

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

June 6, 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, and Tom McLaughlin. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda and Board of Equalization reappointments. The motion carried. 2006-195

PLEDGE

Those present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve final payment of -179.34 to Lunda Construction for the Victory Extension Bridge project. The motion carried. 2006-196

The Highway and Parks annual reports were presented as informational items.

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

**CSAH 10 Bridge Replacement
Right of Way Acquisition**

Whereas, the CSAH 10 bridge over an unnamed stream about one mile east of Vernon Center is a deteriorated timber structure in need of replacement; and

Whereas, State Bridge Bond replacement funds have been programmed for 2006 and additional right of way is needed, including one parcel with uncertain ownership;

Therefore, be it resolved, the County Engineer and County Attorney are authorized to require the right of way for this project including the use of eminent domain if needed.

The motion carried. 2006-197

Mr. Forsberg presented information on the statues of the 2006 construction projects.

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 May 23, 2006 Board Minutes. The motion carried. 2006-198

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

May 29-June 2, 2006 totaling \$3,855,380.89

June 5-9, 2006 totaling \$673,831.41

Bills for the Week of May 29-June 2, 2006

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	249.40
AFFOLTER RONALD	CONTRACTED SERVICES	130.00
AFFOLTER RONALD	OTHER FEES	66.76
ALL SAINTS CATHOLIC SCHOOL	CHILD CARE	72.66
AMERICINN LODGE & SUITES-COON	LODGING	232.65
AMUNDSON SHANELL	MILEAGE	137.06
AMUNDSON SHANELL	OTHER FEES	26.88
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	48.88
ATCHLEY MARK	PAYMENT FOR RECIP-NON TAX	224.70
A'VIANDS LLC	BOARD OF PRISONER FEES	2085.94
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	4571.05
BABU UMA JAGDISH	CHILD CARE	152.28
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAIR-BRAAM SUE	MEALS	3.45
BAIR-BRAAM SUE	MILEAGE	90.89
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	4.45
BAIR-BRAAM SUE	TELEPHONE	15.40-
BARBOSA SAMUEL W & SARAH E	REFUNDS	21.00
BARNES MARCUS	CARETAKER FEES - CAMPING	24.41
BARNES MARCUS	CARETAKER FEES-WOOD SALES	3.28
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1600.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER ANGELA	CHILD CARE	250.90
BEIL STACEY	MA MEALS	6.24
BEIL STACEY	MA PARKING	3.50
BEIL STACEY	MA TRANSPORTATION	34.00
BENJAMIN MONICA	CHILD CARE	228.80
BINDER CINDY	MILEAGE	64.97
BLUE EARTH COUNTY TAXPAYER SER	LIBRARY COLLECTION	25.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	368.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOENING BROTHERS CONSTRUCTION	GROUNDS UPKEEP/IMPROVE	144.00
BORN CRYSTAL	CHILD CARE	120.00
BORN CRYSTAL	CHILD CARE ABSENT DAY	21.00
BOUCHIE COURTNEY	MILEAGE	189.58
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	140.02
BP	GASOLINE/DIESEL/FUELS	202.00
BRANDT RENITA K	CHILD CARE	1120.30
BRANDT RENITA K	CHILD CARE ABSENT DAY	470.14
BRENNER JEANETTE	CHILD CARE	150.00
BROCK WHITE COMPANY LLC	CONSTRUCTION - OTHER	3970.41
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	1917.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	584.00
BURKHART NICK	ADVISORY COMM. PER DIEMS	35.00
CAIN LISA	MA TRANSPORTATION	89.00
CAMP BUCKSKIN	PAYMENT FOR RECIPIENT	300.00
CAMP FRIENDSHIP	PAYMENT FOR RECIPIENT	500.00
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	500.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	867.00
CAR INC	OTHER FEES - TAXABLE	135.00
CAR INC	PAYMENT FOR RECIPIENT	195.00
CARE CORNER DAY CARE	CHILD CARE	62.50

CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	7.50
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	132.31
CENTRAL MN MENTAL HLTH CENTER	ACUTE CARE	1060.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	42.00
CLERK OF COURT'S OFFICE	OTHER FEES	15.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.84
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	14.65-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4153.88
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1703.93
COMPUTER TECH SOLUTIONS INC	AMHI FLEXIBLE FUNDS	330.15
COMPUTER TECH SOLUTIONS INC	DATA PROCESSING SUPPLIES	110.76
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	85.20
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	121.42
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	17.04
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	46.58
CONFIDENTIAL VENDOR	CHILD CARE	1172.44
CONFIDENTIAL VENDOR	FEES FOR SERVICES	110.00
CONFIDENTIAL VENDOR	MA MEALS	10.06
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	53.20
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	613.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	463.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	1883.11
COOPER JUDY	CARETAKER FEES - CAMPING	415.13
COOPER JUDY	CARETAKER FEES-RESERVATIO	45.00
COOPER JUDY	OTHER SALARY/COMPENSATION	1900.00
COOPER JUDY	TELEPHONE	69.49
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	378.43
CORPORATE EXPRESS	OFFICE SUPPLIES	223.17
COUNTRYSIDE HOMES OF MANKATO	CAPITAL ASSETS-BLD&IMP	13850.00
COUNTRYWIDE TAX SERV	REFUNDS	2959.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	700.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	230.00
CRESTWOOD TUBULARS INC	OTHER MAINT SUPPLIES	5684.97
CRESTWOOD TUBULARS INC	USE TAX PAYABLE	346.97-
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2374.95
DABY KENDRA	CHILD CARE	84.00
DEFRIES BECKY	CHILD CARE	321.60
DEFRIES BECKY	CHILD CARE ABSENT DAY	22.40
DHS-MOOSE LAKE CODE 462	ACUTE CARE	16860.00
DIAZ SHANNON	CHILD CARE	255.78

DIERCKS BRUCE	SUPERVISION FEES	115.00
DISPLAY SALES	EQUIPMENT-PURCHASED	237.71
DONATO TESSA	MA TRANSPORTATION	38.00
DOTSON J DENNIS & CAROLE A	REFUNDS	77.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	438.59
EDWARDS RUBY P	REFUNDS	415.26
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
EMBACHER BARB	REFUNDS	25.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	710.11
ENTERPRISE PRODUCTS COMPANY	FEES FOR SERVICES	35.50
ENTERPRISE PRODUCTS COMPANY	U.C.C. PAYABLE	10.50
EXPRESS SERVICES INC	MANPOWER - OVERTIME	17.80
EXPRESS SERVICES INC	MANPOWER SALARIES	3905.87
FAMILY DOLLAR STORES	PAYMENT FOR RECIPIENT	10.70
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4320.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	26.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	33.56
FINDLEY RANDY & KATHERINE	DAMAGE REIMBURSEMENT	33326.45
FINDLEY RANDY & KATHERINE	RIGHT-OF-WAY	9238.45
FIRSTLAB	OTHER FEES - TAXABLE	219.00
FLINT HILLS RESOURCES LP	OTHER MAINT SUPPLIES	4672.59
FLINT HILLS RESOURCES LP	USE TAX PAYABLE	285.18-
FREE PRESS CO	OTHER FEES	55.20
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	339.35
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	26.00
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	1900.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1223.62
GENERAL FUND	ACCOUNTS PAYABLE	32.23
GENERAL FUND	MEALS	129.85
GISLASON & HUNTER	FEES FOR SERVICES	35.50
GISLASON & HUNTER	U.C.C. PAYABLE	10.50
GOETTL KEVIN	ACCOUNTS PAYABLE	72.49
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	80.00
GRANNIS MONICA	PAYMENT FOR RECIPIENT	56.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	166.32
HANSEN EVA L	RENTAL ASSISTANCE	481.00
HAVILLAC JACK	AMHI FLEXIBLE FUNDS	1076.00
HED HOLLY	PAYMENT FOR RECIP-NON TAX	110.00
HICKORYTECH	TELEPHONE	1087.17
HICKORYTECH	TELEPHONE	10426.60
HOFFMAN CONCRETE INC.	OTHER FEES - TAXABLE	9032.50
HOLIDAY INN - BURNSVILLE	REGISTRATION FEES	389.82
HOLIDAY INN-WILLMAR	LODGING	71.49
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	24.40
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	3.28
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	49.17
HULBALE KIMIA	CHILD CARE	1659.20
HUMAN SERVICES-ADMIN	OFFICE SUPPLIES	198.12
HUMMER MARK I & HEIDI A	REFUNDS	312.00
HY-VEE	MEALS	46.60
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	2032.14
IRELAND ELECTRIC	GROUNDS UPKEEP/IMPROVE	60.00
JOHNSON INGA ETAL	REFUNDS	442.76
KAHLER SUSAN	ADVISORY COMM. PER DIEMS	40.00

KATO CAB INC	MA TAXI CABS	113.90
KATO ROOFING INC	CONTRACTED SERVICES	510.00
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	454.40
KEMSKE OSWALD	OFFICE SUPPLIES	67.54
KERNS ANNA M	CHILD CARE	263.67
KIEFER MIKE	PUBLICATIONS & BROCHURES	30.89
KOPP PLUMBING & HEATING INC	GROUNDS UPKEEP/IMPROVE	1235.26
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	9.79
KUEHL PATRICIA LYNN	CHILD CARE	901.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	65.56
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	77.29
LAKE COUNTY VITAL RECORDS	PROGRAM SUPPLIES	10.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	114.28
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2740.01
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	94.98
LOWE JULIE M	CHILD CARE	648.90
MACATFO	REGISTRATION FEES	50.00
MANKATO ADULT BASIC ED	CHILD CARE	292.98
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	174.48
MANKATO FARM SYSTEMS INC	REFUNDS	71.18
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	125.63
MANKATO MENTAL HEALTH ASSOC	DOCTOR FEES	255.00
MANKATO MENTAL HEALTH ASSOC	PAYMENT FOR RECIPIENT	229.50
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	114.30
MARQUETTE ROSEMARY	CHILD CARE	825.35
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	21.37
MARTIN COUNTY RECORDER	EXPENDABLE EQUIPMENT	139.99
MCCARTHY LAURA	CHILD CARE	677.04
MCGUIRE DEBBY	REFUNDS	166.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.32
MEMPHIS EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	114.79
MEMPHIS EQUIPMENT	USE TAX PAYABLE	7.01-
MENARDS INC	CUSTODIAL SUPPLIES	101.98
MENARDS INC	GROUNDS UPKEEP/IMPROVE	11.76
MESABI ACADEMY-MN SECURE LTR	OHP - CORRECTION FACILITY	5730.00
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5472.00
MEYER & NJUS PA	FEES FOR SERVICES	20.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	27.48
MIKKALSON CHARLOTTE A	CHILD CARE	60.48
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN ASPHALT PAVEMENT ASSN	MEMBERSHIP DUES	30.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	74184.84
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	103511.29
MN DEPT OF PUBLIC SAFETY	OTHER FEES	680.00
MN DEPT OF REVENUE	OTHER FEES	434.80
MN DNR	REVENUE COLLECTED/OTHERS	3349.62
MN OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105847.19
MN WEIGHTS AND MEASURES	OTHER FEES	95.00
MOHR JESSICA	CHILD CARE	41.60
MOHR JESSICA	CHILD CARE ABSENT DAY	55.64
MRCI-MANKATO	CONTRACTED H.S. SERVICES	22554.62
MRCI-MANKATO	CONTRACTED H.S. SERVICES	36768.50
NACRC	REGISTRATION FEES	450.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00

NEGAARD WILLIAM	MILEAGE	20.47
NEW HORIZONS OF MINNESOTA INC	TRAINING	200.00
NEW ULM MEDICAL CENTER	ACUTE CARE	643.72
NEW ULM MEDICAL CENTER	ACUTE CARE	1337.40
NORTH AMERICAN TITLE CO	REFUNDS	692.20
OSMUNDSON JENNIFER	CHILD CARE	125.78
PAPER DIRECT INC	PROGRAM SUPPLIES	151.12
PAPER DIRECT INC	USE TAX PAYABLE	9.22-
PAPER PLUS	OFFICE SUPPLIES	313.22
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	41.54
PATH INC-BRUCE/CHERYL THOMPSON	OHP - RULE 1	981.60
PATH INC-BRUCE/CHERYL THOMPSON	RULE 4 - ADMIN FEE	797.10
PATH-MARK/KIM HASSETT	MA TRANSPORTATION	48.60
PATH-MARK/KIM HASSETT	OHP - RULE 1	1548.60
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	797.10
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1611.60
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	797.10
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	279.88
PIONEER BANK	FEES FOR SERVICES	71.00
PIONEER BANK	U.C.C. PAYABLE	21.00
PROSOURCE TECHNOLOGIES INC	CONSTRUCTION OTHER	1062.78
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	780.45
QUILL CORP	PROGRAM SUPPLIES	457.84
RECONSTRUCT COMPANY	FEES FOR SERVICES	71.00
RECONSTRUCT COMPANY	U.C.C. PAYABLE	21.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	256.69
REED JENNIFER	MEALS	16.16
REED JENNIFER	MILEAGE	272.86
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	2.14
REYNOLDS WELDING	OTHER MAINT SUPPLIES	148.57
RICK STEVE	CONTRACTED SERVICES	200.00
RICK STEVE	MEALS	5.71
RICK STEVE	MILEAGE	210.93
RICK STEVE	OTHER FEES	6.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	106.02
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	2047.50
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	282.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7688.14
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	51.45
ROAD AND BRIDGE FUND	REVENUE COLLECTED/OTHERS	5509.21
RUDOLPH ISIAH	CARETAKER FEES-BOAT RENT	16.43
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	194.79
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	204.96
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	67.50
SAVAGE CAROL	CHILD CARE ABSENT DAY	45.00
SCHROEDER MANDRA/PAUL	CHILD CARE	61.14
SCHULZ SUZANNE	MEDICAL CO-PAY	193.00
SELF MAGAZINE	PROGRAM SUPPLIES	9.97
S'KIDDLES DAY CARE CENTER	CHILD CARE	210.18
SLADE-KAMATCHUS JULIE	CHILD CARE	207.10
SMITH SHIREE ANN	PAYMENT FOR RECIP-NON TAX	153.72
SO CENTRAL TECH COLLEGE-ISD 77	OTHER FEES	80.00
SOUTH CENTRAL COLLEGE	TRAINING	125.00
SOUTH CENTRAL SERV COOPERATIVE	COUNTY SHARE HEALTH/LIFE	150.00
SOUTH DAKOTA LIBRARY ASSOC.	REGISTRATION FEES	125.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	345.34

SPRINT PCS	TELEPHONE	323.23
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	5257.56
STEGORA THERESE J	ADVANCES - TRAVEL	46.00
STEREO OPTICAL COMPANY INC	EQUIPMENT-REPAIR/MAINT.	98.59
STEVENSON KEVIN	RENTAL ASSISTANCE	799.00
STOLTMAN-HAMILTON AMY	PAYMENT FOR RECIPIENT	112.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	272.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	95.94
SYP-MARCIA MCCONVILLE	OHP - RULE 1	983.08
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	840.56
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	200.32
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
THOMPSON KATIE	MILEAGE	8.90
THROENER ELAINE	AMHI FLEXIBLE FUNDS	163.69
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	113.01
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	12.77-
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	470000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	345000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	75000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	4500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	9000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	270000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1850000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	45000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	16000.00
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	5850.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	24892.26
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	86860.70
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	3172.77
TRINITY DCC - KIDS COME FIRST	CHILD CARE	163.53
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	21.70
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	111.75
UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION OTHER	2500.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6825.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	200.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	40.90
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	18592.64
VERCAUTEREN BRENDA J BLANK	DAMAGE REIMBURSEMENT	1050.00
VERNON CENTER CITY OF	WATER/SEWER	45.52
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	4.46
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	265.41
WALMART COMMUNITY BRC INC	MEALS	239.52
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	72.92
WALMART COMMUNITY BRC INC	OTHER FEES	22.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	247.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	25.53
WALT'S SPORT SHOP INC	REFUNDS	34.30
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	364.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	580.32
WEIMERT JODY	INTEREST - OTHER	91.12
WEIMERT JODY	NOTE PAYABLE	3087.96
WEIMERT LUCILLE P	INTEREST - OTHER	254.65
WEIMERT LUCILLE P	NOTE PAYABLE	8629.35
WEIMERT STEPHEN C	INTEREST - OTHER	153.54
WEIMERT STEPHEN C	NOTE PAYABLE	5202.99
WELLS FARGO BANK	REFUNDS	3461.89

WEST KARLA	CHILD CARE	165.78
WILDERNESS ENDEAVORS MCF-TOGO	OHP - CORRECTION FACILITY	2520.00
WILMES JENNIFER	MILEAGE	47.17
WILMES JENNIFER	OTHER FEES	13.94
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	254.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2530.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	779.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	563.90
WORTHEN TONIA	CHILD CARE	115.29
WW LAND COMPANY LLC	REFUNDS	619.00
XCEL ENERGY	ELECTRICITY	14.88
YMCA	PAYMENT FOR RECIPIENT	100.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	150.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	500.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	500.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	316.00
ZIEGLER INC	OTHER MAINT SUPPLIES	22.33
	GRAND TOTAL	\$ 3,855,380.89

BILLS FOR THE WEEK OF JUNE 5-9, 2006

A CHILD'S PLACE INC	CHILD CARE	1661.50
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	283.20
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AHEARN PAUL	MILEAGE	153.53
AHEARN PAUL	TAXABLE MEALS	7.96
AHLERS JANICE	PAYMENT FOR RECIPIENT	375.00
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES	3024.60
ALLIED OVERHEAD DOOR INC	FACILITY-REPAIR/MAINT.	319.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	65.45
AMERICINN OF MANKATO	OTHER FEES	268.36
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1338.04
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	192.78
APPELDORN JODI L	MEALS	4.25
ARNESON ROSS	TAXABLE MEALS	10.00
AUSTINSON CRAIG S	MILEAGE	145.54
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B E CO HOSPITALIZATION FUND	MOD BENEFITS	13700.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	41.81
BABU UMA JAGDISH	CHILD CARE	111.51
BADER BONNIE L	MILEAGE	97.00
BADER BONNIE L	TAXABLE MEALS	9.00
BAER DENISE ANN	MR WAIVERED SERVICES	45.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	200.53
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1915.61
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	183.70
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BALLMAN RANDY	AMHI FLEXIBLE FUNDS	1000.00
BARNES MARCUS	CARETAKER FEES - CAMPING	138.94
BARNES MARCUS	CARETAKER FEES-WOOD SALES	23.89
BARNES MARCUS	OTHER SALARY/COMPENSATION	600.00
BARTA PAUL M	GASOLINE/DIESEL/FUELS	43.53
BARTA PAUL M	MEALS	20.42
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	141.62

BAUMAN DEBORAH A	MILEAGE	27.16
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER BARBARA	CHILD CARE	25.00
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BENCO ELECTRIC COOP	ELECTRICITY	1253.47
BERG CHARLES A	TAXABLE MEALS	10.00
BERG NICOLE A	UNIFORM ALLOWANCE	25.99
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	890.00
BLACK RHONDA MARIE	CHILD CARE	337.00
BLOM KARI L	MA TRANSPORTATION	13.35
BLOM KARI L	MILEAGE	231.46
BLOM KARI L	TAXABLE MEALS	6.05
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	1065.00
BLUE EARTH CO AG SOCIETY	REGISTRATION FEES	125.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	80.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	452.59
BOB BARKER COMPANY INC.	USE TAX PAYABLE	12.90-
BOOKS GERALD W	TAXABLE MEALS	10.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	32282.21
BRAUN SANDI A	MILEAGE	25.36
BRAUN SANDI A	OFFICE SUPPLIES	2.97
BRETON MARIA O	MILEAGE	10.25
BRINKERT ANDREA	OTHER FEES - TAXABLE	25.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	35.12
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BUNDE ROBERT G	UNIFORM ALLOWANCE	49.99
BURGESS DEBBORAH K	CHILD CARE	681.04
BURGESS MATTHEW J	OTHER FEES	129.95
BURNETT CANDICE	CHILD CARE	55.00
BURROUGHS RACHEL M	CHILD CARE	209.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	5.39
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	85.09
CAR INC	OTHER FEES - TAXABLE	45.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	25.65
CHILD CARE CENTER OF MAPLETON	CHILD CARE	825.16
CHILDRENS HOUSE	CHILD CARE	2045.95
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	170.95
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	64.68
CITY OF MANKATO	PAYMENT FOR RECIPIENT	397.85
CLAUSSEN PHILIP H	MILEAGE	80.10
CLAUSSEN PHILIP H	TAXABLE MEALS	5.08
CONFIDENTIAL VENDOR	CHILD CARE	415.00
CONFIDENTIAL VENDOR	CHILD CARE	718.36
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	75.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	6.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	20.03
CONFIDENTIAL VENDOR	FEES FOR SERVICES	45.73
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	6.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	21.06
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.00

CONFIDENTIAL VENDOR	MA TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	97.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	235.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	587.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	735.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	750.00
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
COOPER JUDY	CARETAKER FEES - CAMPING	1216.83
COOPER JUDY	CARETAKER FEES-RESERVATIO	116.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	45.90
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	716.80
CORPORATE EXPRESS	OFFICE SUPPLIES	74.70
CORPORATE EXPRESS	PROGRAM SUPPLIES	21.63
CORPORATE GRAPHICS	OFFICE SUPPLIES	38.02
COURT ADMIN-BLUE EARTH COUNTY	REFUNDS	5.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	215.00
CSH-SHC 2006	REGISTRATION FEES	1110.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.48
DALE'S MARINE & ENGINE REPAIR	EQUIPMENT-REPAIR/MAINT.	6.98
DAUFENBACH AMY J	MILEAGE	137.16
DAVIDSON TITLES INC	LIBRARY COLLECTION	179.71
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	10.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	33.46
DOMAN DANIEL & RUTH MEREDITH	ACCOUNTS PAYABLE	490.78
DOYLE MOLLY L	MEALS	16.16
DOYLE MOLLY L	MILEAGE	126.43
DOYLE MOLLY L	PROGRAM SUPPLIES	4.82
DOYLE MOLLY L	TAXABLE MEALS	14.44
DRESSLER LORAE W	MILEAGE	10.68
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	29.90
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	309.12
ELOFSON ANDREW P	MILEAGE	78.35
ELOFSON ANDREW P	TELEPHONE	17.00-
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	57.84
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2057.50
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	182.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	21.50
EXPRESS SERVICES INC	MANPOWER SALARIES	4920.60
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FEDEX KINKO'S	OFFICE SUPPLIES	151.03
FEDEX KINKO'S	USE TAX PAYABLE	9.22-
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	207.63
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	2876.35
FLETCHER SUSAN K	MEALS	23.17

FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	730.78
FREDERICK CARLA R	MA TRANSPORTATION	92.12
FREDERICK CARLA R	MILEAGE	134.43
FREE PRESS CO	OTHER FEES	36.80
FREEMAN RACHEL L	MEALS	32.64
FREEMAN RACHEL L	MILEAGE	44.05
FREIDERICH SANDRA M	CHILD CARE	164.00
FULLER JENNIFER L	MILEAGE	40.53
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	153.95
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	774.80
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	36.15
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	210.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	24.35
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	200.00
GARDEMANN PEGGY	TELEPHONE	43.82
GARTNER MARVIN	OTHER FEES	93.50
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	381.21
GENELIN CORY	OTHER SALARY/COMPENSATION	33.34
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL OFFICE PRODUCTS CO	PROGRAM SUPPLIES	587.14
GIRARD LAURA C	OTHER FEES	50.00
GRANT TIMOTHY H	MILEAGE	128.62
GRANT TIMOTHY H	TAXABLE MEALS	6.06
GROSSMANN DENISE M	INCIDENTALS	6.00
GROSSMANN DENISE M	MILEAGE	80.10
GROSSMANN DENISE M	TAXABLE MEALS	10.00
GROWTH INVESTORS GROUP	REFUNDS	872.72
GUNDERSON RACHEL R	CHILD CARE	240.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	210.49
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
HAEDER KELLEY L	TUITION/EDUCATION EXPENSE	818.67
HALEY GERALD T	TAXABLE MEALS	10.00
HAROLDSON MICHELLE	CHILD CARE	127.45
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	LODGING	160.36
HEIDEMANN GLORIA J	MEALS	34.72
HEIDEMANN GLORIA J	MILEAGE	122.64
HEINZEL HEIDI J	MILEAGE	35.60
HEINZEL HEIDI J	PROGRAM SUPPLIES	46.99
HENNESSEY PATRICIA ANN	CHILD CARE	130.00
HENRICHS KARLA A	MILEAGE	220.72
HENRICHS KARLA A	TAXABLE MEALS	14.65
HERMEL WHOLESale	MEALS	32.24
HERRICK CHRISTY	MILEAGE	53.86
HICKORYTECH	TELEPHONE	2336.68
HINIKER JEFFREY MICHAEL	FEES FOR SERVICES	1537.81
HOFFMANN KRISTIN M	MILEAGE	106.80
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLIDAY INN-ST.CLOUD	LODGING	50.00
HOLIDAY INN-ST.CLOUD	MEALS	110.37
HOLTZ JULIE K	MILEAGE	121.07
HOLTZ JULIE K	PROGRAM SUPPLIES	13.89
HOLTZ JULIE K	TAXABLE MEALS	10.00
HORSTMANN JENNIFER S	MILEAGE	89.23
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	138.94

HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	23.88
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	600.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	45.42
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	6.20
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	239.77
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	24468.12
ISSAK HABIBO A	CHILD CARE	1233.37
JADD SEPPMANN & SONS LLP	OTHER FEES	270.00
JOHNSON DONNA L	MILEAGE	72.10
JULIAR HEATHER LYNN	CHILD CARE	263.50
KALIS HELEN	CHILD CARE	320.46
KALIS HELEN	CHILD CARE ABSENT DAY	68.67
KALIS-FRISK BONNIE K	TUITION/EDUCATION EXPENSE	818.67
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	111.25
KATO CAB INC	PAYMENT FOR RECIPIENT	6.05
KATO COMFORT SHOES	PAYMENT FOR RECIPIENT	92.00
KEMSKE OSWALD	OFFICE SUPPLIES	131.14
KEY CITY ELECTRIC COMPANY INC	PAYMENT FOR RECIPIENT	1452.65
KEY CITY LOCKSMITH INC.	OTHER REPAIR/MAINT SERV.	2.13
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	281.67
KLEIN BONNIE K	MILEAGE	17.80
KLEINSCHMIDT BROOK A	CHILD CARE	159.30
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	5.35
KOHN LISA J	TAXABLE MEALS	1.50
KONRAD BILL	MILEAGE	106.80
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	143265.40
KROC JILL M	MILEAGE	78.77
KROC JILL M	PAYMENT FOR RECIP-NON TAX	15.57
KRUEGER SANDRA K	TAXABLE MEALS	17.24
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	490.00
LA-MANO INC	OTHER FEES - TAXABLE	135.00
LAMBERT CHERYL L	MILEAGE	168.21
LANDKAMER MARY C	TAXABLE MEALS	10.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	779.60
LECHNER MICHELLE E	MEALS	4.46
LECHNER MICHELLE E	MILEAGE	193.13
LEIDER KARI J	MILEAGE	39.86
LEIFERMAN DIANNA M	MEALS	7.86
LEIFERMAN DIANNA M	MILEAGE	99.68
LEMCKE CAROL L	MILEAGE	302.18
LEMCKE CAROL L	TAXABLE MEALS	8.29
LENDERS FIRST CHOICE	REFUNDS	10.50
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	6600.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	188.37
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	54.54
LUNDQUIST JEAN M	MILEAGE	178.00
LUNDQUIST JEAN M	TAXABLE MEALS	20.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	945.78
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACPZA	MEMBERSHIP DUES	170.00
MANDERFELD MARK J	MILEAGE	68.99
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1852.52
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	40.22
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	71.82

MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	490.19
MARQUETTE ROSEMARY	CHILD CARE	513.19
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	42.74
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	140.13
MASLAKOW ANN MARIE	CHILD CARE	16.00
MAYO CLINIC	MA LODGING	99.90
MCCARTHY LAURA	CHILD CARE	1473.68
MCCARTHY LAURA	CHILD CARE ABSENT DAY	40.00
MCCORMICK ELIZABETH L	TAXABLE MEALS	7.48
MCCORMICK ELIZABETH L	TUITION/EDUCATION EXPENSE	1538.64
MCCOY DENNIS J	MOD EXPENSES	228.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCDERMOTT PATRICK	MILEAGE	9.79
MCLAUGHLIN JESSICA A	MILEAGE	123.28
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	15.69
MCLAUGHLIN JESSICA A	TAXABLE MEALS	10.69
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	65.58
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	374.00
METTLER KEVIN D	MEALS	63.50
METTLER KEVIN D	MILEAGE	286.14
MEYER ROBERT W	MILEAGE	40.05
MEYER ROBERT W	TAXABLE MEALS	10.00
MILLER ALYSSA	CHILD CARE	428.90
MILLER DAVID A	MILEAGE	106.80
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	68.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	2564.16
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	115.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3524.00
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	46.86
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	157845.47
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	2276.64
MOHR TIMOTHY A	UNIFORM MAINTENANCE	10.27
MOSHER JOEL E	OTHER FEES	22.97
MOSLOSKI TAMI	CHILD CARE	503.50
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	11725.39
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	376.53
MUELLER JENNIFER M	MEALS	8.03
MUELLER JENNIFER M	MILEAGE	227.41
MURPHY CAROL L	MEALS	7.53
MYERS KAREN S	MEALS	35.00
MYERS KAREN S	REGISTRATION FEES	10.00
NATIONS TITLE AGENCY OF MN	REFUNDS	74.74
NORTH AMERICAN TITLE COMPANY	REFUNDS	96.66
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	2002.20
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	94.43
O'CONNOR PATRICIA M	MEALS	123.00
O'CONNOR PATRICIA M	MILEAGE	445.00
O'CONNOR PATRICIA M	REGISTRATION FEES	20.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLICHWEIR KATIE	MILEAGE	150.41
OLSON SIGNE	MA TRANSPORTATION	158.60

ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	445.60
OTTO AMY	PAYMENT FOR RECIP-NON TAX	114.66
OWENS LARRY	OTHER FEES	93.50
PAAPE COMPANIES INC	EXPENDABLE EQUIPMENT	63.90
PANSEGRAU REBECCA	MILEAGE	38.28
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	136.32
PETELSHEK DEBORAH	ADVISORY COMM. PER DIEMS	40.00
PETERSEN KAREN	MA MEALS	13.00
PETERSEN KAREN	MA PARKING	5.00
PETERSEN KAREN	MA TRANSPORTATION	34.40
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1833.00
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	250.62
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	44.50
PIKE JANE	MILEAGE	22.92
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	131.10
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	24.28
QUALITY BOOKS INC	LIBRARY COLLECTION	101.79
RANDALL AND SCHUMACHER PA	FEES FOR SERVICES	35.00
RAYMOND GEDDES & COMPANY INC	OTHER FEES	1723.44
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	529.27
REEDSTROM PATRICIA	LODGING	158.55
REEDSTROM PATRICIA	MILEAGE	250.75
REEDSTROM PATRICIA	TAXABLE MEALS	8.00
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1125.17
REINHART SHILOY M	LODGING	118.04
REINHART SHILOY M	MEALS	20.31
REINHART SHILOY M	MILEAGE	66.75
REITER & SCHILLER PA	FEES FOR SERVICES	50.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	73.33
RELS TITLE	REFUNDS	973.00
RHODE ISLAND NOVELTY INC	OTHER FEES	2188.79
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	162.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	155.66
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	930.56
RIVERS CHAR	CHILD CARE	228.94
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	350.00
ROBERTS ROBERT W	MILEAGE	201.60
ROEHM ALBERT W	MILEAGE	75.64
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	11.76
ROEKER ANGELA	MILEAGE	108.17
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	102.35
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	98.78
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	200.00
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	447.97
SADAKA MILAD	OTHER RENTAL/LEASE	100.00
SADAKA MILAD	SALES TAX PAYABLE	7.00
SANBERG ANDREA	MA TRANSPORTATION	56.00
SANDMANN CATHERINE A	MILEAGE	169.10
SAUER CONTRACTING	REFUNDS	94.80
SAVAGE CAROL	CHILD CARE	435.00

SCHMITZ SUE	MEALS	4.25
SEBCO BOOKS	LIBRARY COLLECTION	43.95
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	84.62
SHEPPARD DORIS L	MEALS	6.79
SHERIFF OF HENNEPIN CO	OTHER FEES	49.40
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF WINONA COUNTY	OTHER FEES	60.00
SHERWOOD BOBCAT SALES INC	EQUIPMENT-REPAIR/MAINT.	27.26
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SIMONETTE KEITH M	MEALS	15.00
SIMONETTE KEITH M	TAXABLE MEALS	68.00
SOBOLIK HEIDI K	OFFICE SUPPLIES	9.98
SONDAY MAUREEN M	TAXABLE MEALS	10.00
SONNEK CANDACE L	REGISTRATION FEES	230.36
SOP MAUREEN R	MILEAGE	201.17
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	42.79
SORENSEN PAUL R	MILEAGE	296.96
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	51.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	916.21
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3152.93
ST CLAIR CITY OF	WATER/SEWER	100.93
STALBERGER MICHAEL J	MILEAGE	92.14
STATE OF MN - DEPT OF ADMIN	OTHER FEES	70.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STENGER DEB	PAYMENT FOR RECIPIENT	150.00
STONEBERG GILES & STROUP	REFUNDS	100.00
SUKALSKI JACOB	ACCOUNTS PAYABLE	41.06
SYP-KENNY HINZE	OHP - RULE 1	1404.61
SYP-KENNY HINZE	RULE 4 - ADMIN FEE	690.46
SYP-LISA CAIN/DAN CRAWMER	OHP - RULE 1	1437.60
SYP-LISA CAIN/DAN CRAWMER	RULE 4 - ADMIN FEE	1106.12
SYP-MARCIA MCCONVILLE	OHP - RULE 1	229.10
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	150.10
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	394.40
TECHNICAL SOLUTIONS INC.	AMHI FLEXIBLE FUNDS	500.00
TREAS OF BROWN COUNTY	MORTGAGE REGISTRY TAX PAY	34.47
TREAS OF WABASHA COUNTY	MORTGAGE REGISTRY TAX PAY	30.03
TRINITY DCC - KIDS COME FIRST	CHILD CARE	108.00
TRUEBENBACH SHEILA	CHILD CARE	354.00
UNIQUE BOOKS INC	LIBRARY COLLECTION	144.83
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	23.75
UNIVERSITY OF MN-CEED	REGISTRATION FEES	50.00
URBAN LINDA M	MILEAGE	106.80
URBAN LINDA M	TAXABLE MEALS	10.00
URBAN LINDA M	TUITION/EDUCATION EXPENSE	1519.20
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	30.15
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	448.21
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	27.36-
US BEARINGS & DRIVES BR33	EQUIPMENT-REPAIR/MAINT.	22.46
US BEARINGS & DRIVES BR33	USE TAX PAYABLE	1.37-
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	578.16
VIRCHOW KRAUSE & CO LLP	CAPITAL ASSETS-PERS.PROP.	48736.75
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	36.73
WALTER LISA F	MILEAGE	384.04
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	8.01
WALTER LISA F	TAXABLE MEALS	43.38

WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WEBER PLUMBING & HEATING INC	PAYMENT FOR RECIPIENT	3091.29
WELLS FARGO	COMMERCIAL TRAVEL	1555.90
WELLS FARGO	OTHER FEES	50.37
WENDLER KATIE	PAYMENT FOR RECIPIENT	75.00
WERSAL JEFF	GASOLINE/DIESEL/FUELS	46.00
WEST GROUP	LIBRARY COLLECTION	894.60
WOLKE SHANNON	CHILD CARE	185.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WORTHEN TONIA	CHILD CARE	75.03
WRIGHT TIMOTHY J	MA MEALS	6.54
WRIGHT TIMOTHY J	MA TRANSPORTATION	336.42
WRIGHT TIMOTHY J	MILEAGE	290.14
WRIGHT TIMOTHY J	TAXABLE MEALS	10.00
XCEL ENERGY	ELECTRICITY	130.10
YMCA	PAYMENT FOR RECIPIENT	15.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZINGMARK KAREN	MEALS	7.65
	GRAND TOTAL	\$ 673,831.41

The motion carried. 2006-199

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

Lateral transfer of Kari Leider from Social Worker (Co-Location Worker) (C42) to Social Worker (Regional Supportive Housing) (C42) with no change in salary effective June 7, 2006. Board authorized position on April 25, 2006. (Human Service)

Lateral transfer of Gina Guappone from Social Worker (Case Coordinator) (C42) to Social Worker (Regional Supportive Housing) (C42) with no change in salary effective June 7, 2006. Board authorized position on April 25, 2006. (Human Service)

Lateral transfer of Rebecca Bequette from Social Worker (Co-Location Worker) (C42) to Social Worker (Regional Supportive Housing) (C42) with no change in salary effective June 7, 2006. Board authorized position on April 25, 2006. (Human Service)

Authorization to initiate recruitment for a Land Use Planner (C42). (Environmental Services)

Employment of Emmeline Elliott, Library Clerk (on call) (A12) with a starting salary of \$10.54 per hour effective June 14, 2006. This is a position previously held by Nancy Timm. Board authorized replacement on May 9, 2006. (Library)

Employment of Nicole Stegmeier, Library Clerk (on call) (A12) with a starting salary of \$10.54 per hour effective June 19, 2006. This is a position previously held by Nancy Timm. Board authorized replacement on May 9, 2006. (Library)

Promotion of Terri Fitterer, from Clerical Specialist II (B22) to Financial Assistance Specialist (B31) with a salary adjustment from \$14.21 to \$15.14 per hour effective June 12, 2006. This is a position previously held by Carey Steffensmeier. Board authorized replacement on May 9, 2006. (Human Service)

Employment of Darrin Haeder, IT Technical Project Leader (C43) with a starting salary of \$20.34 per hour effective June 19, 2006. This is a position previously held by Paul Schmitt. Board authorized replacement on February 28, 2006. (Information Technology)

The motion carried. 2006-200 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to indefinitely approve a disclaimer with the Young Eagles Program for the Summer Reading Program at the Blue Earth County Library unless the disclaimer changes substantially. The motion carried. 2006-201

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to appoint Chairperson Wortel and Commissioner Bruender to the 2006 Canvassing Board. The motion carried. 2006-202

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve a contract with Borneke Construction for construction of cell number 7 at the Ponderosa Landfill in the amount of \$241,337. The motion carried. 2006-203

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve Drainage Inspector's reports on CD 35, CD 73, CD 50, and CD 56. The motion carried. 2006-204

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to reappoint Mr. Mike Miller and Mr. Dick Norland to the Board of Equalization for three year terms. The motion carried. 2006-205

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:45 AM. The motion carried. 2006-206

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator