FREDERICK KENNETH R	OTHER FEES	3.50
FREDERICK KENNETH R	TAXABLE MEALS	4.74
FREDERICK KENNETH R	UNIFORM ALLOWANCE	116.21
FREE PRESS CO	ADVERTISING	138.00
FREITAG NICK	RENTAL ASSISTANCE	520.00
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	274.71
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	817.71
FROEHLICH KYLE L	UNIFORM MAINTENANCE	38.30
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	857.33
FULLER JENNIFER L	MILEAGE	61.60
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	34.69

FULTZ KRIS	MILEAGE	72.13
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	52.02
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	105.75
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	58.79
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	368.49
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	39.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	6.56
GARDEMANN PEGGY	EXPENDABLE EQUIPMENT	10.57
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	58.45
GARDEMANN PEGGY	OTHER FEES	49.83
GARDEMANN PEGGY	TELEPHONE	49.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	696.46
GENERAL FUND	ACCOUNTS PAYABLE	445.03
GENERAL FUND	MEALS	228.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.91
GOMEZ CESAR	PAYMENT FOR RECIP-NON TAX	54.22
GOPHER STATE ONE-CALL, INC.	OTHER FEES	13.05
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	30.78
GRAVES NATHANIEL	REFUNDS	169.00
GREATER KATO TRAINING CAMP LLC	COMMUNITY SUPPORT	25000.00
GRIFFITHS GWESYN	REFUNDS	37.00
GUAPPONE GINA M	MEALS	35.00
GUAPPONE GINA M	MILEAGE	228.44
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	48.70
GUAPPONE GINA M	TAXABLE MEALS	28.70
GUILFORD PUBLICATIONS INC	PUBLICATIONS & BROCHURES	31.21
GUILFORD PUBLICATIONS INC	USE TAX PAYABLE	1.91-
GUSE JENNIFER L	MILEAGE	241.38
GUSE JENNIFER L	OTHER FEES	19.31
GUSTAFSON ANN H	MILEAGE	95.20
HAEFNER FAMILY LLP	REFUNDS	81.00
HAEFNER MAURY	ACCOUNTS PAYABLE	17.74
HANSEN SANITATION INC	WATER/SEWER	463.50
HARDER KELLY W	MILEAGE	169.86
HARDER KELLY W	OFFICE SUPPLIES	1.25
HARDER KELLY W	TAXABLE MEALS	25.77
HARDER KELLY W	TELEPHONE	16.40-
HAYES TIMOTHY P	MEALS	25.00
HAYES TIMOTHY P	MILEAGE	145.80
HED HOLLY	MA PARKING	3.00
HED HOLLY	MA TRANSPORTATION	32.32
HED HOLLY	PAYMENT FOR RECIP-NON TAX	71.00
HEINZEL HEIDI J	MEALS	108.89
HEINZEL HEIDI J	MILEAGE	79.79
HENDRICKS WANDA ARLENE	CHILD CARE	405.50
HERRICK CHRISTY	MILEAGE	32.81
HICKORYTECH	OTHER FEES	452.39
HICKORYTECH	TELEPHONE	1.07
HICKORYTECH	TELEPHONE	2020.46
HO-CHUNK NATION TRIAL COURT	OTHER FEES	40.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOFFMANN KRISTIN M	MILEAGE	75.33
HOFFMANN KRISTIN M	TAXABLE MEALS	16.20
HOLIDAY INN ON THE HILL	LODGING	1841.20

HOLLERICH BRADLEY N	REFUNDS	1694.00
HOLTZ JULIE K	MILEAGE	70.09
HOLTZ JULIE K	TAXABLE MEALS	6.34
HORSTMANN JENNIFER S	MILEAGE	111.14
HOWELL WAYNE OR HEIDI	REFUNDS	22.00
HUGHES FARMS	REFUNDS	10.00
HUMAN SERVICES-ADMIN	OFFICE SUPPLIES	196.89
HUNTLEY MONET	EQUIPMENT-REPAIR/MAINT.	69.55
HUNTLEY MONET	GROUNDS UPKEEP/IMPROVE	156.53
HY-VEE	MEALS	116.80
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	357.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	62.14
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	153.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1570.00
INDEPENDENT PAINT & FLOORING	BLDG-ACQUISITION/CONSTR	90.49
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	138.45
INDUSTRIAL FABRICATION SERVICE	USE TAX PAYABLE	8.45-
J & R ENTERPRISES INC	PROGRAM SUPPLIES	70.13
J & R SCHOOL SUPPLIES INC.	PROGRAM SUPPLIES	79.56
J & R SCHOOL SUPPLIES INC.	USE TAX PAYABLE	4.86-
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	69.56
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	6.59
JANS JANE M	MEALS	14.59
JANS JANE M	OTHER FEES	24.50
JEANE THORNE INC	MANPOWER SALARIES	480.00
JIECH ELIZABETH	CHILD CARE	511.56
JOHNSON CONTROLS	BUILDING-IMPROVEMENTS	7772.00
JOHNSON DONNA L	MILEAGE	19.85
JOHNSON EVONNE B	MILEAGE	26.34
JOHNSON JANI L	MILEAGE	220.61
JOHNSON JANI L	TAXABLE MEALS	70.95
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
JONES DANIEL	REFUNDS	744.00
K+ PROGRAM	CHILD CARE	253.26
KALIS HELEN	CHILD CARE	1849.20
KAPP JOHN	ADVISORY COMM. PER DIEMS	70.00
KAPP JOHN	MILEAGE	0.82
KATO CAB INC	MA TAXI CABS	21.00
KELTGEN MELISSA	MILEAGE	15.80
KEMSKE OSWALD	OFFICE SUPPLIES	124.72
KERNS ANNA M	CHILD CARE	264.50
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	46.86
KEY CITY LOCKSMITH INC.	PROGRAM SUPPLIES	26.04
KIDKARE	CHILD CARE	188.75
KIM BORN CONSTRUCTION	REFUNDS	1010.00
KLAMMER WILLIAM "CHUCK"	REFUNDS	100.00
KLEIN BONNIE K	MILEAGE	16.20
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	63.18
KOHN LISA J	PROGRAM SUPPLIES	3.41
KOHN LISA J	TAXABLE MEALS	8.26
KOLLOS KEVIN	REFUNDS	338.00
KOPKA KATHY C	MEALS	5.81
KOPKA KATHY C	MILEAGE	189.95
KOPKA KATHY C	TAXABLE MEALS	5.68
KRANZ JESSICA A	CHILD CARE	20.00
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	202.51

KROC JILL M	MILEAGE	74.93
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	25.00
LAKE WASHINGTON CLUB	REFUNDS	8.00
LAMM, NELSON, CICH	REFUNDS	2548.50
LAND AMERICA	REFUNDS	1594.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	775.00
LANDKAMER MARY C	INCIDENTALS	7.00
LANDKAMER MARY C	MILEAGE	162.00
LANDKAMER MARY C	OTHER FEES	10.60
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	1785.00
LANGFORD, KAREN	MEALS	17.14
LAPIERRE VIKKI	CHILD CARE	70.50
LAPOINT LARRY L	MILEAGE	23.49
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.65
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	430.07
LAWSON PRODUCTS INC	USE TAX PAYABLE	26.25-
LEWIS TOBY L	UNIFORM ALLOWANCE	39.18
LEXISNEXIS	LIBRARY COLLECTION	145.00
LINDAHL MARK A	MILEAGE	72.90
LINNES LISA	CHILD CARE	800.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	124.12
LJP ENTERPRISES INC	WATER/SEWER	304.91
LLOYD WILLIAM & JUDY	RIGHT-OF-WAY	714.00
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	258.00
LOEBACH RACHEL	MILEAGE	25.92
LOEFFLER HAROLD	DAMAGE REIMBURSEMENT	661.00
LOEFFLER HAROLD	OTHER FEES - TAXABLE	288.88
LOEFFLER HAROLD	USE TAX PAYABLE	17.63-
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOUWAGIE AARON	MEALS	4.49
LOWE JULIE M	CHILD CARE	568.00
LSI TAX SERVICES	REFUNDS	406.00
LUNDQUIST JEAN M	MILEAGE	40.50
LUNDQUIST JEAN M	TAXABLE MEALS	13.50
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3258.50
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	503.75
LYONS LISA G	TUITION/EDUCATION EXPENSE	912.88
MANKATO ADULT BASIC ED	CHILD CARE	4594.08
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	9.00
MARBEN DON	REFUNDS	6.00
MARQUETTE ROSEMARY	CHILD CARE	1105.30
MATZKE CHRISTINA M	MILEAGE	59.14
MAYO CLINIC	MA MEALS	84.00
MCCARTHY LAURA	CHILD CARE	1934.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCDONALD STANLEY	REFUNDS	6.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3740.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	13.00
MCLAUGHLIN JESSICA A	MILEAGE	132.86
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	61.62
MCLAUGHLIN JESSICA A	TAXABLE MEALS	7.73
MD LH PROPERTIES LLC	REFUNDS	188.00
MEALY AMY	PAYMENT FOR RECIP-NON TAX	426.00
MENARDS INC	EXPENDABLE EQUIPMENT	22.32
MENARDS INC	FACILITY-REPAIR/MAINT.	15.85
MENARDS INC	OTHER MAINT SUPPLIES	12.89

MERCHANTS NATIONAL BANK	REFUNDS	1979.00
MESABI ACADEMY	OHP - CORRECTION FACILITY	203.00
METTLER KEVIN D	MILEAGE	147.43
METTLER KEVIN D	TAXABLE MEALS	17.50
MEYER ROBERT W	TELEPHONE	16.60-
MIDSTATES	OTHER MAINT SUPPLIES	1917.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2556.01
MILLER MARY	REFUNDS	40.00
MILLER RICHARD G	CANCER INS WITHHELD	32.20
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	330.00
MINNSTAR BANK - LC	BOND INTEREST	3628.25
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	620.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	70962.81
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	88654.11
MN DEPT OF REVENUE	OTHER FEES	400.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	132.35
MN DEPT OF TRANSPORTATION	OTHER FEES	3310.02
MN DNR	REVENUE COLLECTED/OTHERS	1906.50
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN PIE	MEMBERSHIP DUES	100.00
MN STATE SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	260.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105067.68
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3335.22
MOERI KEVIN	REFUNDS	5.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	15.45
MOLE HILL PROPERTIES LLC	REFUNDS	18.00
MONROE PAMELA J	MILEAGE	98.05
MOSLOSKI TAMI	CHILD CARE	530.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	23016.47
MRCI - MANKATO	CONTRACTED H.S. SERVICES	37598.16
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	48530.08
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	10.43
MUELLERLEILE DAVID G	TAXABLE MEALS	25.00
MUMIN HALIMA	CHILD CARE	3965.44
MVTL INC	OTHER FEES	197.00
NAJWA'S CATERING	MEALS	104.10
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	85.73
NEIGHBORHOOD THRIFT STORE	PAYMENT FOR RECIPIENT	9.50
NELSON & JONES LTD	REFUNDS	835.00
NEUSTROM MEGAN	MEALS	76.68
NEUSTROM MEGAN	MILEAGE	111.37
NEUSTROM MEGAN	OTHER FEES	50.00
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	359.03
NEXUS INC	OHP - CORRECTION FACILITY	6270.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	585.30
NOW CARE MEDICAL CENTERS	OTHER FEES - TAXABLE	131.00
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	445.40
O'CONNOR PATRICIA M	MILEAGE	315.90
O'CONNOR PATRICIA M	TAXABLE MEALS	45.00
OIAN VUST BRENDA S	MILEAGE	80.19
OIAN VUST BRENDA S	TAXABLE MEALS	5.84
OLEANDER SALOON INC	REFUNDS	175.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON-TICHENOR FUNERAL HOM INC	PAYMENT FOR RECIP-NONREIM	2654.00
OWENS DAVID TILDEN	REFUNDS	13.00
PAPER PLUS	OFFICE SUPPLIES	185.31

PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	54.95
PENN JOHN OR NANCY	OTHER MAINT SUPPLIES	647.50
PESI HEALTHCARE LLC	REGISTRATION FEES	159.00
PETERSEN JOANNA	MILEAGE	194.01
PETERSON BRAD	MEALS	9.98
PETERSON TONI	MILEAGE	79.40
PICEK LAURIE L	TAXABLE MEALS	13.15
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	20.25
PIKE JANE	MILEAGE	11.75
PLOOG ELECTRIC INC	GROUND'S UPKEEP/IMPROVE	240.00
POLAR HEATING & COOLING	FACILITY-REPAIR/MAINT.	505.50
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	115.31
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	177.26
POSITIVE PROMOTIONS	USE TAX PAYABLE	10.82-
POSTMASTER	COMMISSARY SUPPLIES	555.00
POSTMASTER	POSTAGE	236.00
PRESTON PETER T	MILEAGE	12.96
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
PURVIS WILLIS	MEALS	18.79
QUILL CORP	OFFICE SUPPLIES	110.57
QUILL CORP	PROGRAM SUPPLIES	539.70
QUILL CORP	PUBLIC HEALTH SUPPLIES	170.36
RAMADA INN	LODGING	214.51
RAPKING SHERRY	MILEAGE	145.80
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	6843.86
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	43.08
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	590.01
REED BUSINESS INFORMATION	ADVERTISING	145.44
REEDSTROM MARLIN F & CHARMAINE	CONSTRUCTION OTHER	1500.00
REEDSTROM MARLIN F & CHARMAINE	DAMAGE REIMBURSEMENT	600.00
REEDSTROM MARLIN F & CHARMAINE	RIGHT-OF-WAY	22759.00
REEDSTROM PATRICIA	MILEAGE	219.11
REEDSTROM PATRICIA	TAXABLE MEALS	14.79
REEDSTROM STEVEN	CONSTRUCTION OTHER	200.00
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
REINHART SHILOY M	MILEAGE	60.75
REINHART SHILOY M	TAXABLE MEALS	10.00
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RIALSON MEG	LODGING	82.00
RIALSON MEG	MEALS	58.16
RIALSON MEG	MILEAGE	233.32
RICHTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	1184.32
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	114.30
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	2150.19
RIVER HILLS TOWNHOME RENTALS	REFUNDS	582.00
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
RIVERFRONT INN	PAYMENT FOR RECIPIENT	38.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5539.12
ROBERT W CARLSTROM CO INC	OTHER FEES	417.00
ROEHM ALBERT W	MILEAGE	163.45
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	31.24
ROEKER ANGELA	MA TRANSPORTATION	28.35
ROEKER ANGELA	MEALS	6.69
ROEKER ANGELA	MILEAGE	135.08
ROEMHILDT KEVIN	OTHER FEES	300.00
ROTKUR NYALUAK	CHILD CARE	584.64

RS EDEN	EQUIPMENT-RENTAL/LEASE	347.00
RUTTGER'S BAY LAKE LODGE	LODGING	274.77
SANDMANN CATHERINE A	MILEAGE	90.32
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHROEDER MICHELE L	MILEAGE	61.56
SCHROEDER MICHELE L	OTHER FEES	237.09
SCHROEDER MICHELE L	TAXABLE MEALS	5.93
SCHULZ GREG	REFUNDS	369.00
SCHUMACHER JANICE M	ACCOUNTS PAYABLE	501.50
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	27.54
SCHWERTFEGER JENNIFER	MA MEALS	40.48
SCHWERTFEGER JENNIFER	MA TRANSPORTATION	172.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	20.77
SEYS BROTHERS	OTHER FEES	494.00
SHEERAN SUSAN K	MILEAGE	9.00
SHEERAN SUSAN K	TAXABLE MEALS	17.20
SHEPPARD JAMES L	TAXABLE MEALS	19.61
SHERIFF OF HENNEPIN CO	OTHER FEES	42.00
SIGN PRO	EXPENDABLE EQUIPMENT	46.04
SIGN PRO	USE TAX PAYABLE	0.81-
SIGNATURE HOMES	REFUNDS	983.65
S'KIDDLES DAY CARE CENTER	CHILD CARE	120.00
SLUMBERLAND CLEARANCE CTR	PAYMENT FOR RECIPIENT	53.23
SMART RECOVERY	PROGRAM SUPPLIES	79.61
SMART RECOVERY	USE TAX PAYABLE	4.86-
SMILES INC	PAYMENT FOR RECIPIENT	559.00
SOP MAUREEN R	MILEAGE	23.90
SOUTHERN MN BIOSCI TECH SYMP	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	655.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3099.30
SPLINTER AUDREY E	MA TRANSPORTATION	15.80
SPLINTER AUDREY E	MILEAGE	150.26
STALBERGER MICHAEL J	MILEAGE	34.85
STEP BY STEP MONTESSORI	CHILD CARE	765.75
STEWIG GERRY MAE	CHILD CARE	106.00
STREICHER'S	UNIFORM ALLOWANCE	66.72
TALSMA HARRIET	PAYMENT FOR RECIPIENT	75.00
TEIGEN ELISABETH A	MILEAGE	24.30
TEIGEN ELISABETH A	TAXABLE MEALS	6.50
TEXACO SHELL	GASOLINE/DIESEL/FUELS	194.85
THEO ROEMER SR	REFUNDS	18.52
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	2891.84
TRAXLER DOUGLAS A	MILEAGE	140.13
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	10533.60
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2400.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	65337.66
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	121.98
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	375.00
TSAOUSE BESSIE	MILEAGE	85.87
TUT SARAH	CHILD CARE	1516.32
U.S. ENGRAVERS INC	OTHER FEES	1194.93
ULRICH NATHAN	REFUNDS	6.00
UNITED PRAIRIE BANK	REFUNDS	10.50
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6465.63
UNIVERSITY OF MN	TUITION/EDUCATION EXPENSE	350.00
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	12.50
URBAN BRENDA	CHILD CARE	93.60

URBAN LINDA M	MILEAGE	119.07
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	15.65
URBAN LINDA M	TELEPHONE	0.40-
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	373.75
US RECORDINGS INC	FEES FOR SERVICES	15.50
US RECORDINGS INC	MORTGAGE REGISTRY TAX PAY	48.41
US RECORDINGS INC	U.C.C. PAYABLE	4.00
VALADEZ ANTONIA	MILEAGE	105.80
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	434.87
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	8340.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2070.00
VILLAGE RANCH/COUNTRY HOME	PAYMENT FOR RECIPIENT	414.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	35.21
WALLER PATSY	CHILD CARE	643.88
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WANGSNESS SARA L	MILEAGE	98.90
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEIMERT JODY	INTEREST - OTHER	299.30
WEIMERT JODY	NOTE PAYABLE	2879.78
WEIMERT LUCILLE P	INTEREST - OTHER	836.41
WEIMERT LUCILLE P	NOTE PAYABLE	8047.59
WEIMERT STEPHEN C	INTEREST - OTHER	504.30
WEIMERT STEPHEN C	NOTE PAYABLE	4852.23
WELLS FARGO BANK	REFUNDS	17103.00
WELLS FEDERAL BANK FSB	REFUNDS	3225.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WERSAL JEFF	GASOLINE/DIESEL/FUELS	20.00
WERSAL JEFF	TAXABLE MEALS	51.99
WEST GROUP	LIBRARY COLLECTION	1250.50
WESTBERG GARY	REFUNDS	11.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	397.73
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	24.28-
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	13.77
WETZEL DARLENE	REFUNDS	84.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	121.36
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.24
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	328.65
WILSON TERRELLE	MEALS	9.80
WISTE KEITH	ACCOUNTS PAYABLE	838.21
WOLFE SCOTT M	UNIFORM MAINTENANCE	120.18
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	618.65
WRIGHT TIMOTHY J	MA MEALS	8.30
WRIGHT TIMOTHY J	MA TRANSPORTATION	163.62
WRIGHT TIMOTHY J	MILEAGE	377.46
WRIGHT TIMOTHY J	TAXABLE MEALS	21.09
WRIGHT TIMOTHY J	TELEPHONE	1.20-
XCEL ENERGY	ELECTRICITY	133.87
XCEL ENERGY	GAS/FUELS - BUILDING	89.69
XCEL ENERGY	PAYMENT FOR RECIPIENT	306.07
YOUTH TODAY	PROGRAM SUPPLIES	24.50
YWCA CHILD CARE INC	CHILD CARE	407.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00

GRAND TOTAL \$ 6,878,556.50

Bills for the Week of May 30-June 3, 2005

AAA MINNESOTA TRAVEL AGENCY	COMMERCIAL TRAVEL	362.00
AALID PATTI	RENTAL ASSISTANCE	1928.00
ABDO PUBLISHING COMPANY	LIBRARY COLLECTION	1017.60
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES	2291.22
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	473.50
ALL METRO TITLE	REFUNDS	14.00
ALLIED OVERHEAD DOOR INC	OTHER REPAIR/MAINT SERV.	316.50
ANDERSON BRETT A	RENTAL ASSISTANCE	350.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1592.00
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
BABU UMA JAGDISH	CHILD CARE	131.00
BACKMAN ANGELA M	CHILD CARE	505.05
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	17.82
BAIR-BRAAM SUE	MILEAGE	79.02
BAIR-BRAAM SUE	TELEPHONE	15.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	209.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	74.95
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2388.28
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	38.92
BEANS PLUS INC	CHILD CARE	548.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	104.48
BERG KELLY	PAYMENT FOR RECIP-NON TAX	297.59
BERNDT JEFF	REFUNDS	16.16
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	167674.05
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	21375.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12500.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	167.10
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	15.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	46.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	4.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOECK JANET	REFUNDS	52.00
BORN CRYSTAL	CHILD CARE	146.50
BOTH MARTHA	CHILD CARE	402.40
BRANDON PAUL	REFUNDS	27.22
BRANDT RENITA K	CHILD CARE	695.00
BREITBARTH KEITH	REFUNDS	28.20
BRINDLEY HOG ACCOUNT	REFUNDS	15.68
BROWN PRINTING CO	PAYMENT FOR RECIPIENT	1759.50
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	50.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	264.92
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	122.26
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	41.74
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	37.05
C & S SUPPLY CO INC	PROGRAM SUPPLIES	21.28
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	777.00
CARDINAL DISTRIBUTION	PUBLIC HEALTH SUPPLIES	57.18
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	31.30
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHRISTIANITY TODAY	LIBRARY COLLECTION	24.95
CHURCH OF ST PAUL	PAYMENT FOR RECIP-NONREIM	220.00
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	44.25

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	37210.04
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	154.43
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	131.95
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	392.99
CONFIDENTIAL VENDOR	CHILD CARE	529.50
CONFIDENTIAL VENDOR	CHILD CARE	1040.00
CONFIDENTIAL VENDOR	MA MEALS	16.00
CONFIDENTIAL VENDOR	MA MEALS	50.27
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	19.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.04
CONFIDENTIAL VENDOR	MA TRANSPORTATION	111.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	183.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.08
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	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	827.08
CONFIDENTIAL VENDOR	REFUNDS	59.00
CONNER NORMA	REFUNDS	76.83
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	822.40
COOPER JUDY	CARETAKER FEES - CAMPING	454.27
COOPER JUDY	CARETAKER FEES-RESERVATIO	50.00
CORPORATE EXPRESS	OFFICE SUPPLIES	247.76
CORPORATE EXPRESS	PROGRAM SUPPLIES	12.21
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	2.37
CORPORATE GRAPHICS	OFFICE SUPPLIES	1539.99
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.21
CORRIGAN PATRICK	MILEAGE	56.70
COULTER THOMAS	ADVANCES - TRAVEL	36.00
COURAGE CENTER	PAYMENT FOR RECIPIENT	75.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	200.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	366.73
CUDDY MECHANICAL LLC	FACILITY-REPAIR/MAINT.	215.25
D.A. DAVIDSON	ACCRUED INTEREST REC.	44889.26
D.A. DAVIDSON	TREASURY NOTES	6432187.50
DABY KENDRA	CHILD CARE	194.50
DAKOTA COUNTY RECEIVING CTR	DETOX	1883.00
DEJONG IRENE	CHILD CARE	4.44
DHS-ST PETER CODE 472	ACUTE CARE	17075.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	410.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	90.39
DPS-STATE FIRE MARSHALL	FOSTER PARENT TRAINING	50.00
DTI	TELEPHONE	58.88
ECFE	CHILD CARE	150.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	55.70

EDENVALE NURSERY	LIBRARY MATERIALS DONATED	89.99
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	1288.40
ELWIN LAND COMPANY	REFUNDS	20291.13
ESSER CRAIG	REFUNDS	216.50
EXPRESS SERVICES INC	MANPOWER SALARIES	4134.73
FABER ANNA BETH	MR WAIVERED SERVICES	75.00
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
FILE TEC INC	EQUIPMENT-PURCHASED	582.56
FILE TEC INC	USE TAX PAYABLE	3.25-
FIRST AMERICAN REAL ESTATE	REFUNDS	368.00
FIRST AMERICAN TITLE COMPANY	REFUNDS	8.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	185.25
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	340.91
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	20.81-
FORENSIC ASSOCIATES INC	CONTRACTED SERVICES	1050.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	24.73
FRAGA GABRIELA	MR WAIVERED SERVICES	37.50
FRANK DAREN J	REFUNDS	36.00
FREIDERICH SANDRA M	CHILD CARE	364.38
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	52.97
FUN DAYS PARADE COMMITTEE	OTHER FEES	50.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	53.88
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	375.05
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	40.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	6.55
GARETH STEVENS INC	LIBRARY COLLECTION	180.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	167.54
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	1299.10
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	429.49
GENERAL FUND	ACCOUNTS PAYABLE	425.23
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GIV INC	PUBLIC HEALTH SUPPLIES	944.30
GOETTL SARA	PAYMENT FOR RECIP-NON TAX	186.18
GOLDLINE	LIBRARY COLLECTION	80.95
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	25.00
GREATER MANKATO ECON DEV CORP	REGISTRATION FEES	2990.00
GREENMAN TECHNOLOGIES OF	OTHER FEES - TAXABLE	474.00
GROTH N TERRY	MA TRANSPORTATION	570.24
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	521.04
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	2880.42
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HEINEMANN LIBRARY	LIBRARY COLLECTION	17.95
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	536.76
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1657.14
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	101.14-
HICKORYTECH	PAYMENT FOR RECIPIENT	13.20
HICKORYTECH	TELEPHONE	522.33
HOME	LIBRARY COLLECTION	10.00
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	140.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	129.80
HULS SHELLY	CHILD CARE	148.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58

HUNTLEY MONET	GROUNDS UPKEEP/IMPROVE	70.71
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	9.46
HY-VEE	PAYMENT FOR RECIPIENT	39.85
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	878.50
I & S ENGINEERS, INC.	CONTRACTED SERVICES	4454.25
ILLINOIS STATE POLICE	OTHER FEES	32.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	4347.96
J R BRUENDER CONSTRUCTION INC	CONTRACTED SERVICES	854.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	407.33
JACOBSON ROSS	PAYMENT FOR RECIP-NON TAX	135.00
JC OFFICE	EQUIPMENT-PURCHASED	541.10
JC OFFICE	USE TAX PAYABLE	33.03-
JETTER CLEAN INC	PLUMBING REPAIR	92.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.77
JOHANNSEN AMY	CHILD CARE	640.00
JOHANSSON KIMBERLY	CHILD CARE	54.50
JOHNSON CONTROLS	FACILITY-REPAIR/MAINT.	242.50
JOHNSON GARY	REFUNDS	864.37
JONES SUSAN	MA MEALS	32.50
JONES SUSAN	MA PARKING	32.00
JONES SUSAN	MA TRANSPORTATION	26.40
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.05
KATO CAB INC	MA TAXI CABS	1106.50
KATO CAB INC	PAYMENT FOR RECIPIENT	24.35
KEMSKE OSWALD	OFFICE SUPPLIES	293.24
KENNEDY SCALES INC	CONSTRUCTION SUPPLIES	111.55
KENNEDY SCALES INC	USE TAX PAYABLE	6.81-
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	4.26
KIDKARE	CHILD CARE	188.75
KIM BORN CONSTRUCTION	REFUNDS	1971.57
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	2425.00
KRENGEL HAROLD OR TIM	OTHER FEES	2150.56
KRENIK JAMES	REFUNDS	788.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	9.72
L.O.D.C.	PAYMENT FOR RECIPIENT	155.00
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	8877.63
LAKE SUPERIOR COLLEGE	TUITION/EDUCATION EXPENSE	100.00
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	785.12
LCWM-ISD 2071-PRESCHOOL	CHILD CARE	398.25
LEAGUE OF MINNESOTA CITIES	LIBRARY COLLECTION	49.00
LEINONEN DR CAROL L	PAYMENT FOR RECIPIENT	130.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	1198.63
LILLO ARNIE	PAYMENT FOR RECIPIENT	108.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3733.87
LJP ENTERPRISES INC	WATER/SEWER	52.65
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LURIE BESIKOF LAPIDUS & CO LLP	OTHER FEES - TAXABLE	260.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MALWITZ LYNELLE	MA TRANSPORTATION	118.80
MANKATO ADULT BASIC ED	CHILD CARE	625.88
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1195.02
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	58.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00

MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	24.76
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	25.68
MARRIOT HOTEL	LODGING	719.20
MASON CREST PUBLISHERS	LIBRARY COLLECTION	565.75
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1105.30
MAYO CLINIC	MA MEALS	332.00
MCCARTHY LAURA	CHILD CARE	42.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2866.03
MEDICA	PAYMENT FOR RECIPIENT	135.93
MENARDS INC	FACILITY-REPAIR/MAINT.	23.14
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	779.06
MICHELLE'S CATERING SERVICE	FOSTER PARENT TRAINING	50.85
MII LIFE INC	ACCOUNTS PAYABLE	7618.81
MIKES STUFF	OTHER FEES - TAXABLE	85.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	140.00
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	14.97
MINNESOTA STATE UNIVERSITY	CONTRACTED SERVICES	159.13
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	621.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	47.90
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	108.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	120.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5197.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110927.77
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	4312.50
MOE DONALD	REFUNDS	76.84
MOE JAMES OR BETTY	REFUNDS	249.71
MOHAMED ABSHIRO D	CHILD CARE	405.42
MONTESSORI LEARNING CENTER INC	PAYMENT FOR RECIPIENT	120.00
MOSLOSKI TAMI	CHILD CARE	490.50
MRCI - MANKATO	CONTRACTED H.S. SERVICES	12743.08
MRCI - MANKATO	CONTRACTED SERVICES	533.36
MUIR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	10.00
NACRC	REGISTRATION FEES	125.00
NATIONAL PUBLIC SAFETY INFO B	LIBRARY COLLECTION	348.30
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NELSON MARY	ADVISORY COMM. PER DIEMS	35.00
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	226.98
OFFICE DEPOT	OFFICE SUPPLIES	47.56
OLIVER & ANDY'S BOOK CO INC	LIBRARY COLLECTION	1129.05
ORGANIC GARDENING	LIBRARY COLLECTION	23.96
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	32.00
PAGLIAIS PIZZA	OTHER FEES	25.68
PAPER PLUS	OFFICE SUPPLIES	252.94
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1750.00
PETTERSON MARIAN	REFUNDS	172.88
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	281.02
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	130.00
PROFESSIONAL CREDIT ANALYSTS	PAYMENT FOR RECIPIENT	50.00
PROPERTY RECORDS INDUSTRY ASSC	MEMBERSHIP DUES	100.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
RANDOM HOUSE INC	LIBRARY COLLECTION	520.80
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	2180.22

RAY O'HERRON CO INC	INSURANCE DEDUCTIBLE	320.64
RECORDED BOOKS LLC	LIBRARY COLLECTION	167.60
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	911.29
REED BUSINESS INFORMATION	ADVERTISING	145.44
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	221.58
RELIANCE TELEPHONE INC	TELEPHONE	2.14
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	360.75
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	370.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	112.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	31.59
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
ROURKE PUBLISHING GROUP	LIBRARY COLLECTION	211.40
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	56.84
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	377.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	CHILD CARE	203.30
SCHULTZ MATTHEW K	CHILD CARE	198.40
SCOTT COUNTY LIBRARY SYSTEM	MATERIAL REPLACEMENT FINE	12.95
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	399.44
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	551.67
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	31.80
SHERIFF OF DAKOTA COUNTY	OTHER FEES	52.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SIDWELL SARA	OTHER SALARY/COMPENSATION	50.00
SKILLINGS & ASSOCIATES	ATTORNEY FEES	90.00
SMITHS MILL IMPLEMENT INC	INSURANCE DEDUCTIBLE	432.96
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	525.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	222.50
SPRINT PCS	TELEPHONE	154.52
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	426.50
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	1771.56
ST CLAIR CITY OF	WATER/SEWER	85.56
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	65.00
STS CONSULTANTS LTD	CONSTRUCTION OTHER	3240.85
STURM MICHELLE L	MA TRANSPORTATION	36.40
TABOR ANN	MR WAIVERED SERVICES	320.00
TACHENY DELORES A	REFUNDS	297.00
TAYLOR HANNAH	PAYMENT FOR RECIP-NON TAX	44.00
TEIGLAND SHAYLA PETERSON	CHILD CARE	762.00
THE HOME DEPOT INC	PAYMENT FOR RECIP-NON TAX	507.20
THOMPSON DAWN	MA MEALS	26.00
THOMPSON DAWN	MA PARKING	15.00
THOMPSON DAWN	MA TRANSPORTATION	33.60
THRO CHRISTOPHER C	REFUNDS	16.00
TIER 3 INC.	EQUIPMENT-PURCHASED	8550.00
TIME	LIBRARY COLLECTION	29.95
TOMASZEWSKI ALISA	CHILD CARE	305.00
TORGERSON CURTIS	REFUNDS	8.54
TOWER 2000	EQUIPMENT-REPAIR/MAINT.	1853.00
TRAVERSE DES SIOUX LIB SYSTEM	FINES & FORFEITURES	12.00
TREAS OF EAGLE LAKE	DUE FROM OTHER GOVERNMENT	40000.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	900000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	450000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	55000.00

TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	78000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	225000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	40000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	15000.00
TREAS OF LE SUEUR COUNTY	OTHER FEES	825.15
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	125.00
TRUE TO FORM	LIB. PROCESSING MATERIALS	57.50
US BANK TRUST NA	BOND INTEREST	51183.75
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	99.24
VERNON CENTER CITY OF	WATER/SEWER	46.93
VOLK ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	164.55
VOYAGEUR WEB	PUBLIC HEALTH SUPPLIES	870.00
WARD GORDAN E	ACCOUNTS PAYABLE	5138.37
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	12177.36
WEHELIE ZEINOB MOHAMED	CHILD CARE	1073.60
WEIDEMANN JIM	CONTRACTED SERVICES	405.00
WEIDEMANN JIM	MILEAGE	24.30
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	152.50
WELLS FARGO	COMMERCIAL TRAVEL	278.40
WESTERN COMMUNITY ACTION INC	MA TRANSPORTATION	112.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	105.56
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	6.44-
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	17.01
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4117.75
XCEL ENERGY	ELECTRICITY	23.29
YWCA	CHILD CARE	170.00
YWCA CHILD CARE INC	CHILD CARE	1281.70
ZACH'S LOCK SHOP	ACCOUNTS PAYABLE	784.08
	GRAND TOTAL	\$ 9,116,616.92

The motion carried. 2005-185

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the following personnel items:

Authorization to initiate recruitment for a Clerical Specialist I (B21).
(Extension)

Resignation of Victoria Burt, Clerical Specialist I (B21) effective May 27, 2005. (Human Service)

Authorization to initiate recruitment for a Clerical Specialist I (B21).
(Human Service)

Employment of Sherrilee Mielke, Social Worker (Mental Health Worker) (C42) with a starting salary of \$19.74 per hour effective July 12, 2005. This is a position previously held by Al Roseberry. Board authorized replacement on April 19, 2005. (Human Service)

Resignation of Stephanie Wager, Library Clerk (part time) (A12) effective June 7, 2005. (Library)

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

The motion carried. 2005-186 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the Hickory Tech local service contracts. The motion carried. 2005-187

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to adjourn the meeting at 9:55 AM. The motion carried. 2005-188