

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

December 1, 2005

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include additional tax abatements. The motion carried. 2005-467

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

COMMUNITY CORRECTIONS

Mr. Jerry Haley, Director of Community Corrections, presented information on current projects in the Corrections department and provided an overview of the 2006-2007 Corrections plan.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the Community Corrections Comprehensive Plan for 2006-2007. The motion carried. 2005-468

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the November 15, 2005 Board Minutes. The motion carried. 2005-469

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

For the week of November 21-25, 2005 totaling \$1,158,927.48

For the week of November 28-December 2, 2005 totaling \$10,907,086.33

Bills for the Week of November 21-25, 2005

A CHILD'S PLACE INC	CHILD CARE	1106.03
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	97.20
A TO Z RENTAL CENTER	CAPITAL ASSETS-BLD&IMP	67.32
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	2210.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	28.50
AER INVESTIGATIONS INC	CONTRACTED SERVICES	350.00
AER INVESTIGATIONS INC	MILEAGE	131.45
AHEARN PAUL	MILEAGE	123.19
AHEARN PAUL	TAXABLE MEALS	8.56
AHL DONNA	ADVISORY COMM. PER DIEMS	40.00
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
ALID PATTI	RENTAL ASSISTANCE	928.00
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	193.60
AMERICINN OF WORTHINGTON	LODGING	142.36
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	977.22
ANDERSON CAROLE L	MILEAGE	19.42
ANDERSON JESSICA L	MEALS	6.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.66
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	MILEAGE	36.86
ANNIS DEBRA K	CHILD CARE	379.00

ARNDT IVALUE L	CHILD CARE	1152.13
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
ATWOOD REALTY INC	PAYMENT FOR RECIPIENT	30.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1123.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUNT CATHY'S NUTRITION WKSHOPS	TRAINING	1149.73
AUSTINSON CRAIG S	LODGING	174.13
AUSTINSON CRAIG S	REGISTRATION FEES	15.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2791.18
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	71.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	16.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	120.00
BABU UMA JAGDISH	CHILD CARE	198.00
BACH CONNIE	MILEAGE	87.79
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	130.43
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	95.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2007.59
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	4.52
BAKER RANDOLPH	MILEAGE	298.79
BARNES & NOBLE, INC.	LIBRARY COLLECTION	51.80
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	8.26
BAUMBERGER BARB	ADVISORY COMM. PER DIEMS	40.00
BAUMBERGER BARB	MILEAGE	13.10
BAUMGARD VALERIE J	TAXABLE MEALS	6.22
BECKER JEREMIE	ADVISORY COMM. PER DIEMS	40.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	75.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	120.42
BENJAMIN MONICA	CHILD CARE	219.60
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	MILEAGE	88.27
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	13.10
BERGEMAN JANE	REFUNDS	9.00
BEST WESTERN KELLY INN STCLOUD	LODGING	76.16
BEST WESTERN KELLY INN STCLOUD	MEALS	14.00
BICKNASE MARK	ADVISORY COMM. PER DIEMS	40.00
BIERLE ANGELA	MILEAGE	71.49
BLACKSTAD EUGENE	ADVISORY COMM. PER DIEMS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLETHEN GAGE & KRAUSE	CONTRACTED SERVICES	414.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77758.89
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	171.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1668.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	504.00
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	25.66
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	1.50
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	34.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	690.17
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	187.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BLUM IDA MARLENE	ADVISORY COMM. PER DIEMS	40.00
BLUM IDA MARLENE	MILEAGE	13.10
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	512.55
BOB BARKER COMPANY INC.	USE TAX PAYABLE	17.33-

BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOLTMANN JANICE	ADVISORY COMM. PER DIEMS	40.00
BOLTON & MENK INC	CONSTRUCTION OTHER	19324.50
BORK CHERE	TRAINING	663.44
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BORWEGE JASON	ADVISORY COMM. PER DIEMS	40.00
BRAUN SANDI A	MILEAGE	45.11
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BRENNER JEANETTE	CHILD CARE	360.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	40.00
BREWES GARY	ADVISORY COMM. PER DIEMS	40.00
BRIST JUNE	ADVISORY COMM. PER DIEMS	40.00
BROADWELL DONALD I	MILEAGE	112.52
BROWN ANGELA	CHILD CARE	718.75
BROWN CTY EVALUATION CTR INC	DETOX	28352.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BROWNE LEE T	UNIFORM ALLOWANCE	77.95
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	49.92
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BULLOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULLOCK KIMBERLEE	MILEAGE	54.32
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH K	CHILD CARE	632.00
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	397.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	32.74
CAR INC	OTHER FEES - TAXABLE	135.00
CARE CORNER DAY CARE	CHILD CARE	988.10
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	390.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	91.70
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	22.08
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHILDRENS HOUSE	CHILD CARE	3401.70
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	169.70
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CHRISTIAN J	ADVISORY COMM. PER DIEMS	40.00
CHRISTNAGEL ALAINA	PAYMENT FOR RECIPIENT	104.81
CITY OF BLUE EARTH	OTHER FEES	10.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	66.33
CITY OF MANKATO	DETOX	435.00
CITY OF MANKATO	OFFICE SUPPLIES	15.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	554.41
CLAUSSEN PHILIP H	TELEPHONE	0.80-
COLLINS ROBIN	ADVISORY COMM. PER DIEMS	40.00
COLLINS ROBIN	MILEAGE	3.88
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3360.08
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	117.15
CONERS LEA	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	105.00
CONFIDENTIAL VENDOR	CHILD CARE	352.50
CONFIDENTIAL VENDOR	CHILD CARE	420.00
CONFIDENTIAL VENDOR	CHILD CARE	1536.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	157.50

CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	210.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	310.98
CONFIDENTIAL VENDOR	FEES FOR SERVICES	39.35
CONFIDENTIAL VENDOR	FEES FOR SERVICES	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	380.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	107.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	137.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	142.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	289.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	368.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
CORPORATE EXPRESS	OFFICE SUPPLIES	1019.95
CORPORATE GRAPHICS	CONTRACTED SERVICES	639.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	375.23
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	180.00
CORRIGAN PATRICK	MILEAGE	151.32
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
COX RAIN	ADVISORY COMM. PER DIEMS	40.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	557.58
CSD INC	OTHER FEES - TAXABLE	95.00
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	110.20
CUB FOODS-WEST	USE TAX PAYABLE	2.18-
CULLIGAN WATER CONDITIONING	OTHER FEES	25.30
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	32.79
DABY KENDRA	CHILD CARE	311.00
DANE KAREN	MA TRANSPORTATION	2.60
DASE MATTHEW	ADVISORY COMM. PER DIEMS	40.00
DASE MATTHEW	MILEAGE	3.88
DAUFENBACH AMY J	MEALS	6.21
DAUFENBACH AMY J	MILEAGE	218.51
DAUFENBACH AMY J	TAXABLE MEALS	10.00
DAUGHERTY KATIE	ADVISORY COMM. PER DIEMS	40.00
DAVIS CHRISTINA	ADVISORY COMM. PER DIEMS	40.00
DECKER MELISSA ANN	CHILD CARE	126.30
DECKO LESLIE K	MILEAGE	74.23
DEFRIES BECKY	CHILD CARE	289.20
DEFRIES BECKY	CHILD CARE ABSENT DAY	56.80

DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	3.88
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DGT EAGLES ASSISTED LIVING	PAYMENT FOR RECIPIENT	1623.06
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	256.00
DICKENSON LOWELL	MA TRANSPORTATION	77.60
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	27.00
DIVINE HOUSE INC	SILS	310.08
DOMINO'S PIZZA	MEALS	150.17
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	121.20
DRESSLER LORAE W	MILEAGE	11.64
DREXLER JEANNETTE	ADVISORY COMM. PER DIEMS	40.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	239.00
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	237.00
EDC EDUCATIONAL SERVICES	OTHER FEES	18.53
EDENS GROUP TRAINING CENTER	REGISTRATION FEES	130.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EICHELBERGER TERESA M	MILEAGE	268.73
EIDE PEGGY	ADVISORY COMM. PER DIEMS	180.00
EIDE PEGGY	MILEAGE	54.32
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5657.12
ELOFSON ANDREW P	MILEAGE	212.45
ELOFSON ANDREW P	TELEPHONE	17.80-
ELY AMY	MA TRANSPORTATION	94.30
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
EMBASSY SUITES	LODGING	718.68
EMBASSY SUITES	MEALS	18.38
EMBASSY SUITES	MILEAGE	32.00
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	969.23
EVERS PAUL SR	ADVISORY COMM. PER DIEMS	40.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	476.25
EXPRESS SERVICES INC	MANPOWER SALARIES	4686.03
FAMILY DOLLAR STORES	PAYMENT FOR RECIPIENT	35.82
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	46.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	25.22
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FERRELLGAS	OTHER FEES	1.07
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	99.24
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER CHERYL L	TAXABLE MEALS	7.98
FITZSIMMONS GARY	OTHER FEES	265.00
FORSBERG ALAN T	LODGING	493.81
FORSBERG ALAN T	MEALS	59.38
FORSBERG ALAN T	OTHER FEES	28.00
FORSBERG ALAN T	TAXABLE MEALS	25.28
FOSGATE LINDA	ADVISORY COMM. PER DIEMS	40.00
FOTH & VAN DYKE INC	CONTRACTED SERVICES	8135.42

FOX JANICE	ADVISORY COMM. PER DIEMS	40.00
FOX JANICE	MILEAGE	3.88
FOX KAREN	ADVISORY COMM. PER DIEMS	40.00
FOX KAREN	MILEAGE	23.28
FREDENBURG LORI	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDERICK TRICIA	LODGING	86.51
FREDERICK TRICIA	MEALS	15.00
FREDERICK TRICIA	MILEAGE	82.46
FREE SPIRIT PUBLISHING	PROGRAM SUPPLIES	20.13
FREE SPIRIT PUBLISHING	USE TAX PAYABLE	1.23-
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	17.66
FREIDERICH SANDRA M	CHILD CARE	1126.50
FROM GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
FROM GRETCHEN	MILEAGE	3.88
FROM LARS	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	MILEAGE	13.10
FULLER JENNIFER L	MILEAGE	39.80
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.76
FULLER JENNIFER L	TAXABLE MEALS	7.44
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	59.86
GARDEMANN PEGGY	TELEPHONE	31.72
GARDNER MIKE S	LODGING	68.16
GARDNER MIKE S	MEALS	8.73
GARDNER MIKE S	MILEAGE	56.26
GARDNER MIKE S	UNIFORM ALLOWANCE	80.99
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	368.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	138.41
GDF ENTERPRISES INC	REFUNDS	8.80
GHALEB KADRA	OTHER FEES - TAXABLE	75.00
GIEFER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GLOBALSTAR USA	TELEPHONE	55.06
GOETTL JOE	REFUNDS	516.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	26.10
GRANT TERRY L	MILEAGE	8.25
GRAVELLE TINA	MA TRANSPORTATION	76.60
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.43
GUSE HOWARD	REFUNDS	74.00
GUSE LUANN	CHILD CARE	244.80
GUSE-PIERSKALLA JENNIFER L	MILEAGE	373.45
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1114.25
HABILITATIVE SERVICES INC	SILS	1984.16
HAEDER KELLEY L	MILEAGE	83.44
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	MILEAGE	50.93
HANSON BRANDON	ADVISORY COMM. PER DIEMS	40.00
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HASSELBACHER JENNIE	ADVISORY COMM. PER DIEMS	40.00

HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	3.88
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	536.76
HENDRICKS SUSAN	ADVISORY COMM. PER DIEMS	40.00
HENDRICKS WANDA ARLENE	CHILD CARE	333.50
HENDRIX HAROLD	ADVISORY COMM. PER DIEMS	40.00
HERRICK CHRISTY	MILEAGE	30.57
HERRICK CHRISTY	TAXABLE MEALS	9.28
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	160.00
HICKORYTECH	TELEPHONE	205.61
HILL JESSICA	ADVISORY COMM. PER DIEMS	40.00
HILL JESSICA	MILEAGE	29.10
HINDI MADINA O	CHILD CARE	70.20
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HIRSCH CARLY	PAYMENT FOR RECIPIENT	60.00
HOFFMANN KRISTIN M	MILEAGE	67.90
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOHENSTEIN SUE	MA TRANSPORTATION	15.60
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	36.21
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLT LISA M	MOD EXPENSES	47.95
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	MILEAGE	1.94
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOLTZ JULIE K	MILEAGE	166.88
HOLTZ JULIE K	TAXABLE MEALS	10.00
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HOPPE AMBER	MA TRANSPORTATION	37.00
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	MILEAGE	3.88
HUFFMAN SCOTT	ADVISORY COMM. PER DIEMS	40.00
HUMMER JACQUELINE M	CHILD CARE	77.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	11523.85
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	703.33-
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	180.00
HY-VEE	AMHI FLEXIBLE FUNDS	14.00
HY-VEE	MEALS	26.61
HY-VEE	MEALS	199.42
HY-VEE	PAYMENT FOR RECIPIENT	195.45
HY-VEE	PROGRAM SUPPLIES	260.64
HY-VEE	PUBLIC HEALTH SUPPLIES	42.76
HY-VEE	USE TAX PAYABLE	0.21-
I & S ENGINEERS, INC.	CONTRACTED SERVICES	4114.50
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	187.67
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	60.38
INNOVATIVE OFFICE SOLUTIONS119	PUBLIC HEALTH SUPPLIES	12.96
IRELAND LAWRENCE	REFUNDS	21.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JADD SEPPMANN & SONS AND	OTHER FEES	430.00
JADD SEPPMANN & SONS LLP	OTHER FEES	190.40
JAEGER MARY	REFUNDS	47.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JANS JANE M	MILEAGE	121.26
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00

JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JETTER CLEAN INC	BUILDING-IMPROVEMENTS	4761.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	370.00
JEWISON DONALD JAMES	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DONNA L	MILEAGE	38.81
JOHNSON DONNA L	TAXABLE MEALS	15.68
JOHNSON EVONNE B	MILEAGE	31.54
JOHNSON EVONNE B	PROGRAM SUPPLIES	16.00
JOHNSON JANI L	MILEAGE	47.01
JOHNSON SARAH E	MILEAGE	204.21
JOHNSON SARAH E	TAXABLE MEALS	7.97
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	0.97
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	0.97
KADUCE HOLLY S	MILEAGE	50.44
KADUCE HOLLY S	TAXABLE MEALS	8.96
KAHLER ALLISON	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	215.00
KAPP JOHN	MILEAGE	4.37
KARGE DAVID L	TAXABLE MEALS	14.84
KARGE DAVID L	UNIFORM MAINTENANCE	233.35
KASTNER MICHAEL	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MA TAXI CABS	277.45
KATO CAB INC	PAYMENT FOR RECIPIENT	45.80
KATO RENTALS	RENTAL ASSISTANCE	1470.00
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KELLEN LEO	MA TRANSPORTATION	121.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE	807.40
KIRKWOOD MICHAEL J	LODGING	257.78
KIRKWOOD MICHAEL J	MA MEALS	13.00
KIRKWOOD MICHAEL J	MA TRANSPORTATION	250.26
KIRKWOOD MICHAEL J	MEALS	30.00
KIRKWOOD MICHAEL J	MILEAGE	618.89
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	15.43
KIRKWOOD MICHAEL J	TAXABLE MEALS	29.77
KNAAK DAVID	ADVISORY COMM. PER DIEMS	40.00
KNUTSON LISA	MA TRANSPORTATION	2.20
KOHN LISA J	MILEAGE	55.32
KOHN LISA J	PROGRAM SUPPLIES	1.38
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	13.10
KOPISCHKE DARLENE	CHILD CARE	625.10
KOPKA KATHY C	MILEAGE	371.11
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	8.69
KOPKA KATHY C	TAXABLE MEALS	7.04
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KRANZ JANELLE	MA MEALS	3.18
KRANZ JANELLE	MA PARKING	2.00
KRANZ JANELLE	MA TRANSPORTATION	40.00
KRENIK NANCY	DAMAGE REIMBURSEMENT	10800.00
KROC JILL M	MILEAGE	72.27
KRUGER CHERI M	MILEAGE	4.86
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	75.07
LAKE CRYSTAL CITY OF	ELECTRICITY	93.61

LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LA-MANO INC	OTHER FEES - TAXABLE	630.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3197.63
LANG DANIELLE	MR WAIVERED SERVICES	61.75
LANG MITCH	ADVISORY COMM. PER DIEMS	40.00
LARSON KIM	ADVISORY COMM. PER DIEMS	40.00
LARSON KIM	MILEAGE	3.88
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	729.60
LEE ALBERT	ADVISORY COMM. PER DIEMS	40.00
LEE BARB	ADVISORY COMM. PER DIEMS	40.00
LEE BARB	MILEAGE	25.22
LEIDER KARI J	MA MEALS	9.84
LEIDER KARI J	MA TRANSPORTATION	161.02
LEIDER KARI J	MILEAGE	61.14
LEIFERMAN DIANNA M	TAXABLE MEALS	6.06
LEIPOLD CHRIS	ADVISORY COMM. PER DIEMS	40.00
LEMBI CHRISTINA	CHILD CARE	69.60
LEXISNEXIS	LIBRARY COLLECTION	145.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	914.50
LILY LAKE ESTATES	REFUNDS	20.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3012.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	170.25
LONERGAN SHARON	ADVISORY COMM. PER DIEMS	40.00
LONGWORTH MICHAEL E	ADVISORY COMM. PER DIEMS	40.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LOOSE GERIBETH	MILEAGE	3.88
LOWE JULIE M	CHILD CARE	375.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2366.70
LUTTER SHERYL A	CHILD CARE	77.96
LYONS LISA G	COMMERCIAL TRAVEL	538.48
M:SPACE INC	AMHI FLEXIBLE FUNDS	995.00
MAAP	REGISTRATION FEES	15.00
MACHADO MATT	ADVISORY COMM. PER DIEMS	40.00
MACKRILL DENISE	CHILD CARE ABSENT DAY	142.80
MADCHE JOHN	ADVISORY COMM. PER DIEMS	40.00
MADCHE JOHN	MILEAGE	36.86
MAGNUSON TAMMIE	ADVISORY COMM. PER DIEMS	40.00
MAHA	PAYMENT FOR RECIPIENT	120.00
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MANDERFELD MARK J	MEALS	29.00
MANDERFELD MARK J	MILEAGE	21.83
MANKATO ADULT BASIC ED	CHILD CARE	2197.67
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	524.55
MANKATO ADULT BASIC EDUCATION	CHILD CARE	378.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1219.56
MANKATO HOUSE HEALTH CARE CTR	REIMBURSEMENT FROM VENDOR	319.94
MANPOWER INC	TELEPHONE	403.35
MARKELL PHD MARC A	TRAINING	782.12
MARQUETTE ROSEMARY	CHILD CARE	704.50
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MARZINSKE JOHANNA LYN S	MILEAGE	1.94
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	9.85
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	1008.00
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	181.30
MATZKE CHRISTINA M	MILEAGE	38.81
MAYO CLINIC	MA LODGING	95.48

MAYO CLINIC	MA MEALS	154.30
MCCARTHY LAURA	CHILD CARE	700.00
MCCOY DENNIS J	MOD EXPENSES	411.06
MCCOY DENNIS J	TAXABLE MEALS	8.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	6820.00
MCGEE GLENNA	ADVISORY COMM. PER DIEMS	40.00
MCGEE GLENNA	MILEAGE	3.88
MCGREGOR JUDITH A	TAXABLE MEALS	9.25
MCGUIRE SANDRA	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDRA	MILEAGE	29.10
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN PAMELA	MILEAGE	1.94
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	225.00
MEALY AMY	PAYMENT FOR RECIP-NON TAX	82.64
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	EXPENDABLE EQUIPMENT	5.30
METAL CULVERTS INC	CONTRACTED SERVICES	4024.38
METTLER KEVIN D	MILEAGE	97.97
MEYER ROBERT W	MILEAGE	90.70
MEYER ROBERT W	TAXABLE MEALS	4.71
MEYER ROBERT W	TELEPHONE	8.80-
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	186.38
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	106.00
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2283.83
MII LIFE INC	ACCOUNTS PAYABLE	9654.16
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER MARY	MEALS	15.70
MILLER MARY	MILEAGE	87.30
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	116.09
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1060.13
MN DNR	REVENUE COLLECTED/OTHERS	333.50
MN PREVENTION RESOURCE CENTER	REGISTRATION FEES	25.00
MN SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	260.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103962.06
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	38.80
MOHR TIMOTHY A	UNIFORM MAINTENANCE	8.95
MONROE PAMELA J	MILEAGE	55.31
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	54.32
MOSLOSKI POLLY	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI TAMI	CHILD CARE	466.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES	816.27
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	52901.10
MRCI-MANKATO	TPL - MEDICAIDE	2012.69
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	3484.40
MUELLERLEILE DAVID G	MEALS	15.88
MUELLERLEILE DAVID G	TAXABLE MEALS	23.18
MUNSTERMANN DARYL	ADVISORY COMM. PER DIEMS	40.00
NADA	PUBLICATIONS & BROCHURES	300.00
NASCO-FORT ATKINSON	PROGRAM SUPPLIES	83.31
NASCO-FORT ATKINSON	USE TAX PAYABLE	5.08-
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00

NEGAARD WILLIAM	MILEAGE	22.31
NELSON BRENT	ADVISORY COMM. PER DIEMS	40.00
NELSON SUSAN M	MILEAGE	143.15
NESSLER CHRISTINE R	LIBRARY MATERIALS DONATED	35.63
NESSLER CHRISTINE R	MILEAGE	16.98
NEXUS INC	OHP - CORRECTION FACILITY	6479.00
NICOLLET COUNTY AUDITOR	REGISTRATION FEES	30.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	445.50
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	211.94
NORTHWOOD DIAGNOSTIC CTR INC	OHP - RULE 5	13153.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	12074.70
NUTRITION CONSULTANTS	PUBLIC HEALTH SUPPLIES	124.00
O'BRIEN JOYCE	ADVISORY COMM. PER DIEMS	40.00
O'BRIEN JOYCE	MILEAGE	60.63
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
O'CONNOR PATRICIA M	MILEAGE	375.39
O'CONNOR PATRICIA M	OFFICE SUPPLIES	4.41
O'CONNOR PATRICIA M	TAXABLE MEALS	19.00
OFFICE ETC	PROGRAM SUPPLIES	36.20
OLMSTED COUNTY LAW ENFORCEMENT	OTHER FEES	4.00
OLSON DANIEL L	ADVISORY COMM. PER DIEMS	40.00
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	3.88
OSLUND ERIC	ADVISORY COMM. PER DIEMS	40.00
OTTO ERVIN	ADVISORY COMM. PER DIEMS	40.00
PANSEGRAU REBECCA	MILEAGE	193.55
PANSEGRAU REBECCA	TAXABLE MEALS	5.93
PAPER PLUS	OFFICE SUPPLIES	220.46
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	662.67
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	143.45
PASCHALL LINDA	ADVISORY COMM. PER DIEMS	40.00
PASCHALL LINDA	MILEAGE	3.88
PAUTSCH BRENDA J	INCIDENTALS	61.60
PAUTSCH BRENDA J	LODGING	89.27
PAUTSCH BRENDA J	MEALS	15.00
PAUTSCH BRENDA J	MILEAGE	316.23
PETERSON BRAD	MEALS	19.77
PETERSON KELLY K	LODGING	46.34
PETERSON KELLY K	MILEAGE	397.70
PETRICKA CARMEN	ADVISORY COMM. PER DIEMS	40.00
PETTIT CATHERINE	ADVISORY COMM. PER DIEMS	40.00
PETTIT CATHERINE	MILEAGE	54.32
PETTIT TIFFANY	PAYMENT FOR RECIPIENT	130.47
PFEFFER STEVEN	ADVISORY COMM. PER DIEMS	40.00
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	1052.66
PICEK LAURIE L	TAXABLE MEALS	8.10
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	180.00
PIERRE ANNIE	MILEAGE	77.60
PIETSCH TRUST ROSIE F	REFUNDS	16.00
PIKE JANE	MILEAGE	11.16
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00

POFAHL GREG	MILEAGE	43.65
POSTMASTER	POSTAGE	50.00
PRESTON PETER T	MILEAGE	41.71
PROJECT TURNABOUT	PAYMENT FOR RECIPIENT	92.52
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.93
PURVIS WILLIS	LODGING	80.26
PURVIS WILLIS	MEALS	23.00
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	48.50
QUIRAM JOAN	REFUNDS	14.00
RADISSON CITY CENTER HOTEL	LODGING	147.26
RAMON MARIA	ADVISORY COMM. PER DIEMS	40.00
RANDOM HOUSE INC	LIBRARY COLLECTION	1038.86
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	21.75
RAPKING SHERRY	MILEAGE	109.91
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	60.00
RASMUSSEN LU ANN	MILEAGE	38.80
RDO	EQUIPMENT-REPAIR/MAINT.	174.53
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	438.49
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	31.52
REICHARD COURTNEY	MR WAIVERED SERVICES	418.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REINHART SHILOY M	TAXABLE MEALS	10.00
REISETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
RELIANCE TELEPHONE INC	TELEPHONE	3990.00
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	3.88
RISNES SHANNON	PAYMENT FOR RECIP-NON TAX	394.14
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	114.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2001.66
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	350.96
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	425.00
ROBERTS ROBERT W	MILEAGE	221.16
ROEHM ALBERT W	MILEAGE	197.92
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	41.15
ROEKER ANGELA	MILEAGE	88.79
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
ROOT SUSAN	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	MILEAGE	3.88
RYAN MICHAEL J	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	MILEAGE	3.88
RYAN MIKE	ADVISORY COMM. PER DIEMS	40.00
SAKAL KATY	ADVISORY COMM. PER DIEMS	40.00
SALSBURY SCOTT K	MILEAGE	87.30
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	56.84
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	100.00
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	435.00
SAXTON GEORGE JR	ADVISORY COMM. PER DIEMS	40.00
SCENIC SIGNS	CONSTRUCTION - OTHER	13.79
SCENIC SIGNS	USE TAX PAYABLE	0.84-

SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	404.17
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	ADVISORY COMM. PER DIEMS	40.00
SCHONS PAUL	MILEAGE	3.88
SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER MICHELE L	MILEAGE	62.08
SCHROEDER MICHELE L	OTHER FEES	80.00
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	180.00
SCHULTZ DONNA	MILEAGE	86.33
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHUTTE SANDRA	MILEAGE	36.86
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SHAUNCE STEPHANNIE A	MILEAGE	19.40
SHAUNCE STEPHANNIE A	TAXABLE MEALS	6.59
SHEERAN SUSAN K	TAXABLE MEALS	8.00
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIP-NON TAX	97.00
SHEPPARD DORIS L	TAXABLE MEALS	8.35
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	30.00
SHERIFF OF HENNEPIN CO	OTHER FEES	42.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERWOOD BOBCAT SALES INC	EQUIPMENT-REPAIR/MAINT.	14.95
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SHOOTING STAR RANCH	REFUNDS	44.00
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SMART PICKS INC	PROGRAM SUPPLIES	43.06
SMART PICKS INC	USE TAX PAYABLE	2.63-
SMIT NICOLE K	CHILD CARE	496.00
SMIT NICOLE K	CHILD CARE ABSENT DAY	140.40
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SNYDER MARY JO	MEALS	12.87
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2847.97
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	408.96
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	525.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	547011.27
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	65.18
SPENCE STANLEY	REFUNDS	100.00
SPENCER DONNA/SCOTT	MA TRANSPORTATION	130.95
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPLINTER AUDREY E	MA TRANSPORTATION	33.47
SPLINTER AUDREY E	MILEAGE	60.65
SPORE BARB	ADVISORY COMM. PER DIEMS	40.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5565.18
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	2504.00
ST PETER RTC - 472	STATE HOSPITALS	18411.00
STALBERGER MICHAEL J	MILEAGE	33.95
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STEFFENSMEIER CAREY L	MEALS	111.01
STEFFENSMEIER CAREY L	MILEAGE	332.92
STEGMAIER JOSEPH	REFUNDS	9.00
STEVENS DARA L	COMMERCIAL TRAVEL	346.60
STEVENS DARA L	LODGING	133.01

STEVENS DARA L	MILEAGE	77.60
STEVENS DARA L	TAXABLE MEALS	14.32
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STORLIE SUSAN	ADVISORY COMM. PER DIEMS	40.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
STREICHER'S	UNIFORM ALLOWANCE	21.19
STYNDL JOSEPH W	OTHER FEES	346.73
SUEMNICK CAROL	ADVISORY COMM. PER DIEMS	40.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	94.87
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
SYP-HALSTENSON SHELTER-AUSTIN	OHP - CORRECTION FACILITY	1098.16
SYP-HALSTENSON SHELTER-AUSTIN	OHP - RULE 8	549.08
SYP-HAYWARD HOME	OHP - RULE 8	2680.48
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TEE'S PLUS	CRIME PREVENTION MATERIAL	228.57
TEE'S PLUS	USE TAX PAYABLE	5.44-
TEIGEN ELISABETH A	MILEAGE	50.93
TEIGEN ELISABETH A	TAXABLE MEALS	5.26
TELSHAW DIANE M	TAXABLE MEALS	10.00
TERRELL LEE	REFUNDS	870.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	10.70
TEXACO SHELL	GASOLINE/DIESEL/FUELS	129.07
THE INN ON LAKE SUPERIOR	LODGING	823.77
THOMAS L PRICE & ASSOCIATES	PAYMENT FOR RECIPIENT	800.00
TODTLEBEN CHERYL	PROGRAM SUPPLIES	43.98
TOMASZEWSKI ALISA	CHILD CARE	189.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	21.00
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	953.17
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAXLER DOUGLAS A	MEALS	29.00
TRAXLER DOUGLAS A	MILEAGE	191.59
TREASURER STATE OF MN	BLOOD TESTING FEES	9.00
TREBESCH HELENE	ADVISORY COMM. PER DIEMS	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1058.70
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	78.00
TURTLE MARY	RENTAL ASSISTANCE	661.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	433.49
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6424.95
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	235.00
URBAN LINDA M	MILEAGE	82.45
URBAN LINDA M	TAXABLE MEALS	11.16
URBAN LINDA M	TELEPHONE	2.40-
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VAUGHAN KATHRYN	ADVISORY COMM. PER DIEMS	40.00
VEROEVEN STEVE	PAYMENT FOR RECIPIENT	60.16
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4309.00
VINE INC	MA TRANSPORTATION	120.28
VOLK BECKY	PAYMENT FOR RECIP-NON TAX	325.34
VOLLMER GARY	PAYMENT FOR RECIPIENT	22.00
VOYAGEUR WEB	EQUIPMENT-PURCHASED	2300.00
WAGER THERESA A	MILEAGE	6.31
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WANNOW BILLY	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	MILEAGE	50.93
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	14009.13

WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WEHELIE ZEINOB MOHAMED	CHILD CARE	1104.60
WEST GROUP	LIBRARY COLLECTION	742.00
WHITTET COLLEEN	ADVISORY COMM. PER DIEMS	40.00
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINGO LYNNE	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WITT SUSAN	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	MILEAGE	3.88
WOLD DONALD E	REFUNDS	79.00
WOODLAND HILLS-CHISHOLM HOUSE	OHP - CORRECTION FACILITY	2926.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	221.00
WRIGHT TIMOTHY J	MILEAGE	332.71
WRIGHT TIMOTHY J	TAXABLE MEALS	14.97
XCEL ENERGY	ELECTRICITY	241.50
XCEL ENERGY	GAS/FUELS - BUILDING	16.45
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YWCA CHILD CARE INC	CHILD CARE	340.00
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZACHARIAS HOWARD	ADVISORY COMM. PER DIEMS	40.00
ZEIK LORI	RENTAL ASSISTANCE	811.00
ZIEGLER BIANCA J	MILEAGE	14.07
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	40.00
	GRAND TOTAL	\$ 1,158,927.48

Bills for the Week of November 28-December 2, 2005

11TH NATIONAL WORKSHOP AJFO	TUITION/EDUCATION EXPENSE	560.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	261.87
AFFINITY PLUS FCU	PENALTIES & INT-CURRENT	47.88
ALLIANCE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	585.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	96.00
AMERICAN PEST CONTROL INC	PAYMENT FOR RECIPIENT	535.00
ANALOG	LIBRARY COLLECTION	32.97
ANOKA TECHNICAL COLLEGE	REGISTRATION FEES	175.00
APPLIED CONCEPTS INC	EQUIPMENT-PURCHASED	2353.65
APPLIED CONCEPTS INC	USE TAX PAYABLE	143.65-
ARC	PAYMENT FOR RECIPIENT	826.84
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	576.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
AUDUBON	LIBRARY COLLECTION	25.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	195.17
A'VIANDS LLC	BOARD OF PRISONER FEES	1543.29
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	7961.90
BABU UMA JAGDISH	CHILD CARE	221.00
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	751.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1153.66
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	869.04
BARNSTEAD INTERNATIONAL	OTHER FEES	705.57
BARNSTEAD INTERNATIONAL	USE TAX PAYABLE	0.55-
BARTELL EVANGELINE	REFUNDS	33.00

BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEC CHILD SUPPORT	OTHER FEES	50.00
BENNING MONTE	REFUNDS	16.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	139122.54
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	361.78
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	779.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BP	GASOLINE/DIESEL/FUELS	293.14
BRANDT RENITA K	CHILD CARE	762.50
BRANDT RENITA K	CHILD CARE ABSENT DAY	185.00
BURROUGHS RACHEL M	CHILD CARE	272.13
BUSS MARLYN & MARGARET	REFUNDS	1311.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	209.73
CALDWELL ARDEN	REFUNDS	114.00
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CARE CORNER DAY CARE	CHILD CARE	97.25
CDW GOVERNMENT INC	OFFICE SUPPLIES	35.29
CENTRAL MN MENTAL HLTH CENTER	DETOX	255.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHESLEY, KROON, CHAMBERS & HARV.	FEES FOR SERVICES	71.00
CHESLEY, KROON, CHAMBERS & HARV.	U.C.C. PAYABLE	21.00
CHIEF SUPPLY CORPORATION	EXPENDABLE EQUIPMENT	36.20
CHIEF SUPPLY CORPORATION	USE TAX PAYABLE	2.21-
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	13.31
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.53
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7709.83
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3172.64
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2216.27
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	98.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	179.99
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	498.42
COMPUTER TECH SOLUTIONS INC	OTHER MAINT SUPPLIES	103.31
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	223.65
COMPUTER TECH SOLUTIONS INC	USE TAX PAYABLE	2.60-
CONFIDENTIAL VENDOR	CHILD CARE	662.40
CONFIDENTIAL VENDOR	CHILD CARE	1014.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	207.22
CONFIDENTIAL VENDOR	MA LODGING	79.92
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	20.04
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	47.70
CONFIDENTIAL VENDOR	MA TRANSPORTATION	52.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	59.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	77.60
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	600.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2139.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	99.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	285.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	298.90
CONFIDENTIAL VENDOR	REFUNDS	18.00
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	84.40
CORE PROFESSIONAL SERV PA	OTHER FEES	300.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	2332.75
CORPORATE EXPRESS	OFFICE SUPPLIES	147.44
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	41.26
COSTUMES GALORE	ADVERTISING	65.00
COUNTRY INN & SUITES-ST CLOUD	LODGING	134.40
COUNTRYSIDE HOMES OF MANKATO	DEFERRED REVENUE	22.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	PROGRAM SUPPLIES	90.00
COURT ADMIN-STEELE COUNTY	PROGRAM SUPPLIES	94.00
CRAGUN'S CONF CENTER	LODGING	306.72
CSD INC	OTHER FEES - TAXABLE	95.00
CUB FOODS	PROGRAM SUPPLIES	155.76
D.A. DAVIDSON	ACCRUED INTEREST REC.	125757.48
D.A. DAVIDSON	TREASURY NOTES	9915468.75
DABY KENDRA	CHILD CARE	180.00
DABY KENDRA	CHILD CARE ABSENT DAY	40.00
DAKOTA COUNTY RECEIVING CTR	DETOX	2450.00
DALE'S MARINE & ENGINE REPAIR	EXPENDABLE EQUIPMENT	139.10
DEFRIES BECKY	CHILD CARE	394.85
DEFRIES BECKY	CHILD CARE ABSENT DAY	22.40
DEGROODS APPLIANCE INC.	ACCOUNTS PAYABLE	24630.25
DEMCO INC	LIB. PROCESSING MATERIALS	191.96
DEMCO INC	OFFICE SUPPLIES	14.70
DEMCO MEDIA	LIBRARY COLLECTION	1274.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	31.42
DON HARSTAD CO INC.	EQUIPMENT-REPAIR/MAINT.	1385.74
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	21.18
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	108.62
ELLERY QUEEN	LIBRARY COLLECTION	29.97
ELLINGSON SHARI	OTHER FEES - TAXABLE	250.00
EXPRESS SERVICES INC	MANPOWER SALARIES	3285.20
FAMILY HANDYMAN	LIBRARY COLLECTION	19.98
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3325.00
FASNACHT VICKI	MR WAIVERED SERVICES	485.95
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	70.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	200.00
FELDMANN KAROLE	MILEAGE	12.61
FELDMANN KAROLE	OTHER FEES	19.00
FIRSTLAB	OTHER FEES - TAXABLE	109.50
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER ROSELYN	AMHI FLEXIBLE FUNDS	77.50
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	156.40

FREE PRESS CO	OTHER FEES	224.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00
FREIDERICH SANDRA M	CHILD CARE	129.00
FREIER JEROME	ACCOUNTS PAYABLE	177.89
FREITAG NICK	RENTAL ASSISTANCE	445.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	95.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	164.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	117.11
GEN-DIAGNOSTICS INC	DRUGS & MEDICINE	2928.75
GEN-DIAGNOSTICS INC	USE TAX PAYABLE	178.75-
GENERAL FUND	ACCOUNTS PAYABLE	2196.86
GERARD TREATMENT PROGRAMS	OHP - RULE 5	12197.26
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	101.08
GILMAN FRANK R	REFUNDS	657.00
GORDMANS	EQUIPMENT-PURCHASED	322.85
GRANDSTAY HOTEL	PAYMENT FOR RECIPIENT	230.70
GREENCARE	CONTRACTED SERVICES	2134.55
GUSE LUANN	CHILD CARE	224.60
H & H EXCAVATING INC.	CONTRACTED SERVICES	28363.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	1.91
HAGER MICHAEL L	REFUNDS	600.00
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	89.74
HANSON MARY A	CHILD CARE	225.00
HARCOURT ASSESSMENT INC	PROGRAM SUPPLIES	42.60
HARCOURT ASSESSMENT INC	USE TAX PAYABLE	2.60-
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	6068.37
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	370.37-
HICKORYTECH	OTHER FEES	366.11
HICKORYTECH	TELEPHONE	640.09
HINIKER RUTH D	REFUNDS	20.00
HOLIDAY INN SELECT	LODGING	3571.40
HOLIDAY INN SELECT	MEALS	1355.51
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	163.96
HULS SHELLY	CHILD CARE	202.50
HUNTLEY, KEN	TELEPHONE	77.55
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
IN-FISHERMAN	LIBRARY COLLECTION	12.00
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	402.90
IVERSON KRESTA	PASSPORT PICTURES	12.00
JAHNZ HAROLD	REFUNDS	690.00
JENSEN PROPERTIES OF LAKE CRYSTAL	REFUNDS	27.08
JESUS LOVES ME LEARNING CENTER	CHILD CARE	914.13
JET	LIBRARY COLLECTION	26.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.75
JOHNSON LINDA	CHILD CARE	212.00
JONES WINTON	REFUNDS	76.00
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	5161.50
KATO CAB INC	MA TAXI CABS	156.70
KATO RENTALS	PAYMENT FOR RECIPIENT	750.00
KEMSKE OSWALD	OFFICE SUPPLIES	418.53
KERNS ANNA M	CHILD CARE	283.10
KIPLINGER	PUBLICATIONS & BROCHURES	59.00
KORTUEM AMY	LIBRARY COLLECTION	45.00
KRENGEL HAROLD OR TIM	CONSTRUCTION - OTHER	1607.72
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	70.00
KUBICEK JOSEPH L	MILEAGE	21.34

LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LANTZ MATTHEW	REFUNDS	15.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	390.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	23.83-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	26.45
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	780.00
LINNES LISA	CHILD CARE	325.50
LITTLE KNIGHTS/ISD 2071	CHILD CARE	200.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2848.42
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	263.45
LJP ENTERPRISES INC	WATER/SEWER	52.65
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	601.25
M & M SIGNS	OTHER FEES	3224.95
M & M SIGNS	USE TAX PAYABLE	23.40-
M:SPACE INC	AMHI FLEXIBLE FUNDS	36680.00
MACK JOHN T	REFUNDS	6.00
MAGGIES CAFE	MEALS	101.75
MANKATO ADULT BASIC ED	CHILD CARE	301.88
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	136.50
MANKATO ADULT BASIC EDUCATION	CHILD CARE	220.50
MANKATO ADULT BASIC EDUCATION	CHILD CARE ABSENT DAY	199.50
MANKATO CITY HALL WATER DEPT	WATER/SEWER	951.27
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	300.51
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	394.90
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	390.08
MCCARTHY LAURA	CHILD CARE	976.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.07
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	652.30
MENARDS INC	CAPITAL ASSETS-BLD&IMP	200.91
MENARDS INC	CUSTODIAL SUPPLIES	8.48
MENARDS INC	FACILITY-REPAIR/MAINT.	35.15
MERELY PLAYERS	PAYMENT FOR RECIPIENT	96.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	725.57
MII LIFE INC	ACCOUNTS PAYABLE	5150.97
MILLER RICHARD JOHN	CONTRACTED SERVICES	5641.00
MINNESOTA HUMAN SERVICES	OTHER FEES	1000.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MN CO HWY ENG'R ASSOC	MEMBERSHIP DUES	240.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	108213.39
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	129774.30
MN DEPT OF PUBLIC SAFETY-N KAT	PROGRAM SUPPLIES	701.50
MN DEPT OF REVENUE	OTHER FEES	675.00
MN DNR	REVENUE COLLECTED/OTHERS	776.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	21.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	94706.61
MN VALLEY ACTION COUNCIL	REFUNDS	11.00
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	150.00
MN WEST COMM & TECH COLLEGE	TUITION/EDUCATION EXPENSE	179.00
MNCITLA	MEMBERSHIP DUES	95.00
MOSLOSKI TAMI	CHILD CARE	156.50
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	4.00
MRCI-MANKATO	AMHI FLEXIBLE FUNDS	150.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	22678.47
MRCI-MANKATO	CONTRACTED H.S. SERVICES	26874.16
MRCI-MANKATO	CONTRACTED SERVICES	608.45

MRCI-MANKATO	PAYMENT FOR RECIPIENT	71.84
MUELLER JENNIFER M	MEALS	7.97
MUELLER JENNIFER M	MILEAGE	229.42
NAEIR	PROGRAM SUPPLIES	269.74
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	104.57
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	85.00
NICOLAI EXCAVATING	OTHER FEES - TAXABLE	1200.00
NORTHLAND DIVERS INC	EQUIPMENT-PURCHASED	2242.85
OLSON KRISTY R	CHILD CARE	485.92
OLSON KRISTY R	CHILD CARE ABSENT DAY	210.00
OLSON-TICHENOR FUNERAL HOM INC	PAYMENT FOR RECIP-NONREIM	2725.00
O'MEARA LINDA	MR WAIVERED SERVICES	70.00
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	106.48
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	465.00
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1598.67
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	748.65
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	64.99
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
POSTMASTER	OTHER FEES - TAXABLE	625.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.91
PUNK ROCK FREDDIE	FEES FOR SERVICES	25.00
QUILL CORP	OFFICE SUPPLIES	29.20
RAGAN COMMUNICATIONS INC	OTHER FEES	129.00
RANDOM HOUSE INC	LIBRARY COLLECTION	264.88
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	20.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	113.60
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	360.75
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	64.17
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7290.94
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	151.62
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	718.00
ROLLING STONE	LIBRARY COLLECTION	19.97
RONALD MCDONALD HS CHARITIES	MA LODGING	75.00
RS EDEN	EQUIPMENT-RENTAL/LEASE	783.50
RS EDEN	PROGRAM SUPPLIES	255.15
RTVISION INC	CONSTRUCTION OTHER	160.54
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	51.76
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	601.42
SAFE KIDS WORLDWIDE	REGISTRATION FEES	60.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	105.00
SCHULZ GREG	REFUNDS	369.00
SCHUTTE SCOTT	REFUNDS	9.00
SCHWARZ IRENE PAULINE	REFUNDS	10.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	538.74
SELECT ACCOUNT	ACCOUNTS PAYABLE	739.90
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	84.14
SHERBURNE COUNTY AUDITOR-TREAS	REGISTRATION FEES	250.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	432.20
SHERIFF OF CHISAGO COUNTY	OTHER FEES	57.90
SHERIFF OF WASECA COUNTY	OTHER FEES	40.00
SHERIFF OF WINONA COUNTY	OTHER FEES	60.00
SIMPSON FRANCIS	REFUNDS	84.00

SKY VENTURES	OTHER FEES	61.41
SLADE-KAMATCHUS JULIE	CHILD CARE	127.69
SMITHS MILL IMPLEMENT INC	EQUIPMENT-PURCHASED	682.56
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	99.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	543.25
SPORT FISHING	LIBRARY COLLECTION	19.97
SPRINT PCS	TELEPHONE	121.70
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	36.00
STATE BANK & TRUST	REFUNDS	26.00
STEVENS DAVID W	REFUNDS	5.00
STEVENSEN KEVIN	RENTAL ASSISTANCE	359.00
STOLL JANICE	MILEAGE	2.91
STREICHER'S	EQUIPMENT-PURCHASED	404.44
SUNDE ANTHONY	MEALS	20.34
SUNDE ANTHONY	MILEAGE	17.95
SUNDE ANTHONY	OTHER FEES	23.90
SYP-DAY TRMT PROG-ATTN LORENE	DAY TREATMENT	9276.67
SYP-KENNY HINZE	OHP - RULE 1	1815.67
SYP-KENNY HINZE	PAYMENT FOR RECIPIENT	50.00
SYP-KENNY HINZE	RULE 4 - ADMIN FEE	910.16
SYP-MARCIA MCCONVILLE	OHP - RULE 1	1398.41
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	910.16
TATE ANGELA	MILEAGE	49.47
TATE ANGELA	OTHER FEES	28.42
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	199.42
THE NEW YORK TIMES	LIBRARY COLLECTION	65.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	500.00
THOMPSON DAWN	MA PARKING	7.00
THOMPSON DAWN	MA TRANSPORTATION	67.20
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	70.00
THOMPSON KATIE	MILEAGE	19.40
TIERNEY BROTHERS INC	EQUIPMENT-REPAIR/MAINT.	53.00
TIME WISE ABSTRACT & RECORDING	REFUNDS	10.00
TITLE SOURCE INC	REFUNDS	5.50
TOOL SALES CO	OTHER MAINT SUPPLIES	13.29
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	218.12
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	450.00
TWINS MAGAZINE	LIBRARY MATERIALS DONATED	19.95
ULINE	OFFICE SUPPLIES	285.82
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	96.40
UNITED RENTALS INC	CAPITAL ASSETS-BLD&IMP	1428.68
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	1134.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4309.00
VILLAGE RANCH INC-TIER III	OHP - CORRECTION FACILITY	4619.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	4278.00
WARD MARGARET	REFUNDS	11.00
WARD RICHARD	REFUNDS	541.00
WASIE ACCOMMODATIONS CTR-15101	MA LODGING	1440.00
WASIE ACCOMMODATIONS CTR-15101	MA MEALS	400.00
WASTE NEWS	PUBLICATIONS & BROCHURES	99.00
WAYBURY APARTMENTS	AMHI FLEXIBLE FUNDS	274.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	153.45
WEIMERT JODY	INTEREST - OTHER	197.03
WEIMERT JODY	NOTE PAYABLE	2982.05
WEIMERT LUCILLE P	INTEREST - OTHER	550.60
WEIMERT LUCILLE P	NOTE PAYABLE	8333.40
WEIMERT STEPHEN C	INTEREST - OTHER	331.98

WEIMERT STEPHEN C	NOTE PAYABLE	5024.55
WEIR DAVID E	REFUNDS	19.74
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL KEN DDS	DOCTOR FEES	460.00
WORKBENCH	LIBRARY COLLECTION	11.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1304.50
XCEL ENERGY	CONSTRUCTION OTHER	800.00
XCEL ENERGY	ELECTRICITY	13381.62
YWCA CHILD CARE INC	CHILD CARE	1371.70
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	118.40
ZOO MAN'S ATTRACTIONS	OTHER FEES - TAXABLE	425.00
	GRAND TOTAL	\$ 10,907,086.33

The motion carried. 2005-470

The personnel item was presented as an informational item.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the 2006 Blue Earth County Feedlot Program Workplan. The motion carried. 2005-471

Commissioner Wortel moved and Commissioner Bruender seconded the motion to set a public hearing regarding a Wal-Mart distribution center for December 13, 2005 at 10:15 AM. The motion carried. 2005-472

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

Eunice Scott, M40-40-00-047-000, Mankato

Rick Nelson, M40-40-00-001-000, Mankato

Jeremy & Meghan Peterson, R50-08-30-200-009, Lake Crystal (2004/2005)

Bradley & Susan Peterson, R50-08-30-200-010, Lake Crystal (2004/2005)

The motion carried. 2005-473

Commissioner Roberts moved and Commissioner Bruender seconded the motion to authorize the County Administrator to enter into time limited purchase options for parcels under consideration for the justice center. The motion carried. 2005-474

DRAINAGE

Chairman McLaughlin opened the continuation of a public hearing on a petition for an outlet into Judicial Ditch 49 joint with Faribault County.

Present were Blue Earth County Commissioners Bruender, McLaughlin, and Roberts; Faribault County Commissioners Loren Lein and Tom Loveall; County Administrator Dennis McCoy; and County Attorney Ross Arneson.

Mr. Craig Austinson, Ditch Manager, presented the legal notices and jurisdictional documents.

Commissioner Roberts moved and Commissioner Loveall seconded the motion to approve the following findings and order:

**DETAILED FINDINGS AND ORDER
BY THE JOINT DRAINAGE AUTHORITY
OF BLUE EARTH AND FARIBAULT COUNTIES
REGARDING THE TURTLE PETITION FOR OUTLET INTO
JUDICIAL DITCH 49**

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

FINDINGS

1. The reports made or amended herein are complete and correct.
2. The private ditch has altered the public system without proper authorization.
3. The petitioned outlet would be an improvement to the CD 64 drainage system.
4. The current private ditch does not meet engineering standards necessary to insure adjacent land will not be damaged by the private ditch.
5. The petitioner has not fully addressed the concerns of the JD 49 landowners regarding sedimentation and overland drainage.

6. Sloughing has occurred along the petitioned ditch and is likely to occur again unless repairs or improvements are performed and the drainage authority will not have the power to enforce any necessary repairs in the future.

IT IS, THEREFORE, ORDERED:

1. The petition into JD 49 is denied
2. The petitioner will fill in the ditch to its 1994 level as determined by I & S Engineers in their July 21, 2004 report. The elevation of the ditch is set at 1015.5 Mean Sea Level to allow the ditch to function as an overflow as it did prior to the 1994 modifications.
3. If the petitioner does not fill in the ditch by April 1, 2006 the Joint Drainage Authority will take further action that may include an order to hire a contractor to fill in the ditch or other action as recommended by counsel. Additional costs will be assessed to the William L Turtle Trust property; Parcel # R52 23 29 300 003.

Public comments were heard from Gary Eisenmenger, Amboy; Ed Goebel, Mankato; and Mark Turtle, Gibbon.

Following discussion, the Board voted to approve the findings and orders with all members voting aye. The motion carried. 2005-475

PUBLIC WORKS

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

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the low bid of \$193,200.00 from River Valley Trucks to purchase two tandem axle trucks. The motion carried. 2005-476

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$40,322.22 from Earl Anderson Inc. to purchase township road signs. The motion carried. 2005-477

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following MnDot agreement:

IT IS RESOLVED that Blue Earth County enters into MnDot agreement no. 89049 with the state of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County State Aid Highway No. 37 as a detour route during the grading, concrete paving, and bridge construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 14 from Blue Earth County State Aid Highway 37 to 2500 feet south of Waseca County State Aid Highway 2 under State Project No. 8103-47.

IT IS FURTHER RESOLVED that the Board Chairman and County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

The motion carried. 2005-478

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve final payment of \$61.71 to Southern MN Construction for work on CSAH 90.

The motion carried. 2005-479

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

**Resolution Adopting Final Assessment for
Improvement #07-616-26(00048)**

WHEREAS, on February 10, 2004, the Blue Earth County Board of Commissioners of Blue Earth County, Minnesota, passed a resolution which adopted estimated special assessments for improvement # 07-616-26(00048), to-wit:

**Reconstruction of Stoltzman Road (County State Aid Highway #16)
from Stadium Road to Mankato Township Road #167, including
realignment of Bermuda Drive, Doc Jones Road, and Telemark Drive**

WHEREAS, the assessments as adopted were based upon preliminary estimates of the quality and price to be accomplished; and

WHEREAS, the construction items to be assessed against benefiting properties has been completed and final cost calculated.

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

1. That such proposed assessment as hereto attached and made a part hereof is hereby accepted and shall constitute the special assessment against the lands named herein, and each tract of land therein included is hereby found to be benefited by the proposed assessment in the amount of the assessment levied against it.

2. That such assessment shall be payable in equal annual installments extending over a period of ten year, the first installment to be payable on or before the first Monday in January, 2006. Any deferred installments shall bear interest at (5%) per annum from January 1, 2006 to each installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may at any time prior to certification of the assessment to the Blue Earth County Taxpayer Service Department as herein provided, pay the whole of the assessment against any parcel with interest accrued to the date of payment to the Land Records Department and then may at any time thereafter pay to the Land Records Department the entire amount of the assessment remaining unpaid with the interest accrued to December 31st of the year in which such payment is made. Assessment paid within 30 days from the date of billing of the final assessment shall bear no interest.

4. That the County Administrator shall submit a certified duplicate of this assessment with each installment and annual interest set forth separately to the County Land Records Department to be extended on the proper tax lists of the County, and such assessment shall be collected and paid in the same manner as other municipal taxes.

The motion carried. 2005-480

The County Board went on a Public Works project tour.

TRUTH IN TAXATION PUBLIC HEARING

The County Board of Commissioners met in the Boardroom at 6:00 P.M. Present were Commissioners Kip Bruender, Tom McLaughlin, Bob Roberts, and Katy Wortel.

Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson. County Department Heads were present.

Chairman McLaughlin performed the welcome and introductions.

Mr. Dennis McCoy, County Administrator, presented information on the proposed 2006 budget including proposed revenues and expenditures.

Chairman McLaughlin opened the public comment portion of the public hearing.

Public comments were heard from the following:

1. Denis Haefner, Madison Lake
2. Gaylord Peterson, Mankato
3. Charles Draper, Mankato
4. Daryl Pischner, Lake Crystal
5. John Heller, Blue Earth

Hearing no further comments, Chairman McLaughlin closed the public comment portion of the hearing.

Commissioner Wortel moved and Commissioner Roberts seconded the motion to adjourn the meeting at 6:38 PM. The motion carried. 2005-481

Tom McLaughlin, Board Chairman

Dennis McCoy, County Administrator