

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

October 18, 2005

The County Board of Commissioners met in the Commissioners' Room at 6:00 PM. Present were Chairperson Tom McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Landkamer seconded the motion approve the amended agenda to include a Department of Corrections grant extension, a solid waste plan extension, and bids on the Poor Farm lease for 2006. The motion carried. 2005-417

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Mr. Ed Tschida, Advanced Resources, presented information on a JOBZ project.

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

**RESOLUTION OF APPROVAL TO AUTHORIZE
JOB OPPORTUNITY BUILDING ZONE (JOBZ) TAX EXEMPTIONS**

WHEREAS, job creation, business development, and individual wealth growth in Blue Earth County (the "County") have been less than the national and state averages; and

WHEREAS, the resulting affects of such lagging job creation, business development, and individual wealth growth have harmed and are forecasted to continue to harm the economy of the County; and

WHEREAS, the Job Opportunity Building Zone (the "JOBZ") Program created in Minnesota Session Laws 2003, 1st Special Session, Chapter 21, Article 1 allows for the formation of tax free zones; and

WHEREAS, an application for tax free zone designation that includes properties in the County was approved by the Minnesota Department of Employment and Economic Development; and

WHEREAS, the County finds it is necessary to modify the "City of Mankato JOBZ Subzones Application" previously submitted to the Minnesota Department of Employment and Economic Development via the Region 9 Development Commission;

NOW THEREFORE, BE IT RESOLVED by the County Board of Blue Earth County, Minnesota, as follows:

Sec. 1. That the County Board of Commissioners, at its meeting held on October 18, 2005, upon careful consideration and review, approves the request to modify the City of Mankato JOBZ Subzones Application as per amended application materials dated October 11, 2005 (CAB Construction project) for tax free zones, approves of the use of tax exemptions and tax credits within the designated Subzone (subject to proper review and approval by the other appropriate taxing authorities within the Subzone), and encourages the Minnesota Department of Employment and Economic Development to approve the request to modify the City of Mankato JOBZ Subzones Application, as referenced herein.

Sec. 2. That the County agrees to provide all of the local tax exemptions and credits required and provided for under the JOBZ's Legislation and agrees to forego the tax benefits resulting from the local and state tax exemptions and credits provided under the JOBZ's Legislation.

The motion carried. 2005-418

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items.

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve final payment of \$691,723.98 to Southern MN Construction for work on County Road 118 and 172. The motion carried. 2005-419

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve final payment of \$2,860.00 to Southern MN Construction for repairs on CSAH 69. The motion carried. 2005-420

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve final payment of \$8,183.45 to Mathiowetz Construction for LeRay Township bridge work. The motion carried. 2005-421

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve an agreement with MnDot regarding detours on TH 22 and 83. The motion carried. 2005-422

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the October 4, 2005 Board Minutes. The motion carried. 2005-423

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

For the week of October 10-14, 2005 totaling \$10,596,147.65

For the week of October 17-21, 2005 totaling \$2,535,961.45

Bills for the Week of October 10-14, 2005

A CHILD'S PLACE INC	CHILD CARE	577.85
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
ADAMS LISA C	CHILD CARE	762.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6864.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	74460.19

ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1145.92
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	38324.82
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	627.31
AHEARN PAUL	MILEAGE	416.13
AHEARN PAUL	TAXABLE MEALS	36.03
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	25.00
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	751.50
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	145.24
ANDERSON CAROLE L	MILEAGE	34.96
ANDERSON CATHERINE L	LODGING	279.00
ANDERSON CATHERINE L	MEALS	34.34
ANDERSON CATHERINE L	MILEAGE	130.33
ANDERSON GORDON W	TAXABLE MEALS	21.68
ANDERSON LUANNE J	UNIFORM MAINTENANCE	16.26
ANNIS DEBRA K	CHILD CARE	437.50
ARCHER ANGELA M	MR WAIVERED SERVICES	125.00
ARCHER EMILY	MR WAIVERED SERVICES	247.50
ARNESON ROSS	TAXABLE MEALS	17.78
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	150.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	61.98
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1049.00
AUSTINSON CRAIG S	MILEAGE	43.17
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	98.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3958.77
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	243856.73
BACKMAN ANGELA M	CHILD CARE	225.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	161.87
BAKER RANDOLPH	MILEAGE	181.91
BARNES & NOBLE, INC.	PROGRAM SUPPLIES	324.52
BARNES MARCUS	CARETAKER FEES - CAMPING	53.19
BARNES MARCUS	CARETAKER FEES-WOOD SALES	16.39
BARNES MARCUS	OTHER SALARY/COMPENSATION	125.00
BAUMAN DEBORAH A	MILEAGE	106.95
BAYNES JUDY	CHILD CARE	1694.50
BEANS PLUS INC	CHILD CARE	1472.84
BEC CHILD SUPPORT	OTHER FEES	50.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	4807.72
BENJAMIN MONICA	CHILD CARE	48.60
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	325.39
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	19.86-
BERG NICOLE A	TAXABLE MEALS	6.91
BEST WESTERN KELLY INN STCLOUD	LODGING	577.92
BIERLE ANGELA	MILEAGE	43.03
BIERLE ANGELA	PAYMENT FOR RECIP-NON TAX	3.00
BILLBOARD	LIBRARY COLLECTION	199.00
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	864.00
BLOM KARI L	MILEAGE	288.63
BLOM KARI L	TAXABLE MEALS	6.59
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	109372.11
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	342.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	871.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOLLMANN CRAIG S	OTHER FEES	149.97

BOOKS GERALD W	TAXABLE MEALS	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	159.00
BOTH MARTHA	CHILD CARE	580.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	83.77
BRAUNS MFG & WELDING	BUILDING-IMPROVEMENTS	2542.28
BROADWELL DONALD I	MILEAGE	22.32
BROADWELL DONALD I	PROGRAM SUPPLIES	26.64
BROMELAND-GILMAN AMANDA L	CHILD CARE	71.55
BROWN ANGELA	CHILD CARE	638.78
BROWN COUNTY EVALUATION CTR	OTHER FEES	2190.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	575.00
BRUENDER KIP E	MILEAGE	162.96
BRUENDER KIP E	TAXABLE MEALS	25.90
BUNDE ROBERT G	TAXABLE MEALS	9.24
BURGESS DEBBORAH K	CHILD CARE	851.00
BURMA PENNY/MONTE BENNING	OHP - RULE 1	39.96
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	37.39
CAMP PATTERSON INC	AMHI FLEXIBLE FUNDS	375.00
CARE CORNER DAY CARE	CHILD CARE	12913.10
CARS AND CREDIT	PAYMENT FOR RECIP-NON TAX	100.00
CENTER POINT ENERGY	ELECTRICITY	10.41
CENTER POINT ENERGY	GAS/FUELS - BUILDING	30.50
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	80.78
CHILDRENS HOUSE	CHILD CARE	1619.40
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	67.98
CITY OF MANKATO	PAYMENT FOR RECIPIENT	134.97
CLAUSSEN PHILIP H	MILEAGE	188.18
CLAUSSEN PHILIP H	TAXABLE MEALS	4.49
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	77.79
CLERK OF SUPERIOR COURT	OTHER FEES	5.00
CONFIDENTIAL VENDOR	CHILD CARE	420.00
CONFIDENTIAL VENDOR	CHILD CARE	489.00
CONFIDENTIAL VENDOR	CHILD CARE	817.40
CONFIDENTIAL VENDOR	CHILD CARE	932.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	71.28
CONFIDENTIAL VENDOR	MA TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	250.00
CONFIDENTIAL VENDOR	MILEAGE	135.35
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	84.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	OHP - RULE 1	179.80
CONFIDENTIAL VENDOR	OHP - RULE 1	179.80
CONFIDENTIAL VENDOR	OHP - RULE 1	569.40
CONFIDENTIAL VENDOR	OHP - RULE 1	599.40
CONFIDENTIAL VENDOR	OHP - RULE 1	779.40
CONFIDENTIAL VENDOR	OHP - RULE 1	779.10
CONFIDENTIAL VENDOR	OHP - RULE 1	809.40
CONFIDENTIAL VENDOR	OHP - RULE 1	857.10
CONFIDENTIAL VENDOR	OHP - RULE 1	875.10
CONFIDENTIAL VENDOR	OHP - RULE 1	928.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1121.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1263.24

CONFIDENTIAL VENDOR	OHP - RULE 1	1318.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1324.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1343.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1595.81
CONFIDENTIAL VENDOR	OHP - RULE 1	1618.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1714.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2195.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2252.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2486.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3099.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	65.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	122.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	221.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	333.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	380.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	455.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	547.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	620.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	827.08
CONRAD JULIE J	LODGING	266.26
CONRAD JULIE J	MILEAGE	224.07
CONRAD JULIE J	OFFICE SUPPLIES	42.99
COOPER JUDY	CARETAKER FEES - CAMPING	245.44
COOPER JUDY	CARETAKER FEES-RESERVATIO	25.00
CORPORATE EXPRESS	OFFICE SUPPLIES	133.93
CORPORATE EXPRESS	PROGRAM SUPPLIES	58.88
COUNTRYWIDE HOME LOAN	REFUNDS	1041.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	100.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	205.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	150.15
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	37.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	20.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	10625.00
D.A. DAVIDSON	FFCB'S	6858090.56
D.A. DAVIDSON	TREASURY NOTES	1994531.25
DABY KENDRA	CHILD CARE	244.00
DAHMS SARA JANE	CHILD CARE	118.80
DAUFENBACH AMY J	MILEAGE	47.58
DBT ASSOCIATES	MEMBERSHIP DUES	375.00
DEGEZELLE JOE	ADVISORY COMM. PER DIEMS	35.00
DERKSEN-ROTH JANET	MILEAGE	69.15
DEVENS KATHLEEN	MEALS	6.39
DEVENS KATHLEEN	MILEAGE	121.25
DGT EAGLES ASSISTED LIVING	PAYMENT FOR RECIPIENT	1300.50
DHS-CCDTF	CCDTF	21680.57
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	43.56

DOYLE MOLLY L	MEALS	10.00
DOYLE MOLLY L	MILEAGE	319.16
DOYLE MOLLY L	PROGRAM SUPPLIES	3.19
DOYLE MOLLY L	TAXABLE MEALS	17.46
DRESSLER LORAE W	MILEAGE	23.28
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	300.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EICHELBERGER TERESA M	MILEAGE	323.54
ELM HOME INC (AW)	OHP - RULE 1	713.00
ELOFSON ANDREW P	MILEAGE	121.76
ELOFSON ANDREW P	TELEPHONE	23.40-
EMERY MELINDA J	MILEAGE	237.04
EMERY MELINDA J	TAXABLE MEALS	12.85
ESSLER CAROL A	PAYMENT FOR RECIPIENT	947.85
EVENSON GARY L	LODGING	364.00
EVENSON GARY L	MEALS	19.38
EVENSON GARY L	MILEAGE	94.09
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5360.90
FARIBAUT COUNTY SHERIFF	OTHER FEES	60.40
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2100.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	6.60
FASTENAL CO	CAPITAL ASSETS-BLD&IMP	327.56
FASTENAL CO	USE TAX PAYABLE	19.99-
FEDEX KINKO'S	ADVERTISING	41.81
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRST AMERICAN RE TAX SERVICE	REFUNDS	16.00
FITZPATRICK WILLIAM L	INCIDENTALS	3.50
FITZPATRICK WILLIAM L	MEALS	16.60
FITZPATRICK WILLIAM L	TAXABLE MEALS	34.87
FITZSIMMONS GARY	OTHER FEES	265.00
FLETCHER SUSAN K	INCIDENTALS	2.50
FLETCHER SUSAN K	MILEAGE	96.52
FLETCHER SUSAN K	TAXABLE MEALS	20.00
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSYTHE COLLEEN	MEALS	7.13
FORSYTHE COLLEEN	MILEAGE	310.67
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	150.00
FREDERICK CARLA R	MILEAGE	82.37
FREEMAN RACHEL L	MILEAGE	41.23
FREIDERICH SANDRA M	OHP - RULE 1	1845.34
FROILAND MICHAEL	MILEAGE	60.63
FULLER JENNIFER L	MILEAGE	36.40
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	14.73
G & K RENTAL INC	AMHI FLEXIBLE FUNDS	647.50
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABLER DONALD J	TAXABLE MEALS	6.75
GAINSBOROUGH LORALISA	AMHI FLEXIBLE FUNDS	495.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	350.33
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	25.80
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	113.00
GARVIN KELLY	OFFICE SUPPLIES	46.07
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	319.47
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	122.46
GENERAL FUND	ACCOUNTS PAYABLE	114.92
GENERAL FUND	MEALS	114.00

GERMO DANNY T	OTHER FEES	163.12
GHALEB KADRA	OTHER FEES - TAXABLE	45.00
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1832.65
GLYNN RYAN J	CONSTRUCTION OTHER	29.40
GRABOW TERESA/MIKE	CHILD CARE	779.46
GRABOW TERESA/MIKE	OHP - RULE 1	1884.03
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	35.00
GUAPPONE GINA M	MEALS	4.14
GUAPPONE GINA M	MILEAGE	276.01
GUAPPONE GINA M	OHP - CLOTHING	101.44
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	28.35
GUAPPONE GINA M	PROGRAM SUPPLIES	3.73
GUAPPONE GINA M	TAXABLE MEALS	42.76
GUNDERSON RACHEL R	CHILD CARE	198.00
GUNNINK ELWIN	CONTRACTED SERVICES	240.00
GUNNINK ELWIN	MEALS	36.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	185.76
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	7.75
GUSE-PIERSKALLA JENNIFER L	TELEPHONE	1.88
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	979.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	104.36
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	244.99
HAGE LAURIE K	MEALS	10.00
HAGE LAURIE K	TAXABLE MEALS	6.50
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	89.74
HALEY GERALD T	TAXABLE MEALS	10.00
HAMMETT LISA	RENTAL ASSISTANCE	150.00
HANSON MARY A	CHILD CARE	225.00
HARMS JENNIFER/TIM	OHP - RULE 1	903.30
HARSTAD PAULA J	CHILD CARE	674.63
HAYES TIMOTHY P	LODGING	445.41
HAYES TIMOTHY P	MEALS	63.00
HAYES TIMOTHY P	MILEAGE	77.60
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	17399.61
HEINZEL HEIDI J	COMMERCIAL TRAVEL	238.40
HEINZEL HEIDI J	MILEAGE	12.61
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	178.92
HENDRICKS WANDA ARLENE	CHILD CARE	325.00
HENNEPIN CO RESTITUTION PROG	FEES FOR SERVICES	50.00
HENRICHS KARLA A	MILEAGE	175.57
HENRICHS KARLA A	TAXABLE MEALS	6.32
HERMER JACK M	MEALS	36.00
HERMER JACK M	MILEAGE	209.14
HERRICK CHRISTY	MILEAGE	77.15
HERRICK CHRISTY	REGISTRATION FEES	20.00
HICKORYTECH	CAPITAL ASSETS-PERS.PROP.	2853.69
HICKORYTECH	TELEPHONE	2302.66
HICKORYTECH	TELEPHONE	19642.52
HOLIDAY INN EXPRESS SUPERIOR	LODGING	176.18
HOLLAND HOLLY J	MILEAGE	206.31
HOLLAND HOLLY J	TAXABLE MEALS	23.34
HOLMSETH DEBRA J	CHILD CARE	3598.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MILEAGE	93.15
HOOSLINE LAURA OR WILLIAM	PAYMENT FOR RECIP-NON TAX	293.75
HORSTMANN JENNIFER S	MILEAGE	96.55

HORSTMANN JENNIFER S	REGISTRATION FEES	30.00
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	35.99
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	2.20-
HOUSTON ENGINEERING INC	OTHER FEES	10306.40
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	53.19
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	16.39
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	125.00
HUMMER JACQUELINE M	CHILD CARE	159.00
HUNTLEY, KEN	CARETAKER FEES-BOAT RENT	11.73
ICEA BOOKCENTER	PUBLIC HEALTH SUPPLIES	175.60
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	8.60
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	127.13
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	454.51
INNOVATIVE OFFICE SOLUTIONS119	PUBLIC HEALTH SUPPLIES	19.73
INNOVATIVE OFFICE SOLUTIONS119	PUBLIC HEALTH SUPPLIES	22.02
J&M MASONRY	BUILDING-IMPROVEMENTS	6842.10
JADD SEPPMANN & SONS LLP	WATER/SEWER	661.95
JANS JANE M	MILEAGE	41.72
JANS JANE M	TAXABLE MEALS	9.46
JC OFFICE	EQUIPMENT-PURCHASED	4536.00
JC OFFICE	PROGRAM SUPPLIES	250.05
JESUS LOVES ME LEARNING CENTER	CHILD CARE	979.84
JOHANNSEN AMY	CHILD CARE	168.00
JOHN NUGGET HOTEL	LODGING	548.45
JOHNS WALLACE & KATHY	OHP - RULE 1	917.10
JOHNSON DONNA L	MILEAGE	19.40
JOHNSON EVONNE B	MILEAGE	18.44
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	10.00
JOHNSON JANI L	MEALS	37.20
JOHNSON JANI L	MILEAGE	18.65
JOHNSON JR JAMES	MEALS	109.50
JOHNSON SARAH E	MILEAGE	114.02
JOHNSON-GREEN FUNERAL SERV INC	PAYMENT FOR RECIP-NONREIM	3109.00
JULIAR JUNE	REFUNDS	807.00
K+ PROGRAM	CHILD CARE	107.82
KADUCE HOLLY S	MEALS	10.00
KADUCE HOLLY S	MILEAGE	121.25
KATO CAB INC	MA TAXI CABS	234.10
KATO CAB INC	MR WAIVERED SERVICES	36.80
KATO CAB INC	PAYMENT FOR RECIPIENT	178.70
KATOLIGHT CORPORATION	CONTRACTED SERVICES	310.00
KATOLIGHT CORPORATION	EQUIPMENT-REPAIR/MAINT.	67.50
KEMSKE OSWALD	OFFICE SUPPLIES	990.07
KERNS ANNA M	CHILD CARE	476.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	2.13
KOHN LISA J	MILEAGE	52.88
KOPKA KATHY C	MILEAGE	132.45
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	38.11
KOPKA KATHY C	PROGRAM SUPPLIES	4.42
KOPKA KATHY C	TAXABLE MEALS	7.84
KRIVORUCHKA KYLE WILLIAM	REFUNDS	10.00
KROC JILL M	MEALS	12.00
KROC JILL M	MILEAGE	160.55
KUNKEL ELECTRIC INC	OTHER FEES	675.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	380.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	19.13
LA-MANO INC	OTHER FEES - TAXABLE	157.50

LAMBERT CHERYL L	MILEAGE	72.27
LAMBERT CHERYL L	PAYMENT FOR RECIP-NON TAX	193.50
LAMBERT CHERYL L	PROGRAM SUPPLIES	29.85
LAMONT LISA M	MEALS	8.00
LAMONT LISA M	MILEAGE	211.95
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	157.55
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANGFORD, KAREN	TAXABLE MEALS	7.92
LARSON PAMELA E	CHILD CARE	644.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	466.50
LAWSON PRODUCTS INC	USE TAX PAYABLE	28.47-
LEIDER KARI J	MA MEALS	8.36
LEIDER KARI J	MA TRANSPORTATION	116.16
LEIDER KARI J	MILEAGE	57.73
LEIFERMAN TERESA J	CHILD CARE	1913.80
LEIPOLD HANNELORE	CHILD CARE	560.00
LEMCKE CAROL L	MILEAGE	229.02
LEMCKE CAROL L	TAXABLE MEALS	5.22
LENZ STEVEN A	MILEAGE	131.92
LENZ STEVEN A	TAXABLE MEALS	12.68
LEONARD STREET AND DEINARD	FEES FOR SERVICES	35.50
LEONARD STREET AND DEINARD	U.C.C. PAYABLE	10.50
LEWIS TOBY L	TAXABLE MEALS	7.86
LINES RANDI L	CHILD CARE	1387.50
LINNES LISA	CHILD CARE	656.70
LITTLE STARS EARLY LRN CENTER	CHILD CARE	429.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT INC	ACCOUNTS PAYABLE	467.11
LOURIS DEANNE K	TAXABLE MEALS	21.21
LOWE JULIE M	CHILD CARE	191.00
LSI TAX SERVICES	REFUNDS	1977.00
LUECK CHERYL A	TAXABLE MEALS	8.51
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	377382.46
LUNDQUIST JEAN M	MILEAGE	101.85
LUNDQUIST JEAN M	TAXABLE MEALS	8.00
LYNCH YVON	CHILD CARE	1014.00
LYONS LISA G	LIBRARY COLLECTION	103.47
LYONS LISA G	OTHER FEES	30.00
M:SPACE INC	AMHI FLEXIBLE FUNDS	24788.88
MACO	REGISTRATION FEES	210.00
MANDERFELD MARK J	MILEAGE	161.04
MANKATO CITY HALL WATER DEPT	WATER/SEWER	712.38
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1897.46
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	77.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	57.82
MANKATO MORTUARY	MEDICAL EXAMINER FEES	260.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	368.90
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1312.28
MANPOWER INC	CONTRACTED H.S. SERVICES	739.48
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	30.00
MAPLETON, CITY OF	WATER/SEWER	73.09
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	5.23
MARQUETTE ROSEMARY	CHILD CARE	719.00
MARRCH	REGISTRATION FEES	145.00
MARRIOTT - AIRPORT	LODGING	337.11
MARTINEZ REBECCA	CHILD CARE	18.00

MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	936.67
MATTISON FAYE	MA TRANSPORTATION	20.80
MATZKE CHRISTINA M	MILEAGE	36.87
MAYO CLINIC	MA LODGING	197.74
MAYO CLINIC	MA MEALS	265.00
MCCARTHY LAURA	CHILD CARE	1035.00
MCCARTHY LAURA	OHP - RULE 1	1134.44
MCCARTHY LAURA	PAYMENT FOR RECIPIENT	50.00
MCCORMICK ELIZABETH L	MILEAGE	96.03
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	15.10
MCDERMOTT PATRICK	TAXABLE MEALS	8.50
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	105.28
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MCGREGOR JUDITH A	MEALS	10.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCMURTREY TONY	PAYMENT FOR RECIP-NON TAX	111.55
MEDICA	PAYMENT FOR RECIPIENT	135.93
MEMSA CONFERENCE	MEMBERSHIP DUES	40.00
MEMSA CONFERENCE	TUITION/EDUCATION EXPENSE	200.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	7.65
METTLER KEVIN D	MILEAGE	30.07
MEYER ROBERT W	TAXABLE MEALS	10.00
MEYERS SISTER MICHELLE	TRAINING	511.91
MICHEL PEGGY	MR WAIVERED SERVICES	168.75
MII LIFE INC	ACCOUNTS PAYABLE	18539.95
MILLER JILL	PAYMENT FOR RECIP-NON TAX	138.48
MILLER KRISTIN	CHILD CARE	113.10
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	814.96
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	545.60
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	323.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	120.00
MN DNR	REVENUE COLLECTED/OTHERS	502.50
MN SOCIETY CPA	REGISTRATION FEES	259.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	137982.35
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	111.36
MNAPA	MEMBERSHIP DUES	40.00
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	60.63
MOSLOSKI TAMI	CHILD CARE	481.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	193.50
MRCI - MANKATO	TPL - MEDICAIDE	1378.75
MRKVICKA DAWN D	TAXABLE MEALS	4.53
MRKVICKA DAWN D	UNIFORM ALLOWANCE	25.99
MUELLER ELLEN	CHILD CARE	490.00
MUELLER JENNIFER M	MILEAGE	111.55
MUELLERLEILE DAVID G	TAXABLE MEALS	16.91
NAGEL DIANNE	MR WAIVERED SERVICES	223.63
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	163.64
NATURAL HEALTH	LIBRARY COLLECTION	19.97
NELSON SUSAN M	MILEAGE	101.89
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	226.66
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	486.45
NICKELS KAREN A	MEALS	8.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	109.80

NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	92.53
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	17.91
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	74.77
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	25.22
OBERER JODI	PAYMENT FOR RECIP-NON TAX	67.50
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	191.90
O'CONNOR PATRICIA M	INCIDENTALS	17.00
O'CONNOR PATRICIA M	MEALS	85.00
O'CONNOR PATRICIA M	MILEAGE	182.70
O'CONNOR PATRICIA M	TAXABLE MEALS	30.00
OLIVER RITA K	MILEAGE	4.86
OLIVER RITA K	TAXABLE MEALS	5.00
OLSON KRISTY R	PAYMENT FOR RECIPIENT	250.00
OLSON LORI B	OHP - RULE 1	1228.92
O'NEIL SISTER KAY	TRAINING	511.91
OSMUNDSON JENNIFER	CHILD CARE	73.13
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	5687.17
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	398.50
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1589.00
PAUTSCH BRENDA J	MEALS	13.50
PAUTSCH BRENDA J	MILEAGE	239.60
PEOPLE MAGAZINE	PROGRAM SUPPLIES	173.16
PERRINO ROSS	PAYMENT FOR RECIP-NON TAX	170.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	283.24
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
PFARR DAVE	MEALS	10.00
PICEK LAURIE L	MEALS	10.00
PIKE JANE	MILEAGE	32.98
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	312.23
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	260.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	236.76
POWERPLAN INC.	OTHER MAINT SUPPLIES	144.80
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	526.01
QUILL CORP	OFFICE SUPPLIES	77.14
QUILL CORP	PROGRAM SUPPLIES	419.28
RAPKING SHERRY	MILEAGE	40.28
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	589.46
REED BUSINESS INFORMATION	CONTRACTED SERVICES	404.00
REED JENNIFER	MILEAGE	176.38
REEDSTROM PATRICIA	MILEAGE	178.48
REEDSTROM PATRICIA	PROGRAM SUPPLIES	9.98
REICHARD COURTNEY	MR WAIVERED SERVICES	285.00
REINHART SHILOY M	MILEAGE	67.90
REINHART SHILOY M	TAXABLE MEALS	8.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	188.83
RIALSON MEG	MILEAGE	192.59
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	6369.10
RICKWAY CARPET INC	EQUIPMENT-REPAIR/MAINT.	159.75
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	499.76
RISNES SHANNON	PAYMENT FOR RECIP-NON TAX	395.29
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	18620.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	78.25
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	143.26
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	197.17

RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1367.05
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	509.11
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	208.17
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	35.15
ROEKER ANGELA	MA TRANSPORTATION	22.80
ROEKER ANGELA	MEALS	5.85
ROEKER ANGELA	MILEAGE	217.31
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	3.00
ROELOFS HENRY AND JANICE	REFUNDS	19.60
ROISEN JULIE	INCIDENTALS	4.00
ROISEN JULIE	TAXABLE MEALS	10.00
ROOZEN JESSICA L	MEALS	16.56
RUST AARON	REFUNDS	10.00
SAM'S CLUB DIRECT	AMHI FLEXIBLE FUNDS	376.09
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	233.60
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	15.85
SAM'S CLUB DIRECT	OFFICE SUPPLIES	59.64
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	191.31
SAM'S CLUB DIRECT	USE TAX PAYABLE	22.63-
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	690.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	277.45
SASH LINDSAY LLC	PAYMENT FOR RECIPIENT	1332.00
SAVAGE CAROL	CHILD CARE	435.00
SCHMIDT PAMELA	MR WAIVERED SERVICES	300.00
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1186.84
SCHROEDER MICHELE L	MILEAGE	209.52
SCHROEDER MICHELE L	TAXABLE MEALS	9.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	595.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	231.75
SCHWEIM RITA	MEALS	8.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	120.28
SEGAR CHRISTOPHER M	OTHER FEES	102.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	2155.56
SHERIFF OF ANOKA COUNTY	OTHER FEES	46.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	219.09
SHERIFF OF FREEBORN COUNTY	OTHER FEES	45.00
SHERIFF OF SIBLEY COUNTY	OTHER FEES	50.00
SHIBLY AMINA	CHILD CARE	590.48
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	1369.03
SIGN PRO	EXPENDABLE EQUIPMENT	25.83
SKY PUBLISHING COMPANY	LIBRARY COLLECTION	42.95
SLADE-KAMATCHUS JULIE	CHILD CARE	130.31
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	401.65
SOBOLIK HEIDI K	OFFICE SUPPLIES	10.83
SONDAY MAUREEN M	LODGING	174.62
SONDAY MAUREEN M	MEALS	61.00
SONDAY MAUREEN M	MILEAGE	148.41
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	89.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	311288.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	370.36
SPIEKER KEVIN	TAXABLE MEALS	6.75
SPRINT PCS	EQUIPMENT-PURCHASED	4.28-
SPRINT PCS	TELEPHONE	392.56
ST LOUIS COUNTY HS CONF FUND	REGISTRATION FEES	40.00
STALBERGER MICHAEL J	MILEAGE	45.12
STATE OF MINNESOTA	OTHER FEES	292.36

STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STENGER DEBRA	CHILD CARE	65.00
STORM CONTRACTING INC	EQUIPMENT-REPAIR/MAINT.	139.36
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STRAKA DEBORAH JEANNE	CHILD CARE	171.35
STURM MICHELLE L	MA TRANSPORTATION	36.40
TELSHAW DIANE M	MEALS	8.00
TELSHAW DIANE M	MILEAGE	180.91
TELSHAW DIANE M	TAXABLE MEALS	9.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE BOOK FARM INC	LIBRARY COLLECTION	206.23
THE WALL STREET JOURNAL	LIBRARY COLLECTION	235.00
THEIN WELL CO INC	OTHER FEES	11099.50
THOMAS CATHY	CHILD CARE	588.00
TILLMAN VICKI	CHILD CARE	719.00
TITLE PROTECTION INC	FEES FOR SERVICES	35.50
TITLE PROTECTION INC	U.C.C. PAYABLE	10.50
TODTLEBEN CHERYL	LODGING	306.04
TODTLEBEN CHERYL	MILEAGE	340.47
TODTLEBEN CHERYL	TAXABLE MEALS	9.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	19.64
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	6.97
TURTLE MARY	RENTAL ASSISTANCE	661.00
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	151.22
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	11.56
UNITED PARCEL SERVICE	CENTRAL POSTAGE	275.64
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	650.40
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	107.08
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.69-
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	7643.65
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	45.00
VALADEZ ANTONIA	MEALS	30.64
VALADEZ ANTONIA	MILEAGE	81.39
VELDHUISEN ERIC J	OTHER FEES	71.41
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	22.21
VINE INC	AMHI FLEXIBLE FUNDS	46.48
VINE INC	MA MEALS	53.52
VINE INC	MA PARKING	3.00
VINE INC	MA TRANSPORTATION	3496.08
VINE INC	PAYMENT FOR RECIPIENT	5498.40
VOGUE PATTERNS	LIBRARY COLLECTION	14.95
VOSBURGH JOHN	MA MEALS	5.50
VOSBURGH JOHN	MA PARKING	10.00
VOSBURGH JOHN	MA TRANSPORTATION	66.40
WALLACE PATRICIA	ADVANCES - TRAVEL	81.00
WALLER PATSY	CHILD CARE	419.00
WALTER LISA	MEALS	42.58
WALTER LISA	MILEAGE	296.34
WALTER LISA	PAYMENT FOR RECIP-NON TAX	17.80
WANGSNESS SARA L	MEALS	7.02
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12177.36
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2784.11
WEINGARTZ DOROTHY	PAYMENT FOR RECIP-NON TAX	342.00
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	438.21
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	266.25
WELLS FARGO BANK	REFUNDS	11457.01

WERSAL JEFF	INCIDENTALS	23.00
WERSAL JEFF	TAXABLE MEALS	23.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	144.47
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	8.82-
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	520.16
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WOELFEL LEONARD	GROUNDS UPKEEP/IMPROVE	150.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	45.40
WOLKE SHANNON	CHILD CARE	418.20
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	24.43
WRIGHT TIMOTHY J	MA TRANSPORTATION	789.33
WRIGHT TIMOTHY J	MILEAGE	514.59
WRIGHT TIMOTHY J	TAXABLE MEALS	15.71
WRIGHT TIMOTHY J	TELEPHONE	2.40-
XCEL ENERGY	ELECTRICITY	9341.08
XCEL ENERGY	PAYMENT FOR RECIPIENT	225.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	531.95
ZIEGLER EARL	OTHER FEES	300.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	152.00
ZIEMKE PATTI L	MILEAGE	14.55
ZIEMKE PATTI L	TAXABLE MEALS	18.95
ZUEHLKE MARY H	CHILD CARE	254.25
	GRAND TOTAL	\$ 10,596,147.65

Bills for the Week of October 17-21, 2005

A CHILD'S PLACE INC	CHILD CARE	1303.23
A TO Z RENTAL CENTER	CAPITAL ASSETS-BLD&IMP	190.30
AAA MINNESOTA TRAVEL AGENCY	COMMERCIAL TRAVEL	1549.24
ABDULLAH ABDUAZIZ	PAYMENT FOR RECIP-NON TAX	308.94
ACES	CHILD CARE	90.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	325.14
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADMINISTRATIVE SERVICES	POSTAGE	1427.80
ADMINISTRATIVE SERVICES	POSTAGE	7692.84
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	891.08
AER INVESTIGATIONS INC	CONTRACTED SERVICES	1037.50
AER INVESTIGATIONS INC	MILEAGE	653.11
AFFOLTER RONALD	OTHER FEES	14.00
AFFOLTER RONALD	OTHER FEES - TAXABLE	85.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	185.04
AFFORDABLE TOWING	USE TAX PAYABLE	11.29-
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
ALBERT LEA MEDICAL CENTER	DETOX	197.30
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	79.66
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIPIENT	54.57
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLIANT ENERGY	ELECTRICITY	69.65
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	311.51
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	2744.03
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	211.61
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	165.11
ANSWER 24	TELEPHONE	38.18
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	83.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	239.91
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	14.64-
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3575.00

ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	150.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	273.40
A'VIANDS LLC	BOARD OF PRISONER FEES	4301.43
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	14154.89
BABU UMA JAGDISH	CHILD CARE	161.03
BACKMAN ANGELA M	CHILD CARE	450.00
BADE COLLEEN	CHILD CARE	365.93
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	31.37
BAIR-BRAAM SUE	MILEAGE	163.95
BAIR-BRAAM SUE	TELEPHONE	17.40-
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1526.43
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	28.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	284.00
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER ANGELA	CHILD CARE	467.24
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	255.80
BEISWANGER BETTY	CHILD CARE	295.50
BENTDAHL WINNIE	PAYMENT FOR RECIP-NON TAX	31.44
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BEST ACCESS SYSTEMS	BUILDING-IMPROVEMENTS	136.08-
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	310.50
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	43.69
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOOMBERG L.P.	OTHER FEES	7325.85
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	264.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	786.60
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1132.80
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	30.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	15.66
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	4.81
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	491.00
BLUE VALLEY SOD INC	GROUNDS UPKEEP/IMPROVE	9.97
BORN CRYSTAL	CHILD CARE	210.00
BOUCHIE COURTNEY	MILEAGE	187.73
BRANDT RENITA K	CHILD CARE	810.00
BRANDT RENITA K	CHILD CARE ABSENT DAY	85.00
BRAUNS MFG & WELDING	FACILITY-REPAIR/MAINT.	1492.47
BREEZY POINT RESORT	LODGING	748.42
BRENNER JEANETTE	CHILD CARE	360.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	40.00
BRESSER NICOLE	PAYMENT FOR RECIP-NON TAX	127.58
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	6087.90
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	780.00
BULAWSKI DEBORAH ANN	MATERIAL REPLACEMENT FINE	3.00
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	78.20
BURROUGHS RACHEL M	CHILD CARE	182.00
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	515.11
CARE CORNER DAY CARE	CHILD CARE	753.50
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	409.12
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	235.35
CENTER POINT ENERGY	GAS/FUELS - BUILDING	199.52
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	121.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68

COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	3314.29
CORPORATE EXPRESS	OFFICE SUPPLIES	2208.27
CORPORATE EXPRESS	PROGRAM SUPPLIES	49.52
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	7.45
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	8.26
CORRIGAN PATRICK	MILEAGE	67.90
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	270.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	3523.01
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	27.86
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	3180.36
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	180.79
D.A. DAVIDSON	ACCRUED INTEREST REC.	6120.92
D.A. DAVIDSON	TREASURY NOTES	992187.50
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	1500.00
DEMCO INC	LIB. PROCESSING MATERIALS	542.39
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	20.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER MAINT SUPPLIES	10.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	22.18
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
DUBOIS ABBY	PAYMENT FOR RECIP-NON TAX	172.62
EIPERS KELLY	REFUNDS	441.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-REPAIR/MAINT.	117.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6061.20
ENTINGER CRISTIE	ACCOUNTS PAYABLE	837.50
EXPRESS SERVICES INC	MANPOWER SALARIES	5220.42
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	217.62
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEDEX KINKO'S	OFFICE SUPPLIES	34.61
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	340.00
FELDMANN KAROLE	MILEAGE	12.61
FELDMANN KAROLE	OTHER FEES	4.00
FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	123.20
FERRELLGAS	OTHER FEES	344.46
FIRST AMERICAN REAL ESTATE	REFUNDS	15087.12
FJELD LISA	MR WAIVERED SERVICES	172.50
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLINT HILLS RESOURCES LP	OTHER FEES	90.00
FORNEY	CONSTRUCTION SUPPLIES	53.96
FORNEY	USE TAX PAYABLE	3.29-
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.94
FRAGA GABRIELA	MR WAIVERED SERVICES	63.19
FREDERICK TRICIA	MILEAGE	93.66
FREE PRESS CO	ADVERTISING	953.10
FREEBORN CO ENVIRONMENTAL SERV	OFFICE SUPPLIES	208.95
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2875.79
GABLER DONALD J	ADVANCES - TRAVEL	675.00
GARBERS MANDY L	CHILD CARE	286.63
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	372.84
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	26.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	9.37
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00

GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	235.33
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	481.31
GAY DENNIS AND CHRISTINE	REFUNDS	220.00
GENERAL FUND	MEALS	114.00
GENERAL FUND	OTHER FEES	6556.55
GERARD TREATMENT PROGRAMS	OHP - RULE 5	17705.70
GLOBALSTAR USA	TELEPHONE	55.06
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	279.90
GOPHER STATE ONE-CALL, INC.	OTHER FEES	34.80
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	19136.28
GOVCONNECTION INC.	USE TAX PAYABLE	1167.94-
GREENCARE	CONTRACTED SERVICES	641.13
GREENCARE	GROUNDS UPKEEP/IMPROVE	77.81
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	303.40
HAMMETT LISA	CHILD CARE	1614.00
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	765.89
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	78.20
HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HARCOURT ASSESSMENT INC	PROGRAM SUPPLIES	217.77
HARRY MEYERING CTR INC-SILS	SILS	4818.84
HELLER LENORA	PAYMENT FOR RECIP-NON TAX	78.20
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2744.51
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	167.51-
HICKORYTECH	CAPITAL ASSETS-PERS.PROP.	60.00
HICKORYTECH	OTHER FEES	60.69
HICKORYTECH	PAYMENT FOR RECIP-NON TAX	28.43
HICKORYTECH	TELEPHONE	419.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOHENSTEIN SUE	MA TRANSPORTATION	20.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	27.69
HOLIDAY INN DOWNTOWN	MEALS	42.18
HULS SHELLY	CHILD CARE	227.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	6.66
HY-VEE	AMHI FLEXIBLE FUNDS	2579.61
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	7444.25
I & S ENGINEERS, INC.	CONTRACTED SERVICES	12013.50
IBM CORPORATION	OTHER FEES	297.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	350.10
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2586.30
INITIATIVE FOUNDATION	PROGRAM SUPPLIES	50.00
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	114.62
IOWA DEPT OF VITAL STATISTICS	BLOOD TESTING FEES	15.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	1197.07
JACKSON JAYME	MEALS	25.55
JACKSON JAYME	MILEAGE	31.77
JACKSON JAYME	PROGRAM SUPPLIES	42.50
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	156.72
JONES DEBRA A	CHILD CARE	232.84
K+ PROGRAM	CHILD CARE	107.82
KAKELDEY & ASSOCIATES PA	REFUNDS	13.31
KAPP JOHN	ADVISORY COMM. PER DIEMS	75.00
KAPP JOHN	MILEAGE	4.85
KATO CAB INC	MA TAXI CABS	762.80
KATO ENGINEERING	REFUNDS	1003.84

KDOG 96.7	OTHER FEES - TAXABLE	500.00
KIDS CONNECTION	CHILD CARE	780.00
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KOENIGS JUDY	MATERIAL REPLACEMENT FINE	5.00
KOPISCHKE DARLENE	CHILD CARE	496.78
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KTOE INC	OTHER FEES - TAXABLE	500.00
KWIK TRIP	PROGRAM SUPPLIES	100.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	350.00
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	2845.81
LAND AMERICA	REFUNDS	254.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3197.63
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	59.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	3.63-
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	5389.16
LEXISNEXIS	LIBRARY COLLECTION	145.00
LIBRARY JOURNAL	LIBRARY COLLECTION	99.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	7872.81
LIFEWORCS SERVICES INC	MR WAIVERED SERVICES	88.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	590.37
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINN'S STAMP NEWS	LIBRARY COLLECTION	45.95
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3881.63
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	100.80
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	188.27
LJP ENTERPRISES INC	OTHER FEES	100.00
LJP ENTERPRISES INC	WATER/SEWER	785.02
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LUNDA CONSTRUCTION CO INC	CONSTRUCTION OTHER	1674.84
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	40788.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	820.00
LYLES REPAIR	PAYMENT FOR RECIPIENT	98.44
M & M REAL ESTATE	DAMAGE DEPOSITS PAYABLE	446.00
MANDERFELD BRENDA	MATERIAL REPLACEMENT FINE	5.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	266.00
MANKATO AREA GYMNASICS	PAYMENT FOR RECIPIENT	21.50
MANKATO BUMPER TO BUMPER	OTHER MAINT SUPPLIES	18.49
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	921.44
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	697.18
MARQUETTE ROSEMARY	CHILD CARE	104.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	756.00
MATHES JEREMY & HEATHER	PAYMENT FOR RECIPIENT	50.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	21510.20
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	644.20
MCCARTHY LAURA	CHILD CARE	686.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	60.00
MCRAITH FUNERAL HOMES	PAYMENT FOR RECIP-NON TAX	2280.00
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
MEI	PAYMENT FOR RECIPIENT	221.45
MEIER JANET I	CHILD CARE	20.00
MENARDS INC	FACILITY-REPAIR/MAINT.	12.01
MENARDS INC	GASOLINE/DIESEL/FUELS	22.24
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	4116.00
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5301.00

METRO SALES INC	PHOTOCOPY & DUPLICATING	3893.77
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	705.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	292.88
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	37.26
MIDWEST WIRELESS COMM/LLC	OFFICE SUPPLIES	72.40
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	974.11
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2062.84
MILLER JILL	OHP - CLOTHING	161.98
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN COUNTY ATTORNEYS ASSOC	TUITION/EDUCATION EXPENSE	15.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	1072.50
MN DEPT OF HUMAN SERVICES-188	FEES FOR SERVICES	62.00
MN DEPT OF HUMAN SERVICES-188	OVERPAYMENT REIMBURSEMENT	240.40
MN DEPT OF HUMAN SERVICES-188	PAYMENT FOR RECIPIENT	151.13
MN DNR	REVENUE COLLECTED/OTHERS	1853.50
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	60.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	152.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126571.54
MN VALLEY PET HOSPITAL	VETERINARY FEES	160.44
MONTESSORI LEARNING CENTER INC	CHILD CARE	398.43
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1785.80
MOSLOSKI TAMI	CHILD CARE	256.50
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	147.43
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12470.49
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	667.00
MURPHY, ROY E. TRUST	OTHER MAINT SUPPLIES	941.50
MVTL INC	CONTRACTED SERVICES	243.00
NAJWA'S CATERING	OFFICE SUPPLIES	45.80
NAPLES DAVID M	REFUNDS	14.00
NATIONS TITLE AGENCY OF MN	REFUNDS	13.36
NEAR LINDA	MR WAIVERED SERVICES	487.50
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	573.44
NOLO	LIBRARY MATERIALS DONATED	36.76
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	213.75
OFFICE MAX	OFFICE SUPPLIES	180.58
OLEANDER SALOON INC	REFUNDS	175.00
OLSON KRISTY R	CHILD CARE	463.60
OLSON LORI B	CHILD CARE	674.00
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	25.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	78.20
ORCHID GENESCREEN	BLOOD TESTING FEES	240.00
PAGLIAIS PIZZA	OTHER FEES	58.36
PALACE CASINO HOTEL	LODGING	41.54
PAPER PLUS	OFFICE SUPPLIES	607.05
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1027.73
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	216.88
PARAGON PRINTING & MAILING INC	USE TAX PAYABLE	28.65-
PATH-MARK/KIM HASSETT	OHP - RULE 1	1487.10
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	724.50
PATH-PAUL/RACHEL BOOTSMA	OHP - RULE 1	2098.20
PEDERSEN BETTY	PAYMENT FOR RECIP-NON TAX	99.14
PEOPLE MAGAZINE	LIBRARY COLLECTION	221.54

PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	1557.36
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MEALS	5.95
PIERRE ANNIE	MILEAGE	48.50
PIONEER BANK	REFUNDS	1964.00
PIONEER GRAPHICS	PROGRAM SUPPLIES	154.96
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
POEHLER MARIAN	CHILD CARE	111.70
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	1873.97
PROSOURCE	REGISTRATION FEES	290.00
PUBLISHERS WEEKLY	LIBRARY COLLECTION	225.00
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	770.00
QUILL CORP	OFFICE SUPPLIES	196.39
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	20.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	353.01
RECYCLING ASSOCIATION OF MN	OTHER FEES	528.00
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
REM HEARTLAND INC	SILS	1256.64
REYNOLDS WELDING	EXPENDABLE EQUIPMENT	16.44
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5238.92
RICHARDSON CATHERINE	CHILD CARE	402.26
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	188.52
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	42.09
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	39.77
ROLLINGS JERRY	CONTRACTED SERVICES	280.00
ROLLINGS JERRY	MEALS	7.00
ROLLINGS JERRY	MILEAGE	33.95
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
SAFE HAVEN FOR YOUTH-IRVING	OHP - RULE 8	1575.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	78.20
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	124.98
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	8.26
SCHULTZ DONNA	MILEAGE	43.65
SCHULTZ MATTHEW K	CHILD CARE	178.56
SCOTT ELECTRIC	OFFICE SUPPLIES	43.98
SHERATON FOUR POINTS HOTEL & S	LODGING	231.84
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	422.51
SHERIFF OF NICOLLET COUNTY	OTHER FEES	60.00
SHERIFF OF ST LOUIS COUNTY	OTHER FEES	45.00
SHERIFFS YOUTH PROG-RESPITE	PAYMENT FOR RECIPIENT	257.32
SMILES INC	SILS	881.15
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	2.94
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	28.24
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2737.30
SNYDER'S DRUG STORES INC #50	PROGRAM SUPPLIES	9.76
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	408.96
SOFTWARE SPECTRUM	EXPENDABLE EQUIPMENT	231.26
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	694583.98
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1888.89
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	78.46
SPENCER DONNA/SCOTT	MA TRANSPORTATION	55.80
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5414.28
ST CLAIR SCHOOL	PAYMENT FOR RECIPIENT	99.00
ST CLAIR SCHOOL DISTRICT #75	CHILD CARE	1180.00
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	5469.00

STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	563.25
STATE TREASURER	U.C.C. PAYABLE	13483.50
STEINBACH BETH	CHILD CARE	574.16
STENZEL NOELLE	MILEAGE	4.65
STENZEL NOELLE	OFFICE SUPPLIES	22.34
STONE & MCCARTHY	OTHER FEES	900.00
STREICHER'S	EQUIPMENT-PURCHASED	475.17
STREICHER'S	EXPENDABLE EQUIPMENT	74.76
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	255.00
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUBURBAN TIRE WHOLESALE	EQUIPMENT-REPAIR/MAINT.	230.38
SUNSHINE TREE	CHILD CARE	976.00
SUNTRUST MORTGAGE INC	REFUNDS	503.00
SUPERIOR CONCRETE BLOCK CO INC	REFUNDS	626.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	997.50
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	121.84
SYP-MARCIA MCCONVILLE	OHP - RULE 1	1371.30
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	880.80
SZALLAR SONDR	CHILD CARE	438.40
TABOR ANN	MR WAIVERED SERVICES	320.00
TAPPER REBECCA	CHILD CARE	296.75
TECH TUTOR VIDEO	LIBRARY COLLECTION	21.90
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	24.35
THE SIDWELL COMPANY	CAPITAL ASSETS-PERS.PROP.	25524.34
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	1150.00
TIGER CORPORATION	EQUIPMENT-REPAIR/MAINT.	186.57
TIGER CORPORATION	USE TAX PAYABLE	11.39-
TOMASZEWSKI ALISA	CHILD CARE	346.00
TOOL SALES CO	OTHER MAINT SUPPLIES	227.91
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	30483.60
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	10871.42
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	156205.12
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	121.98
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TREASURER STATE OF MN	BLOOD TESTING FEES	156.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	889.45
TV GUIDE	LIBRARY COLLECTION	43.96
U.S. ENGRAVERS INC	OFFICE SUPPLIES	12.78
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	75.83
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	264.62
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.26-
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	331.25
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	46.06
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	141.08
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	28.83-
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VISSMAN DARLENE	REFUNDS	148.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2224.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4170.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4470.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2622.00
VINE INC	CONTRACTED SERVICES	290.04

WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	38.92
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	162.95
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	335.98
WALMART COMMUNITY BRC INC	OHP - CLOTHING	39.40
WALMART COMMUNITY BRC INC	OTHER FEES	55.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1464.95
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	4.25
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	216.57
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1000.00
WEHELIE ZEINOB MOHAMED	CHILD CARE	1276.80
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	380.87
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	49.77
WELLS FEDERAL BANK FSB	REFUNDS	615.69
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	114.66
WEST GROUP	LIBRARY COLLECTION	271.31
WEST GROUP	OFFICE SUPPLIES	242.50
WIEHR AMY	PAYMENT FOR RECIP-NON TAX	177.86
WINCH WANDA	ADVISORY COMM. PER DIEMS	70.00
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	356.64
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1894.20
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	248.30
WRIGHT JAMES E., M.A., LICSW	PAYMENT FOR RECIPIENT	350.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	235.76
XCEL ENERGY	ELECTRICITY	162.97
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	35.00
YMCA	MR WAIVERED SERVICES	320.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
	GRAND TOTAL	\$ 2,535,961.45

The motion carried. 2005-424

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

Retirement of Boyd Hansen, Custody Officer (B23) effective October 29, 2005. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (B23). (Sheriff)

The motion carried. 2005-425 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a waiver regarding inmate canteen accounts. The motion carried. 2005-426

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the donations from the period July 1, 2005 through September 30, 2005.

The motion carried. 2005-427

The August 31, 2005 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the low bid of \$569,938.76 from Krengel Brothers, Inc. for an improvement on County Ditch 29. The motion carried. 2005-428

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the MN Department of Public Safety Drug Court Grant extension through December 31, 2005. The motion carried. 2005-429

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

**RESOLUTION REQUESTING EXTENSION OF THE
BLUE EARTH COUNTY SOLID WASTE PLAN**

WHEREAS, the legislature of the State of Minnesota requires that Minnesota's counties develop a Solid Waste Management Plan in accordance with MN Statutes 115A.46, 115A.417, 115A.551 subd. 6-7, 115A.552, 115.557 subd. 2-3, 115A.63, 115A.84, 115A.914, 115A.96 subd. 6-7, 115A.97, and all applicable statutes and rules; and

WHEREAS, Minnesota counties recognize the need to plan for and practice environmentally sound methods of managing solid waste;

WHEREAS, in 2002, the legislature of the State of Minnesota enacted legislation to allow Solid Waste Management Plans to be approved for a (10) ten year period, and

WHEREAS, Blue Earth County received approval for their updated Solid Waste Management Plan for the Minnesota Office of Environmental Assistance on June 25, 2001, and

NOW THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby requests that the Minnesota Pollution Control Agency extend their

approval of this plan from the approved (5) five years to the (10) ten year period through June 2011, and

BE IT THEREFORE FURTHER RESOLVED, that Blue Earth County agrees to maintain and implement the Plan Update as required by MN Rules

BE IT THEREFORE FURTHER RESOLVED, that the Blue Earth County Board submits this request to the Supervisor of the Local Government Assistance Division of the Minnesota Pollution Control Agency for approval pursuant to applicable Minnesota laws and rules.

The motion carried. 2005-430

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the 2006 bid of \$28,921.35 from Joe Goettl to rent the Poor Farm. The motion carried. 2005-431

HUMAN SERVICES

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

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

MFIP and CCSA Biennial Service Agreement

The 2006/2007 MFIP and CCSA Biennial Service Agreement which requires the County to identify local needs, describe community strengths to meet those needs, and set goals to meet federal and state outcome measures for persons served by programs funded by the MFIP and CCSA grant funds.

The motion carried. 2005-432

Ms. Mary Ann Watts, Advisory Committee Chair, presented an update on the Human Services Advisory Committee.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 7:28 PM. The motion carried. 2005-433