

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

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

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the agenda as presented. The motion carried. 2006-222

PLEDGE OF ALLEGIANCE

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.

BOARD OF EQUALIZATION

Mr. Dan Wingert, BOE Chairman, and Ms. Julie Roisen, County Assessor, presented the following recommendations to the County Board.

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to reduce Mark and Roxanne Leiferman's property, R01-08-25-228-018, from \$206,700 to \$186,500. The motion carried. 2006-223

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the staff recommendation of "no change" to Larry and Linnea Attenberger's property, R34-25-01-300-001. The motion carried. 2006-224

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the staff recommendation of "no change" to Mark and Paula Weber's property, R01-08-13-283-003. The motion carried. 2006-225

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the staff recommendation of "no change" to James and Lorraine Schweiss's property, R40-04-33-451-003. The motion carried. 2006-226

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the staff recommendation of "no change" to William and Carol Stallkamp's property, R43-08-23-251-001. The motion carried. 2006-227

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to reduce Robert Reichel's property, R37-05-27-153-005, from \$495,800 to \$495,500. The motion carried. 2006-228

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to reduce Michael Miller's property, R43-09-03-300-003, from \$794,500 to \$782,000. The motion carried. 2006-229

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to David and Michelle Schultz’s property, R14-05-27-276-002. The motion carried. 2006-230

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to Douglas Nienow’s properties, R44-24-07-300-004, R51-23-13-200-001, R44-24-07-300-002, and R44-24-18-100-001. The motion carried. 2006-231

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to Timberbrook Properties property, R13-18-09-233-008. The motion carried. 2006-232

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to Michael Deopere etal’s properties, R32-01-16-476-001 and R32-01-21-201-001. The motion carried. 2006-233

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to Duane and Audrey Mettler’s property, R37-05-27-276-009. The motion carried. 2006-234

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to James Scheman’s properties, R32-01-18-200-016 and R32-01-07-100-003. The motion carried. 2006-235

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to Kenneth and Patricia Scheman’s properties, R32-01-17-100-001 and R32-01-18-200-005. The motion carried. 2006-236

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to David Sowers’s Estate Trust property, R52-17-26-400-006. The motion carried. 2006-237

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of “no change” to Jennie Campbell’s Estate property, R01-09-17-302-005. The motion carried. 2006-238

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to reduce Eastport Associate’s property, R01-09-20-128-006, from \$4,926,800 to \$4,597,000. The motion carried. 2006-239

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the recommended changes to the 2006 assessments as presented to the County Board by the Assessor’s office. The motion carried. 2006-240

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to reduce Thomas and Erin Drews’s property, R15-24-04-127-003, from \$254,700 to 232,100. The motion carried. 2006-241

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to reduce Alan and Laura Scott’s property, R17-15-17-209-005, from \$323,400 to \$279,500. The motion carried. 2006-242

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to reduce Kelly and Dawn Sanborg’s property, R15-24-04-127-009, from \$285,600 to \$246,100. The motion carried. 2006-243

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to reduce Stephen and Cheryl Landsteiner's property, R15-24-04-352-006, from \$293,000 to \$252,800. The motion carried. 2006-244

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to reduce Daniel and Valerie Miller's property, R17-15-17-232-008, from \$264,500 to \$240,900. The motion carried. 2006-245

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the staff recommendation of "no change" to Robert and Sherry Lorentz's property, R50-08-31-100-003. The motion carried. 2006-246

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to reduce Gregory Thompson's property, R12-10-18-329-002, from \$218,900 to \$201,800. The motion carried. 2006-247

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to reduce Kenneth and Linda Wilmes's property, R43-09-14-300-008, from \$431,700 to \$172,700. The motion carried. 2006-248

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to reduce David and Sherri Sandry's property, R37-05-20-152-003, from \$400,400 to \$342,000. The motion carried. 2006-249

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the June 20, 2006 Board Minutes. The motion carried. 2006-250

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

For the week of June 26-30, 2006 totaling \$4,768,159.31

For the week of July 3-7, 2006 totaling \$17,222,588.52

For the week of July 10-14, 2006 totaling \$655,777.21

Bills for the Week of June 26-30, 2006

3CMA	MEMBERSHIP DUES	350.00
4-H FEDERATION	REIMBURSEMENT FROM VENDOR	36.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	286.81
ABUKAR MARYAN	CHILD CARE	274.50
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES	2109.86
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
ALLEN REBECCA	CHILD CARE	259.25
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	412.62
AMBOY SNOWBIRDS	OTHER FEES	18277.35
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	555.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1578.19
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	14.24
ANNIS DEBRA K	CHILD CARE	539.00
ANNIS DEBRA K	CHILD CARE ABSENT DAY	63.50
ARC	PAYMENT FOR RECIP-NON TAX	2077.63
ARNDT IVALUE L	CHILD CARE	491.86
ARSENAULT RON	OTHER FEES - TAXABLE	250.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	600.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	502.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3485.18
B & D FARMS LLC	RIGHT-OF-WAY	9785.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	39.50
BABU UMA JAGDISH	CHILD CARE	70.16
BACH CONNIE	MILEAGE	87.15
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	155.61
BACH CONNIE	TELEPHONE	48.40-
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.98
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	61.76
BAKKE ANGELA	CHILD CARE	461.47
BANCROFT CAP COMPANY	UNIFORM ALLOWANCE	168.61
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1040.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	1859.15
BAYNES JUDY	CHILD CARE ABSENT DAY	571.95
BEANS PLUS INC	CHILD CARE	1458.13
BEANS PLUS INC	CHILD CARE ABSENT DAY	82.20
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	532.50
BECKER BARBARA	CHILD CARE	1959.00
BENJAMIN MONICA	CHILD CARE	228.80
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BERGLIN RUTH	LIBRARY COLLECTION	15.00

BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1174.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	28672.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	290.93
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BORN CRYSTAL	CHILD CARE	360.45
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	73.12
BRANDT DAVE	CAMPING FEES	16.00
BRANDT RENITA K	CHILD CARE	750.92
BRANDT RENITA K	CHILD CARE ABSENT DAY	83.44
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	35957.40
BREEZY POINT RESORT	LODGING	545.86
BRENNER JEANETTE	CHILD CARE	327.50
BRENNER JEANETTE	CHILD CARE ABSENT DAY	20.00
BRIELMAIER KATHLEEN	MATERIAL REPLACEMENT FINE	25.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	99.84
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	346.22
BUILDING FASTENERS	OTHER MAINT SUPPLIES	50.78
BUSURI KASSIM A	CHILD CARE	227.12
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	864.99
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CAR INC	OTHER FEES - TAXABLE	60.00
CARE CORNER DAY CARE	PAYMENT FOR RECIPIENT	150.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	132.06
CARTEGRAPH SYSTEMS INC	OTHER MAINT SUPPLIES	958.50
CARTEGRAPH SYSTEMS INC	USE TAX PAYABLE	58.50-
CENTER POINT ENERGY	GAS/FUELS - BUILDING	229.69
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHILDRENS HOUSE	CHILD CARE	2367.06
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	264.14
CHURCH OF ST PETER	PAYMENT FOR RECIPIENT	519.00
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	60.91
CITY OF MANKATO	MA TAXI CABS	102.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.16-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	16.51-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5081.34
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1931.33
COMPUTER TECH SOLUTIONS INC	CONSTRUCTION SUPPLIES	58.58
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	21163.64
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	52.19
COMPUTER TECH SOLUTIONS INC	OTHER MAINT SUPPLIES	1735.95
CONFIDENTIAL VENDOR	CHILD CARE	336.00
CONFIDENTIAL VENDOR	CHILD CARE	1063.30
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	84.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	434.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	19.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	110.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	220.00
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	71.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	98.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	294.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	576.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1935.00
COOPER JUDY	CARETAKER FEES - CAMPING	683.43
COOPER JUDY	CARETAKER FEES-RESERVATIO	68.00
COOPER JUDY	OTHER SALARY/COMPENSATION	50.00
COOPER JUDY	TELEPHONE	40.30
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	246.61
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1200.00
CORPORATE EXPRESS	OFFICE SUPPLIES	834.78
CORPORATE EXPRESS	PROGRAM SUPPLIES	42.97
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	30.87
COURT ADMIN-CROW WING CO	ACCOUNTS PAYABLE	500.00
DABY KENDRA	CHILD CARE	325.00
DABY KENDRA	CHILD CARE ABSENT DAY	140.00
DAHLE BRENDA	CHILD CARE	136.00
DAKOTA COUNTY RECEIVING CTR	DETOX	2205.00
DAZZLING DAVE YO-YO	OTHER FEES - TAXABLE	360.00
DEFRIES BECKY	CHILD CARE	522.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	162.00
DEJONG IRENE	CHILD CARE	230.59
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.89
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	223.03
DULTMEIER SALES	USE TAX PAYABLE	14.34-
EDENS GROUP TRAINING CENTER	REGISTRATION FEES	180.00
EDUCATIONAL RESOURCES INC.	OFFICE SUPPLIES	51.83
EKSTROM DOUG OR NICOLE	MA LODGING	3131.62
EKSTROM DOUG OR NICOLE	MA MEALS	221.00
ENR	PUBLICATIONS & BROCHURES	149.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	78.00
ESRI, INC	OTHER FEES	4558.50
ESSENCE	LIBRARY COLLECTION	18.96
EXPRESS SERVICES INC	BLOOD TESTING FEES	323.85
EXPRESS SERVICES INC	MANPOWER - OVERTIME	13.35
EXPRESS SERVICES INC	MANPOWER SALARIES	7566.53
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.23
FERGUSON ENTERPRISES INC -1657	GROUNDS UPKEEP/IMPROVE	49.86
FERRELLGAS	OTHER FEES	680.41
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	151.17
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	13.35
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	1265.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	714.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	8.14
FREITAG NICK	RENTAL ASSISTANCE	465.00
FRIENDRICHS LAUREL L	REFUNDS	8.74
FROMM'S AUTO RENTALS	CONTRACTED SERVICES	116.92
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABRICK JODI	PAYMENT FOR RECIPIENT	36.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	19.26

GARDEMANN PEGGY	CARETAKER FEES - CAMPING	558.81
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	41.00
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	2177.95
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	3122.43
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEIGER AMANDA	PAYMENT FOR RECIPIENT	22.50
GEISTHARDT MELISSA	CHILD CARE	200.00
GENERAL FUND	ACCOUNTS PAYABLE	71.76
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	138.32
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	320.51
GOVCONNECTION INC.	USE TAX PAYABLE	19.56-
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	1103.75
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	11.57
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	13.35
GROUND ZERO SERVICES	CONTRACTED SERVICES	365.00
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	182.54
GUSE LUANN	CHILD CARE	1563.72
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	16108.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	878500.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	160.00
HENNEPIN COUNTY COLLECTIONS	FEES FOR SERVICES	5.00
HENNESSEY PATRICIA ANN	CHILD CARE	19.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2503.82
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	489.90
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	182.72-
HICKORYTECH	OTHER FEES	269.58
HICKORYTECH	TELEPHONE	855.15
HOOD ABBY	PAYMENT FOR RECIP-NON TAX	423.99
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	43.71
HUNEKE JASON	OTHER FEES - TAXABLE	250.00
ILLINOIS DEPT OF PUBLIC HEALTH	BLOOD TESTING FEES	15.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	557.00
JACOBS JULIE	CHILD CARE	276.66
JACOBS JULIE	CHILD CARE ABSENT DAY	22.89
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.67
KATO CAB INC	MA TAXI CABS	60.40
KATO CAB INC	MR WAIVERED SERVICES	34.55
KATO CAB INC	PAYMENT FOR RECIPIENT	108.75
KEMSKE OSWALD	OFFICE SUPPLIES	513.59
KERNS ANNA M	CHILD CARE	285.76
KIDS LOVE STICKERS	PROGRAM SUPPLIES	47.13
KIDS LOVE STICKERS	USE TAX PAYABLE	2.88-
KIEFER DON	CAMPING FEES	16.00
KOSTER MICHELLE	PAYMENT FOR RECIP-NON TAX	219.20
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	169.50
LAKE CRYSTAL CITY OF	ELECTRICITY	85.40
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	490.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	584.13
LAWSON PRODUCTS INC	USE TAX PAYABLE	35.65-
LEEP	MR WAIVERED SERVICES	2300.00
LEIFERMAN TERESA J	CHILD CARE	350.25
LEMBI CHRISTINA	CHILD CARE	1820.27
LEXISNEXIS	LIBRARY COLLECTION	152.00

LITTLE STARS EARLY LRN CENTER	CHILD CARE	5454.85
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	892.45
LOWE JULIE M	CHILD CARE	627.90
LOWE JULIE M	CHILD CARE ABSENT DAY	21.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3456.90
LYNCH YVON	CHILD CARE	1417.57
LYNCH YVON	CHILD CARE ABSENT DAY	90.04
MACQUEEN EQUIPMENT INC	CAPITAL ASSETS-PERS.PROP.	38102.51
MADELIA SNO-HAWKS	OTHER FEES	2081.89
MANKATO ADULT BASIC ED	CHILD CARE	1145.58
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	502.50
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1295.20
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	408.44
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	18.52-
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	20.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	685.83
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	35.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	27.26
MARQUETTE ROSEMARY	CHILD CARE	670.62
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	168.92
MARSHALL & SWIFT PUBLICATION	LIBRARY COLLECTION	370.95
MASMN	MEMBERSHIP DUES	25.00
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	45792.62
MAYO CLINIC	MA LODGING	477.40
MCCARTHY LAURA	CHILD CARE	1154.72
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MENARDS INC	CUSTODIAL SUPPLIES	8.99
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	24.03
MENARDS INC	FACILITY-REPAIR/MAINT.	138.78
MENARDS INC	GROUND UPKEEP/IMPROVE	44.24
MENARDS INC	OFFICE SUPPLIES	6.38
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	19.58
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1953.64
MIKKALSON CHARLOTTE A	CHILD CARE	40.32
MINNESOTA DEPT OF HEALTH	OTHER FEES	45.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	1262.70
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	77.07-
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1248.49
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	425.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	30.83
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	67450.38
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	121731.41
MN DEPT OF REVENUE	OTHER FEES	923.20
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	287.99
MN DNR	REVENUE COLLECTED/OTHERS	1389.20
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	127354.87
MN WEST COMM & TECH COLLEGE	REGISTRATION FEES	621.00
MOHR JESSICA	CHILD CARE	208.74
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	20.03
MOSLOSKI TAMI	CHILD CARE	504.50
MRCI-MANKATO	CONTRACTED H.S. SERVICES	24083.40
MRCI-MANKATO	CONTRACTED H.S. SERVICES	37993.18

MRCI-MANKATO	CONTRACTED SERVICES	686.98
MSU LIBRARY	MATERIAL REPLACEMENT FINE	42.95
MUTCH NORTH SIDE HARDWARE	FACILITY-REPAIR/MAINT.	114.87
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	40.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	294.79
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	220.65
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2544.35
OFFICE GRAPHICS	OFFICE SUPPLIES	28.52
OFFICE GRAPHICS	USE TAX PAYABLE	1.74-
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	554.81
OSMUNDSON JENNIFER	CHILD CARE	173.06
PAGLIAIS PIZZA	MEALS	45.52
PAKOR INC NW8935	OFFICE SUPPLIES	824.74
PAKOR INC NW8935	USE TAX PAYABLE	1.59-
PAPER PLUS	OFFICE SUPPLIES	306.72
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	59201.12
PAYDAY AMERICA	ACCOUNTS PAYABLE	526.94
PENGRA DAVID	OTHER FEES - TAXABLE	250.00
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	287.56
PFI	OTHER FEES - TAXABLE	74.00
PRODUCE FOR BETTER HEALTH	PROGRAM SUPPLIES	58.60
PRODUCE FOR BETTER HEALTH	USE TAX PAYABLE	3.58-
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	343.38
REDLINE SIGNWORKS INC	LIBRARY MATERIALS DONATED	45.00
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	60.66
REICHARD COURTNEY	MR WAIVERED SERVICES	600.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	114.84
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	1309.50
ROAD AND BRIDGE FUND	CUSTODIAL SUPPLIES	27.47
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	63.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1254.90
ROAD AND BRIDGE FUND	OTHER FEES	2131.00
ROE TINA JO	CHILD CARE	308.00
ROE TINA JO	CHILD CARE ABSENT DAY	44.00
ROSSOW HALEY	LIBRARY COLLECTION	14.95
RUDOLPH ISAAH	CARETAKER FEES-BOAT RENT	57.72
SAGE SOFTWARE INC	REGISTRATION FEES	1500.00
SANBERG ANDREA	MA TRANSPORTATION	21.00
SAVAGE CAROL	CHILD CARE	67.50
SAVAGE CAROL	CHILD CARE ABSENT DAY	157.50
SBA	PAYMENT FOR RECIPIENT	148.74
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	302.68
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	84.62
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	150.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	45.77
SHERWIN WILLIAMS CO	USE TAX PAYABLE	2.79-
S'KIDDLES DAY CARE CENTER	CHILD CARE	137.73
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	126.80
SO CENTRAL TECH COLLEGE-ISD 77	PROGRAM SUPPLIES	60.00
SORENSEN NANCY	CHILD CARE	144.00
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	10.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	164.01
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	160.71
SPRINT PCS	TELEPHONE	42.40
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	8784.30

STERICYCLE INC	CONTRACTED SERVICES	153.36
STREETIME	PROGRAM SUPPLIES	695.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	61.82
SUPER STOP & WASH OF MKTO INC	GASOLINE/DIESEL/FUELS	507.89
SW MN HOUSING PARTNERSHIP	REGISTRATION FEES	50.00
SW MN HOUSING PARTNERSHIP	REGISTRATION FEES	220.00
SWANA	MEMBERSHIP DUES	267.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	79.95
TEIGLAND SHAYLA PETERSON	CHILD CARE	1134.00
TERYJON AVIATION INC	CONTRACTED SERVICES	12521.16
TEXACO SHELL	GASOLINE/DIESEL/FUELS	279.21
THE SATURDAY EVENING POST	LIBRARY COLLECTION	14.97
TOWER 2000	SITE/GROUNDS-IMPROVEMENTS	1346.50
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3000000.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	212.10
ULWELLING AMY	PAYMENT FOR RECIPIENT	200.00
UNITED PARCEL SERVICE	BLOOD TESTING FEES	12.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6825.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	76.80
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	4.69-
USA TODAY	LIBRARY COLLECTION	130.00
VA MEDICAL CENTER	FEES FOR SERVICES	51.32
VIDEO LANGUAGE PRODUCTS	LIBRARY COLLECTION	840.00
VIKING FIRE & SAFETY LLC	PROGRAM SUPPLIES	16.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	758.00
WEIMERT JODY	INTEREST - OTHER	73.11
WEIMERT JODY	NOTE PAYABLE	3105.97
WEIMERT LUCILLE P	INTEREST - OTHER	204.31
WEIMERT LUCILLE P	NOTE PAYABLE	8679.69
WEIMERT STEPHEN C	INTEREST - OTHER	123.18
WEIMERT STEPHEN C	NOTE PAYABLE	5233.35
WEST KARLA	CHILD CARE	165.78
WIEWECK DANIEL	RENTAL ASSISTANCE	456.00
WILDERNESS ENDEAVORS MCF-TOGO	OHP - CORRECTION FACILITY	3080.00
WINGERT PAUL	RENTAL ASSISTANCE	233.30
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	178.32
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2375.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3476.28
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	768.40
WORTHEN TONIA	CHILD CARE	73.20
WPS MEDICARE PART B	TPL - MEDICARE	25.78
XCEL ENERGY	ELECTRICITY	11905.48
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	82.70
YAEGER BUS SERVICE INC	OTHER FEES	68.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	1500.00
YWCA CHILD CARE INC	CHILD CARE	287.96
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	104.04
ZOO MAN'S ATTRACTIONS	OTHER FEES - TAXABLE	600.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	285.00
	GRAND TOTAL	\$ 4,768,159.31

Bills for the Week of July 3-7, 2006

A CHILD'S PLACE INC	CHILD CARE	2049.75
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72

ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
AHEARN PAUL	MILEAGE	51.62
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
ALLEN MIKE	ADVISORY COMM. PER DIEMS	40.00
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	73.68
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	555.00
ANACKER MILES	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	MILEAGE	46.73
ANDERSON CATHERINE L	MILEAGE	5.69
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.73
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
ARNESON ROSS	TAXABLE MEALS	6.77
ARROWWOOD RESORT & CONF CTR	LODGING	367.44
ARROWWOOD RESORT & CONF CTR	REGISTRATION FEES	250.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	180.00
ATCHLEY MARK	PAYMENT FOR RECIP-NON TAX	337.05
AUSTINSON CRAIG S	MILEAGE	135.75
A'VIANDS LLC	BOARD OF PRISONER FEES	867.82
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	30.44
BAIR-BRAAM SUE	MILEAGE	64.09
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	3.27
BAIR-BRAAM SUE	TELEPHONE	10.80-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	81.41
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2981.37
BAKER JILL	OTHER SALARY/COMPENSATION	33.34
BAKER PHIL	OTHER FEES - TAXABLE	300.00
BAKER RANDOLPH	MILEAGE	213.63
BAKKE ANGELA	CHILD CARE	64.11
BAKKE ANGELA	CHILD CARE ABSENT DAY	85.48
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	156.46
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1440.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	87.23
BAUMBERGER BARB	ADVISORY COMM. PER DIEMS	40.00
BAUMBERGER BARB	MILEAGE	12.02
BEANS PLUS INC	CHILD CARE	154.00
BEAUMONT KRISTAN GAY	MILEAGE	51.18
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BECKER JEREMIE	ADVISORY COMM. PER DIEMS	40.00
BECKHAM ANGELA	PAYMENT FOR RECIP-NON TAX	207.19
BEIK PAM	ADVISORY COMM. PER DIEMS	40.00
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	OFFICE SUPPLIES	71.19
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	262.02
BERG CHARLES A	USE TAX PAYABLE	15.99-
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.02

BERGEMANN PATRICIA	MILEAGE	169.10
BLACK RHONDA MARIE	CHILD CARE	337.00
BLANCHARD REBECCA	ADVISORY COMM. PER DIEMS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI L	MILEAGE	248.34
BLOM KARI L	TAXABLE MEALS	8.99
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	117630.97
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	103.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOELTER JAMIE M	REFUNDS	571.62
BOOKS GERALD W	MILEAGE	86.33
BOOKS GERALD W	TAXABLE MEALS	8.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	19.62
BP	GASOLINE/DIESEL/FUELS	178.68
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BREMER STACI JO	ADVISORY COMM. PER DIEMS	40.00
BREWER GARY	ADVISORY COMM. PER DIEMS	40.00
BRIGGER BARRY	ADVISORY COMM. PER DIEMS	40.00
BROADWELL DONALD I	MILEAGE	169.56
BROWN CTY EVALUATION CTR INC	OTHER FEES	1752.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	MILEAGE	59.63
BUFFINGTON BRAD & STEPHANIE	PAYMENT FOR RECIP-NON TAX	136.80
BULLOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH K	CHILD CARE	375.46
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	41.72
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	203.17
BURNETT CANDICE	CHILD CARE	114.00
BURROUGHS RACHEL M	CHILD CARE	270.10
BUSINESS WEEK	LIBRARY COLLECTION	29.97
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	28.95
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	118.15
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	40.43
CAR INC	PAYMENT FOR RECIPIENT	90.00
CARLSON MARCELLA	ADVISORY COMM. PER DIEMS	40.00
CARQUEST AUTO PARTS	REFUNDS	2065.40
CARSON AARON	PAYMENT FOR RECIP-NON TAX	140.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.86
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	885.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	26.18
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CHUTE DALE	ADVISORY COMM. PER DIEMS	40.00
CHUTE JULIE	ADVISORY COMM. PER DIEMS	40.00
CLAUSEN ALESHA	ADVISORY COMM. PER DIEMS	40.00
CLAUSEN ALESHA	MILEAGE	23.14
CLAUSSEN PHILIP H	MILEAGE	180.23
CLAUSSEN PHILIP H	TAXABLE MEALS	7.34
CLAUSSEN PHILIP H	TELEPHONE	0.60-

COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	235.34
COMMISSIONER OF PUBLIC SAFETY	REFUNDS	71.11
COMPLETE BASEMENT SYSTEMS	PAYMENT FOR RECIPIENT	626.00
COMPREHENSIVE CARE SERVICES	TPL - INSURANCE	37.99
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	235.00
CONERS LEA	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	9.76
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	41.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	117.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	247.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	276.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	384.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	463.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	476.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	695.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	765.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
COOPER JUDY	CARETAKER FEES - CAMPING	699.07
COOPER JUDY	CARETAKER FEES-RESERVATIO	146.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	46.83
CORPORATE EXPRESS	OFFICE SUPPLIES	245.08
CORPORATE EXPRESS	PROGRAM SUPPLIES	6.52
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	23.42
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	30.00
COX RAIN	ADVISORY COMM. PER DIEMS	40.00
CROCKER SARA	MILEAGE	105.93
CURRAN JULIA	ADVISORY COMM. PER DIEMS	40.00
CURRAN JULIA	MILEAGE	3.56
D.A. DAVIDSON	ACCRUED INTEREST REC.	11188.52
D.A. DAVIDSON	FHLB'S	8934720.00
D.A. DAVIDSON	TREASURY NOTES	2981250.00
DAUFENBACH AMY J	MILEAGE	57.54
DECKER MELISSA ANN	CHILD CARE	143.30
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	3.56
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DEMCO INC	LIB. PROCESSING MATERIALS	263.10
DEMCO INC	OFFICE SUPPLIES	28.66
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DETROTER REBECCA	ADVISORY COMM. PER DIEMS	40.00
DEX MEDIA EAST LLC	OTHER FEES	80.40
DIVINE HOUSE INC	SILS	343.46
DM STAMPS & SPECIALITIES, INC.	PUBLICATIONS & BROCHURES	59.40
DONKERS LISA	ADVISORY COMM. PER DIEMS	40.00

DRESSLER LORAE W	LIBRARY COLLECTION	10.00
DRESSLER LORAE W	MILEAGE	21.36
DREXLER JEANNETTE	ADVISORY COMM. PER DIEMS	40.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	829.00
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
EIDE PEGGY	MILEAGE	23.14
ELOFSON ANDREW P	MILEAGE	52.55
ELOFSON ANDREW P	TELEPHONE	15.40-
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
ERBERT & GERBERTS SUBS	MEALS	23.40
ERIAN PAUL	ADVISORY COMM. PER DIEMS	40.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	44.50
EXPRESS SERVICES INC	MANPOWER SALARIES	4120.37
FALK JIMMIE	ADVISORY COMM. PER DIEMS	40.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	10.00
FASNACHT VICKI	MR WAIVERED SERVICES	112.53
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	23.14
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FICHTNER SCOTT W	INCIDENTALS	6.00
FICHTNER SCOTT W	MILEAGE	349.77
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	182.80
FISCHER DOROTHY	ADVISORY COMM. PER DIEMS	40.00
FISCHER DOROTHY	MILEAGE	3.56
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FITZPATRICK WILLIAM L	MEALS	5.31
FITZPATRICK WILLIAM L	TAXABLE MEALS	13.84
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FJELDBERG RHONDA HILLER	MILEAGE	40.06
FLETCHER SUSAN K	MILEAGE	11.57
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	COMMERCIAL TRAVEL	452.88
FORSBERG ALAN T	LODGING	106.22
FORSBERG ALAN T	MEALS	89.27
FORSBERG ALAN T	OTHER FEES	72.80
FORSBERG ALAN T	PUBLICATIONS & BROCHURES	18.24
FORSBERG ALAN T	TAXABLE MEALS	23.45
FOX JANICE	ADVISORY COMM. PER DIEMS	40.00
FOX JANICE	MILEAGE	3.56
FRAGODT KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	55.20
FREEMAN RACHEL L	MILEAGE	25.37
FREEMAN RACHEL L	TAXABLE MEALS	5.35
FREIDERICH SANDRA M	CHILD CARE	153.08
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1208.51
FROM LARS	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	MILEAGE	12.02
FULLER JENNIFER L	MILEAGE	14.70
GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GANSKE SANDRA L	CHILD CARE	322.92

GANSKE SANDRA L	CHILD CARE ABSENT DAY	184.17
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	555.99
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	48.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	46.83
GARDEMANN PEGGY	CHILD CARE	146.40
GARDEMANN PEGGY	TELEPHONE	60.58
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	650.65
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	46.00
GENERAL FUND	OFFICE SUPPLIES	1381.60
GIBSON PHYLLIS	ADVISORY COMM. PER DIEMS	40.00
GIEFER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	575.00
GLENWOOD CREMATORY INC	PAYMENT FOR RECIP-NONREIM	300.00
GOEBEL WILLIAM T	MILEAGE	235.85
GRAMS AARON	ADVISORY COMM. PER DIEMS	40.00
GRAND VIEW LODGE	LODGING	100.00
GRANNIS MONICA	PAYMENT FOR RECIPIENT	56.00
GREATER MANKATO ECON DEV CORP	REGISTRATION FEES	2990.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	133.50
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	2.38
HAAS AMY	ADVISORY COMM. PER DIEMS	40.00
HAAS AMY	MILEAGE	26.70
HABRAT AMY	MATERIAL REPLACEMENT FINE	18.00
HAEDER DARRIN R	MILEAGE	71.20
HALL ROSS	ADVISORY COMM. PER DIEMS	40.00
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	556.57
HANSEN DAWN	ADVISORY COMM. PER DIEMS	40.00
HANSEN EVA L	RENTAL ASSISTANCE	474.00
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
HARNDEN MOLLY	MR WAIVERED SERVICES	25.58
HAROLDSON MICHELLE	CHILD CARE	281.81
HARSTAD PAULA J	CHILD CARE	720.00
HASSING JOE	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	3.56
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	31.15
HAUSER ALICE	ADVISORY COMM. PER DIEMS	40.00
HAZEMAN GLORIA	ADVISORY COMM. PER DIEMS	40.00
HEINZEL HEIDI J	MILEAGE	55.18
HEMSHROT DEBORAH L	GASOLINE/DIESEL/FUELS	10.00
HENDRICKS WANDA ARLENE	CHILD CARE	202.50
HENDRIX HAROLD	ADVISORY COMM. PER DIEMS	40.00
HENNESSEY PATRICIA ANN	CHILD CARE	130.00
HENNESSEY PATRICIA ANN	CHILD CARE ABSENT DAY	19.00
HERBERG MARY	ADVISORY COMM. PER DIEMS	40.00
HERBERG MARY	MILEAGE	12.02

HERRICK CHRISTY	MILEAGE	20.93
HICKEY JANEL	MA MEALS	13.00
HICKEY JANEL	MA PARKING	7.00
HICKEY SUZANNE	MA TRANSPORTATION	35.20
HICKORYTECH	TELEPHONE	553.99
HICKORYTECH	TELEPHONE	5469.72
HILDEBRANDT MICHAEL D	TAXABLE MEALS	27.71
HILLESHEIM RUTHIE	ADVISORY COMM. PER DIEMS	40.00
HILLESHEIM RUTHIE	MILEAGE	3.56
HINSHAW LLEWELLYN	ADVISORY COMM. PER DIEMS	40.00
HINSHAW LLEWELLYN	MILEAGE	43.17
HIRSCH CARLY	PAYMENT FOR RECIPIENT	120.00
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLLINGSWORTH JANET	ADVISORY COMM. PER DIEMS	40.00
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOLTZ JULIE K	MILEAGE	118.38
HOLTZ JULIE K	TAXABLE MEALS	10.00
HOLTZ JULIE K	TUITION/EDUCATION EXPENSE	374.50
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HORSTMANN JENNIFER S	MILEAGE	4.90
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	33.56
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	1070.75
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	65.35-
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HOWE TRAVIS	ADVISORY COMM. PER DIEMS	40.00
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUBMER DAVE	OTHER FEES	600.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	MILEAGE	3.56
HUFFMAN SCOTT	ADVISORY COMM. PER DIEMS	40.00
HUFFMAN SCOTT	MILEAGE	3.56
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	4075.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HYDRO ENGINEERING INC	OTHER FEES	311.10
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HYTJAN SUE	MILEAGE	13.35
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	1247.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	16798.23
IMMANUEL-ST JOSEPH'S HOSPITAL	REFUNDS	16971.38
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	58.75
INNOVATIVE OFFICE SOLUTIONS119	USE TAX PAYABLE	3.59-
J & R ENTERPRISES INC	OFFICE SUPPLIES	542.94
J & R ROOFING	CAPITAL ASSETS-BLD&IMP	3000.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	240.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JANS JANE M	MOD EXPENSES	39.90
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JEWISON DONALD JAMES	ADVISORY COMM. PER DIEMS	40.00
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	569.13
JOECKS TODD	OTHER FEES	300.00
JOHN'S GLASS SERVICE	OTHER FEES	35.00
JOHNSON ALICE	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00

JOHNSON DONNA L	MILEAGE	13.80
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	0.89
KAHLER ALLISON	ADVISORY COMM. PER DIEMS	40.00
KAHLER SUSAN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	80.00
KAPP JOHN	MILEAGE	3.56
KASTNER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MA TAXI CABS	39.70
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	601.02
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KEMSKE OSWALD	OFFICE SUPPLIES	206.93
KM TELECOM	TELEPHONE	1.35
KNAAK DAVID	ADVISORY COMM. PER DIEMS	40.00
KOHN LISA J	MILEAGE	72.10
KOHN LISA J	TAXABLE MEALS	3.77
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	12.02
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KROC JILL M	MILEAGE	8.01
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER CHERYL	MILEAGE	14.24
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	MILEAGE	17.80
KROSCH MICHAEL D	OTHER FEES	79.99
KRUEGER SANDRA K	TAXABLE MEALS	10.00
KRUGER CHERI M	MILEAGE	84.55
KRUGER CHERI M	TAXABLE MEALS	10.00
KUNZE JEANETTE	ADVISORY COMM. PER DIEMS	40.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	17.10
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	80.62
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANGEVIN CAROL	ADVISORY COMM. PER DIEMS	40.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	438.61
LARSON LOIS C	TAXABLE MEALS	10.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	75.00
LEE ALBERT	ADVISORY COMM. PER DIEMS	40.00
LEE FRANCIS	ADVISORY COMM. PER DIEMS	40.00
LEEP	MR WAIVERED SERVICES	2300.00
LEIDER KARI J	MILEAGE	32.26
LEIDER KARI J	TAXABLE MEALS	20.98
LEIFERMAN TERESA J	CHILD CARE	803.77
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	85.78
LEMBI CHRISTINA	CHILD CARE	180.50
LEONARD JOYCE	ADVISORY COMM. PER DIEMS	40.00
LEONARD, STREET & DEINARD	REFUNDS	10216.36
LEWIS-ROYERS COREY	ADVISORY COMM. PER DIEMS	40.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	898.91
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	448.12
LONERGAN SHARON	ADVISORY COMM. PER DIEMS	40.00
LONERGAN SHARON	MILEAGE	0.89
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LUECK CHERYL A	MILEAGE	10.00
LUSK SANDY	ADVISORY COMM. PER DIEMS	40.00
LUTHERAN SOCIAL SERVICE	OTHER FEES - TAXABLE	450.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MAGNUSON TAMMIE	ADVISORY COMM. PER DIEMS	40.00

MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MALLEN AMY	ADVISORY COMM. PER DIEMS	40.00
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	118.40
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	1881.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1097.34
MANKATO MAGAZINE	LIBRARY COLLECTION	10.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1030.00
MAPSON JOANN LOIS	ADVISORY COMM. PER DIEMS	40.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	36.85
MAREK LENNIE	ADVISORY COMM. PER DIEMS	40.00
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	625.75
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	360.21
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MARSO MITCH	FEES FOR SERVICES	60.00
MARTIN SAMUEL	FEES FOR SERVICES	120.80
MASSEY BETH	ADVISORY COMM. PER DIEMS	40.00
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
MATHWIG GRETCHEN	MILEAGE	3.56
MATZKE CHRISTINA M	MILEAGE	16.49
MCCARTHY LAURA	CHILD CARE	166.84
MCCARTHY LAURA	CHILD CARE ABSENT DAY	346.84
MCCULLOUGH DIANN M	MILEAGE	2.68
MCCULLOUGH DIANN M	TAXABLE MEALS	6.83
MCDERMOTT PATRICK	MILEAGE	2.23
MCDERMOTT PATRICK	TAXABLE MEALS	8.84
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	26.70
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.32
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MELENDREZ VERONICA	CHILD CARE	854.48
MENARDS INC	CONSTRUCTION - OTHER	59.19
MENARDS INC	OTHER MAINT SUPPLIES	94.28
METTLER KEVIN D	INCIDENTALS	110.00
METTLER KEVIN D	MILEAGE	18.24
MEYER ROBERT W	MILEAGE	39.16
MEYER ROBERT W	TAXABLE MEALS	10.00
MII LIFE INC	ACCOUNTS PAYABLE	2305.60
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	100.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	66.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	89240.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	92150.00
MN DNR	REVENUE COLLECTED/OTHERS	1220.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	83.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	137613.22
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3959244.99
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	4312.50
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	116.07
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	35.60
MODERT HEIDI	ADVISORY COMM. PER DIEMS	40.00

MOHAMED SAKAWDIN M	MILEAGE	17.14
MOHAMED SAKAWDIN M	REGISTRATION FEES	45.00
MONCURE DARNETTE	ADVISORY COMM. PER DIEMS	40.00
MONROE PAMELA J	MILEAGE	51.64
MORALES ROSE	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
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	11843.78
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	376.53
MUELLER JENNIFER M	MEALS	9.05
MUELLER JENNIFER M	MILEAGE	225.17
MUELLERLEILE DAVID G	TAXABLE MEALS	7.53
MVTL INC	ENVIRONMENTAL MONITORING	765.00
MYERS KAREN S	MEALS	16.00
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	3190.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NELSON BRENT	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	MILEAGE	23.14
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NORDSETH ADELINE	ADVISORY COMM. PER DIEMS	40.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	166.80
NORTHLAND BUSINESS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	585.75
NORTHLAND BUSINESS SYSTEMS INC	USE TAX PAYABLE	9.75-
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
OLSON ERIC A	TAXABLE MEALS	10.00
OLSON PATRICK	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	MILEAGE	12.02
OLSON SIGNE	MA TRANSPORTATION	44.60
OLSON TODD	ADVISORY COMM. PER DIEMS	40.00
OLSON TODD	MILEAGE	40.05
OMAR MARIAN Y	CHILD CARE	227.25
O'NEILL CINDY	ADVISORY COMM. PER DIEMS	40.00
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	66.44
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
OSLUND ERIC	ADVISORY COMM. PER DIEMS	40.00
OSLUND ERIC	MILEAGE	3.56
PAGLIAIS PIZZA	MEALS	46.17
PALMER ERICA	CHILD CARE	206.01
PALMER ERICA	CHILD CARE ABSENT DAY	22.89
PANSEGRAU REBECCA	MEALS	11.24
PANSEGRAU REBECCA	MILEAGE	125.42
PANSEGRAU REBECCA	PROGRAM SUPPLIES	2.63
PANSEGRAU REBECCA	TAXABLE MEALS	5.34
PAPER DIRECT INC	PROGRAM SUPPLIES	89.37
PAPER DIRECT INC	USE TAX PAYABLE	5.45-
PAPER PLUS	OFFICE SUPPLIES	249.21
PASCHALL LINDA	ADVISORY COMM. PER DIEMS	40.00
PASCHALL LINDA	MILEAGE	3.56
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	53.72
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	26.57
PAUTSCH BRENDA J	MILEAGE	45.39
PAUTSCH BRENDA J	OTHER FEES	140.90

PAUTSCH BRENDA J	TAXABLE MEALS	27.50
PETERSON DAVID	ADVISORY COMM. PER DIEMS	40.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1638.00
PETRICKA CARMEN	ADVISORY COMM. PER DIEMS	40.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	500.00
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PIEH RYAN	ADVISORY COMM. PER DIEMS	40.00
PIEH RYAN	MILEAGE	43.17
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	2.67
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	40.05
PROFESSIONAL CREDIT ANALYSTS	PAYMENT FOR RECIPIENT	81.94
PROPERTY RECORDS INDUSTRY ASSC	MEMBERSHIP DUES	50.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	731.67
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	43.17
QUEST MARKETING	OFFICE SUPPLIES	498.74
QUEST MARKETING	USE TAX PAYABLE	30.44-
RANDOM HOUSE INC	LIBRARY COLLECTION	12.00
RAPKING SHERRY	MILEAGE	67.21
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	75.45
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1254.44
RED WING SHOE STORE	OTHER FEES	320.19
REED JENNIFER	MEALS	10.92
REED JENNIFER	MILEAGE	351.62
REICHARD COURTNEY	MR WAIVERED SERVICES	440.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REINHART SHILOY M	LIBRARY COLLECTION	79.17
REINHART SHILOY M	MILEAGE	66.75
REINHART SHILOY M	OTHER FEES	5.49
REINHART SHILOY M	TAXABLE MEALS	10.00
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RICHTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	888.24
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	3.56
RIEK NYAWECH	CHILD CARE	313.60
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	148.60
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6616.36
ROAD AND BRIDGE FUND	OTHER FEES	4862.86
ROBERTS CAROL	ADVISORY COMM. PER DIEMS	40.00
ROBERTS CAROL	MILEAGE	12.91
ROEHM ALBERT W	MILEAGE	208.35
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	3.69
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROINESTAD CARLA	MILEAGE	33.82
ROOT SUSAN	ADVISORY COMM. PER DIEMS	40.00
ROVNEY CHRISTOPHER J	INCIDENTALS	90.00
ROVNEY CHRISTOPHER J	MEALS	375.00
RS EDEN	PROGRAM SUPPLIES	497.70

RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	62.42
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	658.55
RUSCH AMANDA	MR WAIVERED SERVICES	25.58
RUSCHER DEBARA	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	MILEAGE	3.56
SANDMANN CATHERINE A	TELEPHONE	2.80-
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SAVAGE CAROL	CHILD CARE	435.00
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	12.02
SCHILZ JOHN	ADVISORY COMM. PER DIEMS	40.00
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	MILEAGE	3.56
SCHOUVILLER CECE	ADVISORY COMM. PER DIEMS	40.00
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHUH MARI	ADVISORY COMM. PER DIEMS	35.00
SCHUREIN PAT	MR WAIVERED SERVICES	107.42
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCOTT ELECTRIC	EQUIPMENT-REPAIR/MAINT.	28.07
SCOVILLE RACHEL	ADVISORY COMM. PER DIEMS	40.00
SECTION 8	RENTAL ASSISTANCE	484.00
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	1152.00
SEIDEL JOE	ADVISORY COMM. PER DIEMS	40.00
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SEIFERT LISA A	TAXABLE MEALS	8.72
SELLNER MARTY	CONTRACTED SERVICES	400.00
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	195.00
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SILL CHERYL	MILEAGE	3.56
SKARPOHL	OTHER MAINT SUPPLIES	7.46
SLADE-KAMATCHUS JULIE	CHILD CARE	418.30
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	66.12
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	MILEAGE	23.14
SOP MAUREEN R	MILEAGE	144.64
SOUTH CENTRAL COLLEGE	LIBRARY COLLECTION	75.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	72.50
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	287.50
SOUTH CENTRAL COLLEGE	TRAINING	790.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	394778.48
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	572.12
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2736.93
SPRINGER JOSEPH	ADVISORY COMM. PER DIEMS	40.00
SPRINT PCS	TELEPHONE	559.98
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1878.00
ST CLAIR CITY OF	WATER/SEWER	100.92
STALBERGER MICHAEL J	MILEAGE	74.33
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00

STEVENS ON KEVIN	RENTAL ASSISTANCE	490.00
STEWART JEFF	ADVISORY COMM. PER DIEMS	40.00
STEWART JEFF	MILEAGE	46.73
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL DIANA L	MR WAIVERED SERVICES	146.64
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
STREETIME	PROGRAM SUPPLIES	195.00
STREICHER'S	UNIFORM ALLOWANCE	58.52
SUEMNICK CAROL	ADVISORY COMM. PER DIEMS	40.00
SW MN HOUSING PARTNERSHIP	PUBLIC HEALTH SUPPLIES	200.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	12737.00
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	12.91
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THOMPSON RHONDA	ADVISORY COMM. PER DIEMS	40.00
THOMPSON RHONDA	MILEAGE	11.57
THORSELL MARIA	ADVISORY COMM. PER DIEMS	40.00
THORSELL MARIA	MILEAGE	3.56
THORSON MARGARITA	ADVISORY COMM. PER DIEMS	40.00
THROENER ELAINE	ADVISORY COMM. PER DIEMS	40.00
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	1375.32
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	36011.01
TRUEBENBACH SHEILA	CHILD CARE	336.30
UNION CEMETERY ASSOCIATION	PAYMENT FOR RECIP-NONREIM	630.00
UNIQUE BOOKS INC	LIBRARY COLLECTION	48.21
UNIVAR USA INC	OTHER MAINT SUPPLIES	3305.64
URBAN LINDA M	MEALS	22.63
URBAN LINDA M	MILEAGE	266.32
URBAN LINDA M	TAXABLE MEALS	4.12
US BANK TRUST NA	BOND INTEREST	16630.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	15.43
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	0.94-
VALE HJARDIS ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
VALE HJARDIS ELIZABETH	MILEAGE	21.36
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	29460.00
VAUGHAN KATHRYN	ADVISORY COMM. PER DIEMS	40.00
VERNON CENTER CITY OF	WATER/SEWER	44.90
VOSS SHANNON	ADVISORY COMM. PER DIEMS	40.00
WALGREEN CO	PAYMENT FOR RECIPIENT	36.99
WALKER RANDY	MILEAGE	50.50
WALKER RANDY	TAXABLE MEALS	7.28
WALTER LISA F	MILEAGE	150.86
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	70.37
WALTER LISA F	TAXABLE MEALS	23.86
WALTERS STEPHANIE	PAYMENT FOR RECIP-NON TAX	63.54
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	MILEAGE	46.28
WELLNITZ JILL	CHILD CARE	56.25
WEST GROUP	LIBRARY COLLECTION	129.00
WESTPHAL SHEILA K	TAXABLE MEALS	10.00
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
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	283.89
WILDER HELEN	ADVISORY COMM. PER DIEMS	40.00
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WINGO LYNNE	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WINTERS SCOTT	REFUNDS	16.49
WITT SUSAN	ADVISORY COMM. PER DIEMS	40.00
WOLD RONALD	ADVISORY COMM. PER DIEMS	40.00
WRIGHT TIMOTHY J	MA MEALS	14.99
WRIGHT TIMOTHY J	MA TRANSPORTATION	361.34
WRIGHT TIMOTHY J	MILEAGE	212.71
YAQUBI SAYED	ADVISORY COMM. PER DIEMS	40.00
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
ZACHARIAS HOWARD	ADVISORY COMM. PER DIEMS	40.00
ZACHARIAS HOWARD	MILEAGE	23.14
	GRAND TOTAL	\$ 17,222,588.52

Bills for the Week of July 10-14, 2006

ABERNETHY SANDRA	PAYMENT FOR RECIP-NON TAX	105.25
ADMINISTRATIVE SERVICES	POSTAGE	1966.40
ADMINISTRATIVE SERVICES	POSTAGE	10346.42
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	3174.15
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	911.75
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	155.08
ANIXTER BROS., INC	AMHI FLEXIBLE FUNDS	60.50
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	287.53
ANNIS DEBRA K	CHILD CARE	503.50
ARENDS TANYA	DEFERRED REVENUE	6.00
ARNDT IVALUE L	OHP - RULE 1	311.08
A'VIANDS LLC	BOARD OF PRISONER FEES	3722.45
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	13.82
BABU UMA JAGDISH	CHILD CARE	39.71
BACKMAN ANGELA M	CHILD CARE	299.60
BACKMAN ANGELA M	CHILD CARE ABSENT DAY	11.55
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	84.67
BAKER & TAYLOR INC.	LIBRARY COLLECTION	246.60
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	19.22
BALDRICA NANCY	OTHER FEES - TAXABLE	459.38
BARNES MARCUS	CARETAKER FEES - CAMPING	95.96
BARNES MARCUS	CARETAKER FEES-WOOD SALES	15.92
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1040.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUER KATHERINE	CHILD CARE	135.42
BAYNES JUDY	CHILD CARE	1959.35
BAYNES JUDY	CHILD CARE ABSENT DAY	205.65
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER DALE	DEFERRED REVENUE	66.00
BEDORE DANIEL	DEFERRED REVENUE	14.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	43.71
BENCO ELECTRIC COOP	ELECTRICITY	5689.35
BENJAMIN MONICA	CHILD CARE	233.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	8481.09

BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BORCHERT EDWARD	DEFERRED REVENUE	6.00
BORN CRYSTAL	CHILD CARE	579.90
BOSSHART DEBRA A	CHILD CARE	246.00
BOTH MARTHA	CHILD CARE	496.38
BRANDT RENITA K	CHILD CARE	834.36
BROMELAND-GILMAN AMANDA L	CHILD CARE	163.68
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	210.00
BURNETT CANDICE	CHILD CARE	114.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	40.75
CAR AND DRIVER	LIBRARY COLLECTION	12.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	CHILD CARE	1377.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	36.30
CENTER POINT ENERGY	ELECTRICITY	7.92
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES	243.89
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	531.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	622.20
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	169.95
CLOSSER BOB	CONTRACTED SERVICES	1275.00
CLOSSER BOB	MILEAGE	51.62
COMMUNITY SERVICES/	LIBRARY MATERIALS DONATED	4000.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5305.84
CONFIDENTIAL VENDOR	CHILD CARE	373.00
CONFIDENTIAL VENDOR	CHILD CARE	568.00
CONFIDENTIAL VENDOR	CHILD CARE	2313.35
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	42.00
CONFIDENTIAL VENDOR	DEFERRED REVENUE	12.00
CONFIDENTIAL VENDOR	MA MEALS	9.97
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	21.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	129.60
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	258.44
CONFIDENTIAL VENDOR	OHP - RULE 1	556.20
CONFIDENTIAL VENDOR	OHP - RULE 1	556.20
CONFIDENTIAL VENDOR	OHP - RULE 1	666.60
CONFIDENTIAL VENDOR	OHP - RULE 1	713.70
CONFIDENTIAL VENDOR	OHP - RULE 1	738.90
CONFIDENTIAL VENDOR	OHP - RULE 1	805.20
CONFIDENTIAL VENDOR	OHP - RULE 1	839.70
CONFIDENTIAL VENDOR	OHP - RULE 1	887.10
CONFIDENTIAL VENDOR	OHP - RULE 1	928.85
CONFIDENTIAL VENDOR	OHP - RULE 1	1364.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1437.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1490.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1615.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1883.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1906.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1972.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2290.52
CONFIDENTIAL VENDOR	OHP - RULE 1	2394.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2435.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2599.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2879.32

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	109.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	73.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	185.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	265.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	307.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
COOPER JUDY	CARETAKER FEES - CAMPING	1379.98
COOPER JUDY	CARETAKER FEES-RESERVATIO	79.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	302.02
CORPORATE EXPRESS	PROGRAM SUPPLIES	233.10
COUNTRYSIDE HOMES OF MANKATO	DEFERRED REVENUE	60.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	280.00
CRAGUN'S CONF CENTER	LODGING	493.49
DHS - MAPS - 998	NURSING HOME CTY SHARE	7732.50
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	17276.03
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	6954.65
DHS - MAPS - 998	STATE HOSPITALS	12215.25
DHS-CCDTF	CCDTF	15842.08
E-911	EQUIPMENT-REPAIR/MAINT.	400.69
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-REPAIR/MAINT.	2375.00
EMBASSY SUITES	LODGING	539.01
EMBASSY SUITES	MEALS	73.65
EMBASSY SUITES	MILEAGE	24.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	28.92
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	1900.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5244.68
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	720.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4320.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	420.00
FELDMANN KAROLE	MILEAGE	29.04
FELDMANN KAROLE	OTHER FEES	15.00
FERGUSON ENTERPRISES INC -1657	GROUNDS UPKEEP/IMPROVE	113.42
FERRELLGAS	GASOLINE/DIESEL/FUELS	103.99
FIRSTLAB	DOCTOR FEES	30.00
FLINT HILLS RESOURCES LP	OTHER FEES	64488.78
FREDERICK TRICIA	MEALS	8.55
FREDERICK TRICIA	MILEAGE	153.54
FREDERICK TRICIA	PROGRAM SUPPLIES	1.80
FREE PRESS CO	LEGAL PUBLICATIONS	69.00
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2713.33
FREIDERICH SANDRA M	OHP - RULE 1	2057.70
FREIER BRAD	DEFERRED REVENUE	58.00
FRIEDRICHS AMY	MATERIAL REPLACEMENT FINE	4.95
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABRICK JODI	PAYMENT FOR RECIPIENT	36.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4276.20
GARBERS MANDY L	CHILD CARE	200.22

GARBERS MANDY L	CHILD CARE ABSENT DAY	10.70
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	1084.71
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	168.04
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	228.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	32.78
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GAYLORD BROS	EQUIPMENT-PURCHASED	865.59
GEISTHARDT MELISSA	CHILD CARE	130.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	20.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	480.00
GRABOW TERESA/MIKE	CHILD CARE	1027.07
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	63.20
GRABOW TERESA/MIKE	OHP - RULE 1	1033.76
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	140.00
GUNNINK ELWIN	CONTRACTED SERVICES	40.00
GUNNINK ELWIN	MEALS	6.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	200.42
HARMS JENNIFER/TIM	OHP - RULE 1	1440.00
HAUGBECK SUPPORT SERVICES (KW)	OHP - RULE 1	713.00
HERZ BARBARA	DEFERRED REVENUE	10.00
HICKORYTECH	TELEPHONE	239.95
HIX RITA	DEFERRED REVENUE	22.00
HOLIDAY INN-ST.CLOUD	LODGING	372.38
HOLIDAY INN-ST.CLOUD	MEALS	16.91
HOLMSETH DEBRA J	CHILD CARE	4833.97
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	128.22
HORIZON HOME INC	OTHER PUBLIC AGENCY	442.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	95.96
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	15.92
HSBC BUSINESS SOLUTIONS	DATA PROCESSING SUPPLIES	469.51
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	281.16
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	265.50
HUHN LINDSAY A	OHP - RULE 1	1380.30
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	387.50
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	449.00
J & R ROOFING	CAPITAL ASSETS-BLD&IMP	2280.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	120.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	1354.19
JOHNS WALLACE & KATHY	OHP - RULE 1	2255.40
JOHNS WALLACE & KATHY	PAYMENT FOR RECIP-NON TAX	112.00
KEMSKE OSWALD	OFFICE SUPPLIES	12.72
KENWARD KATHLEEN A	CHILD CARE	180.00
KERNS ANNA M	CHILD CARE	482.22
KIND ARN	OTHER FEES - TAXABLE	250.00
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	48.24
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KRAUSE CATHY	MATERIAL REPLACEMENT FINE	15.00
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	304.79
LARSON ANGELA	DEFERRED REVENUE	24.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	529.57
LAWSON PRODUCTS INC	USE TAX PAYABLE	32.32-
LEDFORD REBECCA	PAYMENT FOR RECIP-NON TAX	175.50
LEMBI CHRISTINA	CHILD CARE	1664.17
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	324.59
LIBRARY ACCT DEPT U OF NC	PUBLICATIONS & BROCHURES	12.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	183.09

LITTLE STARS EARLY LRN CENTER	CHILD CARE	3547.36
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	871.54
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	960.00
LOWE JULIE M	CHILD CARE	383.90
LUTTER SHERYL A	CHILD CARE	143.55
MANKATO ANESTHESIA ASSOCIATES	DOCTOR FEES	1022.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	907.36
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	108140.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	108.27
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	181.81
MAPLE RIVER SCHOOLS ISD#2135	CRIME PREVENTION MATERIAL	79.44
MAPLETON, CITY OF	WATER/SEWER	115.22
MARQUARDT DARLENE	DEFERRED REVENUE	8.00
MARQUETTE ROSEMARY	CHILD CARE	844.54
MARTIN SARA	AMHI FLEXIBLE FUNDS	2000.00
MAYO CLINIC	MA MEALS	20.00
MCCARTHY LAURA	CHILD CARE	256.42
MCCARTHY LAURA	CHILD CARE ABSENT DAY	491.47
MCCARTHY LAURA	OHP - RULE 1	1301.40
MCCARTY AMELIA	MA MEALS	169.38
MCCARTY AMELIA	MA PARKING	18.50
MCCARTY AMELIA	MA TRANSPORTATION	76.00
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEIER JANET I	CHILD CARE	624.84
MENARDS INC	CUSTODIAL SUPPLIES	1.59
MENARDS INC	FACILITY-REPAIR/MAINT.	25.30
MENARDS INC	OTHER MAINT SUPPLIES	118.04
MESABI ACADEMY-MN SECURE LTR	OHP - CORRECTION FACILITY	4011.00
METRO SALES INC	OFFICE SUPPLIES	150.44
MII LIFE INC	ACCOUNTS PAYABLE	6284.72
MINNESOTA CLE	REGISTRATION FEES	395.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	295.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DNR	REVENUE COLLECTED/OTHERS	2191.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	14.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	122055.88
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	1755.38
MOHR JESSICA	CHILD CARE	261.50
MOHR JESSICA	CHILD CARE ABSENT DAY	20.80
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1476.64
MUELLER ELLEN	CHILD CARE	1274.00
MUELLER ELLEN	CHILD CARE ABSENT DAY	21.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	80.77
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	84.12
NEVAJAS MYRA	DEFERRED REVENUE	6.00
NEW CREATION WORLD CHURCH INC	AMHI FLEXIBLE FUNDS	1200.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	7354.24
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	854.74
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	945.62
NIOA	REGISTRATION FEES	595.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	77.37
OLSON LORI B	CHILD CARE	1615.24
OLSON LORI B	CHILD CARE ABSENT DAY	42.74
OLSON LORI B	OHP - RULE 1	2298.60
ORCHID CELLMARK	BLOOD TESTING FEES	360.00

ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	94.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	700.00
PENWORTHY COMPANY	LIBRARY COLLECTION	337.39
PETERSON MARY A	CHILD CARE	921.77
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	237.50
POEHLER MARIAN	CHILD CARE	96.00
POSTMASTER	POSTAGE	13.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1663.79
POWERPLAN INC.	OTHER MAINT SUPPLIES	127.80
PRAIRIE COMMUNITY SERV-AA INC	OHP - RULE 1	713.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	731.66
QUILL CORP	OFFICE SUPPLIES	60.64
RADIO SHACK	EXPENDABLE EQUIPMENT	123.51
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	3473.70
RECORDED BOOKS LLC	LIBRARY COLLECTION	86.84
REED ROBERT	DEFERRED REVENUE	10.00
RENDEZVOUS PROPERTIES	AMHI FLEXIBLE FUNDS	1458.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	2712.87
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	277.54
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	288.45
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	954.42
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	758.35
RIVERS CHAR	CHILD CARE	168.21
RIVERS CHAR	CHILD CARE ABSENT DAY	22.89
ROE TINA JO	CHILD CARE	316.00
ROE TINA JO	CHILD CARE ABSENT DAY	44.00
ROSSOW HALEY	OTHER FEES - TAXABLE	50.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	127.88
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	50.00
SANBERG ANDREA	MA TRANSPORTATION	28.00
SCHROEDER MANDRA/PAUL	CHILD CARE	935.79
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1269.90
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	647.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	60.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIP-NON TAX	280.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	35.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	603.59
SHERWIN WILLIAMS CO	USE TAX PAYABLE	9.94-
SHORTALL CHRISTINA M	CHILD CARE	330.21
SLADE-KAMATCHUS JULIE	CHILD CARE	302.90
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	4.00
SOCIAL SECURITY ADMINISTRATION	FEES FOR SERVICES	1214.00
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	523.98
SOFTWARE SPECTRUM	EQUIPMENT-PURCHASED	170.38
SORENSEN DONNA	PAYMENT FOR RECIPIENT	157.50
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	790.48
SPRINT PCS	TELEPHONE	119.04
STRAND TERESA	FEES FOR SERVICES	125.00
SW MN HOUSING PARTNERSHIP	OFFICE SUPPLIES	25.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TERRELL JERRY	CONTRACTED SERVICES	400.00
TERRELL JERRY	MEALS	60.00
TESTER TRACY F & KEN	OHP - RULE 1	1206.90
THE INN ON LAKE SUPERIOR	LODGING	424.88

THOMAS CATHY	CHILD CARE	653.00
THOMPSON DAWN	MA PARKING	10.00
THOMPSON DAWN	MA TRANSPORTATION	67.20
TILLMAN VICKI	CHILD CARE	857.35
TILLMAN VICKI	CHILD CARE ABSENT DAY	111.41
TOMLINSON CHRISTINE	DEFERRED REVENUE	16.00
TRAN TRI	PAYMENT FOR RECIP-NON TAX	390.15
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	432.45
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.13-
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	611.49
UNITED PARCEL SERVICE	CENTRAL POSTAGE	321.86
UNIVERSITY PARK OF MANKATO INC	DEFERRED REVENUE	56.00
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	180.23
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	11.00-
VANOTTERLOO KATHY	CHILD CARE	270.00
VINE INC	AMHI FLEXIBLE FUNDS	23.40
VINE INC	PAYMENT FOR RECIPIENT	4017.27
VOSS GLEN	DEFERRED REVENUE	24.00
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	12.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	421.52
WELLS FARGO	OTHER FEES	56.27
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1075.40
WESTMAN FREIGHTLINER INC	OTHER FEES	79.20-
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	65.63-
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.67
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	592.00
WINTER & STENZEL LLC	CHILD CARE	266.88
WITTE JOHN	DEFERRED REVENUE	10.00
WOLKE SHANNON	CHILD CARE	472.40
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3407.21
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	288.68
XCEL ENERGY	ELECTRICITY	142.07
YWCA CHILD CARE INC	CHILD CARE	405.00
ZACKS INC	OTHER MAINT SUPPLIES	390.13
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	302.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	100.00
ZUEHLKE MARY H	CHILD CARE	1329.25
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	134.50
	GRAND TOTAL	\$ 655,777.21

The motion carried. 2006-251

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

Promotion of George Leary from Land Use Specialist (C41) to Land Use Planner (C42) with a salary adjustment from \$22.22 to \$22.78 per hour effective July 11, 2006. Board authorized position on June 6, 2006. (Environmental Services)

Employment of Emmy Buboltz, as a .50 FTE Assistant County Attorney (C52) with a starting salary of \$24.43 per hour effective November 1, 2006. This is a position previously held by Isabelle Lewis-Behm. Board authorized replacement on June 20, 2006. (County Attorney)

The motion carried. 2006-252 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following boundary modification resolution regarding IFS, Inc.:

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

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

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

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

WHEREAS, an application for tax free zone designation in the County was submitted to the Minnesota Department of Employment and Economic Development via the City of Fairmont, Minnesota; and

WHEREAS, the County finds it is necessary to modify the "Blue Earth County JOBZ Sub Zones Application" previously submitted to the Minnesota Department of Employment and Economic Development via the City of Fairmont, Minnesota; therefore,

**THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLVES:**

Sec. 1. That the County Board of Commissioners, at its meeting held on July 11, 2006, upon careful consideration and review, approves the request to modify the Blue Earth County JOBZ Sub Zones Application as per amended application materials dated June 26, 2006 for tax free zones, approves of the use of tax exemptions and tax credits within the designated zones (subject to proper review and approval by the other appropriate taxing authorities within the zones), and encourages the Minnesota Department of Employment and Economic Development to approve the request to modify the Blue Earth County JOBZ Sub Zones Application.

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

Introduced, read and passed July 11, 2006.

The motion carried. 2006-253

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to set July 25, 2006 at 10:00 AM as a JOBZ Subsidy Agreement public hearing for Industrial Fabrication Services, Inc. The motion carried. 2006-254

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to set July 25, 2006 at 10:00 AM as a public hearing for a proposed property tax abatement for the Northeast Service District and Victory Drive Extension Project. The motion carried. 2006-255

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve a tax abatement to John Rollings, Vernon Center, R19-17-26-111-012, 013, and 014. The motion carried. 2006-256

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented informational items to the County Board including the status of 2006 construction projects.

The meeting recessed for an EDA Meeting.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:34 AM. The motion carried. 2006-257