

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

November 14, 2006

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

AGENDA REVIEW

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2006-379

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.

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the October 17, 2006 Board Minutes. The motion carried. 2006-380

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of October 23-27, 2006 totaling \$5,960,683.46

For the week of October 30-November 3, 2006 totaling \$9,047,246.58

For the week of November 6-10, 2006 totaling \$748,846.93

For the week of November 13-17, 2006 totaling \$16,635,971.44

Bills for the Week of October 23-27, 2006

A CHILDS PLACE INC	CHILD CARE	1370.80
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	40.00
A PLUS SECURITY INC	OTHER FEES	21.30
ACES	CHILD CARE	940.08
ACES	CHILD CARE ABSENT DAY	62.82
AER INVESTIGATIONS INC	CONTRACTED SERVICES	225.00
AER INVESTIGATIONS INC	MILEAGE	108.16
AHEARN PAUL	MILEAGE	28.48
ALBERT LEA MEDICAL CENTER	DETOX	1256.40
ALLEN REBECCA A	CHILD CARE	97.06
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	204.48
AMERICAN ACADEMY TAE KWON DO	PAYMENT FOR RECIPIENT	64.00
AMERICINN ST. CLOUD	LODGING	78.29
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1401.66
ANDERSON ALAN B OR TERESA A	REFUNDS	101.00
ANDERSON JODELL	CHILD CARE	33.60
ANDERSON LUANNE J	TAXABLE MEALS	4.50
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	553.14
ANNIS DEBRA K	CHILD CARE	987.44
ANNIS DEBRA K	CHILD CARE ABSENT DAY	24.26
APPIANT INC	EQUIPMENT-PURCHASED	6500.00
APPIANT INC	TRAINING	6000.00
ARM OF MN	REGISTRATION FEES	750.00
ATTACHMATE CORP.	EXPENDABLE SOFTWARE	396.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	1067.00
AUSTINSON CRAIG S	MILEAGE	104.59
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	112.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	16.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	65.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	455.40
BAKER & TAYLOR INC.	LIBRARY COLLECTION	816.89
BAKER RANDOLPH	MILEAGE	194.49
BAKER VICKIE	PAYMENT FOR RECIPIENT	73.35
BAKKE ANGELA	CHILD CARE	396.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	44.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	39.61
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	8.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	639.00

BEAUMONT KRISTAN GAY	MILEAGE	89.01
BEAUMONT KRISTAN GAY	TAXABLE MEALS	10.00
BEC CHILD SUPPORT	OTHER FEES	25.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BELLKATO INC.	CONSTRUCTION OTHER	424.50
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BERG CHARLES A	OFFICE SUPPLIES	30.86
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	624.32
BERG CHARLES A	USE TAX PAYABLE	39.99-
BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BLOM KARI L	MILEAGE	181.16
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	633.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1751.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	881.38
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	130.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	958.98
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BP	GASOLINE/DIESEL/FUELS	258.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	31339.92
BRAUN SANDI A	MILEAGE	41.83
BREEZY POINT RESORT	LODGING	1050.00
BROADWELL DONALD I	MILEAGE	61.86
BROMELAND-GILMAN AMANDA L	CHILD CARE	52.70
BROWN CTY EVALUATION CTR INC	DETOX	28064.02
BROWN CTY EVALUATION CTR INC	OTHER FEES	876.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	120.00
BURGESS DEBBORAH K	CHILD CARE	595.07
CADAN CORPORATION	OFFICE SUPPLIES	690.65
CAM PROPERTIES	RENTAL ASSISTANCE	883.00
CAPMARK FINANCE INC	REFUNDS	9879.00
CARIBOU COFFEE	OTHER FEES	73.35
CARSON AARON	PAYMENT FOR RECIP-NON TAX	55.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1219.38
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES	266.25
CENTRAL CONCRETE INC.	REFUNDS	4306.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CIHAK CINDY LOU	CHILD CARE	226.01
CITY OF MANKATO	PAYMENT FOR RECIPIENT	1225.96
CLAUDE CHARLES LEE	OTHER FEES	167.20
CLAUSSEN PHILIP H	TELEPHONE	1.60-
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.17-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	27.05-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7307.57
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1215.65
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	571.48
CONEXIS	PAYMENT FOR RECIPIENT	313.75
CONFIDENTIAL VENDOR	CHILD CARE	276.80
CONFIDENTIAL VENDOR	FEES FOR SERVICES	45.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	140.70
CONFIDENTIAL VENDOR	MA PARKING	12.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	106.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	74.81
CONFIDENTIAL VENDOR	OTHER FEES	97.20

CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	126.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	203.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	230.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	340.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	388.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	443.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	826.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1100.00
CONSIDINE JR. JOHN F	MILEAGE	67.64
CONSIDINE JR. JOHN F	TAXABLE MEALS	7.00
COOPER JUDY	CARETAKER FEES - CAMPING	87.03
COOPER JUDY	CARETAKER FEES-RESERVATIO	7.00
COOPER JUDY	OTHER SALARY/COMPENSATION	25.00
COOPER JUDY	TELEPHONE	65.54
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	150.36
CORPORATE EXPRESS	OFFICE SUPPLIES	1033.54
CORPORATE EXPRESS	OTHER REPAIR/MAINT SERV.	170.37
CORPORATE EXPRESS	PROGRAM SUPPLIES	62.29
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	53.40
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	195.00
COURTLAND WAST HANDLING INC	REFUNDS	62.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRAGUN'S CONF CENTER	LODGING	325.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	255.38
CROWNE PLAZA-ST PAUL RIVERFRON	MEALS	28.09
CUB FOODS	PROGRAM SUPPLIES	41.95
CUMMINS NPOWER LLC	EQUIPMENT-REPAIR/MAINT.	630.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	22255.43
D.A. DAVIDSON	TREASURY NOTES	3060468.75
DAVIS BECKY	OTHER FEES - TAXABLE	100.00
DEFRIES BECKY	CHILD CARE	485.36
DEMCO INC	LIB. PROCESSING MATERIALS	204.46
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	271.68
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DOHRER TINA M	TAXABLE MEALS	10.00
DOYLE MOLLY L	MILEAGE	199.38
DOYLE MOLLY L	PROGRAM SUPPLIES	1.36
DOYLE MOLLY L	TAXABLE MEALS	7.18
DRESSLER LORAE W	MILEAGE	10.68
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	247.00
EASTPORT APARTMENTS	PAYMENT FOR RECIPIENT	101.00
EBSCO INDUSTRIES	LIBRARY MATERIALS DONATED	1000.00

ECODEEP	CAPITAL ASSETS-BLD&IMP	3000.00
EHLERS DEAN H	MOD EXPENSES	26.05
EHLERS DEAN H	OTHER FEES	67.67
ELOFSON ANDREW P	MILEAGE	125.51
ENTERPRISE MACHINERY CO.	OTHER MAINT SUPPLIES	476.40
ENTERPRISE MACHINERY CO.	USE TAX PAYABLE	3.90-
EVENSON GARY L	LODGING	320.00
EVENSON GARY L	MEALS	8.15
EVENSON GARY L	MILEAGE	170.88
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	122.15
EXPRESS SERVICES INC	MANPOWER - OVERTIME	18.00
EXPRESS SERVICES INC	MANPOWER SALARIES	7604.98
EXPRESS SERVICES INC	OTHER SALARY/COMPENSATION	563.81
F & N EQUIPMENT CO INC	OTHER FEES	63.90
FACK JR. ALBERT W	MILEAGE	231.40
FANTASTIC SAMS	INCIDENTALS	89.90
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FARRISH JOHNSON LAW OFFICE	CAPITAL ASSETS-BLD&IMP	90.00
FASNACHT VICKI	MR WAIVERED SERVICES	138.11
FICHTNER SCOTT W	MILEAGE	184.68
FIRST AMERICAN REAL ESTATE	REFUNDS	1875.01
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1688.51
FITZPATRICK WILLIAM L	TAXABLE MEALS	7.48
FLETCHER SUSAN K	MILEAGE	10.68
FLETCHER SUSAN K	PROGRAM SUPPLIES	12.80
FORSBERG ALAN T	COMMERCIAL TRAVEL	273.21
FORSBERG ALAN T	LODGING	533.95
FORSBERG ALAN T	MEALS	131.37
FORSBERG ALAN T	OTHER FEES	147.99
FORSBERG ALAN T	TAXABLE MEALS	8.29
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	1750.00
FRANDSEN BANK & TRUST	REFUNDS	45.00
FREDERICK CARLA R	MA TRANSPORTATION	60.08
FRIETAG NICK	RENTAL ASSISTANCE	465.00
FULLER JENNIFER L	MILEAGE	108.59
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	27.99
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	67.62
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	5.00
GARDEMANN PEGGY K	TELEPHONE	5.44
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	402.49
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	180.00
GAY JODI	MA TRANSPORTATION	12.00
GENERAL BINDING CORPORATION	EQUIPMENT-REPAIR/MAINT.	850.00
GENERAL FUND	ACCOUNTS PAYABLE	103.60
GENERAL FUND	OTHER FEES	8392.59
GENERAL FUND	REVENUE COLLECTED/OTHERS	1080.00
GEORGE KIMBERLY M	TAXABLE MEALS	10.00
GINKGO & LOON LLC	RENTAL ASSISTANCE	600.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	9.79
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GOSEWISCH NANCY LYNN	REFUNDS	7.00
GOTTSCHALK PATRICIA J	REFUNDS	95.00
GRAFE STACEY L	EXPENDABLE EQUIPMENT	25.98
GRAFE STACEY L	TAXABLE MEALS	6.91

GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	25.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
GROSSMANN DENISE M	MILEAGE	82.33
GUAPPONE GINA M	TELEPHONE	0.20-
GUSE-PIERSKALLA JENNIFER L	LODGING	76.89
GUSE-PIERSKALLA JENNIFER L	MEALS	25.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	212.71
GUSTAFSON ANN H	MILEAGE	231.41
GUSTAFSON ANN H	TAXABLE MEALS	21.99
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	812.37
HABILITATIVE SERVICES INC	SILS	2313.54
HAEDER KELLEY L	MILEAGE	230.99
HALE MARY L	CHILD CARE	89.25
HARPER'S MAGAZINE	LIBRARY COLLECTION	11.97
HARRIS THOMAS J	OTHER FEES	157.89
HARTMAN M OR R	REFUNDS	14.00
HAYES TIMOTHY P	LODGING	188.16
HAYES TIMOTHY P	MEALS	31.00
HAYES TIMOTHY P	MILEAGE	188.68
HAYES TIMOTHY P	OFFICE SUPPLIES	3.20
HEARTH CONNECTION	REGISTRATION FEES	160.00
HEIDEMANN GLORIA J	MILEAGE	38.61
HEINZEL HEIDI J	MILEAGE	24.92
HEINZEL HEIDI J	PROGRAM SUPPLIES	31.59
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	87.24
HENDRICKS WANDA ARLENE	CHILD CARE	333.50
HENNEPIN TECHNICAL COLLEGE	REGISTRATION FEES	185.00
HERMER JACK M	MEALS	33.00
HERMER JACK M	MILEAGE	191.35
HERRICK CHRISTY	MILEAGE	10.71
HICKEY JANEL	MA MEALS	22.46
HICKEY JANEL	MA TRANSPORTATION	32.00
HICKORYTECH	OTHER FEES	236.69
HICKORYTECH	TELEPHONE	137.81
HICKORYTECH	TELEPHONE	1963.82
HILLER LENORA	MA TRANSPORTATION	89.00
HINIKER HOMES INC	REFUNDS	59.00
HOFFMANN KRISTIN M	MILEAGE	66.75
HOHENSTEIN SUE	MA TRANSPORTATION	31.20
HOLTZ JULIE K	MILEAGE	116.62
HOLTZ JULIE K	TAXABLE MEALS	8.78
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	457.82
HSI	MA LODGING	76.65
HSI	MA TRANSPORTATION	40.05
HY-VEE	INCIDENTALS	130.00
HY-VEE	LIB. PROCESSING MATERIALS	1.56
HY-VEE	MEALS	21.09
HY-VEE	OFFICE SUPPLIES	136.24
HY-VEE	OTHER FEES	18.54
HY-VEE	PAYMENT FOR RECIPIENT	215.45
HY-VEE	PROGRAM SUPPLIES	330.08
HY-VEE	PUBLIC HEALTH SUPPLIES	83.72
HY-VEE	USE TAX PAYABLE	1.88-
IBM CORPORATION	OTHER FEES	297.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	66.00

INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	133.55
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	117.80
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	649.37
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	12.45
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	120.13
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	63.06-
IOWA DEPT OF VITAL STATISTICS	PROGRAM SUPPLIES	30.00
ITASKIN JUV CTR-N HOME-SHELTER	OHP - RULE 8	1876.50
JACKSON JAYME	MEALS	36.04
JACKSON JAYME	MILEAGE	261.25
JACKSON JAYME	PROGRAM SUPPLIES	7.99
JACKSON JAYME	TELEPHONE	0.40-
JADD SEPPMANN & SONS LLP	WATER/SEWER	160.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	120.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	36.96
JOHANNSEN AMY	CHILD CARE	386.06
JOHNSON DONNA L	MILEAGE	34.75
JOHNSON EVONNE B	MILEAGE	112.20
JOHNSON SARAH E	MILEAGE	156.64
JUST SR JOHN F	REFUNDS	630.00
KANSTRUP KRISTIAN	CHILD CARE	343.02
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	48.40
KATO CAB INC	MA TAXI CABS	197.45
KEMSKE OSWALD	OFFICE SUPPLIES	53.06
KEMSKE OSWALD	PROGRAM SUPPLIES	13.09
KEMSKE OSWALD	PROGRAM SUPPLIES	230.49
KEMSKE OSWALD	PUBLIC HEALTH SUPPLIES	26.18
KERNS ANNA M	CHILD CARE	252.62
KEY CITY LOCKSMITH INC.	CUSTODIAL SUPPLIES	25.56
KEY CITY LOCKSMITH INC.	FACILITY-REPAIR/MAINT.	33.11
KIECKER PROPERTIES	REFUNDS	383.00
KLEIN BONNIE K	MILEAGE	35.60
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	MILEAGE	178.00
KOHN LISA J	MILEAGE	85.45
KOHN LISA J	TAXABLE MEALS	2.65
KOPISCHKE DARLENE	CHILD CARE	787.20
KOPKA KATHY C	MILEAGE	52.69
KOPKA KATHY C	TAXABLE MEALS	23.36
KOSTROSKI, GETMAN & ASSOC INC	TRAINING	1387.83
KRANZ JANELLE	MA TRANSPORTATION	40.00
KROC JILL M	MILEAGE	16.02
KRONLOKKEN JOHN D	MILEAGE	117.48
KWIK TRIP	INCIDENTALS	200.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.35
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	43.25
LAKE CRYSTAL CITY OF	ELECTRICITY	79.24
LAKE CRYSTAL CITY OF	WATER/SEWER	36.22
LAKE CRYSTAL LUMBER	REFUNDS	717.00
LAKE SUPERIOR COLLEGE	REGISTRATION FEES	750.00
LAMBERT CHERYL L	MILEAGE	123.71
LAMBERT CHERYL L	PROGRAM SUPPLIES	48.34
LAND TITLE INC	REFUNDS	157.32
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LAW ENFORCEMENT CENTER	OTHER FEES	8.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	498.84
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.45-

LEIDER KARI J	MILEAGE	179.78
LEIDER KARI J	TAXABLE MEALS	5.98
LEMBI CHRISTINA	CHILD CARE	1722.91
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	24.26
LIKE NU CLEANERS	UNIFORM MAINTENANCE	11.04
LINDSAY AMY	MEALS	4.35
LINDSAY AMY	MILEAGE	190.47
LINES RANDI L	CHILD CARE	31.59
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2749.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	85.38
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LORENZEN AMY E	CHILD CARE	259.45
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	10257.60
LYNCH YVON	CHILD CARE	1117.35
LYNCH YVON	CHILD CARE ABSENT DAY	160.30
LYONS CYNTHIA	REFUNDS	40.00
LYONS LISA G	LIBRARY COLLECTION	99.00
MADISON LAKE PROPERTIES	REFUNDS	170.70
MAHA	PAYMENT FOR RECIPIENT	4096.00
MANDERFELD MARK J	MILEAGE	85.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1575.22
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2236.82
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1811.04
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1971.61
MAPLE RIVER MESSENGER	OTHER FEES	50.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	75.42
MARQUETTE ROSEMARY	CHILD CARE	249.15
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	135.90
MATZKE CHRISTINA M	MILEAGE	12.91
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	5.54
MATZKE CHRISTINA M	TAXABLE MEALS	5.23
MAYO CLINIC	MA LODGING	310.00
MCCARTHY LAURA	CHILD CARE	962.36
MCCLURE MARY A	REFUNDS	100.00
MCCOY DENNIS J	MEALS	225.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCDERMOTT PATRICK	MILEAGE	16.91
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3300.00
MCHRMA	REGISTRATION FEES	90.00
MCLAUGHLIN JESSICA A	MILEAGE	118.85
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	33.64
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	46.50
MENARDS INC	CUSTODIAL SUPPLIES	46.89
MENARDS INC	EXPENDABLE EQUIPMENT	99.34
MENARDS INC	FACILITY-REPAIR/MAINT.	39.13
MENARDS INC	OTHER MAINT SUPPLIES	40.00
METHO ROMEAGO	PAYMENT FOR RECIP-NON TAX	47.66
METTLER DEAN & JULIE	REFUNDS	65.94
METTLER KEVIN D	MILEAGE	33.82
METTLER KEVIN D	PROGRAM SUPPLIES	96.82
MEYER ROBERT W	MILEAGE	120.15
MEYER ROBERT W	TAXABLE MEALS	11.73
MEYER ROBERT W	TELEPHONE	5.40-
MIDWEST LIVING	LIBRARY COLLECTION	19.97
MIDWEST WIRELESS COMM/LLC	TELEPHONE	243.59
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2345.22
MILLER ALYSSA	CHILD CARE	128.45

MINNESOTA LAWYER	LIBRARY COLLECTION	210.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	66357.49
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	78470.25
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	693.20
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	300.00
MN DNR	REVENUE COLLECTED/OTHERS	840.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	104537.61
MN TRUCKING ASSOCIATION	OTHER MAINT SUPPLIES	339.20
MN VALLEY PET HOSPITAL	VETERINARY FEES	106.65
MOHAMED SAKAWDIN M	MILEAGE	39.84
MOHAMED SAKAWDIN M	TRAINING	818.00
MORENO ALEJANDRO	TAXABLE MEALS	10.00
MORTGAGE SERVICES	REFUNDS	90.00
MOSLOSKI TAMI	CHILD CARE	220.00
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	32.00
MOTHER JONES	LIBRARY COLLECTION	18.00
MOVIES 8 CINEMARK	INCIDENTALS	80.00
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
MRCI-MANKATO	CONTRACTED H.S. SERVICES	7829.38
MRCI-MANKATO	CONTRACTED H.S. SERVICES	35000.94
MRCI-MANKATO	CONTRACTED SERVICES	549.59
MUELLERLEILE DAVID G	MEALS	4.86
MUELLERLEILE DAVID G	TAXABLE MEALS	45.83
MYERS KAREN S	MILEAGE	56.07
MYERS KAREN S	TAXABLE MEALS	10.00
NEAR LINDA	MR WAIVERED SERVICES	81.80
NENA	MEMBERSHIP DUES	120.00
NEWVILLE SUSAN	ACCOUNTS PAYABLE	646.50
NICOLLET COUNTY SOCIAL SERVICE	EQUIPMENT-PURCHASED	38.95
NIEMEIER HEATHER	REFUNDS	182.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	147.00
NORTH MANKATO HRA	AMHI FLEXIBLE FUNDS	200.00
NORTH SHORE PROPERTIES OF	REFUNDS	3848.00
NORTHERN COMFORT INC	CAPITAL ASSETS-BLD&IMP	8161.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	193.44
NOWACKI KENNETH & TERRY	DAMAGE REIMBURSEMENT	125.00
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	409.55
NYGAARD SANDRA	PAYMENT FOR RECIPIENT	40.00
OFFICE DEPOT	OFFICE SUPPLIES	12.41
OLSON LORI B	CHILD CARE	2409.80
OLSON LORI B	CHILD CARE ABSENT DAY	200.59
OLSON SIGNE	MA TRANSPORTATION	37.40
ORCHID CELLMARK	BLOOD TESTING FEES	80.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	54.13
PALMER ERICA	CHILD CARE	501.75
PALMER LOIS	REFUNDS	2996.00
PALMER SARA J	CHILD CARE	216.00
PANSEGRAU REBECCA	MILEAGE	182.02
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	35.93
PANSEGRAU REBECCA	TAXABLE MEALS	9.53
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	168.43
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	3370.22
PARK JOHN	ADVANCES - TRAVEL	147.00-
PARK JOHN	GASOLINE/DIESEL/FUELS	48.00

PARK JOHN	MEALS	147.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	3168.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	139425.11
PAUTSCH BRENDA J	LODGING	338.02
PAUTSCH BRENDA J	MILEAGE	202.04
PAUTSCH BRENDA J	TAXABLE MEALS	9.00
PENWORTHY COMPANY	LIBRARY COLLECTION	1679.09
PETERSON KELLY K	MILEAGE	107.69
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	439.06
PFEFFER TREE SERVICE	OTHER FEES - TAXABLE	200.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	44.50
PIKE JANE	MILEAGE	5.34
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
POSTMASTER	POSTAGE	47.32
PRESTON PETER T	MILEAGE	25.37
PURCHASE POWER	CENTRAL POSTAGE	12000.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	475.00
PURVIS WILLIS L	MILEAGE	361.34
QUEST DIAGNOSTICS INC	DOCTOR FEES	266.85
QUILL CORP	OFFICE SUPPLIES	99.35
QUILL CORP	PROGRAM SUPPLIES	106.48
RAPKING SHERRY	MILEAGE	20.03
RAPKING SHERRY	TAXABLE MEALS	14.43
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	193.71
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	65.28
REEDSTROM PATRICIA	MILEAGE	265.76
REEDSTROM PATRICIA	TAXABLE MEALS	39.40
REICHARD COURTNEY	MR WAIVERED SERVICES	460.00
REINHART SHILOY M	LODGING	513.04
REINHART SHILOY M	MEALS	63.25
REINHART SHILOY M	MILEAGE	82.32
REINHART SHILOY M	TAXABLE MEALS	10.00
REM HEARTLAND INC	SILS	1018.09
RIALSON MEG	MEALS	8.29
RIALSON MEG	MILEAGE	226.10
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
RIEK NYAWECH	CHILD CARE	922.96
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	4604.91
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	525.92
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	14.70
RIVER HILLS MALL LLP	INCIDENTALS	273.00
RIVERFRONT INN	RENTAL ASSISTANCE	246.40
RIVERS CHAR	CHILD CARE	218.42
RIVERS CHAR	CHILD CARE ABSENT DAY	24.26
ROAD AND BRIDGE FUND	CAPITAL ASSETS-BLD&IMP	1894.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	354.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	8609.46
ROEHM ALBERT W	MILEAGE	35.75
ROISEN JULIE	MEALS	135.00
ROISEN JULIE	TAXABLE MEALS	5.00
ROSEBERRY ALAN K	MILEAGE	28.50
ROVNEY CHRISTOPHER J	PARKING LOT LEASE	10.70
RS EDEN	OFFICE SUPPLIES	321.30
RS EDEN	OTHER FEES	214.20

RUDOLPH ISAIAH	TELEPHONE	51.61
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	193.10
SANDMANN CATHERINE A	MILEAGE	62.30
SAVAGE CAROL	CHILD CARE	647.12
SCHONECK PAM	REFUNDS	27.00
SCHROEDER MARY	LODGING	354.12
SCHROEDER MARY	MEALS	67.19
SCHROEDER MARY	MILEAGE	83.22
SCHROEDER MICHELE L	MILEAGE	61.41
SCHUCK KRISTI	MATERIAL REPLACEMENT FINE	3.99
SEIFERT LISA A	MILEAGE	127.72
SEIFERT LISA A	TAXABLE MEALS	4.98
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	805.14
SHAUNCE STEPHANNIE A	MILEAGE	79.07
SHAUNCE STEPHANNIE A	TAXABLE MEALS	28.70
SHEEHY BOB	RENTAL ASSISTANCE	400.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	5000.00
SHERIFF OF HENNEPIN CO	OTHER FEES	74.80
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF WINONA COUNTY	OTHER FEES	60.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	640.48
SKY PUBLISHING COMPANY	LIBRARY COLLECTION	42.95
SMILES INC	SILS	1573.01
SMOTHERS JENNIFER ANN	PAYMENT FOR RECIP-NON TAX	185.77
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2397.69
SOHRE-HODGKINS WENDY	MILEAGE	180.26
SOHRE-HODGKINS WENDY	PROGRAM SUPPLIES	29.95
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	375.13
SPLINTER AUDREY E	MILEAGE	65.00
SPLINTER AUDREY E	PROGRAM SUPPLIES	67.50
SPORTS ILLUSTRATED	LIBRARY COLLECTION	83.44
SPRINT	TELEPHONE	45.36
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5284.98
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST PIERRE CYNTHIA	REFUNDS	20.00
STALBERGER MICHAEL J	MILEAGE	53.40
STONE & MCCARTHY	OTHER FEES	1035.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	286.46
STREICHER'S	EXPENDABLE EQUIPMENT	63.85
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	17497.00
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	253.42
SYP-KENNETH/KELLY MOYER	OHP - RULE 1	561.86
SYP-KENNETH/KELLY MOYER	RULE 4 - ADMIN FEE	390.26
TACHENY JOLEE GAYLE	REFUNDS	710.00
TASER INTERNATIONAL	EXPENDABLE EQUIPMENT	958.50
TASER INTERNATIONAL	USE TAX PAYABLE	58.50-
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	192.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	880.62
THE SUGAR ROOM INC	MEALS	61.57
THIESSE JAMIE	MILEAGE	57.85
THIESSE JAMIE	TAXABLE MEALS	16.87
THIESSE JAMIE	UNIFORM MAINTENANCE	27.82
THUNDER EAGLE INC	EQUIPMENT-PURCHASED	669.00
TOMASZEWSKI ALISA	CHILD CARE	198.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	22.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TREAS OF GARDEN CITY TWP	OTHER FEES	415.00

TRUE TO FORM	OFFICE SUPPLIES	858.23
TSCHOHL JO	RENTAL ASSISTANCE	1879.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	128.62
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	75.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	520.00
UPPER MIDWEST SERV OFFICE INC	PROGRAM SUPPLIES	971.56
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	16940.00
VINING SPARKS IBG LP	ACCRUED INTEREST REC.	2917.45
VINING SPARKS IBG LP	FHLMC'S	2046186.45
VOLK SARAH	MR WAIVERED SERVICES	150.40
WAGER THERESA A	MILEAGE	62.75
WALLACE PATRICIA	ADVANCES - TRAVEL	66.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	11.57
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	420.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	720.45
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WATTS SARAH E	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	MILEAGE	2.23
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	64.58
WEST BAY LEASING SERVICES LLC	REFUNDS	50.00
WEST GROUP	LIBRARY COLLECTION	419.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	22.71
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	1.39-
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	152.25
WIEWECK DANIEL	RENTAL ASSISTANCE	653.00
WILLEMSSSEN CHAD	MILEAGE	60.97
WILLEMSSSEN CHAD	TAXABLE MEALS	8.19
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	390.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	75.11
WOLTERS LARRY K	MR WAIVERED SERVICES	720.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1177.31
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	491.84
WRIGHT TIMOTHY J	MILEAGE	427.65
WRIGHT TIMOTHY J	TAXABLE MEALS	12.77
XCEL ENERGY	ELECTRICITY	88.14
XCEL ENERGY	GAS/FUELS - BUILDING	41.48
XCEL ENERGY	PAYMENT FOR RECIPIENT	48.00
YAEGER BUS SERVICE INC	PAYMENT FOR RECIPIENT	34.00
YAHYA SABAH	MA MEALS	35.33
YAHYA SABAH	MA TRANSPORTATION	80.00
YWCA CHILD CARE INC	CHILD CARE	1109.28
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	79.81
YWCA CHILD CARE INC	INCIDENTALS	90.00
	GRAND TOTAL	\$5,960,683.46

Bills for the Week of October 30 thru November 3, 2006

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	24.94
ACES	CHILD CARE	193.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33

AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	222.94
ALLEN REBECCA A	CHILD CARE	289.68
ALLIED OVERHEAD DOOR INC	FACILITY-REPAIR/MAINT.	147.77
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	107.39
AMERICAN RED CROSS	REGISTRATION FEES	46.75
A'VIANDS LLC	BOARD OF PRISONER FEES	7507.32
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3686.25
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4171.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	256800.34
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	64.60
BABU UMA JAGDISH	CHILD CARE	153.09
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	17.01
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	15.53
BAIR-BRAAM SUE	MILEAGE	49.87
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	22.89
BAIR-BRAAM SUE	TELEPHONE	12.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	448.54
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1437.01
BAKKE ANGELA	CHILD CARE	607.16
BAKKE ANGELA	CHILD CARE ABSENT DAY	86.28
BARNES & NOBLE, INC.	LIBRARY COLLECTION	61.95
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1280.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	141.75
BENJAMIN MONICA	CHILD CARE	237.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BLACK RHONDA MARIE	CHILD CARE	56.12
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	89374.42
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	51.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	76.43
BONDUS DAWN	AMHI FLEXIBLE FUNDS	68.37
BORN CRYSTAL	CHILD CARE	469.18
BORNEKE CONSTRUCTION INC	OTHER FEES	800.00
BRANDT RENITA K	CHILD CARE	509.43
BRANDT RENITA K	CHILD CARE ABSENT DAY	28.05
BROWN CTY EVALUATION CTR INC	OTHER FEES	1460.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	466.69
BURROUGHS RACHEL M	CHILD CARE	198.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	121.90
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	121.93
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.34
CARE CORNER DAY CARE	CHILD CARE	710.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	374.00
CARON LARRY	REFUNDS	131.24
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	382.11
CHARTER COMMUNICATIONS CO	EQUIPMENT-REPAIR/MAINT.	11.86
CHEN SHAOWEN	OTHER FEES	261.88
CHICHESTER INC	AMHI FLEXIBLE FUNDS	327.40
CHILDRENS HOUSE	CHILD CARE	3457.66
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	440.98
CITY OF MANKATO	PAYMENT FOR RECIPIENT	141.57
CONCEPT SEATING INC	DRUGS & MEDICINE	87.42
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	5218.50
CONCEPT SEATING INC	USE TAX PAYABLE	318.50-
CONFIDENTIAL VENDOR	CHILD CARE	878.00

CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	481.00
CONFIDENTIAL VENDOR	MA LODGING	72.20
CONFIDENTIAL VENDOR	MA MEALS	11.45
CONFIDENTIAL VENDOR	MA MEALS	30.31
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	117.60
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	470.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	885.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	910.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1204.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1977.00
CONSUMER REPORTS	LIBRARY COLLECTION	52.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	4672.58
COOPER JUDY	CARETAKER FEES - CAMPING	48.84
COOPER JUDY	CARETAKER FEES-RESERVATIO	2.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	2230.11
CORPORATE EXPRESS	OFFICE SUPPLIES	158.85
CORPORATE EXPRESS	PROGRAM SUPPLIES	33.01
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	53.40
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	161.00
COURT ADMIN-RENVILLE COUNTY	ACCOUNTS PAYABLE	432.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	160.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	589.47
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	812.62
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	4771.20
DAKOTA COUNTY RECEIVING CTR	DETOX	3430.00
DEFRIES BECKY	CHILD CARE	529.36
DEMCO INC	LIB. PROCESSING MATERIALS	211.84
DEMCO INC	OFFICE SUPPLIES	16.80
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DHS-MOOSE LAKE CODE 462	STATE HOSPITALS	11997.00
DIVINE HOUSE INC	SILS	898.28
DSHS-TEXAS VITAL RECORDS	PROGRAM SUPPLIES	22.00
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	2054.71
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	174.23
EXPRESS SERVICES INC	MANPOWER - OVERTIME	17.80
EXPRESS SERVICES INC	MANPOWER SALARIES	9110.80
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1080.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	108.02
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	21086.00
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
FOTH & VAN DYKE INC	CONTRACTED SERVICES	29704.20
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	157.50
FRANK MADDEN & ASSOCIATES	OTHER FEES	1.39
FURNITURE OUTLETS USA INC	MR WAIVERED SERVICES	638.79

G & K RENTAL INC	AMHI FLEXIBLE FUNDS	713.20
GANSKE SANDRA L	CHILD CARE	39.03
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	77.33
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	9.00
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	97.96
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	722.98
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	380.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	20.00
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	441.00
GENERAL FUND	OFFICE SUPPLIES	136.53
GENERAL FUND	PROGRAM SUPPLIES	14.76
GENERAL FUND	PROGRAM SUPPLIES	99.63
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	87.43
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	47.38
GOOD THUNDER, CITY OF	OTHER FEES	600.00
GOOD THUNDER, CITY OF	WATER/SEWER	91.22
GULED HAMSO	CHILD CARE	2068.70
HAAS JULIE A	CHILD CARE	914.62
HALANE JAMAD	CHILD CARE	278.88
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	325.37
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	219625.00
HICKEY JANEL	MA MEALS	16.00
HICKEY SUZANNE	MA MEALS	4.65
HICKORYTECH	TELEPHONE	349.10
HICKORYTECH	TELEPHONE	4656.22
HILTON MILWAUKEE CITY CENTER	LODGING	790.52
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	8275.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HUMMER JACQUELINE M	CHILD CARE	114.00
HUMMER JACQUELINE M	CHILD CARE ABSENT DAY	94.00
HY-VEE	PAYMENT FOR RECIPIENT	33.27
HY-VEE	USE TAX PAYABLE	0.70-
ILLINOIS DEPT OF PUBLIC HEALTH	PROGRAM SUPPLIES	15.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	2075.31
JACOBS JULIE	CHILD CARE	269.73
JACOBSEN ROSS	PAYMENT FOR RECIP-NON TAX	210.00
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	796.76
JONES SUSAN	MA MEALS	12.26
JONES SUSAN	MA PARKING	52.00
JONES SUSAN	MA TRANSPORTATION	320.00
JULIAR JENNIFER	CHILD CARE	297.80
KANDIYOHI AREA TRANSIT	PAYMENT FOR RECIP-NON TAX	230.82
KATO CAB INC	MA TAXI CABS	67.95
KEMSKE OSWALD	OFFICE SUPPLIES	144.84
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	120.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	89.38
KOSTROSKI, GETMAN & ASSOC INC	TRAINING	1387.82
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	30766.75
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
LAKE CRYSTAL CITY OF	OTHER FEES	1200.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	13467.76
LANG DANIELLE	MR WAIVERED SERVICES	57.00

LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	524.98
LAWSON PRODUCTS INC	USE TAX PAYABLE	32.04-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2719.40
LEIFERMAN TERESA J	CHILD CARE	219.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	675.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	153.76
LINCOLN LOGS LEARNING CTR	CHILD CARE	488.58
LINCOLN LOGS LEARNING CTR	CHILD CARE ABSENT DAY	47.01
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2717.17
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	305.52
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	150.00
LOWE JULIE M	CHILD CARE	177.68
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2925.84
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACS-LOYOLA CLUBHOUSE	CHILD CARE	49.50
MADISON LAKE CITY OF	OTHER FEES	600.00
MANKATO CITY HALL	OTHER FEES	10680.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	530.81
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	15013.00
MAPLETON, CITY OF	OTHER FEES	600.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	95.00
MARKHAM ALENA	RENTAL ASSISTANCE	700.00
MARQUETTE ROSEMARY	CHILD CARE	489.00
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	88.44
MASCHKA RIEDY & RIES	ATTORNEY FEES	744.00
MATTISON FAYE	MA TRANSPORTATION	10.00
MCGREGOR CAROL J	REFUNDS	23.82
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MEDTOX DIAGNOSTICS INC.	DRUGS & MEDICINE	3703.68
MEIXL JOSEPH	REFUNDS	21.96
MENARDS INC	CAPITAL ASSETS-BLD&IMP	105.80
MENARDS INC	EXPENDABLE EQUIPMENT	21.27
MENARDS INC	FACILITY-REPAIR/MAINT.	38.74
MENARDS INC	OTHER REPAIR/MAINT SERV.	167.12
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3244.55
MIDSTATES RECLAMATION INC	CONSTRUCTION OTHER	29400.00
MIDTOWN TAVERN	MEALS	48.00
MII LIFE INC	ACCOUNTS PAYABLE	6051.77
MILLER THERESA	PAYMENT FOR RECIP-NON TAX	169.24
MINNESOTA HUMAN SERVICES	OTHER FEES	1000.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MINNESOTA TAXPAYERS ASSOC	LIBRARY COLLECTION	135.00
MITCHELL MICHAEL JAMES	REFUNDS	5.00
MN DNR	REVENUE COLLECTED/OTHERS	1295.50
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	50.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97133.91
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	4312.50
MOHR JESSICA L	CHILD CARE	220.00
MOODY GAYLON	PAYMENT FOR RECIP-NON TAX	57.26
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1577.20
MOSLOSKI TAMI	CHILD CARE	334.00
MOWER COUNTY ATTORNEYS OFFICE	FEES FOR SERVICES	35.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4749.99
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	59875.23
MSU - MANKATO FOUNDATION	LIBRARY COLLECTION	40.00
NADA	PROGRAM SUPPLIES	300.00

NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NEW ULM MEDICAL CENTER	ACUTE CARE	298.00
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	9545.00
NORTH DAKATO DEPT OF HEALTH	PROGRAM SUPPLIES	7.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	110.25
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	491.78
NUTRITION CONSULTANTS	PUBLIC HEALTH SUPPLIES	145.91
NUTRITION CONSULTANTS	USE TAX PAYABLE	8.91-
OFFICE OF VITAL RECORDS	PROGRAM SUPPLIES	14.00
OLMANSON SHIREEN	FINES & FORFEITURES	2.00
PAGLIAIS PIZZA	MEALS	44.01
PAPER PLUS	OFFICE SUPPLIES	611.31
PAULSON CINDY L	CHILD CARE	1364.64
PENWORTHY COMPANY	LIBRARY COLLECTION	74.31
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	79.05
PFARR DAVE	MEALS	10.00
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	425.00
POSTMASTER	POSTAGE	5473.20
PROGRESS LAND COMPANY INC	REFUNDS	9931.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	780.45
QUALITY BOOKS INC	LIBRARY COLLECTION	1184.02
QUILL CORP	PROGRAM SUPPLIES	457.84
RANDOM HOUSE INC	LIBRARY COLLECTION	802.12
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	1023.94
READERS DIGEST	LIBRARY COLLECTION	11.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	352.59
REICHARD COURTNEY	MR WAIVERED SERVICES	400.00
REID WANDA	REFUNDS	6.44
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RELS TITLE	REFUNDS	464.10
RESNER MARI KAY	PAYMENT FOR RECIP-NON TAX	89.52
REYNOLDS WELDING	OTHER MAINT SUPPLIES	41.85
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	1017.72
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	395.74
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	127.62
RIVER BEND BUSINESS PRODUCTS	GROUNDS UPKEEP/IMPROVE	5112.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	32.37
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
ROAD AND BRIDGE FUND	OTHER FEES	20.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	94.80
ROE TINA JO	CHILD CARE	904.60
ROE TINA JO	CHILD CARE ABSENT DAY	24.00
RUTTGER'S BAY LAKE LODGE	LODGING	617.72
SAGEBRUSH CORPORATION	LIBRARY COLLECTION	10.96
SEBCO BOOKS	LIBRARY COLLECTION	549.51
SELECT ACCOUNT	ACCOUNTS PAYABLE	369.95
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	30.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	150.00
SHORTALL CHRISTINA M	CHILD CARE	508.49
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	6.32
SIGN PRO	EXPENDABLE EQUIPMENT	28.76
SLADE-KAMATCHUS JULIE	CHILD CARE	131.81
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	25.02
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	592.14
SORENSEN NANCY	CHILD CARE	192.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4364.40

SPRINT	EQUIPMENT-PURCHASED	533.21
SPRINT	TELEPHONE	52.85
ST CLAIR CITY OF	OTHER FEES	600.00
ST CROIX RECREATION CO INC	EXPENDABLE EQUIPMENT	324.26
STEPHENSON & SANFORD PLC	FEES FOR SERVICES	65.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	240.32
STREETIME	OTHER FEES	156.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	285.00
SURVEY SERVICES INC	OTHER FEES	7275.00
TAPE CENTER	LIB. PROCESSING MATERIALS	10.95
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	50.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	10.70
TEXACO SHELL	GASOLINE/DIESEL/FUELS	197.57
THE AD PROS	PUBLIC HEALTH SUPPLIES	1250.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	46.64
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	1630.32
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	300000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	200000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	45000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	150000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1700000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	8000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	7000.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	12593.97
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	91595.94
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	3676.66
TREAS OF PEMBERTON	OTHER FEES	360.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	46.68
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	65361.07
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	45.19
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	47.80
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	42.32
VENTURE COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	101.18
VERNON CENTER CITY OF	OTHER FEES	600.00
VERNON CENTER CITY OF	WATER/SEWER	45.13
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	1192.27
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	276.50
WELLS FARGO	OTHER FEES	56.32
WELLS FARGO BANK	WELLS FARGO SAVINGS	5000000.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	178.32
WOLTERS LARRY K	MR WAIVERED SERVICES	288.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2248.12
XCEL ENERGY	ELECTRICITY	18783.46
XCEL ENERGY	PAYMENT FOR RECIPIENT	45.90
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1187.71
ZIEMKE WILLARD	REFUNDS	1343.00
	GRAND TOTAL	\$9,047,246.58

Bills for the Week of November 6-10, 2006

A CHILDS PLACE INC	CHILD CARE	1519.90
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	40.00
ADAMS ANTHONY L	MEALS	28.00

ADMINISTRATIVE SERVICES	POSTAGE	1540.48
ADMINISTRATIVE SERVICES	POSTAGE	9852.49
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AHEARN PAUL	MEALS	28.29
AHEARN PAUL	MILEAGE	579.84
AHEARN PAUL	TAXABLE MEALS	16.90
ALLEN REBECCA A	CHILD CARE	74.52
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	14.24
ANNIS DEBRA K	CHILD CARE	547.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	242.60
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	86.00
ARNESON ROSS	MILEAGE	84.55
ARNESON ROSS	TAXABLE MEALS	16.77
ARNFELT DAVID C	ACCOUNTS PAYABLE	215.19
ASSOC OF MINN COUNTIES	REGISTRATION FEES	100.00
AUSTINSON CRAIG S	MILEAGE	179.79
AUTO GLASS CENTER INC.	EQUIPMENT-REPAIR/MAINT.	244.61
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	485.79
A'VIANDS LLC	BOARD OF PRISONER FEES	2523.13
BACKMAN ANGELA M	ACCOUNTS PAYABLE	771.36
BADER BONNIE L	MILEAGE	59.64
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAIR-BRAAM SUE	MEALS	5.35
BAIR-BRAAM SUE	MILEAGE	58.77
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	4.42
BAKER RANDOLPH	MILEAGE	69.89
BAKER SUSAN	REFUNDS	68.04
BAKER VICKIE	MILEAGE	26.70
BAKER VICKIE	PAYMENT FOR RECIPIENT	150.00
BAKERS SQUARE	INCIDENTALS	70.00
BAKKE ANGELA	CHILD CARE	530.80
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	860.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	602.31
BECKER BARBARA	CHILD CARE	937.20
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BENCO ELECTRIC COOP	ELECTRICITY	3496.20
BENJAMIN MONICA	CHILD CARE	202.41
BERG CHARLES A	EXPENDABLE EQUIPMENT	126.71
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	322.43
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	27.41-
BEYER JESSICA	TAXABLE MEALS	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	70956.20
BLUE EARTH CO ENV SERVICES	PERSONAL PROPERTY	6200.00
BLUE EARTH COUNTY EXTENSION	PUBLICATIONS & BROCHURES	437.50
BLUE EARTH COUNTY TAXPAYER SER	ACCOUNTS RECEIVABLE	20.00-
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	541.43
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	3.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	108.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	2300.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	451.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOBCAT COMPANY	CAPITAL ASSETS-PERS.PROP.	32021.36
BOERBOOM MICHELE	UNIFORM ALLOWANCE	25.99
BOES MELANIE A	MILEAGE	48.08

BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	1565.00
BOOKS GERALD W	MILEAGE	84.55
BOOKS GERALD W	TAXABLE MEALS	20.00
BRETON MARIA O	MILEAGE	186.90
BROADWELL DONALD I	MILEAGE	91.24
BROWN CTY EVALUATION CTR INC	OTHER FEES	584.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUFFINGTON BRAD & STEPHANIE	PAYMENT FOR RECIP-NON TAX	136.80
BURGESS DEBBORAH K	CHILD CARE	534.95
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	29.13
BURNETT CANDICE	CHILD CARE	283.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	5.31
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	31.90
CAR INC	PAYMENT FOR RECIPIENT	90.00
CARE CORNER DAY CARE	CHILD CARE	12841.49
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	532.40
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	65.26
CASSMAN JENNIFER L	MILEAGE	21.81
CASSMAN JENNIFER L	OFFICE SUPPLIES	6.24
CASSMAN JENNIFER L	TAXABLE MEALS	7.27
CD TRAINING CONSULTANTS INC	CONTRACTED SERVICES	500.00
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	58.06
CHANNING L BETE COMPANY INC	PUBLIC HEALTH SUPPLIES	255.15
CHARTER COMMUNICATIONS CO	TELEPHONE	59.45
CHEAPER THAN DIRT	EXPENDABLE EQUIPMENT	114.76
CHILDRENS HOUSE	CHILD CARE	570.00
CHIPOTLE	INCIDENTALS	80.00
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	48.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	300.00
CITY OF MANKATO	INCIDENTALS	55.00
CLAUDE DANNY L & GAYLE F	REFUNDS	17.28
CLAUSSEN PHILIP H	MILEAGE	165.10
CLAUSSEN PHILIP H	TAXABLE MEALS	22.48
CLEMENTS AUTO CO INC	REFUNDS	4.00
CLOBES DAWN	REFUNDS	62.58
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12154.85
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	463.28
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	1837.50
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	400.00
CONFIDENTIAL VENDOR	CHILD CARE	276.80
CONFIDENTIAL VENDOR	CHILD CARE	358.98
CONFIDENTIAL VENDOR	CHILD CARE	718.60
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	MA LODGING	219.78
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	106.75
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	53.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	114.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	375.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	4690.42

CONFIDENTIAL VENDOR	OHP - RULE 1	92.70
CONFIDENTIAL VENDOR	OHP - RULE 1	110.76
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	607.29
CONFIDENTIAL VENDOR	OHP - RULE 1	613.00
CONFIDENTIAL VENDOR	OHP - RULE 1	639.84
CONFIDENTIAL VENDOR	OHP - RULE 1	763.53
CONFIDENTIAL VENDOR	OHP - RULE 1	770.04
CONFIDENTIAL VENDOR	OHP - RULE 1	832.04
CONFIDENTIAL VENDOR	OHP - RULE 1	929.69
CONFIDENTIAL VENDOR	OHP - RULE 1	981.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1014.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1252.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1274.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1377.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1409.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1502.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1669.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1969.74
CONFIDENTIAL VENDOR	OHP - RULE 1	2679.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2686.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2909.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3576.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	72.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	295.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	385.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	472.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	551.16
CONNOR AUDREY H	OTHER FEES - TAXABLE	35.00
CONTECH CONSTRUCTION PRODUCTS	CONSTRUCTION SUPPLIES	3301.50
COOPER JUDY	CARETAKER FEES-WOOD SALES	29.04
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1200.00
CORPORATE EXPRESS	OFFICE SUPPLIES	439.88
CORPORATE EXPRESS	PROGRAM SUPPLIES	148.19
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	57.85
COTTON JANET	MR WAIVERED SERVICES	1390.00
COUNTRYSIDE HOMES OF MANKATO	CAPITAL ASSETS-BLD&IMP	11279.00
COUNTRYSIDE HOMES OF MANKATO	ESCROW PAYABLE	7000.00
COURT ADMIN-MARTIN COUNTY	OTHER FEES	10.00
COX KATHLEEN J	MILEAGE	84.33
COX KATHLEEN J	TAXABLE MEALS	9.47
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	383.07
CROWNE PLAZA-ST PAUL RIVERFRON	MEALS	28.09

DALLAS MIDWEST	PROGRAM SUPPLIES	158.63
DALLAS MIDWEST	USE TAX PAYABLE	9.68-
DAUFENBACH AMY J	MILEAGE	170.25
DAUFENBACH AMY J	TAXABLE MEALS	6.45
DEATLEY SHAWN	BOARD OF PRISONER FEES	51.00
DECKO LESLIE K	MILEAGE	96.18
DEFRIES BECKY	CHILD CARE	485.36
DENNYS CAR CARE	EQUIPMENT-REPAIR/MAINT.	27.69
DENNYS CAR CARE	USE TAX PAYABLE	1.69-
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	351.15
DHS - MAPS - 998	NURSING HOME CTY SHARE	5112.75
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	14950.24
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	6021.34
DHS - MAPS - 998	STATE HOSPITALS	1562.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	75.00
DISTRICT ONE HOSPITAL	AMHI FLEXIBLE FUNDS	3000.00
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	2.66
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.89
DOWNTOWNER APTS	AMHI FLEXIBLE FUNDS	300.00
DOYLE MOLLY L	MILEAGE	179.34
DOYLE MOLLY L	PAYMENT FOR RECIP-NON TAX	2.10
DOYLE MOLLY L	PROGRAM SUPPLIES	3.10
DOYLE MOLLY L	TAXABLE MEALS	14.19
DRESSLER LORAE W	MILEAGE	32.04
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	616.00
DUNN BROTHERS 78	INCIDENTALS	106.25
DURBAHN BARBARA L	MEALS	18.00
DURBAHN BARBARA L	MILEAGE	138.84
DURBAHN BARBARA L	TAXABLE MEALS	18.01
EDWARDS TIMOTHY T	MILEAGE	62.30
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	53.00
ELOFSON ANDREW P	MILEAGE	196.09
ELOFSON ANDREW P	TELEPHONE	11.40-
EMERY MELINDA J	MILEAGE	200.26
EMERY MELINDA J	TAXABLE MEALS	11.92
EPG COMPANIES	OTHER FEES	1745.70
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EQUITY SUPPLY INC	REFUNDS	201.92
ESCHELON TELECOM INC	EQUIPMENT-PURCHASED	5547.58
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	214.50
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	190.50
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	56.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	12.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6900.38
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FASNACHT VICKI	MR WAIVERED SERVICES	184.14
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.23
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	13.35
FLETCHER PETER	OTHER FEES - TAXABLE	350.00
FLOOR TO CEILING INC	EQUIPMENT-PURCHASED	4234.66

FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	730.78
FREDERICK CARLA R	MILEAGE	90.39
FREDERICK DOREEN A	COMMERCIAL TRAVEL	25.00
FREDERICK DOREEN A	MEALS	315.00
FREDERICK DOREEN A	OFFICE SUPPLIES	29.85
FREE PRESS CO	PUBLICATIONS & BROCHURES	175.00
FREEBORN CO PUB HLTH NRSNG SERV	AMHI FLEXIBLE FUNDS	14.86
FREEMAN RACHEL L	MILEAGE	46.73
FREEMAN RACHEL L	REGISTRATION FEES	20.00
FREIDERICH SANDRA M	OHP - RULE 1	1177.07
FROILAND MICHAEL	MEALS	25.00
FROILAND MICHAEL	MILEAGE	207.36
FULLER JENNIFER L	MILEAGE	17.36
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	33.57
FURNITURE OUTLETS USA INC	MR WAIVERED SERVICES	940.53
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAG MIKE	RENTAL ASSISTANCE	413.90
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	8.14
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	21.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	383.37
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	45.78
GENERAL FUND	ACCOUNTS PAYABLE	496.74
GENERAL FUND	OFFICE SUPPLIES	60.00
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	275.00
GM CONTRACTING INC	OTHER FEES	95.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	210.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.35
GRANT TERRY L	LODGING	80.24
GRANT TERRY L	MEALS	23.00
GUAPPONE GINA M	MILEAGE	299.52
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	105.41
GUSE LUANN	CHILD CARE-NON TAXABLE	1296.00
GUSE-PIERSKALLA JENNIFER L	INCIDENTALS	3.00
GUSE-PIERSKALLA JENNIFER L	MEALS	36.79
GUSE-PIERSKALLA JENNIFER L	MILEAGE	97.92
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
GUSTAFSON ANN H	LODGING	76.99
GUSTAFSON ANN H	MEALS	6.90
GUSTAFSON ANN H	MILEAGE	433.44
GUSTAFSON ANN H	PROGRAM SUPPLIES	37.90
GUSTAFSON ANN H	TAXABLE MEALS	4.49
HAAS JULIE A	CHILD CARE	138.00
HAEFNER E. ANNE	MILEAGE	12.02
HAEFNER HEIDI S	MILEAGE	188.68
HALEY GERALD T	TAXABLE MEALS	10.00
HANNICK CAROL A	TAXABLE MEALS	6.54
HARMS JENNIFER/TIM	OHP - RULE 1	1488.00
HAUGBECK SUPPORT SERVICES (KW)	OHP - RULE 1	713.00
HAYES TIMOTHY P	MILEAGE	160.20
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	439.09
HEALY STANLEY G & AUDREY A	REFUNDS	14.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	137.39

HEIDEMANN GLORIA J	TAXABLE MEALS	6.27
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	414.50
HICKORYTECH	PAYMENT FOR RECIPIENT	30.00
HICKORYTECH	TELEPHONE	276.29
HILLER MICHELLE	REFUNDS	54.30
HODGKINS BETTY	MILEAGE	2.67
HODGKINS BETTY	OTHER FEES - TAXABLE	35.00
HOOGENDYK OTTO	RENTAL ASSISTANCE	1887.00
HOPKINS KAREN	MILEAGE	3.12
HOPKINS KAREN	TAXABLE MEALS	6.54
HORSTMANN JENNIFER S	MILEAGE	279.70
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	2.14
HORSTMANN JENNIFER S	REGISTRATION FEES	130.00
HORSTMANN JENNIFER S	TAXABLE MEALS	14.84
HOWARD RENEE	LODGING	80.24
HOWARD RENEE	MEALS	21.53
HUEPER MELISSA	PAYMENT FOR RECIP-NON TAX	336.00
HUGHES AUTOMOTIVE INC	EQUIPMENT-REPAIR/MAINT.	106.50
HUHN LINDSAY A	OHP - RULE 1	1426.31
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	973.75
I & S ENGINEERS, INC.	SITE/GROUNDS-ACQUISITION	6425.00
ILLINOIS DEPT OF PUBLIC HEALTH	PROGRAM SUPPLIES	10.00
JAHNZ DELORES	CHILD CARE	527.13
JANS JANE M	MOD EXPENSES	28.10
JOHNS WALLACE & KATHY	OHP - RULE 1	2402.19
JOHNSON BARBARA/TIM	OHP - RULE 1	350.22
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	656.24
JOHNSON DONNA L	LODGING	101.02
JOHNSON DONNA L	MILEAGE	106.39
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	71.54
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	65.95
KATO CAB INC	PAYMENT FOR RECIPIENT	43.65
KATO RENTALS	RENTAL ASSISTANCE	520.00
KEMSKE OSWALD	OFFICE SUPPLIES	1964.93
KENNING PHYLLIS	OTHER FEES - TAXABLE	35.00
KENYON JAMES	DAMAGE REIMBURSEMENT	39.57
KERNS ANNA M	CHILD CARE	414.72
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	299.61
KIRKWOOD MICHAEL J	LODGING	244.41
KIRKWOOD MICHAEL J	MA TRANSPORTATION	40.05
KIRKWOOD MICHAEL J	MEALS	30.00
KIRKWOOD MICHAEL J	MILEAGE	420.54
KIRKWOOD MICHAEL J	TAXABLE MEALS	10.00
KLEIN BONNIE K	MILEAGE	35.60
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	69.56
KNIGHT APARTMENTS	RENTAL ASSISTANCE	1319.00
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	84.57
KOHN LISA J	TAXABLE MEALS	2.76
KRAUSE DENNIS E	MILEAGE	35.60
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	52.99
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAWNPRO CORP	OTHER FEES - TAXABLE	123.36
LEARY GEORGE G	LODGING	199.38
LEIDER KARI J	MILEAGE	177.79
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	15.99

LEIDER KARI J	TAXABLE MEALS	7.17
LEIDING LORI L	MILEAGE	62.30
LEIDING LORI L	TAXABLE MEALS	9.47
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	254.00
LEMBI CHRISTINA	CHILD CARE	1379.55
LENZ STEVEN A	INCIDENTALS	29.00
LENZ STEVEN A	MEALS	25.00
LENZ STEVEN A	MILEAGE	100.13
LENZ STEVEN A	TAXABLE MEALS	10.00
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	4200.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LOAN STORE INC	ACCOUNTS PAYABLE	896.71
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	20.46
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	110.48
LUNDQUIST JEAN M	MILEAGE	137.95
LUNDQUIST JEAN M	TAXABLE MEALS	17.00
LYONS LISA G	COMMERCIAL TRAVEL	25.00
LYONS LISA G	LODGING	157.77
LYONS LISA G	MEALS	315.00
LYONS LISA G	MILEAGE	95.23
LYONS LISA G	TUITION/EDUCATION EXPENSE	990.92
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	90.00
MANDERFELD MARK J	MILEAGE	64.97
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANDERFELD MARK J	TAXABLE MEALS	10.00
MANKATO ADULT BASIC ED	CHILD CARE	614.78
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	61.40
MANKATO CITY HALL WATER DEPT	PAYMENT FOR RECIPIENT	68.72
MANKATO CITY HALL WATER DEPT	WATER/SEWER	793.71
MANKATO CLINIC LTD	DOCTOR FEES	337.38
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	45.65
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	135.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	135.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	685.84
MARQUETTE ROSEMARY	CHILD CARE	416.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	124.00
MATZKE CHRISTINA M	MILEAGE	41.39
MATZKE CHRISTINA M	REGISTRATION FEES	5.00
MAURER MICHAEL	LODGING	157.44
MAURER MICHAEL	MEALS	150.00
MAURER MICHAEL	OTHER FEES	46.00
MAYO CLINIC	MA LODGING	95.48
MAYO CLINIC	MA MEALS	69.00
MCCARTHY LAURA	CHILD CARE	1071.36
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCCULLOUGH DIANN M	MILEAGE	63.64
MCCULLOUGH DIANN M	TAXABLE MEALS	9.78
MCDERMOTT PATRICK	MILEAGE	27.59
MCLAUGHLIN JESSICA A	MILEAGE	63.20
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	50.00
MCLAUGHLIN THOMAS C	MILEAGE	88.12
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICA	PAYMENT FOR RECIPIENT	127.84
MENARDS INC	CAPITAL ASSETS-BLD&IMP	92.16
MENARDS INC	CONSTRUCTION - OTHER	49.57

MENARDS INC	EQUIPMENT-REPAIR/MAINT.	12.99
MENARDS INC	GROUNDS UPKEEP/IMPROVE	12.72
MENARDS INC	OTHER MAINT SUPPLIES	19.23
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6634.00
METTTLER KEVIN D	MILEAGE	33.37
MEYER ROBERT W	MILEAGE	80.10
MEYER ROBERT W	TAXABLE MEALS	23.54
MGA GRAPHICS, INC.	AMHI FLEXIBLE FUNDS	512.71
MII LIFE INC	ACCOUNTS PAYABLE	10338.44
MIKOLAI LUCY	MILEAGE	109.04
MILLER MICHAEL J	OTHER FEES	167.20
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	232.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	956.56
MN ASSOC OF ASSESSING OFFICERS	ADVERTISING	250.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	30.00
MN DEPT OF PUBLIC SAFETY-N KAT	PAYMENT FOR RECIPIENT	20.00
MN DNR	REVENUE COLLECTED/OTHERS	895.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	107731.70
MN WAREHOUSE FURNITURE	PAYMENT FOR RECIPIENT	1022.92
MOSLOSKI TAMI	CHILD CARE	252.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	667.05
MRCI-MANKATO	AMHI FLEXIBLE FUNDS	200.00
MSU-CAMPUS DINING CENTER	OTHER FEES	154.08
MSU-MAVERICK GAME ROOM	OTHER FEES	100.00
MUELLER DEBRA D	MILEAGE	77.43
MUELLER DEBRA D	TAXABLE MEALS	8.07
MUELLER JENNIFER M	MILEAGE	127.27
MUELLER PAUL	PAYMENT FOR RECIP-NON TAX	2995.00
MUELLERLEILE DAVID G	TAXABLE MEALS	42.76
MUTCH NORTH SIDE HARDWARE	FACILITY-REPAIR/MAINT.	60.86
NELSON SUSAN M	MILEAGE	173.12
NELSON SUSAN M	TAXABLE MEALS	30.60
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	2574.89
NORTON MALAYNA	MR WAIVERED SERVICES	75.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	OHP - RULE 1	1371.45
OLSON RONALD J	OTHER FEES	69.99
ORCHID CELLMARK	BLOOD TESTING FEES	480.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	536.68
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	179.00
OTTO AMY	PAYMENT FOR RECIP-NON TAX	114.66
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	55.05
PALMER ERICA	CHILD CARE	267.85
PANSEGRAU REBECCA	MA MEALS	10.44
PANSEGRAU REBECCA	MA TRANSPORTATION	79.21
PANSEGRAU REBECCA	MILEAGE	343.55
PANSEGRAU REBECCA	PROGRAM SUPPLIES	16.67
PANSEGRAU REBECCA	TAXABLE MEALS	15.88
PAPER PLUS	OFFICE SUPPLIES	198.09
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	700.00
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON JOSLYN M	MILEAGE	126.38
PETERSON JOSLYN M	TAXABLE MEALS	27.62
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	562.89
PFI	OTHER FEES - TAXABLE	138.00
PIKE JANE	MILEAGE	11.13

PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	174.43
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	186.38
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	1727.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	682.89
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUILL CORP	OFFICE SUPPLIES	194.31
RADZAK DEBRA	CONTRACTED SERVICES	45.50
RAPKING SHERRY	MILEAGE	170.90
RAPKING SHERRY	TAXABLE MEALS	5.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	55.11
REED JENNIFER	MILEAGE	301.77
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	2838.97
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	124.49
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2016.29
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	276.74
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	46.13
RIVERS CHAR	CHILD CARE	155.16
RIVERS CHAR	CHILD CARE ABSENT DAY	48.52
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	336.77
ROE TINA JO	CHILD CARE	770.02
ROE TINA JO	CHILD CARE ABSENT DAY	35.35
ROEHM ALBERT W	MILEAGE	109.29
ROISEN JULIE	MILEAGE	153.75
ROISEN JULIE	REGISTRATION FEES	20.00
ROISEN JULIE	TAXABLE MEALS	11.00
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1880.00
ROOT DELLAS & VERA	FEES FOR SERVICES	485.00
RYAN MPLS LLC	REFUNDS	97536.56
RYAN PAT	RENTAL ASSISTANCE	475.00
SAFE HARBOUR	AMHI FLEXIBLE FUNDS	6786.88
SALSBURY SCOTT K	MILEAGE	26.70
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	213.38
SAM'S CLUB DIRECT	EXPENDABLE SOFTWARE	782.44
SAM'S CLUB DIRECT	LIB. PROCESSING MATERIALS	63.56
SAM'S CLUB DIRECT	OFFICE SUPPLIES	231.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	379.61
SAM'S CLUB DIRECT	USE TAX PAYABLE	6.41-
SANDMANN CATHERINE A	TELEPHONE	7.20-
SANDRY SHERRI/DAVID	OHP - RULE 1	519.12
SAVAGE CAROL	CHILD CARE	549.45
SAVAGE CAROL	CHILD CARE ABSENT DAY	68.67
SCHEELS - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	133.64
SCHROEDER MARY	COMMERCIAL TRAVEL	25.00
SCHROEDER MARY	LODGING	123.72
SCHROEDER MARY	MEALS	315.00
SCHROEDER MARY	OFFICE SUPPLIES	19.90
SCHULTZ BRADLEY S	EXPENDABLE EQUIPMENT	17.68
SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	88.00
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	540.00
SEIFERT LISA A	LODGING	80.24
SEIFERT LISA A	MEALS	22.53
SEIFERT LISA A	MILEAGE	223.61
SEJBA MARCIE	MILEAGE	190.04
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	4156.98

SHERIFF OF ANOKA COUNTY	OTHER FEES	35.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	94.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	150.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	42.00
SHERIFF OF STEARNS COUNTY	OTHER FEES	35.00
SHERIFF OF WINONA COUNTY	OTHER FEES	65.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	232.97
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	89.10
SKIDDLES DAY CARE CENTER	CHILD CARE	531.00
SKIDDLES DAY CARE CENTER	CHILD CARE ABSENT DAY	230.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	72.46
SNELL MOTORS INC.	USE TAX PAYABLE	1.43-
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIP-NON TAX	6.00
SOFTWARE HOUSE INTERNAT'L INC.	OTHER FEES - TAXABLE	273.71
SONNEK CANDACE L	COMMERCIAL TRAVEL	25.00
SONNEK CANDACE L	INCIDENTALS	10.00
SONNEK CANDACE L	MEALS	315.00
SOP MAUREEN R	MILEAGE	32.06
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	15.00
SOP MAUREEN R	TAXABLE MEALS	8.05
SORENSEN PAUL R	MILEAGE	168.26
SORENSEN NANCY	CHILD CARE	186.20
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	308.85
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	127.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	6240.47
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	21.72
SPRINT	TELEPHONE	137.96
SPRINT PCS	TELEPHONE	613.47
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	88.62
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	5.41-
ST CLAIR CITY OF	WATER/SEWER	104.22
ST PETER FAMILY DENTAL CLINIC	ACCOUNTS PAYABLE	366.37
ST PETER THRIFT STORE	PAYMENT FOR RECIPIENT	20.00
STALBERGER MICHAEL J	MILEAGE	63.19
STALBERGER MICHAEL J	REGISTRATION FEES	20.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STENGEL TRACY	CHILD CARE	240.15
STENGEL TRACY	CHILD CARE ABSENT DAY	63.00
STEVENSON KEVIN	RENTAL ASSISTANCE	490.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	214.84
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	530.40
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	18312.05
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TESTER TRACY F & KEN	OHP - RULE 1	411.39
THE SIDWELL COMPANY	OTHER FEES	3184.35
THE SIDWELL COMPANY	USE TAX PAYABLE	194.35-
THE STREET.COM RATINGS INC	OTHER FEES	448.95
THE TRILLIUM GROUP	CONTRACTED SERVICES	3500.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THORSON TERRY	REFUNDS	12.64
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	474.87
TODTLEBEN CHERYL	MILEAGE	95.23
TODTLEBEN CHERYL	TAXABLE MEALS	9.00
TOMASZEWSKI ALISA	CHILD CARE	193.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	22.00
TOPPERS PLUS INC	CAPITAL ASSETS-PERS.PROP.	4833.00

TORGERSON CURTIS	BOARD OF PRISONER FEES	13.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	5984.02
TREAS OF SHELBY TWP	MILEAGE	22.88
TREAS OF SHELBY TWP	OTHER FEES - TAXABLE	401.50
TREASURER STATE OF MN	BLOOD TESTING FEES	80.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	63.00
TSCHOHL JO	RENTAL ASSISTANCE	585.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	222.10
VOGEL NANCY	CONTRACTED SERVICES	100.00
WALKER RANDY	ADVANCES - TRAVEL	81.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	180.54
WALMART COMMUNITY BRC INC	CONTRACTED SERVICES	28.62
WALMART COMMUNITY BRC INC	EXPENDABLE SOFTWARE	622.08
WALMART COMMUNITY BRC INC	HOUSING SUPPORT	326.87
WALMART COMMUNITY BRC INC	INCIDENTALS	58.57
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	21.52
WALMART COMMUNITY BRC INC	OTHER FEES	32.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1562.05
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	63.81
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	90.82
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	201.41
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	214.02
WANGSNESS SARA L	TAXABLE MEALS	8.29
WEERTS CONSTRUCTION INC	OTHER FEES - TAXABLE	1696.00
WEHELIE ZEINAB MOHAMED	CHILD CARE	503.26
WELLS FARGO BROKERAGE SERV LLC	REGISTRATION FEES	20.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	220.50
WINKLER SARA	CHILD CARE	1024.75
WINKLER SARA	CHILD CARE ABSENT DAY	274.60
WOLFE STEPHEN RICHARD & CINDY	OHP - RULE 1	454.08
WOLTERS LARRY K	MR WAIVERED SERVICES	204.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1992.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	140.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1875.00
WORTEL KATHLEEN M	LODGING	65.70
WORTEL KATHLEEN M	MEALS	113.65
WORTEL KATHLEEN M	MILEAGE	288.36
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT MARCELLA	FEES FOR SERVICES	44.23
WRIGHT TIMOTHY J	MA MEALS	4.79
WRIGHT TIMOTHY J	MA TRANSPORTATION	430.76
XCEL ENERGY	PAYMENT FOR RECIPIENT	19.07
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	473.91
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	1917.43
ZEIK LORI	RENTAL ASSISTANCE	1000.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$748,846.93

Bills for the Week of November 13-17, 2006

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	976.74
A TO Z RENTAL CENTER	CAPITAL ASSETS-BLD&IMP	10.65
ACES	CHILD CARE	616.60
ACES	CHILD CARE ABSENT DAY	59.20
AER INVESTIGATIONS INC	CONTRACTED SERVICES	125.00
AER INVESTIGATIONS INC	MILEAGE	66.67
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	132.33
AGRI DRAIN CORP	USE TAX PAYABLE	8.08-

AGSTAR FINANCIAL SERVICES	REFUNDS	46.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	171.20
ALLEN REBECCA A	CHILD CARE	192.76
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALLIANT ENERGY	ELECTRICITY	58.36
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	1766.57
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	1338.00
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	201.20
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1316.25
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	198.86
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	39.40
ANSWER 24	TELEPHONE	38.18
APPA	OFFICE SUPPLIES	35.25
APPRAISER DEPOT.COM	EXPENDABLE EQUIPMENT	636.87
APPRAISER DEPOT.COM	USE TAX PAYABLE	38.87-
ARNDT IVALUE L	CHILD CARE	734.80
ASSISTED LIVING STORE INC	MR WAIVERED SERVICES	248.09
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2200.00
ATTACHMATE CORP.	EXPENDABLE SOFTWARE	204.86
A'VIANDS LLC	BOARD OF PRISONER FEES	5096.52
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	332.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	40.10
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	192.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	328.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	182.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3210.47
BAKKE ANGELA	CHILD CARE	560.30
BAKKE ANGELA	CHILD CARE ABSENT DAY	71.66
BARSNESS JOHN	CONTRACTED SERVICES	200.00
BARSNESS JOHN	MEALS	30.00
BASSETT CYNTHIA	CHILD CARE	432.88
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1600.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	75.98
BAYNES JUDY	CHILD CARE	1747.50
BAYNES JUDY	CHILD CARE ABSENT DAY	213.68
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	160.02
BENJAMIN MONICA	CHILD CARE	242.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	21.81
BIRKHOLZ LAW LLC	REFUNDS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOOMBERG L.P.	OTHER FEES	7160.79
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	50234.93
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1086.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	706.50
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1340.90
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	36.84
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	221.60
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	2007.00
BORN CRYSTAL	CHILD CARE	370.28
BORN CRYSTAL	CHILD CARE ABSENT DAY	93.82
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00

BORN TAMMI	MILEAGE	13.35
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	19.62
BRANDT RENITA K	CHILD CARE	539.34
BRANDT RENITA K	CHILD CARE ABSENT DAY	291.16
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	73787.36
BROOKSTREET SECURITIES	TREASURY NOTES	7151093.75
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	203.18
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
BURROUGHS RACHEL M	CHILD CARE	175.00
BURROUGHS RACHEL M	CHILD CARE ABSENT DAY	7.44
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	252.27
C & S SUPPLY CO INC	PLUMBING REPAIR	31.51
CARE CORNER DAY CARE	CHILD CARE	2028.52
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	95.19
CARE CORNER DAY CARE	PAYMENT FOR RECIPIENT	25.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	150.13
CENTER POINT ENERGY	ELECTRICITY	9.49
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2992.63
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	759.90
CHANNING L BETE COMPANY INC	PUBLIC HEALTH SUPPLIES	255.15
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	63.35
CLEMENTE MARIA	PAYMENT FOR RECIP-NON TAX	382.14
CLOSSER BOB	CONTRACTED SERVICES	2325.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	275.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	24624.93
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	5218.50
CONCEPT SEATING INC	USE TAX PAYABLE	318.50-
CONEXIS	PAYMENT FOR RECIPIENT	1109.43
CONFIDENTIAL VENDOR	CHILD CARE	312.67
CONFIDENTIAL VENDOR	CHILD CARE	566.97
CONFIDENTIAL VENDOR	CHILD CARE	680.60
CONFIDENTIAL VENDOR	CHILD CARE	926.04
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	600.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	650.55
CONFIDENTIAL VENDOR	FEES FOR SERVICES	25.77
CONFIDENTIAL VENDOR	FEES FOR SERVICES	37.67
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	8.18
CONFIDENTIAL VENDOR	MA MEALS	3.43
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	34.44
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.64
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	8.99

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	131.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	348.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	371.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	473.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	534.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	619.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1416.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1861.24
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	636.87
CORPORATE EXPRESS	OFFICE SUPPLIES	542.51
CORPORATE EXPRESS	OTHER MAINT SUPPLIES	264.12
CORPORATE EXPRESS	PROGRAM SUPPLIES	14.25
CORPORATE GRAPHICS	OFFICE SUPPLIES	323.76
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	24.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	580.00
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	500.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	9.39
CRIME VICTIM SERVICES, INC	REGISTRATION FEES	25.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	383.07
CROWNE PLAZA-ST PAUL RIVERFRON	MEALS	13.92
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	137.99
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	178.68
D.A. DAVIDSON	ACCRUED INTEREST REC.	21195.65
D.A. DAVIDSON	TREASURY NOTES	2042812.50
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DEJONG IRENE A	CHILD CARE	154.13

DEJONG IRENE A	CHILD CARE ABSENT DAY	48.94
DEPT OF HUMAN SERVICES	REIMBURSEMENT FROM VENDOR	3210.48
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DHS-CCDTF	CCDTF	28971.20
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	305.23
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	57.96
DUROW HALIMA	CHILD CARE	739.48
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	1104.22
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	87.42
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5873.28
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	3129.94
ERBERT & GERBERTS	PROGRAM SUPPLIES	113.94
ERBERT & GERBERTS SUBS	MEALS	273.70
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	392.00
EXPRESS SERVICES INC	MANPOWER SALARIES	8065.51
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1730.42
FAMILY FOCUS R&J WILLENBRING	RULE 4 - ADMIN FEE	781.51
FAMILY MEDICAL SERVICE	PAYMENT FOR RECIPIENT	795.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	271.72
FLEMING-WOLFE JULIE	CONTRACTED SERVICES	935.00
FLOORS & MORE	CAPITAL ASSETS-BLD&IMP	551.04
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FRANCIS STEPHANY	MILEAGE	66.11
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREDERICK TRICIA	MILEAGE	117.96
FREE PRESS CO	ADVERTISING	375.62
FREE PRESS CO	LEGAL PUBLICATIONS	23.00
FREE PRESS CO	OTHER FEES	18.40
FREE PRESS CO	PUBLICATIONS & BROCHURES	302.62
FRIETAG NICK	RENTAL ASSISTANCE	75.00
FRITZ GARAGE DOORS	OTHER FEES	150.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	982.04
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1090.19
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	351.00
GENERAL FUND	MEALS	91.54
GENERAL FUND	OTHER FEES	8294.51
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	89.46
GLOBALSTAR USA	TELEPHONE	57.23
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	105.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1939.38
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	64.25
GORDMANS INC	PAYMENT FOR RECIPIENT	524.11
GRABOW TERESA/MIKE	CHILD CARE	798.06
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	58.92
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1524.37
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	141.26
GRAND VIEW LODGE	LODGING	992.00
GRANNIS MONICA	CHILD CARE	401.62
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	30.00
GREENCARE	CONTRACTED SERVICES	141.65
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	148.00

GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	182.54
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	1520.00
GUSTAFSON DRAINAGE	OTHER FEES	1273.40
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	116.95
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	142.30
HALE MARY L	CHILD CARE	105.88
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HEALTH PARTNERS	MA MEALS	351.61
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	177.00
HENDRICK JENNY	CHILD CARE	232.94
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	805.14
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	49.14-
HICKORYTECH	TELEPHONE	68.23
HICKORYTECH	TELEPHONE	3434.38
HILL PEGGY	CONTRACTED SERVICES	66.50
HOLIDAY INN EXPRESS HOTEL & S	LODGING	361.48
HOLMSETH DEBRA J	CHILD CARE	4429.88
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	142.34
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	273.30
HOUSE OF PRINT INC	CONTRACTED SERVICES	1915.00
HUGHES NATALIE	MATERIAL REPLACEMENT FINE	5.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	94.30
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HY-VEE	AMHI FLEXIBLE FUNDS	21.80
HY-VEE	AMHI FLEXIBLE FUNDS	204.37
HY-VEE	DRUGS & MEDICINE	2.98
HY-VEE	MEALS	76.69
HY-VEE	OFFICE SUPPLIES	53.15
HY-VEE	OTHER FEES	115.13
HY-VEE	PAYMENT FOR RECIPIENT	150.00
HY-VEE	PROGRAM SUPPLIES	396.90
HY-VEE	PUBLIC HEALTH SUPPLIES	29.22
HY-VEE	USE TAX PAYABLE	1.34-
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	443.70
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	719.82
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	479.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	191.00
INTERGRAPH CORP	EXPENDABLE SOFTWARE	1661.40
INTERGRAPH CORP	USE TAX PAYABLE	101.40-
INVER GROVE HEIGHTS	OTHER FEES	5.00
J C PENNEY CO #2495-0	FACILITY-REPAIR/MAINT.	1279.16
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	3.82
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	3.93
JACKSON JAYME	MEALS	59.32
JACKSON JAYME	MILEAGE	147.53
JACKSON PAMELA K	CHILD CARE	377.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	220.00
JANESVILLE HEALTH CARE CENTER	AMHI FLEXIBLE FUNDS	7.00
JOECKS TODD	OTHER FEES	234.00
JOHNSON CASSANDRA	PAYMENT FOR RECIP-NON TAX	113.52
JOURNEYS	PAYMENT FOR RECIPIENT	1578.10
JULIAR HEATHER LYNN	CHILD CARE	351.00

JULIAR JENNIFER	CHILD CARE	356.48
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	268.90
KAHLER INN & SUITES	LODGING	2359.86
KATO CAB INC	MA TAXI CABS	21.25
KATO RENTALS	RENTAL ASSISTANCE	520.00
KENWARD KATHLEEN A	CHILD CARE	528.00
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KM TELECOM	TELEPHONE	1.05
KOPP PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	5010.69
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	1311.64
KTOE INC	OTHER FEES - TAXABLE	850.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	149.80
LAND TO AIR INC	COMMERCIAL TRAVEL	27.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	588.08
LAWSON PRODUCTS INC	USE TAX PAYABLE	35.89-
LEIFERMAN TERESA J	CHILD CARE	1218.96
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEMBI CHRISTINA	CHILD CARE	994.40
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	67.95
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	917.00
LINES RANDI L	CHILD CARE	1993.75
LINES RANDI L	PAYMENT FOR RECIPIENT	112.80
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4072.11
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	603.12
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LORENZEN AMY E	CHILD CARE	211.09
LORENZEN AMY E	CHILD CARE ABSENT DAY	112.89
LOWE JULIE M	CHILD CARE	194.16
LOWE JULIE M	CHILD CARE ABSENT DAY	48.52
MACKIE JEFF	OTHER FEES - TAXABLE	91.02
MACKRILL DENISE	CHILD CARE	312.80
MACS-LOYOLA CLUBHOUSE	CHILD CARE	39.75
MAFAS	MEMBERSHIP DUES	25.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	456.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	137.46
MANKATO ADULT BASIC ED	CHILD CARE	1135.04
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	278.20
MANKATO CITY HALL WATER DEPT	PAYMENT FOR RECIPIENT	100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1989.18
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	157.50
MANKATO MAGAZINE	PUBLICATIONS & BROCHURES	128.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4127.81
MAPLETON HARDWARE	CAPITAL ASSETS-BLD&IMP	39.00
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	4.04
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	23.41
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	27.23
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	177.18
MAPLETON MARINE	GROUNDS UPKEEP/IMPROVE	9.47
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	593.40
MAYO CLINIC	MA MEALS	6.50
MCBEE SYSTEMS INC	OFFICE SUPPLIES	125.14
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	142.05

MCGOWAN WATER CONDITIONING INC	WATER/SEWER	187.39
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCGUIRE DEBBY	CHILD CARE	709.00
MCGUIRE DEBBY	CHILD CARE ABSENT DAY	76.80
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	710.92
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	88.50
MENARDS INC	CAPITAL ASSETS-BLD&IMP	329.49
MENARDS INC	OTHER MAINT SUPPLIES	78.89
METRO SALES INC	OFFICE SUPPLIES	188.85
MHC COMPANIES	OFFICE SUPPLIES	159.38
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1540.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	186.38
MIDWEST WIRELESS COMM/LLC	TELEPHONE	50.00
MII LIFE INC	ACCOUNTS PAYABLE	3300.95
MIKOLAI LUCY	MILEAGE	121.94
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	836.80
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	322.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	31.95
MN CO HWY ENG'R ASSOC	MEMBERSHIP DUES	240.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	250.00
MN DNR	REVENUE COLLECTED/OTHERS	952.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	17.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8433.33
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	89149.21
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	110.00
MOHR JESSICA L	CHILD CARE	110.00
MOHR JESSICA L	CHILD CARE ABSENT DAY	44.00
MOSLOSKI TAMI	CHILD CARE	1856.63
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10965.75
MRCI-MANKATO	TPL - MEDICAIDE	193.06
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	272.82
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	28.77
MUELLER ELLEN	CHILD CARE	206.16
MUELLER ELLEN	CHILD CARE ABSENT DAY	218.42
MVTL INC	CONTRACTED SERVICES	162.00
NASUA	REGISTRATION FEES	350.00
NEAR LINDA	MR WAIVERED SERVICES	245.40
NEW ULM MEDICAL CENTER	ACUTE CARE	5844.85
NEWSWEEK	LIBRARY COLLECTION	20.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	64.53
NORTHLAND TRUST SERVICES INC	BOND INTEREST	26602.51
NORTHLAND TRUST SERVICES INC	BOND PRINCIPAL	70000.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	234.25
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	120.00
NORTHWOOD CH HM-PRINGLE KAREN	RULE 4 - ADMIN FEE	77.25
NUTRITION SERVICES	ROOMS FEE	30.00
OLD REPUBLIC NAT'L TITLE INS C	REFUNDS	20.00
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	88.50
OLSON LORI B	CHILD CARE	1737.45
OLSON LORI B	CHILD CARE ABSENT DAY	112.70
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.23

OMAR MARIAN Y	CHILD CARE	653.94
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	88.50
OWATONNA PEOPLE'S PRESS	ADVERTISING	358.82
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	18000.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	250.00
PAGLIAIS PIZZA	MEALS	88.22
PALMER SARA J	CHILD CARE	312.00
PAPER DIRECT INC	OFFICE SUPPLIES	116.46
PAPER DIRECT INC	USE TAX PAYABLE	7.10-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	968.87
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	392.37
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	413.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	81263.90
PETERSEN JEANETTE	MA PARKING	6.50
PETERSEN JEANETTE	MA TRANSPORTATION	32.60
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	366.94
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	287.56
PETERSON MARY A	CHILD CARE	453.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	399.83
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	23.14
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	1565.30
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2394.75
POWERPLAN INC.	OTHER FEES - TAXABLE	1190.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	3140.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	682.89
PUBLIC SAFETY EQUIPMENT LLC	EQUIPMENT-PURCHASED	1145.00
QUALITY BOOKS INC	LIBRARY COLLECTION	42.79
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	2048.33
RANDY'S TIRES & SERVICE	EQUIPMENT-REPAIR/MAINT.	33.50
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	395.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	641.21
REEL FISHING & TACKLE	AMHI FLEXIBLE FUNDS	85.10
RELIANCE TELEPHONE INC	TELEPHONE	3.98
REM HEARTLAND INC	SILS	930.04
REYNOLDS WELDING	OTHER MAINT SUPPLIES	551.92
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
RICHARDSON CATHERINE	CHILD CARE	565.14
RIEK NYAWECH	CHILD CARE	278.00
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND ASPHALT CO INC.	GROUNDS UPKEEP/IMPROVE	5112.22
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	395.74
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	217.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	120.82
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	511.41
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	311.07
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	336.77
ROE TINA JO	CHILD CARE	440.00
ROEKER ANGELA	AMHI FLEXIBLE FUNDS	6.00
ROSENGREN MANDY	CHILD CARE	415.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	72.00
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	177.58
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	88.50
SAVAGE CAROL	CHILD CARE	270.00

SCHEELS - RIVER HILLS MALL	EQUIPMENT-PURCHASED	69.17
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	129.99
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.46
SCHUH WENDY	ADVISORY COMM. PER DIEMS	35.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	639.84
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	535.70
SCREENING FOR MENTAL HLTH INC	AMHI FLEXIBLE FUNDS	50.00
SEBCO BOOKS	LIBRARY COLLECTION	121.09
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	29678.20
SHEPPARD JODI K	CHILD CARE	599.12
SHEPPARD JODI K	CHILD CARE ABSENT DAY	52.20
SHERIFF OF ANOKA COUNTY	OTHER FEES	43.00
SHERIFF OF FARIBAULT COUNTY	OTHER FEES	54.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	410.00
SHERIFF OF PIPESTONE COUNTY	OTHER FEES	8.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	31.20
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	80.00
SHERIFF OF WINONA COUNTY	OTHER FEES	5.00
SHOPKO	PROGRAM SUPPLIES	902.91
SHORTALL CHRISTINA M	CHILD CARE	687.66
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	60.89
SHUTTERBUG	LIBRARY COLLECTION	19.95
SLADE-KAMATCHUS JULIE	CHILD CARE	151.50
SOLBERG KRISTEN	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	111.58
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	608690.63
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	508.45
SPECK CURTIS	CONTRACTED SERVICES	315.00
SPECK CURTIS	OTHER FEES	110.00
SPENCER DONNA/SCOTT	MA TRANSPORTATION	66.75
SPRENG RON	MILEAGE	96.12
SPRINT	TELEPHONE	545.92
STAR TRIBUNE	ADVERTISING	1744.26
STATE TREASURER	U.C.C. PAYABLE	13125.00
STEINBACH BETH	CHILD CARE	477.20
STERICYCLE INC	CONTRACTED SERVICES	153.36
STOLL DIANA L	MR WAIVERED SERVICES	120.00
STREETIME	EQUIPMENT-RENTAL/LEASE	1284.84
STROMMER RENTALS	AMHI FLEXIBLE FUNDS	1033.00
SWENSTAD JONATHAN	PAYMENT FOR RECIP-NON TAX	90.00
SYP-KENNETH/KELLY MOYER	OHP - RULE 1	1339.82
SYP-KENNETH/KELLY MOYER	RULE 4 - ADMIN FEE	930.62
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	4120.68
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	191.10
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
TENNESSEE VITAL RECORDS	PROGRAM SUPPLIES	7.00
TESTER TRACY F & KEN	OHP - RULE 1	639.84
THIELGES MELINDA	ADVISORY COMM. PER DIEMS	35.00
THOMAS CATHY	CHILD CARE	567.00
THOMAS TREE & LANDSCAPE SERV	CONSTRUCTION - OTHER	6322.22
TILLMAN VICKI	CHILD CARE	993.76
TOMASZEWSKI ALISA	CHILD CARE	154.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	66.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	50.61
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	27.26

TRAN TRI	PAYMENT FOR RECIP-NON TAX	88.50
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	200325.63
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	149883.40
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	187.48
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	37842.91
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	171.06
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2169.94
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	1572.86
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	96490.53
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1689502.06
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	6297.19
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	6278.60
TRINITY DCC - KIDS COME FIRST	CHILD CARE	997.99
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	24.80
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	2940.01
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIQUE BOOKS INC	LIBRARY COLLECTION	91.13
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	40.63
UNITED BUILDING CENTERS	FACILITY-REPAIR/MAINT.	9.79
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	65.98
UNITED PARCEL SERVICE	CENTRAL POSTAGE	484.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	15062.69
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	446.50
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
US BANK	US BANK MKTO CHECKING	1689502.06
VA MEDICAL CENTER	TPL - INSURANCE	52.45
VANDERBERG TERESA	MR WAIVERED SERVICES	250.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8942.87
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	113.96
VINE INC	MA MEALS	17.01
VINE INC	MA PARKING	19.91
VINE INC	MA TRANSPORTATION	4531.80
VINE INC	PAYMENT FOR RECIPIENT	3752.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	73.29
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	344.75
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	252.40
WELLNER CHERYL	CHILD CARE	98.50
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	629.42
WELLS FARGO BANK	WELLS FARGO SAVINGS	2000000.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	45.54
WEST GROUP	LIBRARY COLLECTION	99.31
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	850.50
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	409.20
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	1225.77
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WOLKE SHANNON	CHILD CARE	326.05
WOLTERS LARRY K	MR WAIVERED SERVICES	192.00
WOOD KENTWAIN	PROGRAM SUPPLIES	56.75
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2925.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5152.43
XCEL ENERGY	CONSTRUCTION OTHER	37280.00
XCEL ENERGY	ELECTRICITY	16175.62
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00

YWCA CHILD CARE INC	INCIDENTALS	440.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	302.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	40.00
ZUEHLKE MARY H	CHILD CARE	700.33
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	141.81
	GRAND TOTAL	\$16,635,971.44

The motion carried. 2006-381

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following personnel items:

Authorization to initiate recruitment for a Public Health Nurse (C42).
(Human Service)

Promotion of Brenda Schmidt from Clerical Specialist I (B21) to Child Care Specialist (B22) with a salary adjustment from \$14.28 to \$14.65 per hour effective November 15, 2006. This is a position previously held by Cynthia Keene. Board authorized replacement on September 19, 2006.
(Human Service)

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

Employment of Brian Shoemaker Custody Officer (B23) with a starting salary of \$14.72 per hour effective June 22, 2006. This is a new position authorized by the Board on January 3, 2006. (Sheriff)

Voluntary reduction of hours for Jill Kroc, Probation Officer I (C42) from 1.0 FTE to .75 FTE effective October 2, 2006. (Community Corrections)

Promotion of Heidi Haefner from Child Support Enforcement Specialist (B31) to Child Support Officer (C41) with a salary adjustment from \$15.14 to \$18.06 per hour effective November 15, 2006. (Human Service)

Authorization to initiate recruitment for a Child Support Enforcement Specialist (B31). (Human Service)

Employment of Lindsey Walder, Nutrition Education Coordinator (C42) with a starting salary of \$18.53 per hour effective November 15, 2006. This is a position previously held by Antonia Valadez. Board authorized replacement on August 29, 2006. (Human Service)

Voluntary reduction of hours for Claire Dalal, from 911 Dispatcher (full time) (B23) to 911 Dispatcher (part time) (B23) with no change in salary effective November 7, 2006. (Sheriff)

Authorization to initiate recruitment for a 911 Dispatcher (full time) (B23). (Sheriff)

Retirement of Dennis Schroeder, Maintenance Engineer (B23) effective January 31, 2007. (Physical Plant)

Authorization to initiate recruitment for a Maintenance Engineer (B23). (Physical Plant)

Revision of start date for Emmy Buboltz, Assistant County Attorney (C52) from November 1 to November 6, 2006. (County Attorney)

Employment of Wendy Sohre-Hodgkins, Mental Health Case Manager (C42) with a starting salary of \$19.09 per hour effective November 27, 2006. This is a new position authorized by the board on September 19, 2006. (Human Service)

The motion carried. 2006- 382 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve an agreement for Juvenile Detention services with Brown County Evaluation Center, Inc., Detention Center. The motion carried. 2006-383

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the County Board Chairperson and County Administrator's signature on the Justice Center Plat. The motion carried. 2006-384

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Recycling Center agreement with Waste Management of Minnesota. The motion carried. 2006-385

CAPITAL IMPROVEMENT PROGRAM BONDS PUBLIC HEARING

Chairperson Wortel opened the public hearing regarding the Capital Improvement Program Bonds.

Mr. Paul Donna, Northland Securities, and Mr. Jerry Books, Finance Director, presented information on the Capital Improvement Plan process.

Chairperson Wortel opened the public comment portion of the hearing. There being no comments, the public comment portion of the hearing was closed.

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

**RESOLUTION ADOPTING THE CAPITAL IMPROVEMENT PLAN
2006-2011 AND AUTHORIZING THE ISSUANCE AND CALLING
FOR THE SALE OF GENERAL OBLIGATION CAPITAL
IMPROVEMENT PLAN BONDS, SERIES 2006B**

WHEREAS, the Board of County Commissioners (the Board) of Blue Earth County, Minnesota (the County) has prepared the Capital Improvement Plan 2006-2011 (the CIP) pursuant to Minnesota Statutes, Section 373.40; and

WHEREAS, during the course of the preparation and review of the CIP, the Board has considered, for each capital improvement and for the CIP overall: the condition of the County's existing infrastructure, including the projected need for repair or replacement; the likely demand for the improvements; the estimated cost of the improvements; the available public resources; the level of overlapping debt in the County; the relative benefits and costs of alternative uses of the funds; operating costs of the proposed improvements; and alternatives for providing services most efficiently through shared facilities with other counties or local government units; and

WHEREAS, the CIP covers at least a five-year period beginning with the date of its adoption; sets forth the estimated schedule, timing, and details of specific capital improvements by year, together with the estimated costs, the need for the improvements, and sources of revenue to pay for the improvements; and

WHEREAS, the County intends to issue its capital improvement plan bonds (the Bonds) in the approximate principal amount of \$4,000,000 to finance various capital projects described in the CIP, pursuant to Minnesota Statutes, Section 373.40; and

WHEREAS, pursuant to Minnesota Statutes, Sections 373.40, the County has published notice of its intent to adopt the CIP, its intent to issue the Bonds thereunder, and the time and date of the hearing to obtain public comment on the matter at least fourteen (14) but not more than twenty-eight (28) days prior to the date hereof; and

WHEREAS, the County has held a public hearing to obtain public comment on its intent to adopt the CIP and to issue the Bonds on November 14, 2006.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BLUE EARTH COUNTY, MINNESOTA:

SECTION 1. ADOPTION. The CIP is hereby adopted.

SECTION 2. ISSUANCE OF BONDS. It is hereby determined to be in the best interests of the County to issue its General Obligation Capital Improvement Plan Bonds, Series 2006B, in the approximate aggregate principal amount of \$4,000,000, pursuant to Minnesota Statutes, Section 373.40 and Chapter 475, to finance various capital improvements as described in the CIP.

SECTION 3. NOTICE OF SALE. Northland Securities, Inc., financial advisor to the County, has presented to this Board a form of Notice of Sale for the Bonds which is attached hereto and hereby approved and shall be placed on file by the County Administrator. Each and all of the provisions of the Notice of Sale are hereby adopted as the terms and conditions of the Bonds and of the sale thereof. Northland Securities, Inc., as independent financial advisor, pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, paragraph (9) is hereby authorized to solicit bids for the Bonds on behalf of the County on a negotiated basis.

SECTION 4. SALE MEETING. This Board shall meet at the time and place shown in the Notice of Sale, for the purpose of considering sealed bids for the purchase of the Bonds and of taking such action thereon as may be in the best interests of the County.

The motion carried. 2006-386

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to authorize signature on a service agreement with Northland Securities. The motion carried. 2006-387

The public hearing was closed.

DRAINAGE

Chairperson Wortel opened the public hearing on the County Ditch 77

Acceptance Hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Chuck Brandle, I&S Engineers, presented the engineers report.

Chairperson Wortel opened the public comment portion of the hearing.

Comments were heard from Mr. Harold Phillips, Mankato. There being no further comments, the comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following findings and order on County Ditch 77:

**DETAILED FINDINGS AND ORDER BY THE DRAINAGE AUTHORITY OF
BLUE EARTH COUNTY FOR THE ACCEPTANCE OF IMPROVEMENT OF
COUNTY DITCH #77 BLUE EARTH**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested person, and its consideration of all reports makes the following:

FINDINGS

1. The engineer has made his report showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract.
2. The reports made or amended herein are complete and correct.

IT IS, THEREFORE ORDERED:

1. The contract has been completed in accordance with the plans and specifications
2. That warrants be drawn and the balance due paid to the contractor in accordance with the law in the amount of \$58,302.04.

The motion carried. 2006-388

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve Drainage Inspector's reports on JD 48 (Phil Mickelson property), JD 48 (John Greenough property), and also JD 36, JD 34, and JD 38. The motion carried. 2006-389

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the check acceptance policy as provided. The motion carried. 2006-399

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept a bid of \$93,000.00 from Vanguard Appraisals, Inc. for an Industrial reappraisal agreement but does not include “Cargill” and Harvest States” which will be billed at the rate of \$75/per hour. The motion carried. 2006-400

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve an amendment to the amount of the Youth Diversion grant agreement of an additional \$3,304.49. The motion carried. 2006-401

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve an addendum regarding the purchase of service agreement between Blue Earth County Human Services and House of Hope for the period January 1, 2006 to December 31, 2006. The motion carried. 2006-402

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to amend a portion (2004-249) of the May 4, 2005 Board Minutes to reflect the correct bid amount of \$3,462,495.76. The motion carried. 2006-403

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to amend the conditional use permit (recorded as 377CR045) in the May 19, 1998 Minutes (98-212) to reflect the correct spelling of Russell Christensen and Stasia Christensen’s name. The motion carried. 2006-404

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

**RESOLUTION TO UPDATE THE BLUE EARTH COUNTY
COMPREHENSIVE WATER MANAGEMENT PLAN**

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan, and

WHEREAS, the Act requires that a county update and revise their local water management plan on a periodic basis, and

WHEREAS, the Act encourages that a county coordinate its planning with contiguous counties, and solicit input from local governmental units and state review agencies, and

WHEREAS, the Act requires that plans and official controls of other local governmental units be consistent with the local water management plan, and

WHEREAS, Blue Earth County has determined that the revision and continued implementation of a local water management plan will help promote the health and welfare of the citizens of Blue Earth County, and

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners resolve to revise and update its current local water management plan.

BE IT FURTHER RESOLVED that Blue Earth County will coordinate its efforts in the revision and update of its plan with all local units of government within the county, and the state review agencies; and will incorporate, where appropriate, any existing plans and rules which have been developed and adopted by watershed districts having jurisdiction wholly or partly within Blue Earth County into its local water management plan.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners authorizes the establishment of a Water Management Advisory Committee with the responsibility of revising and updating the plan and who shall report to the County Board on a periodic basis.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners delegates the Blue Earth County Environmental Services Department the responsibility of coordinating, assembling, writing and implementing the revised local water management plan pursuant to M.S. 103B.301.

The motion carried. 2006-405

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following list of tax-forfeited parcels for sale on the said date:

“BE IT RESOLVED, that all parcels of tax-forfeited land listed on the List of Tax-Forfeited Land be classified as non-conservation land; that the basic sale price of each parcel on the List of Tax-Forfeited Land, which is on file with the Taxpayer Services Director, be approved and authorization for a public sale of this land be granted, pursuant to M.S.282.01; that the sale will be held at 9:00 A.M., Tuesday , December 19, 2006 by the Taxpayer Services Director at the Blue Earth County Nichols Building, 410 Jackson Street, 3rd Floor conference room #365, Mankato, MN for not less than the basic sale price; and that all sales shall be payment in full.”

LIST OF TAX-FORFEITED LAND FOR PUBLIC SALE

MUNICIPALITY/TOWNSHIP/ SUBDIVISION	SECTION/ LOT	TOWNSHIP/ BLOCK	BASIC SALE PRICE
CITY OF EAGLE LAKE R12-10-18-201-017 Addition B Lake Eagle Part of Lot	11		\$700.00 Abstract Property
CITY OF EAGLE LAKE R12-10-18-304-028 Greenfield	5	1	\$26,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-304-029 Greenfield	6	1	\$26,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-328-023 Greenfield	5	9	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-328-034 Greenfield	16	9	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-328-035 Greenfield	17	9	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-330-006 Greenfield	7	5	\$26,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-332-003 Greenfield	3	8	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-332-004 Greenfield	4	8	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-332-008 Greenfield	8	8	\$18,300.00 Torrens Property
CITY OF EAGLE LAKE R12-10-18-377-003 Greenfield	2	4	\$26,300.00 Torrens Property

CITY OF MAPLETON R15-24-04-256-020 Mapleton Station & Mapleton Warehouse Lots Beginning 226'NW & 10.43'N of SE corner of Block 5, NW160.2' E106' S120.11'		5	\$2,600.00 Abstract Property
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BE IT FURTHER RESOLVED That the conditions and terms of the public sale shall be as described herein and approved by the Blue Earth County Board of Commissioners. All parcels are offered at public auction and sold to the highest bidder. The minimum bid acceptable is the basic sale price shown on the list of tax-forfeited land. The basic sale price is equal to the appraised value or the appraised value plus any extra charges for special assessments levied before or after forfeiture or for hazardous waste control. In addition to the basic sale price, a 3% surcharge for the state assurance account will be collected at the time of the sale. The following extra fees will also be collected: a state deed fee of \$25.00, a deed filing fee of \$46.00, a state deed tax of .33% of the sale price /\$1.65 minimum and an administrative fee of \$20.00 to \$50.00 based on the basic sale price.

The motion carried. 2006-406

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the conveyance of tax-forfeited lands authorized for public use to the City of Mankato (parcel R01-08-13-253-010). The motion carried. 2006-407

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the conveyance of tax-forfeited lands authorized for public use to the City of Eagle Lake (parcels R12-10-18-332-011 and R12-10-18-378-013). The motion carried. 2006-408

The September 30, 2006 Financial Status Report was presented as an informational item.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented information on the bridge priority list and current construction projects.

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:18 AM. The motion carried. 2006-409