

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

April 11, 2006

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a revised personnel agenda and a proclamation regarding National County Government Week. The motion carried. 2006-

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the March 28, 2006 Board Minutes. The motion carried. 2006-110

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

April 3-7, 2006 totaling \$6,744,692.65

April 10-14, 2006 totaling \$5,583,007.40

Bills for the Week of April 3-7, 2006

A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	249.40
AER INVESTIGATIONS INC	CONTRACTED SERVICES	237.50
AER INVESTIGATIONS INC	MILEAGE	144.97
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	150.38
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	150.00
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	79.26
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	14067.29
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	12.00
BAIR-BRAAM SUE	MILEAGE	133.07
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	19.04
BAIR-BRAAM SUE	TELEPHONE	17.80-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	259.93
BAKER & TAYLOR INC.	LIBRARY COLLECTION	5.19
BAKER JILL	OTHER SALARY/COMPENSATION	33.34
BARNES & NOBLE, INC.	OFFICE SUPPLIES	25.55
BARNES & NOBLE, INC.	USE TAX PAYABLE	1.56-
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1280.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BECKER ANGELA	CHILD CARE	393.23
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BENJAMIN MONICA	CHILD CARE	233.80
BILLIAR JERRY	UNIFORM ALLOWANCE	220.32
BLACKHAWK PRODUCTS GROUP	UNIFORM ALLOWANCE	302.35
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	62320.20
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	27.00
BLUE EARTH CO HISTORICAL SOC	PAYMENT FOR RECIPIENT	16.00
BLUE EARTH COUNTY SWCD	OTHER FEES	160114.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	50.34
BORN CRYSTAL	CHILD CARE	568.00
BORN CRYSTAL	CHILD CARE ABSENT DAY	42.00
BOUCHIE COURTNEY	MILEAGE	103.25
BOXLIGHT CORPORATION	EQUIPMENT-PURCHASED	538.89
BOXLIGHT CORPORATION	USE TAX PAYABLE	32.89-
BRANDT RENITA K	CHILD CARE	822.68
BRANDT RENITA K	CHILD CARE ABSENT DAY	363.26

BRENNER JEANETTE	CHILD CARE	167.50
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	130.26
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BUSURI KASSIM A	CHILD CARE	484.30
CAMBRIDGE NATIONAL TITLE CO	REFUNDS	46.00
CARE CORNER DAY CARE	CHILD CARE	773.50
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	151.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	31.30
CARSON AARON	PAYMENT FOR RECIP-NON TAX	320.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	222.35
CENTRAL MN MENTAL HLTH CENTER	DETOX	265.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CH2M HILL INC	CONSTRUCTION OTHER	2000.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHILDRENS HOUSE	CHILD CARE	678.57
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	173.63
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	235.34
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	447.30
CONCEPT & DESIGN INCORPORATED	CONSTRUCTION OTHER	195.00
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	206.77
CONFERENCECALL.COM	TELEPHONE	51.18
CONFIDENTIAL VENDOR	CHILD CARE	378.00
CONFIDENTIAL VENDOR	CHILD CARE	573.98
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	42.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OTHER FEES	45.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	95.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	289.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	309.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	564.97
CORPORATE EXPRESS	OFFICE SUPPLIES	150.93
CORPORATE GRAPHICS	CRIME PREVENTION MATERIAL	509.92
CORPORATE GRAPHICS	OTHER FEES	1905.00
COTTONWOOD COUNTY SHERIFF	OTHER FEES	30.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	607.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	400.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	13798.34
D.A. DAVIDSON	TREASURY NOTES	2887031.25
DANKS JULIE	UNIFORM ALLOWANCE	124.99

DAVIDSON TITLES INC	LIBRARY COLLECTION	1128.80
DEED/MFIP CONFERENCE	REGISTRATION FEES	190.00
DEFRIES BECKY	CHILD CARE	315.60
DEFRIES BECKY	CHILD CARE ABSENT DAY	34.40
DHS-CCDTF	CCDTF	20568.22
DIVINE HOUSE INC	SILS	317.04
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	83.51
DOUG'S R & R	PAYMENT FOR RECIPIENT	149.50
E.S.R.I. INC.	CONSTRUCTION SUPPLIES	405.60
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	3436.29
ELMORE ACADEMY	OHP - CORRECTION FACILITY	309.12
ENTERPRISE MACHINERY CO.	OTHER MAINT SUPPLIES	435.00
EXPRESS SERVICES INC	MANPOWER SALARIES	1709.59
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	1412.64
FAIRFIELD INN MARRIOTT	LODGING	86.50
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FIRST USA TITLE LLC	REFUNDS	109.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	730.78
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	630.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	3.36
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	57.50
FREE PRESS CO	LEGAL PUBLICATIONS	87.40
FREE PRESS CO	OTHER FEES	676.20
GAFFER'S LAWN & SPORT INC	CONTRACTED SERVICES	93.62
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	36.15
GARDNER JUDY	MA TRANSPORTATION	72.00
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	370.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	385.00
GRIFFIN MAXINE	CONTRACTED SERVICES	30.00
GRIFFIN MAXINE	OTHER FEES	2.67
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	449.45
GUNDERSON STEVEN	BOARD OF PRISONER FEES	36.00
HAAS JULIE A	CHILD CARE	97.50
HAAS JULIE A	CHILD CARE ABSENT DAY	63.50
HAMPTON INN MINNEAPOLIS NORTH	LODGING	232.58
HANSEN EVA L	RENTAL ASSISTANCE	981.00
HART ERIN	OTHER FEES - TAXABLE	250.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	160.00
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16
HICKORYTECH	TELEPHONE	1092.64
HICKORYTECH	TELEPHONE	12275.90
HINIKER MELANIE	CHILD CARE	760.00
HINIKER MELANIE	CHILD CARE ABSENT DAY	40.00
HJ DRUMMER CONSTRUCTION	CONTRACTED SERVICES	612.50
HOLIDAY INN MPLS-METRODOME	LODGING	150.45
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	64.18
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	259.44
HSI DEPT 3270	MA PARKING	15.00
HSI DEPT 3270	MA TRANSPORTATION	232.29
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	11668.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	165.00
ICMA	OTHER FEES	36.00

INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	21518.18
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	150.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	382.87
J-CRAFT, INC.	EQUIPMENT-REPAIR/MAINT.	83.42
J-CRAFT, INC.	USE TAX PAYABLE	5.09-
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
JOHNSTON RACHEL	PAYMENT FOR RECIP-NON TAX	232.50
K+ PROGRAM	CHILD CARE	107.82
KANSTRUP KRISTIAN	CHILD CARE	1002.30
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	146.50
KATO CAB INC	MA TAXI CABS	12.60
KATO CAB INC	PAYMENT FOR RECIPIENT	75.15
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	33649.00
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	485.81
LAWSON PRODUCTS INC	USE TAX PAYABLE	29.65-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	135.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1770.00
LEXISNEXIS	LIBRARY COLLECTION	145.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2230.54
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	458.50
LOEWENHAGEN KIMBERLY	MISCELLANEOUS REVENUE	216.68
LORENZEN AMY	CHILD CARE	234.72
LOWE JULIE M	CHILD CARE	395.01
LOWE JULIE M	CHILD CARE ABSENT DAY	43.89
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1470.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MAAS TERI	MEALS	44.11
MAAS TERI	MILEAGE	28.48
MAAS TERI	OTHER FEES	132.02
MANKATO ADULT BASIC EDUCATION	PAYMENT FOR RECIPIENT	15.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1079.34
MANKATO MORTUARY	MEDICAL EXAMINER FEES	485.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1686.73
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	215.84
MARQUETTE ROSEMARY	CHILD CARE	885.73
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	25.45
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	124.00
MAYO CLINIC	MA LODGING	50.00
MAYO CLINIC	MA MEALS	135.71
MCCARTHY LAURA	CHILD CARE	1277.04
MCCOY DENNIS J	SPECIAL TRANSPORTATION	700.00
MENARDS INC	CUSTODIAL SUPPLIES	4.25
MENARDS INC	GROUNDS UPKEEP/IMPROVE	30.70
MENARDS INC	OFFICE SUPPLIES	62.40
MIDSTATES	OTHER MAINT SUPPLIES	15123.60
MII LIFE INC	ACCOUNTS PAYABLE	11538.01
MILLER ALYSSA	CHILD CARE	492.02
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	5839.66
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1249.18
MN DNR	REVENUE COLLECTED/OTHERS	1044.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE BOARD OF ASSESSORS	MEMBERSHIP DUES	55.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140727.58
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	237.00

MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	1676.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3820.44
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	895.05
MRCI-MANKATO	TPL - MEDICAIDE	1437.66
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	3147.20
MUELLER JENNIFER M	MILEAGE	152.20
MULTI-BANK SECURITIES INC	ACCRUED INTEREST REC.	15662.98
MULTI-BANK SECURITIES INC	TREASURY NOTES	2883750.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	347.91
NELSON STACY J	UNIFORM ALLOWANCE	129.99
NEW ULM TRACTOR INC	CAPITAL ASSETS-PERS.PROP.	17593.80
NORMAN ELLIS	MR WAIVERED SERVICES	104.40
NORTH AMERICAN TITLE CO	REFUNDS	46.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1083.28
OFFICE MAX	EXPENDABLE EQUIPMENT	64.18
OFFICE MAX	OFFICE SUPPLIES	259.44
OMAR MARIAN Y	CHILD CARE	684.60
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
O'REILLY AUTO PARTS	OTHER MAINT SUPPLIES	21.39
PAGLIAIS PIZZA	OTHER FEES	26.01
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	43.92
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.19
PATTERSON JULIET	OTHER FEES - TAXABLE	150.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
POST BOARD	OTHER FEES	90.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	829.19
Q COMPUTERS INC	OTHER FEES	26.70
QUILL CORP	OFFICE SUPPLIES	58.95
RADZAK DEBRA	CONTRACTED SERVICES	2374.75
RANGER JOE'S INTERNATIONAL	UNIFORM ALLOWANCE	530.07
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	336.91
REED JENNIFER	MEALS	7.97
REED JENNIFER	MILEAGE	73.05
REICHARD COURTNEY	MR WAIVERED SERVICES	399.00
RELS	REFUNDS	167.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	73.51
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	199.18
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7080.70
ROAD AND BRIDGE FUND	OTHER FEES	686.90
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	92.25
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	593.16
ROISEN JULIE	SPECIAL TRANSPORTATION	730.78
SAGE SOFTWARE INC	EQUIPMENT-REPAIR/MAINT.	2180.10
SCHULTZ DONNA	PAYMENT FOR RECIP-NON TAX	25.10
SCHULTZ KRISTY L & RANDY	CHILD CARE	20.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	282.35
SEBCO BOOKS	LIBRARY COLLECTION	871.01
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	10937.55
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	4552.88
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	1054.35
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	328.42
SHERATON BLOOMINGTON	LODGING	774.08
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	1245.40
SHERIFF OF FREEBORN COUNTY	OTHER FEES	45.00
SHERIFF OF HENNEPIN CO	OTHER FEES	37.40
SHERIFF OF MARTIN COUNTY	OTHER FEES	88.18

SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHERIFF OF WINONA COUNTY	OTHER FEES	120.00
SLADE-KAMATCHUS JULIE	CHILD CARE	289.83
SMITHS MILL IMPLEMENT INC	CONTRACTED SERVICES	110.36
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	173.60
SPRINT PCS	TELEPHONE	254.06
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	324.00
ST CLAIR CITY OF	WATER/SEWER	86.23
ST PETER RTC - 472	STATE HOSPITALS	15589.60
STREICHER'S	EXPENDABLE EQUIPMENT	543.10
STREICHER'S	UNIFORM ALLOWANCE	133.02
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	272.00
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUBLINE CORPORATION	PROGRAM SUPPLIES	56.17
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
THE LERNER GROUP	LIBRARY COLLECTION	80.80
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	550.00
THINGS REMEMBERED	PROGRAM SUPPLIES	21.39
TOMASZEWSKI ALISA	CHILD CARE	195.00
TREASURER STATE OF MN	BLOOD TESTING FEES	20.00
TUT SARAH	CHILD CARE	52.20
U.S. ENGRAVERS INC	OTHER FEES	904.72
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	24.18
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.28-
UNITED PARCEL SERVICE	CENTRAL POSTAGE	399.60
VALLEY OPTOMETRIC CENTER	PAYMENT FOR RECIPIENT	25.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	2325.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	24.44
VOYAGEUR WEB	CONTRACTED SERVICES	2640.00
WALLACE TRUSTY	REFUNDS	32.00
WASTE MANAGEMENT	RECYCLING FACILITY	12420.91
WEINGARTZ ROXANNE J	OTHER FEES	1500.00
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	96.41
WEST GROUP	LIBRARY COLLECTION	90.26
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	444.40
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	118.39
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	27.50
WINGERT TRISH L	REFUNDS	136.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3251.40
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	540.44
XCEL ENERGY	ELECTRICITY	48.14
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	104.52
	GRAND TOTAL	\$ 6,744,692.65

Bills for the Week of April 10-14, 2006

A CHILD'S PLACE INC	CHILD CARE	2139.48
ABUKAR MARYAN	CHILD CARE	192.15
ADAMS AUTO SALES SER DEPT INC	PROGRAM SUPPLIES	99.80
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	225.00
ADMINISTRATIVE SERVICES	POSTAGE	1835.09
ADMINISTRATIVE SERVICES	POSTAGE	8509.55
AHEARN PAUL	MILEAGE	29.37
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
AIM AUTO & BODY PARTS	EQUIPMENT-REPAIR/MAINT.	169.34
ALLEN MIKE	ADVISORY COMM. PER DIEMS	40.00

ALLEN REBECCA	CHILD CARE	442.00
ALLEN REBECCA	CHILD CARE ABSENT DAY	40.00
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	911.75
AMERICAN RED CROSS	REGISTRATION FEES	63.00
ANACKER MILES	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	MILEAGE	46.73
ANDERSON CAROLE L	MILEAGE	88.80
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	15.57
ANDREOFF JANE	ADVISORY COMM. PER DIEMS	40.00
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	MILEAGE	33.82
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	341.08
ANNIS DEBRA K	CHILD CARE	1251.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	267.00
ARNDT IVALUE L	CHILD CARE	208.50
ARNESON ROSS	LIBRARY COLLECTION	14.87
ARNESON ROSS	TAXABLE MEALS	10.00
ARNESON ROSS	USE TAX PAYABLE	0.91-
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	69.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ATCHLEY LOIS	ADVISORY COMM. PER DIEMS	40.00
AUSTINSON CRAIG S	MILEAGE	127.28
A'VIANDS LLC	BOARD OF PRISONER FEES	6318.75
BABU UMA JAGDISH	CHILD CARE	432.75
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	57.07
BACH CONNIE	MILEAGE	124.42
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	89.96
BAKER RANDOLPH	MILEAGE	149.54
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	25.55
BARNES & NOBLE, INC.	USE TAX PAYABLE	1.56-
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	560.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUER MATTHEW	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	22.25
BAUMBERGER BARB	ADVISORY COMM. PER DIEMS	40.00
BAUMBERGER BARB	MILEAGE	12.02
BAYNES JUDY	CHILD CARE	1206.34
BAYNES JUDY	CHILD CARE ABSENT DAY	1119.74
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BEIK PAM	ADVISORY COMM. PER DIEMS	40.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	75.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	40.00
BENCO ELECTRIC COOP	ELECTRICITY	2859.74
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	EXPENDABLE SOFTWARE	67.03
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	213.65
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	17.13-
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	80.00
BERG KIRSTEN	MILEAGE	13.36

BERNDT PROPERTIES	RENTAL ASSISTANCE	545.00
BEST WESTERN EDEN PRAIRIE INN	LODGING	405.20
BICKNASE MARK	ADVISORY COMM. PER DIEMS	40.00
BINSTOCK DANIEL SCOTT	ADVISORY COMM. PER DIEMS	40.00
BLACK BAG TECHNOLOGIES INC	EQUIPMENT-PURCHASED	457.95
BLACK BAG TECHNOLOGIES INC	USE TAX PAYABLE	27.95-
BLANCHARD REBECCA	ADVISORY COMM. PER DIEMS	40.00
BLOOMBERG L.P.	OTHER FEES	7160.78
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	182306.56
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	71353.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	865.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1198.80
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	57.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	26119.38
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	276.13
BOOKS GERALD W	MILEAGE	75.64
BOOKS GERALD W	TAXABLE MEALS	10.00
BORGMEIER PHILLIP	REFUNDS	3778.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BOSSHART DEBRA A	CHILD CARE	242.00
BOTH MARTHA	CHILD CARE	621.23
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BRETON MARIA O	MILEAGE	40.97
BREWER GARY	ADVISORY COMM. PER DIEMS	40.00
BRIGGER BARRY	ADVISORY COMM. PER DIEMS	40.00
BRIST JUNE	ADVISORY COMM. PER DIEMS	40.00
BROADWELL DONALD I	MILEAGE	72.09
BROADWELL DONALD I	PROGRAM SUPPLIES	23.40
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	648.72
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	10441.98
BROOKSTREET SECURITIES	TREASURY NOTES	1905937.50
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BULLOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN JANET	MILEAGE	26.70
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURANDT DARLA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH K	CHILD CARE	420.00
BURNETT CANDICE	CHILD CARE	63.00
BURROUGHS RACHEL M	CHILD CARE	249.00
BUSSLER BRUCE	ADVISORY COMM. PER DIEMS	40.00
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
BYKONEN JILL	MILEAGE	2.23
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	19.16
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	27.67
C & S SUPPLY CO INC	PROGRAM SUPPLIES	0.43
CALEDONIAN CURLING CLUB	OTHER FEES	50.00
CALEDONIAN CURLING CLUB	PROGRAM SUPPLIES	50.00
CAR INC	OTHER FEES - TAXABLE	180.00
CARE CORNER DAY CARE	CHILD CARE	13330.12

CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	2685.80
CARSON BARBARA	CONTRACTED SERVICES	2992.50
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	853.48
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES	68.11
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	37350.39
CHARTER COMMUNICATIONS CO	TELEPHONE	58.96
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	259.52
CLAUSSEN PHILIP H	MEALS	27.35
CLAUSSEN PHILIP H	MILEAGE	174.49
CLAUSSEN PHILIP H	TAXABLE MEALS	12.55
CLAUSSEN PHILIP H	TELEPHONE	2.20-
CLIA LABORATORY PROGRAM	REGISTRATION FEES	150.00
COLLIS C STORE	MEALS	123.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4376.09
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	51.12
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	123.50
CONERS LEA	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	445.10
CONFIDENTIAL VENDOR	CHILD CARE	457.80
CONFIDENTIAL VENDOR	CHILD CARE	773.37
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	22.89
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	68.67
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	350.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	10.06
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	MILEAGE	173.59
CONFIDENTIAL VENDOR	OHP - RULE 1	639.84
CONFIDENTIAL VENDOR	OHP - RULE 1	737.49
CONFIDENTIAL VENDOR	OHP - RULE 1	832.04
CONFIDENTIAL VENDOR	OHP - RULE 1	864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1127.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1409.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1507.53
CONFIDENTIAL VENDOR	OHP - RULE 1	1669.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1816.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1833.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1969.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1988.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2038.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2415.21
CONFIDENTIAL VENDOR	OHP - RULE 1	2516.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2627.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2686.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	6.40

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	174.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	299.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	463.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	980.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1935.00
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	16363.64
COOPER JUDY	CARETAKER FEES - CAMPING	122.10
COOPER JUDY	CARETAKER FEES-RESERVATIO	50.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	200.00
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	8.55
CORRIGAN PATRICK	MILEAGE	62.30
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	417.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	815.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	360.00
COX RAIN	ADVISORY COMM. PER DIEMS	75.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	1361.08
D.A. DAVIDSON	ACCRUED INTEREST REC.	18273.48
D.A. DAVIDSON	TREASURY NOTES	2813437.50
DABY KENDRA	CHILD CARE	254.08
DAIRYLAND INSURANCE COMPANY	PAYMENT FOR RECIPIENT	106.00
DAUFENBACH AMY J	MILEAGE	109.74
DAUFENBACH AMY J	TAXABLE MEALS	4.85
DECKER MELISSA ANN	CHILD CARE	89.43
DECKO LESLIE K	MILEAGE	158.44
DEICHMAN CYNTHIA	ADVISORY COMM. PER DIEMS	40.00
DEICHMAN CYNTHIA	MILEAGE	2.23
DEJONG IRENE	CHILD CARE	18.33
DEJONG IRENE	CHILD CARE ABSENT DAY	40.95
DELBARRE ROSE ANN	CHILD CARE	294.77
DELBARRE ROSE ANN	CHILD CARE ABSENT DAY	131.54
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	2.23
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DERKSEN-ROTH JANET	MILEAGE	231.47
DHS-MOOSE LAKE CODE 462	ACUTE CARE	13769.00
DICKENSON LOWELL	MA TRANSPORTATION	14.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	50.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	440.00
DUNN BROTHERS 78	PROGRAM SUPPLIES	118.75
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00

EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	30.09
EIDE PEGGY	ADVISORY COMM. PER DIEMS	120.00
EIDE PEGGY	MILEAGE	26.26
EKSTROM DOUG OR NICOLE	MA LODGING	2222.44
EKSTROM DOUG OR NICOLE	MA MEALS	98.58
ELOFSON ANDREW P	MILEAGE	373.45
EMERY MELINDA J	MEALS	13.93
EMERY MELINDA J	MILEAGE	28.94
EMERY MELINDA J	TAXABLE MEALS	15.91
ENGESSER EMILY	PAYMENT FOR RECIP-NON TAX	145.38
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON DENNIS DEAN	LICENSES - SNOW & BOAT	17.00
ERICKSON DENNIS DEAN	SNOWMOBILE & BOAT FEES	4.50
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5443.52
FACK JR. ALBERT W	LODGING	439.26
FACK JR. ALBERT W	MEALS	48.65
FACK JR. ALBERT W	MEMBERSHIP DUES	35.00
FACK JR. ALBERT W	MILEAGE	545.57
FACK JR. ALBERT W	REGISTRATION FEES	150.00
FAIRVIEW MEDICAL CENTER	MA MEALS	157.66
FARM & HOME PUBLISHERS LTD	OFFICE SUPPLIES	816.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FASNACHT VICKI	MR WAIVERED SERVICES	347.84
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	23.14
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FICHTNER SCOTT W	MILEAGE	209.60
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FORSBERG ALAN T	LODGING	248.60
FORSBERG ALAN T	MEALS	38.19
FORSBERG ALAN T	OTHER FEES	23.48
FORSBERG ALAN T	TAXABLE MEALS	30.80
FOX JANICE	ADVISORY COMM. PER DIEMS	40.00
FOX JANICE	MILEAGE	2.23
FOX KAREN	ADVISORY COMM. PER DIEMS	40.00
FOX KAREN	MILEAGE	18.69
FRAGODT KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDERICK TRICIA	MILEAGE	140.19
FREE PRESS CO	LEGAL PUBLICATIONS	23.00
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	226.26
FREEMAN RACHEL L	TAXABLE MEALS	39.61
FREIDERICH SANDRA M	CHILD CARE	462.31
FREIDERICH SANDRA M	OHP - RULE 1	2126.29
FROM GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
FROM GRETCHEN	MILEAGE	2.23
FROM LARS	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	MILEAGE	12.02
FROMM'S AUTO RENTALS	EQUIPMENT-RENTAL/LEASE	46.81
FULLER JENNIFER L	MILEAGE	29.38

G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GALL'S INC.	UNIFORM ALLOWANCE	152.48
GARBERS MANDY L	CHILD CARE	191.13
GARBERS MANDY L	CHILD CARE ABSENT DAY	5.88
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2712.39
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	331.02
GENERAL FUND	MEALS	116.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	63.90
GERRINGS CAR WASH	PROGRAM SUPPLIES	97.11
GIEFER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	151.38
GILSON COMPANY INC	USE TAX PAYABLE	9.23-
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	300.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	268.31
GRABOW TERESA/MIKE	CHILD CARE	1032.56
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	63.20
GRABOW TERESA/MIKE	OHP - RULE 1	1144.52
GRAFE STACEY L	MEALS	9.99
GRAFE STACEY L	TAXABLE MEALS	4.80
GRAMS AARON	ADVISORY COMM. PER DIEMS	40.00
GREENCARE	CONTRACTED SERVICES	3634.12
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GUNDERSON RACHEL R	CHILD CARE	228.00
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
GUSE-PIERSKALLA JENNIFER L	COMMERCIAL TRAVEL	85.00
GUSE-PIERSKALLA JENNIFER L	MEALS	173.24
GUSE-PIERSKALLA JENNIFER L	MILEAGE	228.74
GUSTAFSON ANN H	MEALS	52.06
GUSTAFSON ANN H	MILEAGE	101.03
GUSTAFSON ANN H	TAXABLE MEALS	9.85
HAAS AMY	ADVISORY COMM. PER DIEMS	40.00
HAAS AMY	MILEAGE	26.70
HAEDER KELLEY L	MILEAGE	102.39
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	204.57
HALEY GERALD T	MEALS	10.68
HALEY GERALD T	MILEAGE	178.89
HALEY GERALD T	TAXABLE MEALS	32.99
HALL ROSS	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	MILEAGE	46.28
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARMS JENNIFER/TIM	OHP - RULE 1	672.39
HARRINGTON MICHAEL	PROGRAM SUPPLIES	950.00
HARSTAD PAULA J	CHILD CARE	793.35
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	28.48
HAUSER ALICE	ADVISORY COMM. PER DIEMS	40.00
HAWKER JOHN F	LODGING	205.44
HAWKER JOHN F	MEALS	33.65
HAYES TIMOTHY P	INCIDENTALS	105.00

HAYES TIMOTHY P	LODGING	760.40
HAYES TIMOTHY P	MEALS	300.00
HAYES TIMOTHY P	MILEAGE	75.65
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZEMAN GLORIA	ADVISORY COMM. PER DIEMS	40.00
HEIDEMANN GLORIA J	MILEAGE	109.07
HEIDEMANN GLORIA J	TAXABLE MEALS	8.54
HEINZEL HEIDI J	OTHER FEES	10.69
HENDRICKS WANDA ARLENE	CHILD CARE	445.00
HERBERG MARY	ADVISORY COMM. PER DIEMS	40.00
HERRICK CHRISTY	MILEAGE	16.50
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2455.89
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	149.89-
HICKORYTECH	OTHER FEES	58.24
HICKORYTECH	TELEPHONE	89.60
HICKORYTECH	TELEPHONE	3033.21
HILLESHEIM RUTHIE	ADVISORY COMM. PER DIEMS	40.00
HILLESHEIM RUTHIE	MILEAGE	2.23
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HINIKER JENNA	ADVISORY COMM. PER DIEMS	40.00
HINSHAW LLEWELLYN	ADVISORY COMM. PER DIEMS	40.00
HINSHAW LLEWELLYN	MILEAGE	43.17
HOFFMANN KRISTIN M	LODGING	112.37
HOFFMANN KRISTIN M	MEALS	21.20
HOFFMANN KRISTIN M	MILEAGE	66.75
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLLAND KELLY L	MR WAIVERED SERVICES	300.80
HOLLINGSWORTH JANET	ADVISORY COMM. PER DIEMS	40.00
HOLMSETH DEBRA J	CHILD CARE	3900.78
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	210.64
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	75.00
HOLTZ JULIE K	MILEAGE	133.07
HORSTMANN JENNIFER S	MILEAGE	33.38
HORSTMANN JENNIFER S	REGISTRATION FEES	40.00
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	456.12
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUSSEIN ABDIRASHID A	TAXABLE MEALS	5.06
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	120.00
HYATT DOUGLAS A	MEALS	7.46
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	284.29
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	15.11
JACKPOT JUNCTION CASINO HOTEL	LODGING	515.46
JACKSON JAYME	MEALS	34.08
JACKSON JAYME	MILEAGE	12.47
JACKSON PAMELA K	CHILD CARE	861.75
JAHNZ DELORES	CHILD CARE	58.50
JAMA DAHIRA	CHILD CARE	942.96
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JENSEN JORGIA	ADVISORY COMM. PER DIEMS	40.00
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JETTER CLEAN INC	PLUMBING REPAIR	214.00
JOHNS WALLACE & KATHY	OHP - RULE 1	981.77
JOHNS WALLACE & KATHY	PAYMENT FOR RECIP-NON TAX	1085.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00

JOHNSON DONNA L	MILEAGE	218.96
JOHNSON EVONNE B	MILEAGE	16.04
JOHNSON SARAH E	MILEAGE	52.07
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	107.32
JULIAR JENNIFER	CHILD CARE	344.54
KADDATZ DONNA	ADVISORY COMM. PER DIEMS	40.00
KAHLER SUSAN	ADVISORY COMM. PER DIEMS	40.00
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	4002.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	120.00
KAPP JOHN	MILEAGE	13.36
KATO CAB INC	PAYMENT FOR RECIPIENT	6.65
KATOLIGHT CORPORATION	CONTRACTED SERVICES	135.00
KECKEISEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KECKEISEN KARIE	MILEAGE	44.50
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KEMSKE OSWALD	OFFICE SUPPLIES	164.76
KERNS ANNA M	CHILD CARE	414.96
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	37.28
KEYC TV	CONTRACTED SERVICES	958.50
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	349.54
KIRKWOOD MICHAEL J	LODGING	98.31
KIRKWOOD MICHAEL J	MA MEALS	10.95
KIRKWOOD MICHAEL J	MA TRANSPORTATION	40.05
KIRKWOOD MICHAEL J	MEALS	35.00
KIRKWOOD MICHAEL J	MILEAGE	655.05
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	13.01
KIRKWOOD MICHAEL J	TAXABLE MEALS	11.50
KLEIN BONNIE K	MILEAGE	17.80
KOHN LISA J	MILEAGE	146.87
KOHN LISA J	TAXABLE MEALS	6.27
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	12.02
KOPISCHKE DARLENE	CHILD CARE	508.00
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ TERRY	ADVISORY COMM. PER DIEMS	40.00
KROC JILL M	MILEAGE	26.26
LAB SAFETY SUPPLY INC	EQUIPMENT-PURCHASED	326.16
LAKE CRYSTAL AREA REC CTR INC	PROGRAM SUPPLIES	30.00
LAKE CRYSTAL LUMBER CO	EQUIPMENT-REPAIR/MAINT.	4.41
LA-MANO INC	OTHER FEES - TAXABLE	60.00
LAMBERT CHERYL L	MILEAGE	242.54
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANG MITCH	ADVISORY COMM. PER DIEMS	40.00
LARSON LINDA	ADVISORY COMM. PER DIEMS	40.00
LEE FRANCIS	ADVISORY COMM. PER DIEMS	40.00
LEIDER KARI J	MILEAGE	168.93
LEIDER KARI J	TAXABLE MEALS	6.41
LEIFERMAN TERESA J	CHILD CARE	889.57
LEMBI CHRISTINA	CHILD CARE	2138.69
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	65.63
LEMCKE CAROL L	MILEAGE	267.48
LEMCKE CAROL L	PROGRAM SUPPLIES	3.75
LEMCKE CAROL L	TAXABLE MEALS	5.41
LINES RANDI L	CHILD CARE	2059.60
LINNES LISA	CHILD CARE	461.62

LISTER BRENDA	ADVISORY COMM. PER DIEMS	40.00
LITTLE KNIGHTS/ISD 2071	CHILD CARE	142.50
LITTLE STARS EARLY LRN CENTER	CHILD CARE	710.42
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	110.06
LJP ENTERPRISES INC	OTHER FEES	100.00
LONERGAN SHARON	ADVISORY COMM. PER DIEMS	40.00
LONGWORTH MICHAEL E	ADVISORY COMM. PER DIEMS	40.00
LOUWAGIE AARON R	TAXABLE MEALS	14.93
LUNDQUIST JEAN M	MILEAGE	80.10
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
LUSK SANDY	ADVISORY COMM. PER DIEMS	40.00
LUTTER SHERYL A	CHILD CARE	114.48
LYONS LISA G	TUITION/EDUCATION EXPENSE	945.78
MAIN STREET DENTAL MC	PAYMENT FOR RECIPIENT	21.24
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MALLEN AMY	ADVISORY COMM. PER DIEMS	40.00
MANDERFELD MARK J	MILEAGE	25.82
MANDERFELD MARK J	REGISTRATION FEES	15.00
MANKATO ADULT BASIC ED	CHILD CARE	2153.86
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	524.90
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1265.89
MANKATO CLINIC LTD	DOCTOR FEES	1450.23
MANKATO GIRLS LACROSSE	PAYMENT FOR RECIPIENT	215.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	339.02
MAPLETON, CITY OF	ELECTRICITY	251.24
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	525.63
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	25.45
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATZKE CHRISTINA M	MILEAGE	11.58
MAURER MICHAEL	GASOLINE/DIESEL/FUELS	30.00
MCCARTHY LAURA	CHILD CARE	1256.30
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	630.00
MCCORMICK ELIZABETH L	MILEAGE	27.81
MCCORMICK ELIZABETH L	OTHER FEES	12.75
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCULLOUGH DIANN M	MILEAGE	13.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	44.64
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	28.48
MCLAUGHLIN JESSICA A	MEALS	43.37
MCLAUGHLIN JESSICA A	MILEAGE	264.35
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	5.40
MCLAUGHLIN MEG	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN MEG	MILEAGE	12.02
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCVEY ANGEL	ADVISORY COMM. PER DIEMS	40.00
MEDIA EDUCATION FOUNDATION	PROGRAM SUPPLIES	166.51
MEDIA EDUCATION FOUNDATION	USE TAX PAYABLE	10.16-
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	64.74

MENARDS INC	OTHER MAINT SUPPLIES	14.61
MEYER ROBERT W	MEALS	35.78
MEYER ROBERT W	MILEAGE	292.20
MEYER ROBERT W	TAXABLE MEALS	23.24
MGA GRAPHICS, INC.	OFFICE SUPPLIES	486.12
MIDWEST WIRELESS CIVIC CENTER	FACILITY-RENTAL/LEASE	200.00
MIDWEST WIRELESS CIVIC CENTER	MEALS	522.03
MII LIFE INC	ACCOUNTS PAYABLE	7472.27
MILLER ALYSSA	CHILD CARE	335.64
MILLER JILL	PAYMENT FOR RECIP-NON TAX	355.65
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	1034.36
MILNER CAROLE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN DNR	REVENUE COLLECTED/OTHERS	1515.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	7379.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140122.30
MN VIEWERS ASSOCIATION	REGISTRATION FEES	30.00
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	35.60
MODERT HEIDI	ADVISORY COMM. PER DIEMS	40.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	15.21
MORALES ROSE	ADVISORY COMM. PER DIEMS	40.00
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	46.73
MOSLOSKI POLLY	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI TAMI	CHILD CARE	353.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12412.99
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	480.24
MRKVICKA DAWN D	MEALS	9.99
MRKVICKA DAWN D	UNIFORM ALLOWANCE	51.98
MUELLER ELLEN	CHILD CARE	1101.48
MUELLERLEILE DAVID G	GASOLINE/DIESEL/FUELS	36.00
MUELLERLEILE DAVID G	MEALS	5.78
MUELLERLEILE DAVID G	TAXABLE MEALS	64.35
MUNSTERMANN DARYL	ADVISORY COMM. PER DIEMS	40.00
MYERS KAREN S	INCIDENTALS	8.00
MYERS KAREN S	TAXABLE MEALS	75.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	76.71
NELSON BRENT	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	MILEAGE	23.14
NELSON SUSAN M	MILEAGE	176.71
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NORMAN ELLIS	MR WAIVERED SERVICES	116.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	31.47
NORTHWEST MEDIA INC	PUBLIC HEALTH SUPPLIES	171.47
NORTHWEST MEDIA INC	USE TAX PAYABLE	10.47-
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR PATRICIA M	MILEAGE	356.00
O'CONNOR PATRICIA M	TAXABLE MEALS	103.00
OEFFLER JESSICA	ADVISORY COMM. PER DIEMS	40.00
OLSON LORI B	CHILD CARE	1549.30
OLSON LORI B	CHILD CARE ABSENT DAY	68.69

OLSON LORI B	OHP - RULE 1	737.49
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON PATRICK	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	MILEAGE	12.02
OLSON RONALD J	GASOLINE/DIESEL/FUELS	25.00
OLSON RONALD J	MEALS	34.68
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	4.45
OLSON TODD	ADVISORY COMM. PER DIEMS	40.00
OLSON TODD	MILEAGE	40.05
O'NEILL CINDY	ADVISORY COMM. PER DIEMS	40.00
ONEY CAROL	ADVISORY COMM. PER DIEMS	40.00
ONEY GARY	ADVISORY COMM. PER DIEMS	40.00
ONEY GARY	MILEAGE	2.23
OSLUND ERIC	ADVISORY COMM. PER DIEMS	40.00
OSLUND ERIC	MILEAGE	2.23
OSMUNDSON JENNIFER	CHILD CARE	139.91
OTTO ERVIN	ADVISORY COMM. PER DIEMS	40.00
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	2442.02
PAPER PLUS	OFFICE SUPPLIES	1162.98
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	487.94
PAUTSCH BRENDA J	COMMERCIAL TRAVEL	243.60
PAUTSCH BRENDA J	INCIDENTALS	1.00
PAUTSCH BRENDA J	MILEAGE	49.40
PAUTSCH BRENDA J	PROGRAM SUPPLIES	2211.77
PAUTSCH BRENDA J	TAXABLE MEALS	9.00
PERRINO ROSS	PAYMENT FOR RECIP-NON TAX	226.66
PETELSHEK DEBORAH	ADVISORY COMM. PER DIEMS	40.00
PETERS DUANE J	TRAINING	483.41
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	INCIDENTALS	12.00
PETERSON KELLY K	MILEAGE	324.41
PETERSON KELLY K	REGISTRATION FEES	20.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4246.00
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PFARR DAVE	MEALS	10.00
PFEFFER STEVEN	ADVISORY COMM. PER DIEMS	40.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	336.64
PIEH RYAN	ADVISORY COMM. PER DIEMS	40.00
PIEH RYAN	MILEAGE	43.17
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	32.93
PIKE JANE	MILEAGE	21.37
PIONEER BANK	REFUNDS	10.00
PIONEER GRAPHICS INC	PROGRAM SUPPLIES	556.97
PIONEER GRAPHICS INC	USE TAX PAYABLE	33.99-
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	127.29
POEHLER MARIAN	CHILD CARE	265.40
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	40.05
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	62.50
POSTEL DANIEL	ADVISORY COMM. PER DIEMS	40.00
POSTEL SHEILA	ADVISORY COMM. PER DIEMS	40.00
POSTMASTER	POSTAGE	4352.72

POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	368.06
POWERPLAN INC.	OTHER MAINT SUPPLIES	123.99
PRAIRIE COMMUNITY SERV-AA INC	OHP - RULE 1	1018.52
PRESTON JOAN M	TRAINING	168.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	634.12
PURVIS WILLIS	OFFICE SUPPLIES	8.03
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	43.17
QUILL CORP	PROGRAM SUPPLIES	680.02
RAMADA MALL OF AMERICA	LODGING	217.94
RAPKING JOHN E	MEALS	70.01
RAPKING SHERRY	MEALS	45.22
RAPKING SHERRY	MILEAGE	164.21
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	80.00
RASMUSSEN LU ANN	MILEAGE	81.44
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	63.64
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	547.84
REEDSTROM PATRICIA	MILEAGE	379.74
REEDSTROM PATRICIA	TAXABLE MEALS	9.00
REIMER WADE	ADVISORY COMM. PER DIEMS	40.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RICK STEVE	MILEAGE	276.79
RICK STEVE	OTHER FEES	24.14
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	2.23
RIEMANN TERESE MARIE	CHILD CARE	259.19
RIGID HITCH INC	OTHER MAINT SUPPLIES	281.22
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	105.42
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	90.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	272.98
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	140.49
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	460.18
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	351.92
RIVERS CHAR	CHILD CARE	228.94
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	750.00
ROBERTS ROBERT W	MILEAGE	372.91
ROBERTS ROBERT W	TAXABLE MEALS	21.00
ROEHM ALBERT W	MILEAGE	42.32
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	24.37
ROEKER ANGELA	MILEAGE	132.20
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	120.00
ROINESTAD CARLA	MILEAGE	57.85
ROISEN JULIE	INCIDENTALS	6.00
ROOT SUSAN	ADVISORY COMM. PER DIEMS	40.00
RUSCHER DEBARA	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL	MILEAGE	2.23
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	209.13
SAM'S CLUB DIRECT	OFFICE SUPPLIES	178.20
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	215.67
SAM'S CLUB DIRECT	USE TAX PAYABLE	12.29-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	75.20
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	92.48

SAVAGE CAROL	CHILD CARE	435.00
SAXTON GEORGE JR	ADVISORY COMM. PER DIEMS	40.00
SCENIC SIGNS	GROUNDS UPKEEP/IMPROVE	317.48
SCENIC SIGNS	USE TAX PAYABLE	19.38-
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	12.02
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	ADVISORY COMM. PER DIEMS	40.00
SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHOUVILLER CECE	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1312.23
SCHROEDER MICHELE L	MILEAGE	53.40
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	80.00
SCHULTZ DONNA	MILEAGE	40.05
SCHULTZ KRISTY L & RANDY	CHILD CARE	471.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	30.00
SCHUREIN PAT	MR WAIVERED SERVICES	30.69
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	339.30
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCOVILLE RACHEL	ADVISORY COMM. PER DIEMS	40.00
SECURE CHOICE HLTH & DENTAL PL	PAYMENT FOR RECIP-NON TAX	473.56
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	2800.95
SHAUNCE STEPHANNIE A	MILEAGE	87.68
SHEPPARD JAMES L	ADVANCES - TRAVEL	48.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	25.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SHORTALL CHRISTINA M	CHILD CARE	180.80
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	20.00
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SIMONETTE KEITH M	MEALS	20.00
SIMONETTE KEITH M	TAXABLE MEALS	108.00
SKY VENTURES	CONTRACTED SERVICES	50.81
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SMITH LORI	AMHI FLEXIBLE FUNDS	1325.00
SMITH SOMER	ADVISORY COMM. PER DIEMS	40.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	30.95
SOBOLIK HEIDI K	OFFICE SUPPLIES	62.53
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOLIE RITA	MILEAGE	2.23
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SONNEK CANDACE L	OFFICE SUPPLIES	18.62
SOP MAUREEN R	MILEAGE	26.72
SORENSEN PAUL R	MILEAGE	206.99
SORENSEN PEGGY	MILEAGE	167.32
SORENSEN PEGGY	TAXABLE MEALS	6.94
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	254.50
SOUTH CENTRAL COLLEGE	TRAINING	99.00
SOUTH CENTRAL COLLEGE	TRAINING	125.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	500.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1074.10
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2259.40
SOUTHERN MN STAR	PUBLICATIONS & BROCHURES	159.90

SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	115.52
SPRINT PCS	TELEPHONE	391.02
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1878.00
ST PETER WELL DRILLING INC	FACILITY-REPAIR/MAINT.	153.15
STALBERGER MICHAEL J	MILEAGE	44.51
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STEGORA THERESE J	UNIFORM ALLOWANCE	49.99
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STRACKBEIN BARBARA JO	MR WAIVERED SERVICES	542.22
STRAKA DEBORAH JEANNE	CHILD CARE	2.10-
STRAKA DEBORAH JEANNE	CHILD CARE ABSENT DAY	72.55
STRAND KEN	ADVISORY COMM. PER DIEMS	40.00
STREICHER'S	EXPENDABLE EQUIPMENT	131.90
STREICHER'S	UNIFORM ALLOWANCE	50.86
STUBER TONYA	MEALS	25.49
STUBER TONYA	MILEAGE	52.51
STUBER TONYA	OTHER FEES	42.24
SUEMNICK CAROL	ADVISORY COMM. PER DIEMS	40.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	4987.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TECHAU BONITA	ADVISORY COMM. PER DIEMS	40.00
TECHAU BONITA	MILEAGE	10.68
TEE'S PLUS	CRIME PREVENTION MATERIAL	41.54
TEE'S PLUS	USE TAX PAYABLE	2.54-
TERRACE VIEW GOLF COURSE	PROGRAM SUPPLIES	135.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
TESTER TRACY F & KEN	OHP - RULE 1	1247.13
THE GABLES	PROGRAM SUPPLIES	498.68
THOMAS CATHY	CHILD CARE	613.00
THOMAS CATHY	CHILD CARE ABSENT DAY	80.00
THORSON MARGARITA	ADVISORY COMM. PER DIEMS	40.00
THROENER ELAINE	ADVISORY COMM. PER DIEMS	40.00
TILLMAN VICKI	CHILD CARE	973.75
TILLMAN VICKI	CHILD CARE ABSENT DAY	44.26
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	172.71
TODTLEBEN CHERYL	COMMERCIAL TRAVEL	283.60
TODTLEBEN CHERYL	LODGING	410.01
TODTLEBEN CHERYL	MEALS	118.00
TODTLEBEN CHERYL	MILEAGE	80.10
TOOL SALES CO	OTHER MAINT SUPPLIES	29.22
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	788.72
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	432.15
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6233.12
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	90.70
URBAN LINDA M	MILEAGE	41.83
URBAN LINDA M	MOD EXPENSES	54.27
URBAN LINDA M	TAXABLE MEALS	5.85
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VASSER BRIAN	ADVISORY COMM. PER DIEMS	40.00
VAUGHAN KATHRYN	ADVISORY COMM. PER DIEMS	40.00
VAUGHAN KATHRYN	MILEAGE	2.23
VELDHUISEN ERIC J	TAXABLE MEALS	78.92

VELDHUISEN ERIC J	TRAINING	248.31
VINE INC	AMHI FLEXIBLE FUNDS	10.20
VINE INC	PAYMENT FOR RECIPIENT	4054.40
WALLACE PATRICIA	OTHER FEES	2.80
WALTER LISA F	MEALS	20.92
WALTER LISA F	MILEAGE	311.54
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	22.10
WALTER LISA F	TAXABLE MEALS	36.90
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WANGSNESS SARA L	TRAINING	215.28
WANNOW BILLY	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	MILEAGE	46.28
WARD TED	ADVISORY COMM. PER DIEMS	40.00
WARE MICHAEL	ADVISORY COMM. PER DIEMS	40.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1171.00
WASTE MANAGEMENT	RECYCLING FACILITY	12420.91
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	225.07
WEST GROUP	LIBRARY COLLECTION	432.13
WEST KARLA	CHILD CARE	257.07
WHALEN NICOLE	ADVISORY COMM. PER DIEMS	40.00
WHITMORE RAY	ADVISORY COMM. PER DIEMS	40.00
WHITMORE RAY	MILEAGE	12.02
WHITTET COLLEEN	ADVISORY COMM. PER DIEMS	40.00
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILLAERT ARMELLA	MILEAGE	2.23
WILSON AMANDA	ADVISORY COMM. PER DIEMS	40.00
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WINKLER BRIELL	PAYMENT FOR RECIPIENT	15.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	MILEAGE	2.23
WOLD RONALD	ADVISORY COMM. PER DIEMS	40.00
WOLFE SHAWNA LEA	CHILD CARE	138.50
WOLKE SHANNON	CHILD CARE	468.70
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	7.93
WRIGHT TIMOTHY J	MA TRANSPORTATION	420.97
WRIGHT TIMOTHY J	MILEAGE	291.92
WRIGHT TIMOTHY J	TAXABLE MEALS	8.53
XCEL ENERGY	ELECTRICITY	198.79
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YMCA	PAYMENT FOR RECIPIENT	12.00
YMCA	PROGRAM SUPPLIES	400.00
YWCA CHILD CARE INC	CHILD CARE	253.00
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	66.00
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZACHARIAS HOWARD	ADVISORY COMM. PER DIEMS	40.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	146.49
ZIEGLER INC	OTHER MAINT SUPPLIES	22.73
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	225.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	568.12
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	54.00
	GRAND TOTAL	\$ 5,583,007.40

The motion carried. 2006-111

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

Resignation of Joan Preston, Clerk II (A13) effective April 14, 2006. (Physical Plant)

Authorization to initiate recruitment for a Clerk II (A13). (Physical Plant)

Voluntary reduction of hours for Isabelle Lewis-Behm, Assistant County Attorney (C52) from 1 FTE to .5 FTE effective April 10, 2006. (County Attorney)

Voluntary reduction of hours for Susan Devos, Assistant County Attorney (C52) from 1 FTE to .5 FTE effective April 10, 2006. (County Attorney)

Authorization to initiate recruitment for an Assistant Administrator (D63). (Administration)

Resignation of April Van Genderen, Library Clerk (part time) (A12) effective April 23, 2006. (Library)

Resignation of Jessica Sturgill, Library Clerk (part time) (A12) effective April 27, 2006. (Library)

Authorization to initiate recruitment for two Library Clerks (part time) (A12). (Library)

Resignation of Rita Oliver, Clerical Specialist I (B21) effective May 19, 2006. (Extension)

The motion carried. 2006-112 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a contract with the South Central Crisis Center to provide transportation services from July 1, 2006 through June 30, 2008. The motion carried.

2006-113

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

**BLUE EARTH COUNTY BOARD
RESOLUTION**

WHEREAS, on behalf of the taxpayers of Blue Earth County, the Blue Earth County Board of Commissioners continually seeks ways to provide services effectively and efficiently; and

WHEREAS, certain products and services must be arranged electronically or are available at reduced cost if purchased or arranged electronically; and

WHEREAS, most vendors require the use of a credit card and will not bill the County directly for purchased goods or services; and

WHEREAS, Minnesota Statute 375.171 requires County Board approval of credit card use;

NOW, THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby authorizes credit cards as necessary for purchases made on behalf of the County.

The motion carried. 2006-114

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve a 3.2 On-Sale Liquor license to the Kato Cycle Club effective April 11, 2006 through March 31, 2007. The motion carried. 2006-115

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a wildlife habitat land acquisition in Ceresco Township, R33-16-34-100-001. The motion carried. 2006-116

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a tax abatement to Kenneth and Mary Hoffman, Mankato, R43-09-28-476-001. The motion carried. 2006-117

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept a MN Lawful Gambling Premises Permit for the Courtland Lions International at the Preri Bach Saloon, 116 Main Street, Cambria, MN 56073. The motion carried.

2006-118

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to set JOBZ public hearings for Erosion Technologies, Mapleton, and a Tax Abatement public hearing for Hardware Hank, Lake Crystal, for 10:00 AM on April 25, 2006. The motion carried. 2006-119

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to accept the 2006 first quarter donations. The motion carried. 2006-120

The February 28, 2006 financial status report was presented as an informational item.

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

**PROCLAMATION FOR
NATIONAL COUNTY GOVERNMENT WEEK
APRIL 23 – 29, 2006
Protecting Our Communities**

Whereas, America's counties provide a variety of essential services. Many of these services work to protect our communities, and;

Whereas, Counties protect residents from natural disasters, terrorist attacks, crime and drug abuse. Counties are the first to respond to emergency situations and are primarily responsible for planning for disasters. Counties also work to protect families, children and youth, and;

Whereas, There are 3,066 counties in the United States, collectively responsible for the well being of more than 250 million residents, and;

Whereas, Counties provide services that make America's communities stronger, safer places to live and raise families. Counties police our streets, fight fires, save lives in

hospitals, keep families healthy, repair bridges, plow snow, help troubled youth, train laid-off workers and perform countless other jobs, and;

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

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

The Blue Earth County Board of Commissioners proclaims April 23 to 29, 2006 as
National County Government Week.

The motion carried. 2006-121

DRAINAGE

Chairperson Wortel proformed the introductions for the Joint Ditch meeting with Brown County. Present were Blue Earth County Commissioners Kip Bruender, Bob Roberts, and Katy Wortel and Brown County Commissioners Jim Berg and Dick Seeboth.

Commissioner Bruender moved and Commissioner Seeboth seconded the motion to appoint Commissioner Roberts as chair. The motion carried. 2006-122

Commissioner Seeboth moved and Commissioner Bruender seconded the motion to appoint Commissioner Berg as Vice-Chair. The motion carried. 2006-123

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

**Joint Ditch Authority of
Blue Earth County and Brown County
Resolution**

WHEREAS, from time to time, each county has been requested to authorize repairs on that portion of the joint ditches within their individual county, and

WHEREAS, is it often time consuming and expensive to call a meeting of the Joint Ditch Authority to authorize these small repairs, and

WHEREAS, both Counties wish to expedite the repairs of the joint ditches in as quick and cost effective method as possible,

NOW THEREFORE, BE IT RESOLVED, the Joint Ditch Authority of Blue Earth County and Brown County hereby authorizes the ditch authority in each county to make repairs to that portion of each of the joint ditches within their jurisdiction in an annual amount, not to exceed \$10,000 per occurrence and \$20,000 per ditch, per calendar year. Each County shall notify the other County's Ditch Authority of repairs in excess of \$5,000, prior to the commencement of such repairs. Repairs in excess of \$10,000 per occurrence and \$20,000 per ditch, per calendar year, shall not be made without the authorization of a majority of the Joint Ditch Authority, after due notice and a meeting of the Joint Ditch Authority.

The motion carried. 2006-124

Commissioner Seeboth moved and Commissioner Bruender seconded the motion to approve the JD 36/JD 10 Drainage Inspector's report. The motion carried. 2006-125

Commissioner Wortel moved and Commissioner Seeboth seconded the motion to close the joint meeting. The motion carried. 2006-126

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a Drainage Inspector's report on CD 1. The motion carried. 2006-127

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on JD 15. The motion carried. 2006-128

The County Board recessed for an Economic Development Authority meeting.

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve final payment of \$500.00 to Southern MN Construction for the CSAH 38 and CSAH 16 wearing projects. The motion carried. 2006-129

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

**COOPERATIVE AGREEMENT
BETWEEN
BLUE EARTH COUNTY AND CITY OF MANKATO
CSAH 57 Reconstruction Project
Sanitary Sewer Improvements**

WHEREAS, Blue Earth County is reconstructing CSAH 57 (old TH 22) from TH 14 to new TH 22 using State Turnback funds; and

WHEREAS, the City of Mankato has requested that sanitary sewer facilities be included in the County contract; and

WHEREAS, including the sanitary sewer facilities with the road reconstruction contract is cost efficient and results in less environmental disturbance and inconvenience to the public.

NOW THEREFORE IT IS AGREED, that

1. The City furnish the contract design and specifications for the sanitary sewer.
2. The sanitary sewer cost will be 100% City. The City will provide the estimated \$160,000 cost of these facilities prior to contract award on May 9, 2006. This amount will be adjusted by reimbursement or additional payment to reflect actual costs when the contract is final.
3. The City will own, operate and maintain the sanitary sewer facilities.

The motion carried. 2006-130

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:33 AM. The motion carried. 2006-131