

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

January 3, 2006

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

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to appoint Commissioner Wortel as 2006 Board Chairperson and Commissioner Bruender as 2006 Vice-Chairperson. The motion carried. 2006-001

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the agenda with no changes. The motion carried. 2006-002

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following committee appointments for 2006:

Airport Commission	McLaughlin
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AMC Board of Directors	Landkamer
AMC District 7	All Commissioners
AMC Fiscal Affairs Task Force	Landkamer
AMC Futures Committee	Landkamer/Bruender
AMC Legislative Steering Committee	Landkamer
AMC Membership Service	Landkamer
AMC Voting Members	All Commissioners/ McCoy/O'Connor/Meyer
Analysis of Utility Taxation in Minnesota Committee	Landkamer
Brown County Evaluation Center JPB	Wortel
Brown County Juvenile Detention JPB	Wortel
Center for Transportation Studies - U of M	Landkamer
Charter Commissioner	McLaughlin
City/County Intergovernmental Committee	Bruender/McLaughlin
Community Corrections Advisory Board	Roberts/Wortel (alternate)
Community Services Council	Landkamer/Roberts (alternate)
Department Heads	All Commissioners
District 77 – Cultural Diversity Task Force	Landkamer
Ditch Advisory Committee	Bruender/ Roberts/McCoy/ Austinson
Ditch Inspectors	Bruender/Roberts
Enterprise Facilitation Program (RCEF)	Bruender/Roberts (alternate)
Environmental Services Advisory Committee	Bruender
Envision 2020	McLaughlin
Extension Committee	Bruender/Roberts
Greater Minnesota Housing Fund	Landkamer
Highway 14 Partnership	Landkamer/McLaughlin(alternate)
Highway 14 Policy Committee	Landkamer/Roberts (alternate)
Highway 169 Corridor Policy Committee	McLaughlin
Hilltop Neighbors	McLaughlin
Housing Coalition Board	Wortel
InterCity Leadership Visit	Landkamer
Inter-Governmental Ice Arena Committee	McLaughlin
Joint Powers of Blue Earth County & School District #77 South Central Children's Project	McLaughlin
Judicial Coordinating Council	Landkamer/Roberts (alternate)
Justice Planning Committee	Landkamer/Bruender
Labor Negotiations	Bruender/McLaughlin
Lake Crystal Housing Services Task Force	Roberts

Law Library Board	Wortel
Library Board	Roberts
MATAPS Policy Committee	McLaughlin
MN Transportation Alliance Executive Committee	Landkamer/Roberts (alternate)
Mankato Chamber of Commerce Transportation Committee	McLaughlin
Mayors and Clerks	All Commissioners
Metropolitan Inter-County Association (MICA)	Bruender/McLaughlin Landkamer (alternate)
Midwest Conference of Counties	Landkamer
Minnesota County Futures Project Task Force (AMC)	Bruender/Landkamer
Minnesota Counties Insurance Trust (MCIT) Voting Delegate	Bruender/Books (alternate)
Minnesota Drainage Inspector Association	Bruender/Roberts
Minnesota River Board	Wortel/Roberts (alternate)
Minnesota Rural Partners Board	Landkamer
MVAC Board	Wortel
NACo Ag and Rural Affairs Committee	Bruender
NACo Board of Directors	Landkamer
NACo Environmental Committee	Wortel
NACo Executive Board	Landkamer
NACo Homeland Security Task Force	Landkamer
NACo Information Technology Committee	Landkamer
NACo International Council of Shopping Centers Task Force	Landkamer
NACo Joint Center Sustainable Development	Landkamer
NACo Member Program & Service Committee	Landkamer
NACo Rural Action Caucus	Landkamer
NACo Welfare Reform Task Force	Landkamer
National Center for Rural Governance	Landkamer
National Guard Community Committee	McLaughlin
One-to-One Clinic/Immunization Registry	McCoy/Bob Meyer (alternate)
Planning and Zoning Board	Roberts/Bruender (alternate)
RC & D	Wortel
Recycling Education Committee	Wortel
Region 9 Transportation	Forsberg
Region 9 Development Commission Board	Bruender
Region 9 Renewable Energy	Wortel
Rural Community College Initiative	Landkamer

Rural Minnesota Energy Board	Wortel/Roberts (alternate)
Rural Policy Center Board	Landkamer
Southeast Minnesota Recyclers' Exchange (SEMREX)	Wortel
Service Bureau Joint Powers Board	McLaughlin/Roberts
South Central EMS JPB	Bruender/Roberts (alternate)
South Central Workforce Council Joint Powers Board	Bruender
Southern Minnesota Advocates	Landkamer
Southern Minnesota Tourism Association	Dean Ehlers
State Community Health Services Advisory Committee	Wortel/Bob Meyer (alternate)
Summit-21	Landkamer
SWCD	Bruender/Roberts
TEA-21	Landkamer
Township Officers	All Commissioners
United Way Visioning Committee	Landkamer
Water Resource Data Center	Wortel
Youth Assets Committee	McLaughlin
Zone 10	Bruender

The motion carried. 2006-003

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the following 2006 Board of Commissioners meetings:

January 3, 2006
January 17, 2006
January 31, 2006

February 14, 2006
February 28, 2006

March 14, 2006
March 28, 2006

April 11, 2006
April 25, 2006

May 9, 2006
May 23, 2006

June 6, 2006
June 20, 2006

July 11, 2006
July 25, 2006

August 15, 2006
August 29, 2006

September 19, 2006

October 3, 2006
October 17, 2006

November 14, 2006
November 28, 2006

December 7, 2006
December 19, 2006

The motion carried. 2006-004

COMMISSIONERS REPORTS ON COMMITTEES

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

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the December 13, 2005 Board Minutes. The motion carried. 2006-005

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

For the week of December 19-23, 2005 totaling \$10,532,687.59
For the week of December 26-30, 2005 totaling \$1,854,993.74
For the week of January 2-6, 2006 totaling \$9,630,091.32

Bills for the Week of December 19-23, 2005

A CHILD'S PLACE INC	CHILD CARE	1431.15
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	92.50
A PLUS SECURITY INC	OTHER FEES	156.00
A.J. HOFFMAN AND SON INC	CAPITAL ASSETS-BLD&IMP	6768.00

ACS GOVERNMT INFO SERV INC.	OTHER FEES	325.14
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1200.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	508.37
AHEARN PAUL	MILEAGE	92.15
ALID PATTI	RENTAL ASSISTANCE	1080.00
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLIANT ENERGY	ELECTRICITY	12.22
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	156.56
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	150.00
ANDERSON CAROLE L	MILEAGE	49.25
ANDERSON CAROLE L	PROGRAM SUPPLIES	10.51
ANDERSON CAROLE L	TAXABLE MEALS	5.39
ANDERSON CATHERINE L	MILEAGE	4.17
ANDERSON GORDON W	EXPENDABLE EQUIPMENT	4.24
ANDERSON GORDON W	MEALS	11.17
ANDERSON GORDON W	TAXABLE MEALS	26.63
ANDERSON JESSICA L	MEALS	29.72
ANDERSON KURT	ADVISORY COMM. PER DIEMS	150.00
ANDERSON KURT	MILEAGE	52.38
ANIXTER BROS., INC	OFFICE SUPPLIES	279.50
ARC	PAYMENT FOR RECIPIENT	319.07
ARNDT IVALUE L	CHILD CARE	321.50
ATCHLEY MARK	PAYMENT FOR RECIP-NON TAX	641.76
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1089.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1123.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUTOZONE #3159	PAYMENT FOR RECIPIENT	56.43
A'VIANDS LLC	BOARD OF PRISONER FEES	6250.39
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	14085.92
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	48.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	32.00
BABU UMA JAGDISH	CHILD CARE	122.50
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACH CONNIE	TELEPHONE	15.80-
BADE COLLEEN	CHILD CARE	369.45
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	89.70
BAIR-BRAAM SUE	MEALS	5.28
BAIR-BRAAM SUE	MILEAGE	62.59
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	33.10
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	445.21
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3207.22
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BAKER RANDOLPH	MILEAGE	144.56
BAKERS SQUARE	PROGRAM SUPPLIES	30.00
BARDWELL COMMUNICATIONS	TRAINING	200.00
BARRON'S	LIBRARY COLLECTION	149.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	224.08
BAUMAN DEBORAH A	TAXABLE MEALS	30.27
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	297.42
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER ANGELA	CHILD CARE	209.96
BECKIUS ANTHONY V	OTHER FEES	40.26
BENJAMIN MONICA	CHILD CARE	213.20
BERG CHARLES A	EXPENDABLE EQUIPMENT	212.21
BERG CHARLES A	USE TAX PAYABLE	12.95-
BERGEMANN TONY J	OTHER FEES	113.10

BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	1992.00
BLOM KARI L	MILEAGE	237.71
BLOM KARI L	TAXABLE MEALS	5.22
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	39860.89
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	598.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12500.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5000.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	86.25
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOUCHIE COURTNEY	MILEAGE	164.90
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	606.54
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15998.00
BRAUN SANDI A	MILEAGE	40.74
BRENNER JEANETTE	CHILD CARE	400.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	7.10
BROWN CTY EVALUATION CTR INC	DETOX	22167.62
BROWN CTY EVALUATION CTR INC	OTHER FEES	7504.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BURGESS DEBBORAH K	CHILD CARE	303.00
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	358.02
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	78.20
CABHS-WILLMAR	PAYMENT FOR RECIPIENT	25.00
CAIN LISA	MA TRANSPORTATION	73.72
CAR INC	OTHER FEES - TAXABLE	135.00
CASSMAN JENNIFER L	MILEAGE	35.19
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	187.32
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	22.08
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CITY OF MANKATO	DETOX	72.50
CITY OF MANKATO	PAYMENT FOR RECIPIENT	250.07
CLAUSSEN PHILIP H	MILEAGE	88.27
CLAUSSEN PHILIP H	TAXABLE MEALS	7.00
CLAUSSEN PHILIP H	TELEPHONE	7.40-
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	150.59
CLOSSER BOB	CONTRACTED SERVICES	750.00
CLOSSER BOB	MILEAGE	69.84
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12848.16
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	202.26
CONFIDENTIAL VENDOR	CHILD CARE	147.00
CONFIDENTIAL VENDOR	CHILD CARE	365.85
CONFIDENTIAL VENDOR	CHILD CARE	378.00
CONFIDENTIAL VENDOR	CHILD CARE	959.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	42.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	167.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	1089.41
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	94.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	4933.81
CONFIDENTIAL VENDOR	MA LODGING	49.00
CONFIDENTIAL VENDOR	MA MEALS	7.59
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	62.08

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
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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	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	132.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	365.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	380.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	695.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	753.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	860.20
COOPER JUDY	TELEPHONE	24.22
CORPORATE EXPRESS	OFFICE SUPPLIES	114.43
CORPORATE EXPRESS	PROGRAM SUPPLIES	56.08
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	21.29
COSMETOLOGY TRAINING CENTER	PROGRAM SUPPLIES	40.00
COULTER THOMAS	MEALS	46.33
COULTER THOMAS	TAXABLE MEALS	3.41
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	293.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	19735.90
CSD INC	OTHER FEES - TAXABLE	95.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	124.29
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	47.36
D.A. DAVIDSON	ACCRUED INTEREST REC.	50390.63
D.A. DAVIDSON	FHLB'S	5989680.00
D.A. DAVIDSON	TREASURY NOTES	3294843.75
DECKER MELISSA ANN	CHILD CARE	129.88
DECKO LESLIE K	MA TRANSPORTATION	7.28
DECKO LESLIE K	MILEAGE	63.56
DEMCO MEDIA	LIBRARY COLLECTION	18.95
DEPARTMENT OF LABOR & INDUSTRY	OTHER MAINT SUPPLIES	40.00
DHS-CCDTF	CCDTF	78916.73
DIAMOND VOGEL PAINT	FACILITY-REPAIR/MAINT.	251.34
DICKENSON LOWELL	MA TRANSPORTATION	16.36
DOMINO'S PIZZA	PROGRAM SUPPLIES	35.00

DOOLEY MARY	ADVISORY COMM. PER DIEMS	150.00
DOOLEY MARY	MILEAGE	2.91
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	133.92
DOYLE MOLLY L	MEALS	6.38
DOYLE MOLLY L	MILEAGE	485.51
DOYLE MOLLY L	PAYMENT FOR RECIP-NON TAX	17.00
DOYLE MOLLY L	PROGRAM SUPPLIES	1.66
DOYLE MOLLY L	TAXABLE MEALS	10.71
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	238.00
EHLERS DEAN H	MOD EXPENSES	53.00
EHLERS DEAN H	OTHER FEES	20.21
EICHELBERGER TERESA M	MILEAGE	197.94
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	28.62
ELOFSON ANDREW P	MILEAGE	153.80
EMERY MELINDA J	MILEAGE	33.00
EMERY MELINDA J	TAXABLE MEALS	9.87
ERICKSON LEAH	FEES FOR SERVICES	50.00
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	337.28
EXPRESS SERVICES INC	MANPOWER SALARIES	1460.91
FACK JR. ALBERT W	MILEAGE	868.61
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	18.68
FEDEX KINKO'S	OTHER FEES - TAXABLE	9.71
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	600.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	20.37
FISHER GROUP	SITE/GROUNDS-ACQUISITION	5000.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	150.00
FITZSIMMONS DAN	MILEAGE	43.65
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
FLY FISHERMAN	LIBRARY MATERIALS DONATED	19.95
FORSBERG ALAN T	LODGING	223.74
FORSBERG ALAN T	MEALS	8.70
FORSBERG ALAN T	OTHER FEES	95.35
FORSBERG ALAN T	TAXABLE MEALS	37.70
FOX CHRISTIE K	LODGING	31.95
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	78.20
FREE PRESS CO	LEGAL PUBLICATIONS	329.28
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	18.40
FREEMAN RACHEL L	MEALS	44.00
FREEMAN RACHEL L	MILEAGE	26.20
FREIDERICH SANDRA M	CHILD CARE	532.47
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1413.63
GARDEMANN PEGGY	TELEPHONE	24.22
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	683.25
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	548.84
GENELIN CORY	OTHER SALARY/COMPENSATION	33.34
GENERAL FUND	ACCOUNTS PAYABLE	487.08
GENERAL FUND	OTHER FEES	6726.70
GEO-COMM CORPORATION	EQUIPMENT-REPAIR/MAINT.	1456.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	18295.89
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	53.20

GLENWOOD CREMATORY	PAYMENT FOR RECIP-NONREIM	300.00
GLOBALSTAR USA	TELEPHONE	55.06
GOEBEL WILLIAM T	MILEAGE	184.30
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	399.34
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00
GRAMS CHARLES	MILEAGE	37.83
GRANT TERRY L	LODGING	443.52
GRANT TERRY L	MEALS	300.00
GRIFFIN MAXINE	CONTRACTED SERVICES	60.00
GRIFFIN MAXINE	OTHER FEES	13.10
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	6515.27
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	117.08
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	365.08
GUNDERSON RACHEL R	CHILD CARE	158.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	48.00
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	181.88
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
GUSTAFSON ANN H	LODGING	64.38
GUSTAFSON ANN H	MEALS	48.91
GUSTAFSON ANN H	MILEAGE	563.59
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	91.71
HAAS JULIE A	CHILD CARE	156.00
HAAS JULIE A	CHILD CARE ABSENT DAY	46.00
HABILITATIVE SERVICES INC	SILS	2078.27
HAEDER KELLEY L	MILEAGE	98.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	129.96
HALEY GERALD T	INCIDENTALS	10.00
HALEY GERALD T	MEALS	46.83
HALEY GERALD T	MILEAGE	352.11
HALEY GERALD T	TAXABLE MEALS	12.01
HANSEN DAVID	ACCOUNTS PAYABLE	4513.45
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	78.20
HANSON MARY A	CHILD CARE	225.00
HART JOANNE	PAYMENT FOR RECIP-NON TAX	6.00
HAYES TIMOTHY P	MILEAGE	92.15
HED HOLLY	PAYMENT FOR RECIP-NON TAX	55.00
HELLER LENORA	PAYMENT FOR RECIP-NON TAX	78.20
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENDRICKS WANDA ARLENE	CHILD CARE	219.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	22.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HENRICHS KARLA A	MILEAGE	74.69
HENRICHS KARLA A	TAXABLE MEALS	3.39
HENZE RENEE	CHILD CARE	495.00
HENZE RENEE	CHILD CARE ABSENT DAY	22.50
HERRICK CHRISTY	MILEAGE	109.14
HICKORYTECH	TELEPHONE	1799.41
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOHENSTEIN SUE	MA TRANSPORTATION	10.40
HOLLAND HOLLY J	MILEAGE	230.39
HOLLAND HOLLY J	TAXABLE MEALS	26.22
HOLTZ JULIE K	MILEAGE	98.95
HORSTMANN JENNIFER S	MILEAGE	37.83
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	6.58
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00

HYATT DOUGLAS A	MILEAGE	7.46
HY-VEE	AMHI FLEXIBLE FUNDS	547.40
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	6028.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	97.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC	OTHER FEES	75.00
JADD SEPPMANN & SONS LLP	OTHER FEES	450.00
JAMA DAHIRA	CHILD CARE	569.64
JANS JANE M	MILEAGE	14.56
JERRY'S BODY SHOP INC	EQUIPMENT-REPAIR/MAINT.	484.98
JEWISON PATRICK	PAYMENT FOR RECIP-NON TAX	277.44
JOHNSON DONNA L	MILEAGE	56.77
JOHNSON EVONNE B	MILEAGE	18.93
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	52.06
JOHNSON JANI L	MILEAGE	102.94
JOHNSON LINDA	CHILD CARE	75.00
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	540.48
JOHNSON SARAH E	MILEAGE	50.93
JOHNSON SARAH E	TAXABLE MEALS	13.97
JONES CLAUDIA	MA TRANSPORTATION	42.93
JULIAR JENNIFER	CHILD CARE	138.50
K+ PROGRAM	CHILD CARE	365.33
KALIS HELEN	CHILD CARE	2044.35
KALIS HELEN	CHILD CARE ABSENT DAY	100.80
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	13.10
KATO CAB INC	MA TAXI CABS	1015.30
KATO CAB INC	PAYMENT FOR RECIPIENT	8.60
KATO RENTALS	RENTAL ASSISTANCE	456.00
KAUPA KENDRA	MATERIAL REPLACEMENT FINE	31.90
KEMSKE OSWALD	OFFICE SUPPLIES	287.56
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	4.26
KIDS KORNER EDUCARE CTR INC	CHILD CARE	970.80
KIDS KORNER EDUCARE CTR INC	CHILD CARE ABSENT DAY	46.40
KILMER ROYCE	CONTRACTED SERVICES	160.00
KILMER ROYCE	MEALS	24.00
KIRKWOOD MICHAEL J	MILEAGE	642.66
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	9.31
KIRKWOOD MICHAEL J	TAXABLE MEALS	21.40
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KLEINSCHMIDT BROOK A	CHILD CARE	135.72
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	48.03
KOPKA KATHY C	MILEAGE	266.79
KOPKA KATHY C	PAYMENT FOR RECIPIENT	10.00
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	4.56
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KROC JILL M	MILEAGE	68.40
KROEHLER JAMIE & SHANNON	ACCOUNTS PAYABLE	148.30
KRONLOKKEN JOHN D	INCIDENTALS	6.00
KRONLOKKEN JOHN D	MILEAGE	199.82
KRONLOKKEN JOHN D	OFFICE SUPPLIES	11.51
KRUGER CHERI M	MILEAGE	7.29
KWIK TRIP	PROGRAM SUPPLIES	50.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	134.16
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	25.00
LAMBERT CHERYL L	MILEAGE	139.71

LANDKAMER MARY C	BOARD MEMBER PER DIEMS	575.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3197.63
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON DEAN	ACCOUNTS PAYABLE	919.27
LAUMANN WILLIAM A	LIBRARY COLLECTION	168.93
LAUMANN WILLIAM A	OTHER FEES	36.15
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	252.29
LEIDER KARI J	MA TRANSPORTATION	111.07
LEIDER KARI J	MILEAGE	36.65
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	390.00
LEISURE PRO	EQUIPMENT-PURCHASED	654.47
LENZ STEVEN A	MILEAGE	6.31
LEONARD STREET AND DEINARD	ATTORNEY FEES	370.00
LIDSTROM COMM REALTY TRUST	SITE/GROUNDS-ACQUISITION	5000.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINNES LISA	CHILD CARE	367.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	331.11
LITTLE STARS EARLY LRN CENTER	CHILD CARE	242.30
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	266.80
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	770.14
LOE'S OIL COMPANY INC	HHW DISPOSAL	186.50
LOWE JULIE M	CHILD CARE	270.00
LOWE JULIE M	CHILD CARE ABSENT DAY	189.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	1365.00
LUNDQUIST JEAN M	MILEAGE	53.35
LUNDQUIST JEAN M	TAXABLE MEALS	31.50
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3085.00
LUTTER SHERYL A	CHILD CARE	89.72
LYONS LISA G	COMMERCIAL TRAVEL	308.40
LYONS LISA G	REGISTRATION FEES	990.00
M:SPACE INC	AMHI FLEXIBLE FUNDS	100000.00
MACO	REGISTRATION FEES	450.00
MADSEN RICHARD E	UNIFORM ALLOWANCE	67.18
MANDERFELD MARK J	MEALS	34.00
MANKATO ADULT BASIC ED	CHILD CARE	96.24
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	41.54
MANKATO EAST ELEM WRESTING	PAYMENT FOR RECIPIENT	30.00
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	18033.25
MANKATO MORTUARY	MEDICAL EXAMINER FEES	200.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	37.50
MANKATO WEST HIGH SCHOOL	PAYMENT FOR RECIPIENT	500.00
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	47.00
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	152.08
MANKE FREDERICK W	CAPITAL ASSETS-BLD&IMP	333.60
MARQUETTE ROSEMARY	CHILD CARE	93.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	165.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	556.50
MCCARTHY LAURA	CHILD CARE	700.00
MCCLURE INSURANCE AGENCY	PAYMENT FOR RECIPIENT	400.00
MCCOY DENNIS J	TAXABLE MEALS	16.58
MCCULLOUGH DIANN M	MILEAGE	9.22
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	118.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2528.85
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	605.54
MEIER JANET I	CHILD CARE	36.00

MENARDS INC	OTHER MAINT SUPPLIES	117.70
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5301.00
METTLER KEVIN D	MILEAGE	124.19
MEYER ROBERT W	MEALS	4.39
MEYER ROBERT W	MILEAGE	377.28
MEYER ROBERT W	TAXABLE MEALS	24.11
MEYER ROBERT W	TELEPHONE	7.00-
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	368.92
MGA GRAPHICS, INC.	USE TAX PAYABLE	5.20-
MIDWEST RESEARCH & EDUCATIONAL	ACCOUNTS PAYABLE	572.57
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2126.22
MII LIFE INC	ACCOUNTS PAYABLE	1526.19
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA TIMBERWOLVES	PAYMENT FOR RECIPIENT	320.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	91.38
MN DNR	REVENUE COLLECTED/OTHERS	4148.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	90.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5318.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108612.47
MN WATER WELL ASSOCIATION	REGISTRATION FEES	360.00
MOHAMED ABSHIRO D	CHILD CARE	306.60
MOHAMED SAKAWDIN M	MILEAGE	15.53
MOHR TIMOTHY A	UNIFORM ALLOWANCE	9.51
MORRELL VERYL	MILEAGE	46.08
MOSLOSKI TAMI	CHILD CARE	318.00
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	180.00
MOTHER GOOSE INN	CHILD CARE	218.70
MOUNT KATO SKI AREA	PROGRAM SUPPLIES	42.00
MOVIES 8 CINEMARK	PROGRAM SUPPLIES	50.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	171.80
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	147.43
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12416.58
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	59591.76
MRCI-MANKATO	TPL - MEDICAIDE	1185.50
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	597.56
MUELLER DEBRA D	MILEAGE	88.76
MUELLER DEBRA D	TAXABLE MEALS	8.50
MUELLER JENNIFER M	MILEAGE	102.34
MUELLERLEILE DAVID G	MEALS	20.43
MUELLERLEILE DAVID G	TAXABLE MEALS	67.87
MVTL INC	CONTRACTED SERVICES	153.00
MVTL INC	OTHER FEES	9712.00
MYERS KAREN S	MILEAGE	72.75
MYERS KAREN S	TAXABLE MEALS	10.00
NACCHO	MEMBERSHIP DUES	215.00
NACRC	MEMBERSHIP DUES	135.00
NAMI-MN	PROGRAM SUPPLIES	29.77
NEAT SOLUTIONS FOR HEALTHY CHI	PROGRAM SUPPLIES	38.34
NEAT SOLUTIONS FOR HEALTHY CHI	USE TAX PAYABLE	2.34-
NELSON RICK	REFUNDS	8.00
NESSLER CHRISTINE R	MILEAGE	3.88
NESSLER CHRISTINE R	OFFICE SUPPLIES	7.74
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	536.62
NEXUS INC	OHP - CORRECTION FACILITY	6270.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	166.03

NORTHLAND FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2955.00
OIAN VUST BRENDA S	MILEAGE	77.60
OIAN VUST BRENDA S	TAXABLE MEALS	12.31
OLSON KRISTY R	CHILD CARE	174.74
OLSON KRISTY R	CHILD CARE ABSENT DAY	42.00
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	78.20
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	190.52
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	87.50
OTHOUDT JOHN	OTHER FEES	163.12
OWENS LAWRENCE M	OTHER FEES	163.12
PAGLIAIS PIZZA	OTHER FEES	45.36
PANSEGRAU REBECCA	MILEAGE	199.38
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	644.67
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	251.34
PARRALES KRISTI	PAYMENT FOR RECIP-NON TAX	9.39
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1798.00
PAULSON CINDY L	CHILD CARE	2261.00
PAULSON CINDY L	CHILD CARE ABSENT DAY	211.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2948.01
PETERSEN JOANNA	PROGRAM SUPPLIES	10.95
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	143.78
PETERSON JOSLYN M	UNIFORM MAINTENANCE	38.52
PETERSON KELLY K	MILEAGE	264.81
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	469.26
PIKE JANE	MILEAGE	7.76
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
POEHLER MARIAN	CHILD CARE	170.20
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	9.42
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	4104.00
PRESTON PETER T	MILEAGE	40.74
PROJECT TURNABOUT	PAYMENT FOR RECIPIENT	627.56
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
PURVIS WILLIS	ADVANCES - TRAVEL	500.00
PURVIS WILLIS	TAXABLE MEALS	10.00
QUILL CORP	PUBLIC HEALTH SUPPLIES	351.35
RANDOM HOUSE INC	LIBRARY COLLECTION	2896.95
RAPKING SHERRY	MILEAGE	118.84
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	50.44
RECORDED BOOKS LLC	LIBRARY COLLECTION	4989.31
RED FEATHER PAPER CO	OFFICE SUPPLIES	59.96
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	608.00
REEDSTROM PATRICIA	MILEAGE	179.95
REEDSTROM PATRICIA	PROGRAM SUPPLIES	6.41
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	5390.08
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	695.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	248.44
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	16.39
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	2132.00
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	475.00
ROBERTS ROBERT W	MILEAGE	211.95
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	185.43
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	63.81
ROEKER ANGELA	MA TRANSPORTATION	22.80
ROEKER ANGELA	MILEAGE	171.71
ROHN RONALD C	MOD EXPENSES	570.99

ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	718.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROSEBERRY ALAN K	MILEAGE	289.15
ROSEBERRY ALAN K	TAXABLE MEALS	9.09
RS EDEN	PAYMENT FOR RECIPIENT	30.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	135.04
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	100.00
SAVAGE CAROL	CHILD CARE	435.00
SCHMITT PAUL R	INCIDENTALS	3.00
SCHMITT PAUL R	MILEAGE	83.42
SCHROEDER MARY	COMMERCIAL TRAVEL	308.40
SCHROEDER MARY	MILEAGE	8.73
SCHROEDER MARY	OFFICE SUPPLIES	56.52
SCHROEDER MICHELE L	MILEAGE	219.22
SCHULTZ BRADLEY S	TAXABLE MEALS	20.00
SEJBA MARCIE	MILEAGE	31.05
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	559.70
SHERIFF OF HENNEPIN CO	OTHER FEES	54.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	50.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF RENVILLE COUNTY	OTHER FEES	41.00
SHERIFF OF STEELE COUNTY	OTHER FEES	45.00
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	78.72
SIMONETTE KEITH M	MEALS	4.89
SIMONETTE KEITH M	TAXABLE MEALS	4.89
SMILES INC	SILS	487.42
SMIT NICOLE K	CHILD CARE	360.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2339.69
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	408.96
SOHLER DANIEL P	OTHER FEES	163.12
SOHRE-HODGKINS WENDY	MILEAGE	36.86
SOHRE-HODGKINS WENDY	PROGRAM SUPPLIES	35.14
SONNEK CANDACE L	INCIDENTALS	67.89
SONNEK CANDACE L	MEALS	15.00
SONNEK CANDACE L	MILEAGE	92.15
SORENSEN PAUL R	MILEAGE	454.07
SORENSEN PAUL R	TAXABLE MEALS	6.46
SPENCER DONNA/SCOTT	MA TRANSPORTATION	130.95
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPLINTER AUDREY E	MA TRANSPORTATION	28.13
SPLINTER AUDREY E	MILEAGE	102.83
SPRINT PCS	TELEPHONE	45.72
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	5469.00
STALBERGER MICHAEL J	MILEAGE	42.20
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	1105.10
STENGER DEBRA	CHILD CARE	140.00
STENGER DEBRA	CHILD CARE ABSENT DAY	240.00
STERICYCLE INC	CONTRACTED SERVICES	126.76
STERICYCLE INC	OTHER FEES - TAXABLE	18.00
STERICYCLE INC	PUBLIC HEALTH SUPPLIES	225.18
STEWIG GERRY MAE	CHILD CARE	121.00
STEWIG GERRY MAE	CHILD CARE ABSENT DAY	70.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	85.28
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00
SYP-HAYWARD HOME	OHP - RULE 8	3655.20

SYP-ISANTI SHORT TERM	OHP - CORRECTION FACILITY	1787.64
SYP-KENNY HINZE	OHP - RULE 1	1757.10
SYP-KENNY HINZE	RULE 4 - ADMIN FEE	880.80
T&N CHILDREN'S PUBLISHING	LIBRARY COLLECTION	869.50
TAPPER REBECCA	CHILD CARE	71.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	515.55
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THE KID ZONE ATTN B.CHANDLER	CHILD CARE	274.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	24.35
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	87.47
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	645.65
TOMASZEWSKI ALISA	CHILD CARE	189.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	210.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	276.90
TRAXLER DOUGLAS A	MILEAGE	187.70
TREASURER STATE OF MN	BLOOD TESTING FEES	9.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1024.78
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	72.00
TRIO DENNY FARMS INC	OTHER FEES	250.00
TURTLE MARY	RENTAL ASSISTANCE	661.00
TUT SARAH	CHILD CARE	348.44
U OF M EXTENSION SERV	PUBLICATIONS & BROCHURES	20.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6419.48
UPWARD BOUND 5TH STREET EXPRES	EQUIPMENT-PURCHASED	1200.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
URBAN LINDA M	MILEAGE	4.85
URBAN LINDA M	TAXABLE MEALS	4.26
US BANK	US BANK MKTO CHECKING	350000.00
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VANDENTOP KEITH A	REFUNDS	10.00
VELDHUISEN ERIC J	OTHER FEES	92.40
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4170.00
VILLAGE RANCH INC-TIER III	OHP - CORRECTION FACILITY	4470.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	1449.00
VINE INC	CONTRACTED SERVICES	308.48
VINE INC	MA MEALS	53.02
VINE INC	MA PARKING	8.00
VINE INC	MA TRANSPORTATION	4432.00
VOYAGEUR WEB	CONTRACTED SERVICES	180.00
VOYAGEUR WEB	LIBRARY MATERIALS DONATED	75.00
WAGENMAN KELLY	PAYMENT FOR RECIP-NON TAX	23.75
WAGER THERESA A	INCIDENTALS	62.00
WAGER THERESA A	LODGING	443.52
WAGER THERESA A	MEALS	300.00
WAGER THERESA A	MILEAGE	77.60
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	73.70
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	7.33
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	470.73
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	215.05
WALMART COMMUNITY BRC INC	OTHER FEES	81.53
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	387.22
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	170.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	6.32
WEHELIE ZEINOB MOHAMED	CHILD CARE	1202.04

WEST GROUP	LIBRARY COLLECTION	1088.71
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	287.55
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	17.55-
WISCONSIN AGRI-SERVICE ASSOC	PROGRAM SUPPLIES	30.00
WORTEL DAVID & KATHLEEN	REFUNDS	157.04
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	550.00
WORTEL KATHLEEN M	MILEAGE	173.63
WRIGHT TIMOTHY J	MILEAGE	413.22
WRIGHT TIMOTHY J	TAXABLE MEALS	21.82
XCEL ENERGY	ELECTRICITY	218.19
YUNGINGER SASHA	MILEAGE	130.95
YUNGINGER SASHA	OTHER FEES	7.70
YWCA CHILD CARE INC	CHILD CARE	551.74
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	134.46
ZEE	OTHER MAINT SUPPLIES	56.80
ZEIK LORI	RENTAL ASSISTANCE	811.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	185.98
ZIEMKE PATTI L	OFFICE SUPPLIES	27.21
	GRAND TOTAL	\$ 10,532,687.59

Bills for the Week of December 26-30, 2005

A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	13968.65
A.J. HOFFMAN AND SON INC	FACILITY-REPAIR/MAINT.	995.70
ABDO EICK & MEYERS LLP	PUBLIC EXAMINER FEES	3500.00
ADAMS LISA C	CHILD CARE	147.00
ADAMS LISA C	CHILD CARE ABSENT DAY	105.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1425.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6864.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	74459.93
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1145.90
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	38324.94
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	888.40
ALLIANT ENERGY	ELECTRICITY	52.56
ALLINA HEALTH SYSTEM INC	AMHI FLEXIBLE FUNDS	2343.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	128.90
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	4934.14
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	6257.89
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1220.18
AMUNDSON SHANELL	MILEAGE	37.83
AMUNDSON SHANELL	OTHER FEES	19.46
ANNIS DEBRA K	CHILD CARE	515.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	63.00
ANOKA COUNTY JUVENILE CENTER	MA TAXI CABS	30.00
ARROWWOOD RESORT & CONF CTR	LODGING	239.64
ASI - MODULEX INC	EQUIPMENT-REPAIR/MAINT.	268.68
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	212.51
A'VIANDS LLC	BOARD OF PRISONER FEES	1194.38
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	16352.27
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3953.99
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	253865.75
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	272.87
BAKER & TAYLOR INC.	LIBRARY COLLECTION	7.44
BAKKE ANGELA	CHILD CARE	436.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	63.00

BARNES & NOBLE, INC.	PAYMENT FOR RECIPIENT	402.61
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	360.00
BATTERIES PLUS INC	EQUIPMENT-PURCHASED	824.40
BATTERIES PLUS INC	USE TAX PAYABLE	50.32-
BECKER BARBARA	CHILD CARE	1104.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BERNARD GREG	OTHER FEES - TAXABLE	150.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	498.46
BEST WESTERN KELLY INN	LODGING	357.84
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	114053.43
BLUE EARTH CO ENV SERVICES	OTHER FEES	2000.00
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BLUE EARTH COUNTY EXTENSION	PUBLICATIONS & BROCHURES	437.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	25.50
BOLTON & MENK INC	CONSTRUCTION OTHER	5424.50
BORN CRYSTAL	CHILD CARE	150.50
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	177.27
BP	GASOLINE/DIESEL/FUELS	261.97
BRANDT RENITA K	CHILD CARE	712.50
BRANDT RENITA K	CHILD CARE ABSENT DAY	65.00
BRAUN INTERTEC CORPORATION	OTHER FEES - TAXABLE	1575.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	9619.23
BRENNER JEANETTE	CHILD CARE	152.50
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	17500.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	168.00
BURROUGHS RACHEL M	CHILD CARE	144.68
C & H FURNITURE	PROGRAM SUPPLIES	164.60
C & H FURNITURE	USE TAX PAYABLE	10.05-
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	35.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	57.94
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CARE CORNER DAY CARE	CHILD CARE	3460.40
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	727.20
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	40.03
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	505.61
CARROT-TOP INDUSTRIES, INC.	USE TAX PAYABLE	30.86-
CDW GOVERNMENT INC	EQUIPMENT-PURCHASED	2303.58
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHARTER COMMUNICATIONS CO	TELEPHONE	47.70
CHILDRENS HOUSE	CHILD CARE	1671.20
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	249.80
CHUCK'S BODY SHOP INC	EQUIPMENT-REPAIR/MAINT.	1047.72
CITY OF MANKATO	PAYMENT FOR RECIPIENT	92.04
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.12
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1026.43
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2474.45
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	58934.99
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	447.30
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	31.95
CONFIDENTIAL VENDOR	CHILD CARE	1069.50
CONFIDENTIAL VENDOR	MA MEALS	9.02
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	272.96
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	222.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	289.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	464.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	542.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1935.00
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	89.97
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	617.42
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	3881.40
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	1484.18
CORPORATE EXPRESS	OFFICE SUPPLIES	396.13
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	30.09
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	15.63
CORRIGAN PATRICK	MILEAGE	58.20
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	624.45
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	734.00
COURT ADMIN-POPE COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	220.00
COVENANT CHRISTIAN CCC	CHILD CARE	81.25
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	23627.21
DABY KENDRA	CHILD CARE	200.00
DABY KENDRA	CHILD CARE ABSENT DAY	40.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1280.00
DAVIES WATER EQUIPMENT CO.	OTHER FEES	77.30
DAVIS WILLIAM	OTHER FEES	362.50
DEFRIES BECKY	CHILD CARE	401.20
DEFRIES BECKY	CHILD CARE ABSENT DAY	84.30
DELL MARKETING L.P	EQUIPMENT-PURCHASED	3510.70
DHS-MOOSE LAKE CODE 462	ACUTE CARE	8711.00
DHS-ST PETER CODE 472	ACUTE CARE	20524.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	1415.00
DONATO TESSA	MA MEALS	6.50
DONATO TESSA	MA PARKING	3.00
DONATO TESSA	MA TRANSPORTATION	39.60
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	19.99
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	221.35
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	316.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	79.82
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	2008.80
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4545.90
ERBERT & GERBERTS SUBS	PROGRAM SUPPLIES	73.12
EXPRESS SERVICES INC	MANPOWER SALARIES	6200.80
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	211.59
FAMILY DOLLAR STORES	PAYMENT FOR RECIPIENT	9.50

FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	2757.02
FARM & HOME PUBLISHERS LTD	USE TAX PAYABLE	98.85-
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FASNACHT VICKI	MR WAIVERED SERVICES	46.04
FASTENAL CO	EXPENDABLE EQUIPMENT	63.67
FEDEX KINKO'S	LIBRARY MATERIALS DONATED	53.16
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FELDMANN KAROLE	MILEAGE	13.10
FERRELLGAS	OTHER FEES	557.68
FILE TEC INC	OTHER REPAIR/MAINT SERV.	235.90
FILE TEC INC	USE TAX PAYABLE	3.25-
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	619.33
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1393.82
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	646.44
FITZLOFF GREG	REFUNDS	31.24
FORTUNE	LIBRARY COLLECTION	19.99
FOTH & VAN DYKE INC	CONTRACTED SERVICES	4138.93
FRAGODT KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
FREE PRESS CO	OTHER FEES	32.20
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	17500.00
FREITAG NICK	RENTAL ASSISTANCE	445.00
FRIENDSHIP HOUSE INC	AMHI FLEXIBLE FUNDS	17500.00
FULLER CYNTHIA	CHILD CARE	847.50
FULLER CYNTHIA	CHILD CARE ABSENT DAY	201.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	287.00
GALL'S INC.	EQUIPMENT-PURCHASED	509.51
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	202.80
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-PURCHASED	261.82
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	354.49
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1035.14
GENERAL FUND	MEALS	150.00
GENS ZELTA	OTHER FEES	200.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	187.12
GILLUND ENTERPRISES	USE TAX PAYABLE	11.42-
GODFATHERS PIZZA - MANKATO	PAYMENT FOR RECIPIENT	100.00
GOVT FINANCE OFFICERS ASSN	CAPITAL ASSETS-PERS.PROP.	25000.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	184.89
GRAIF MATT J.	PAYMENT FOR RECIPIENT	202.00
GREATER MINNESOTA FAMILY SERV	PAYMENT FOR RECIPIENT	476.47
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	1849.15
GUSE LUANN	CHILD CARE	262.70
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1067.62
HACH COMPANY	OFFICE SUPPLIES	148.25
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	73.14
HAMPTON INN	LODGING	81.77
HANCOCK FABRICS	PAYMENT FOR RECIPIENT	275.81
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	17247.42
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HELMANDOLLAR LAURA	PAYMENT FOR RECIP-NON TAX	817.80
HELPING HANDS CATERING	MEALS	101.43
HENNEPIN CO RESTITUTION PROG	FEES FOR SERVICES	50.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1103.34
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	67.34-
HICKORYTECH	OTHER FEES	269.05

HICKORYTECH	TELEPHONE	507.03
HICKORYTECH	TELEPHONE	5930.94
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	444.00
HIRSCH CARLY	PAYMENT FOR RECIPIENT	60.00
HOLIDAY INN-ST.CLOUD	LODGING	111.95
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	9325.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	65.37
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	3.99-
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	200.52
HUNTLEY, KEN	TELEPHONE	51.70
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE	AMHI FLEXIBLE FUNDS	32.97
HY-VEE	MEALS	25.99
HY-VEE	MEALS	82.82
HY-VEE	OFFICE SUPPLIES	39.59
HY-VEE	OTHER FEES	37.37
HY-VEE	PAYMENT FOR RECIPIENT	265.47
HY-VEE	PROGRAM SUPPLIES	198.86
HY-VEE	PUBLIC HEALTH SUPPLIES	29.18
HY-VEE	USE TAX PAYABLE	3.14-
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	8339.98
INDEPENDENT SCHOOL DIST #2071	LCTS	13916.00
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	103.09
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	23.38
J B TOWING	PAYMENT FOR RECIPIENT	500.00
J.A.M. PLASTICS INCORPORATED	EQUIPMENT-REPAIR/MAINT.	88.65
J.A.M. PLASTICS INCORPORATED	USE TAX PAYABLE	5.41-
JENSEN DANI	MATERIAL REPLACEMENT FINE	36.00
JOHANNSEN AMY	CHILD CARE	452.00
JOHANNSEN AMY	CHILD CARE ABSENT DAY	42.00
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	17.46
KADUCE KEN	OTHER FEES	683.35
KANSTRUP KRISTIAN	CHILD CARE	415.70
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	30.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.85
KATO CAB INC	MA TAXI CABS	205.20
KATO CAB INC	PAYMENT FOR RECIPIENT	60.60
KEMSKE OSWALD	OFFICE SUPPLIES	38.27
KERNS ANNA M	CHILD CARE	261.24
KING MIKE	RENTAL ASSISTANCE	500.00
KLINDWORTH MARTHA	CHILD CARE	223.20
KOPISCHKE DARLENE	CHILD CARE	351.25
KOPISCHKE DARLENE	CHILD CARE ABSENT DAY	130.50
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	14.55
LAKE CRYSTAL CITY OF	ELECTRICITY	101.68
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LA-MANO INC	OTHER FEES - TAXABLE	62.50
LAMM, NELSON, CICH	CONSTRUCTION OTHER	875.00
LARSON CHRISTINA	MILEAGE	45.11
LARSON CHRISTINA	OTHER FEES	91.66
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	730.76
LAWSON PRODUCTS INC	USE TAX PAYABLE	44.60-

LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	869.60
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	17500.00
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	390.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2126.38
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	443.30
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	2410.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	93561.97
M G E UPS SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	2398.00
MACO	REGISTRATION FEES	225.00
MAGAARD CHERRIE	PAYMENT FOR RECIPIENT	40.00
MAINTENANCE ENGINEERING LTD	EXPENDABLE EQUIPMENT	159.07
MAINTENANCE ENGINEERING LTD	USE TAX PAYABLE	9.71-
MAKER BARB	ADVISORY COMM. PER DIEMS	35.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	982.62
MANKATO CLINIC LTD	CONTRACTED SERVICES	3060.00
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	575.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	41.47
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	135.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	21.03
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1701.15
MANKATO PSYCHOLOGY CLINIC PLC	PAYMENT FOR RECIPIENT	360.00
MANKATO PUBLIC SCHOOLS	LCTS	94602.00
MAPLE RIVER HIGH SCHOOL	PAYMENT FOR RECIPIENT	561.50
MAPLE RIVER PRESCHOOL ISD 2135	PAYMENT FOR RECIPIENT	60.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	1297.74
MARQUETTE ROSEMARY	CHILD CARE	699.00
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	5.50
MASCHKA RIEDY & RIES	ATTORNEY FEES	774.00
MATTISON FAYE	MA TRANSPORTATION	41.60
MATT'S RESTAURANT & CATERING	MEALS	146.70
MCCARTHY LAURA	CHILD CARE	950.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	60.00
MCCLURE INSURANCE AGENCY	PAYMENT FOR RECIPIENT	500.00
MCGEE M B MD	MEDICAL EXAMINER FEES	400.00
MEALY AMY	PAYMENT FOR RECIP-NON TAX	82.64
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	540.05
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	5130.00
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	20.37
MGS INC	EXPENDABLE SOFTWARE	7456.24
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	PROGRAM SUPPLIES	53.24
MIDWEST WIRELESS COMM/LLC	TELEPHONE	864.14
MII LIFE INC	ACCOUNTS PAYABLE	10051.83
MILLER CINDY	CHILD CARE	34.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	475.00
MINNESOTA CLE	LIBRARY COLLECTION	140.58
MINNESOTA ELECTRIC SUPPLY INC	OTHER REPAIR/MAINT SERV.	60.11
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	3.67-
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	810.02
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	413.00
MINNESOTA TIMBERWOLVES	PAYMENT FOR RECIPIENT	204.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	371.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	82115.67
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	125518.47

MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	965.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	963.65
MN DNR	REVENUE COLLECTED/OTHERS	5123.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	84020.69
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	1767.13
MOHAMED ABSHIRO D	CHILD CARE	248.48
MOHAMED MALYUN	CHILD CARE	564.60
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	21.83
MRCI-MANKATO	CONTRACTED H.S. SERVICES	23961.84
MRCI-MANKATO	CONTRACTED H.S. SERVICES	27106.05
MRCI-MANKATO	CONTRACTED SERVICES	598.14
MRCI-MANKATO	OTHER FEES	36.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	2529.00
NACRC	MEMBERSHIP DUES	35.00
NELSON PRINTING CO	AMHI FLEXIBLE FUNDS	17.65
NEW ULM MEDICAL CENTER	ACUTE CARE	3423.40
NEXT STEP CLUBHOUSE	EQUIPMENT-PURCHASED	1200.00
NOREX INC	MEMBERSHIP DUES	2900.00
NOREX INC	REGISTRATION FEES	1000.00
NORTH CENTRAL TITLE	REFUNDS	6.65
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	25.22
NUR ZEINAB	CHILD CARE	303.30
O'BRIEN RICHARD E	REFUNDS	5.00
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	8762.87
ORCHID GENESCREEN	BLOOD TESTING FEES	240.00
OWATONNA BEHAVIORAL HEALTH	ACUTE CARE	762.00
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	345.00
PAPER PLUS	OFFICE SUPPLIES	300.33
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	38.55
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	96.49
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	116.72
PARK AVENUE GALLERY	AMHI FLEXIBLE FUNDS	10.00
PETERSON JEREMY & MEGHAN	REFUNDS	100.66
PETERSON MOTOR GRADER SERVICE	CONSTRUCTION OTHER	715.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2275.50
PFI	OTHER FEES - TAXABLE	79.00
PHILIPS MEDICAL SYSTEMS	AMHI FLEXIBLE FUNDS	1679.88
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	48.50
POSTMASTER	CENTRAL POSTAGE	824.00
POSTMASTER	OTHER FEES	136.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	17911.05
POWER UP CLUBHOUSE	EQUIPMENT-PURCHASED	1200.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2640.71
POWERPLAN INC.	OTHER MAINT SUPPLIES	98.34
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	1300.00
PROJECT TURNABOUT	PAYMENT FOR RECIPIENT	130.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUILL CORP	OFFICE SUPPLIES	64.22
RADISSON RIVERFRONT HOTEL S.P.	LODGING	1956.69
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1200.00
READERS DIGEST	LIBRARY COLLECTION	24.98
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	649.49

REGIONS HOSPITAL	MEDICAL EXAMINER FEES	265.00
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
RESEARCH PRESS	PAYMENT FOR RECIPIENT	146.36
RESEARCH PRESS	USE TAX PAYABLE	8.93-
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	10189.27
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	304.85
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	290.24
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1542.61
RIVER BEND EDUCATION DISTRICT	PAYMENT FOR RECIPIENT	1542.61
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	533.75
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	460.79
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6337.46
ROEMHILDT KEVIN	OTHER FEES	700.00
RS EDEN	EQUIPMENT-RENTAL/LEASE	137.50
RS EDEN	PAYMENT FOR RECIPIENT	85.05
RS EDEN	PROGRAM SUPPLIES	207.90
RUTHENBECK LORI	MILEAGE	78.57
SAKER TONY	OTHER FEES - TAXABLE	250.00
SCHUREIN PAT	MR WAIVERED SERVICES	60.00
SCOTT CO ENVIRONMENTAL HEALTH	EXPENDABLE EQUIPMENT	1000.00
SCOTT CO ENVIRONMENTAL HEALTH	OTHER FEES	186.30
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	3072.94
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	12784.26
SHARKTOOTH NETWORKS INC	OTHER FEES	852.00
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	0.93-
SHEEHY MARK	OTHER FEES	600.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	20.00
SHERIFF OF STEELE COUNTY	OTHER FEES	45.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	3897.00
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	17500.00
SIGN PRO	OTHER REPAIR/MAINT SERV.	137.83
SLEEP INN & SUITES	LODGING	155.50
SMALL WATERS PUBLISHING	LIBRARY COLLECTION	9.49
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	13.00
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	3568.82
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	377.02
SOFTWARE SPECTRUM	EQUIPMENT-PURCHASED	439.59
SOFTWARE SPECTRUM	OFFICE SUPPLIES	230.32
SOUTH CENTRAL SERV COOPERATIVE	PAYMENT FOR RECIPIENT	66.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	34288.28
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	396.27
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	664.07
SPRINT PCS	TELEPHONE	179.24
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	4427.64
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	1544.28
ST CLAIR SCHOOL	LCTS	10824.00
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	6045.00
ST PETER COMMUNITY HOSPITAL	PAYMENT FOR RECIPIENT	102.00
ST PETER RTC - 472	STATE HOSPITALS	12369.60
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	225.00
STEVENSEN KEVIN	RENTAL ASSISTANCE	409.00
STOLTMAN-HAMILTON AMY	PAYMENT FOR RECIPIENT	56.00
STURM MICHELLE L	MA TRANSPORTATION	72.80
SUBWAY	PAYMENT FOR RECIPIENT	100.00
SUNBURST VISUAL MEDIA	PAYMENT FOR RECIPIENT	795.48
SUNBURST VISUAL MEDIA	USE TAX PAYABLE	48.55-

SUNSOURCE	EQUIPMENT-REPAIR/MAINT.	916.56
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	2035.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	2422.39
SYP-DAY TRMT PROG-ATTN LORENE	DAY TREATMENT	9276.67
TATE ANGELA	MEALS	30.54
TATE ANGELA	MILEAGE	122.22
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	657.81
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	5356.85
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	94.04
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	100.00
TECHNICAL SOLUTIONS INC.	OTHER FEES	962.55
TECHNICAL SOLUTIONS INC.	OTHER REPAIR/MAINT SERV.	144.73
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	154.39-
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	16.05
TEXACO SHELL	GASOLINE/DIESEL/FUELS	204.92
THE BIG DOLLAR STORE	PAYMENT FOR RECIPIENT	141.65
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	500.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	165.81
TORREY'S BODY WORKS	INSURANCE DEDUCTIBLE	567.70
TOWNSHIP TIPS	OFFICE SUPPLIES	87.38
TOWNSHIP TIPS	USE TAX PAYABLE	0.25-
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	14.48
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	55.20
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	4.25-
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	987.60
TREAS OF LIME TWP	BOUNTY FEES	38.00
TREAS OF LIME TWP	OTHER FEES	6200.00
TREASURER STATE OF MN	BLOOD TESTING FEES	200.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	550.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	400.00
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	196.91
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	34.67
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	45.26
UNIVERSITY OF CHICAGO	LIBRARY MATERIALS DONATED	823.67
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6370.30
UNIVERSITY OF MINNESOTA	PUBLICATIONS & BROCHURES	160.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	350.00
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	132.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	437.50
VIDEO SERVICES INC.	EQUIPMENT-PURCHASED	2115.62
VIDEO SERVICES INC.	USE TAX PAYABLE	129.12-
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	417.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	966.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	20.94
WAHLSTROM KAREN	REIMBURSEMENT FROM VENDOR	274.30
WAL-MART STORES INC	MR WAIVERED SERVICES	212.80
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	478.93
WATONWAN COUNTY HUMAN SERVICES	EQUIPMENT-PURCHASED	1200.00
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES	2792.50
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	173.91
WEIMERT JODY	INTEREST - OTHER	179.63
WEIMERT JODY	NOTE PAYABLE	2999.45
WEIMERT LUCILLE P	INTEREST - OTHER	501.99
WEIMERT LUCILLE P	NOTE PAYABLE	8382.01
WEIMERT STEPHEN C	INTEREST - OTHER	302.67

WEIMERT STEPHEN C	NOTE PAYABLE	5053.86
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	708.99
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	174.86
WILMES GREGORY & TERRY	OTHER FEES	656.50
WILMES JENNIFER	MEALS	24.74
WILMES JENNIFER	MILEAGE	56.26
WILMES JENNIFER	OTHER FEES	31.18
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2316.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	254.20
WORLD FOR TOTS & SCHOLARS DCC	PAYMENT FOR RECIPIENT	28.00
WRIGHT ALLYSON	PAYMENT FOR RECIPIENT	357.90
XCEL ENERGY	ELECTRICITY	12426.22
XCEL ENERGY	LOAN PAYMENT	990.32
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	82.33
YMCA	PAYMENT FOR RECIPIENT	1064.00
YWCA CHILD CARE INC	CHILD CARE	442.20
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	308.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1107.12
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	247.55
	GRAND TOTAL	\$ 1,854,993.74

Bills for the Week of January 2-6, 2006

A CHILD'S PLACE INC	CHILD CARE	1447.75
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	30.25
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ACES	CHILD CARE	85.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	184.02
AHEARN PAUL	MILEAGE	138.23
AHEARN PAUL	TAXABLE MEALS	6.89
ALLADIN OMAR	FEES FOR SERVICES	35.50
ALLADIN OMAR	U.C.C. PAYABLE	10.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	58.97
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	45.00
AMERICAN RED CROSS	REGISTRATION FEES	1155.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	151.37
ANDERSON CATHERINE L	MILEAGE	9.41
ANDERSON JESSICA L	MEALS	13.99
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.03
ARNESON ROSS	TAXABLE MEALS	6.77
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	11.27
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	0.69-
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	18545.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	76.00
AUSTINSON CRAIG S	MILEAGE	29.10
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	169.14
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	164.97
BABU UMA JAGDISH	CHILD CARE	248.50
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	80.00
BACH CONNIE	MILEAGE	74.15
BADER BONNIE L	MILEAGE	93.93
BADER BONNIE L	OFFICE SUPPLIES	8.01
BAKER JILL	OTHER SALARY/COMPENSATION	33.34
BAKER RANDOLPH	MILEAGE	73.74
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	40.26

BEAUMONT KRISTAN GAY	MILEAGE	31.05
BERG CHARLES A	COMMERCIAL TRAVEL	506.80
BERG CHARLES A	EQUIPMENT-REPAIR/MAINT.	60.00
BERG CHARLES A	EXPENDABLE EQUIPMENT	43.64
BERG CHARLES A	EXPENDABLE SOFTWARE	57.51
BERG CHARLES A	USE TAX PAYABLE	6.17-
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	25.37
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	123899.53
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	20.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	47.65
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	377.36
BOGENSCHUTZ PAUL C	UNIFORM ALLOWANCE	600.00
BOOKS GERALD W	MILEAGE	431.62
BOOKS GERALD W	TAXABLE MEALS	10.00
BOSSHART DEBRA A	CHILD CARE	123.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	42.04
BRENNER JEANETTE	CHILD CARE	268.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	40.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	199.72
BRUENDER KIP E	BOARD MEMBER PER DIEMS	700.00
BRUENDER KIP E	MILEAGE	190.12
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BUILDING FASTENERS	OTHER MAINT SUPPLIES	404.01
BURGESS DEBBORAH K	CHILD CARE	522.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	43.41
CARDINAL DISTRIBUTION	PUBLIC HEALTH SUPPLIES	142.70
CARE CORNER DAY CARE	CHILD CARE	562.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	121.40
CLAUDE CHARLES LEE	OTHER FEES	19.50
COMPUTER TECH SOLUTIONS INC	AMHI FLEXIBLE FUNDS	37.28
CONFIDENTIAL VENDOR	CHILD CARE	887.50
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	67.50
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	134.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	144.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	206.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	322.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	4339.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	298.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.55
CONRAD JULIE J	MILEAGE	54.32
CONRAD JULIE J	OFFICE SUPPLIES	76.36
CORPORATE EXPRESS	OFFICE SUPPLIES	16.97
CORPORATE EXPRESS	PROGRAM SUPPLIES	38.96
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	25.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	306.74
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	160.00
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-ST LOUIS COUNTY	ACCOUNTS PAYABLE	100.00
CROCKER SARA	MILEAGE	79.99
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	203.78
D.A. DAVIDSON	ACCRUED INTEREST REC.	4354.17
D.A. DAVIDSON	FHLB'S	5866060.00
D.A. DAVIDSON	FHLMC'S	3005400.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	1995.00
DAUFENBACH AMY J	MILEAGE	19.40
DDD MOTEL CORPORATION	PAYMENT FOR RECIPIENT	84.70
DEPUTY REGISTRAR	VEHICLE LICENSE	101.50
DERKSEN-ROTH JANET	MILEAGE	355.59
DHS - MAPS - 998	NURSING HOME CTY SHARE	4720.35
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	36504.28
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	2187.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	250.00
DOMAN DANIEL & RUTH MEREDITH	ACCOUNTS PAYABLE	747.26
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	275.00
DURBAHN BARBARA L	MILEAGE	116.90
EDWARDS TIMOTHY T	TAXABLE MEALS	20.00
EHLERS DEAN H	MOD EXPENSES	242.13
ELECTION ADMIN. REPORTS	OTHER FEES	197.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2424.48
ELOFSON ANDREW P	MILEAGE	142.61
ELOFSON ANDREW P	TELEPHONE	6.80-
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
EPIPHANY PRESCHOOL	CHILD CARE	81.25
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	6.00
EVENSON GARY L	MILEAGE	14.55
EXPRESS SERVICES INC	MANPOWER SALARIES	3228.58
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FICHTNER SCOTT W	MILEAGE	97.97
FIRSTLAB	OTHER FEES - TAXABLE	36.50
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	320.40
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	559.55
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	34.15-
FORSBERG ALAN T	SPECIAL TRANSPORTATION	730.78
FOUR-DIRECTIONS INTER/TRANS SE	OTHER FEES - TAXABLE	300.00
FREDERICK CARLA R	MA TRANSPORTATION	79.54
FREDERICK CARLA R	MILEAGE	116.43
FREDERICK KENNETH R	MILEAGE	176.54
FREDERICK KENNETH R	TAXABLE MEALS	10.00
FREE PRESS CO	LIBRARY COLLECTION	166.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	122.46
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	ACCOUNTS PAYABLE	102.74
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42

GILMAN MELVIN/DORA	MA TRANSPORTATION	24.25
GRANT TIMOTHY H	LODGING	43.80
GRANT TIMOTHY H	MEALS	29.40
GRANT TIMOTHY H	MILEAGE	167.83
GROSSMANN DENISE M	MEALS	30.00
GROSSMANN DENISE M	MILEAGE	164.91
GUADALAJARA BONITO	PAYMENT FOR RECIPIENT	100.00
GUAPPONE GINA M	MILEAGE	497.15
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	80.83
GUAPPONE GINA M	PROGRAM SUPPLIES	0.83
GUAPPONE GINA M	TAXABLE MEALS	30.46
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	4010.01
GUNDERSON RACHEL R	CHILD CARE	192.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	40.00
GUSE-PIERSKALLA JENNIFER L	MEALS	8.71
GUSE-PIERSKALLA JENNIFER L	MILEAGE	158.60
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	9.74
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	7.42
GUSTAFSON ANN H	MILEAGE	44.16
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	164.79
GUSTAFSON ANN H	TAXABLE MEALS	10.00
HAEDER KELLEY L	TRAINING	818.67
HAEFNER AUTO SUPPLY INC	EXPENDABLE EQUIPMENT	13.74
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	423.12
HANSEN RONALD	REFUNDS	268.89
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	8.00
HEIDEMANN GLORIA J	MILEAGE	4.85
HEINZEL HEIDI J	MILEAGE	38.80
HEINZEL HEIDI J	PROGRAM SUPPLIES	180.00
HENDRICKS WANDA ARLENE	CHILD CARE	534.00
HERMER JACK M	MOD EXPENSES	20.00
HERRICK CHRISTY	MILEAGE	41.25
HICKORYTECH	TELEPHONE	353.32
HORSTMANN JENNIFER S	MILEAGE	19.89
HSBC BUSINESS SOLUTIONS	EQUIPMENT-PURCHASED	289.68
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	17.68-
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	11668.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HUMMER JACQUELINE M	CHILD CARE	75.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	23515.84
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	1435.24-
HYDRO ENGINEERING, INC.	OTHER FEES	421.93
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	345.72
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	423.12
INSTITUTIONAL INVESTOR INC	LIBRARY COLLECTION	295.00
JOHNSON DONNA L	MILEAGE	20.38
JOHNSON EVONNE B	MILEAGE	16.01
JOHNSON JANI L	MILEAGE	27.12
JOHNSON JANI L	TAXABLE MEALS	8.00
JOHNSON SARAH E	MILEAGE	53.35
K+ PROGRAM	CHILD CARE	207.75
KATO CAB INC	MA TAXI CABS	17.20
KATO CAB INC	PAYMENT FOR RECIPIENT	32.95
KEMSKE OSWALD	OFFICE SUPPLIES	425.40
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	4.26

KOHN LISA J	MILEAGE	68.40
KOHN LISA J	TAXABLE MEALS	2.45
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	110.04
KROC JILL M	MILEAGE	102.34
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	1464.00
LAKE CRYSTAL CITY OF	ELECTRICITY	110.76
LAMBERT CHERYL L	TELEPHONE	0.80-
LAMINATE PRO	OTHER MAINT SUPPLIES	173.33
LAMINATE PRO	USE TAX PAYABLE	10.58-
LANO RYAN	PAYMENT FOR RECIPIENT	400.00
LAPOINT LARRY L	CONSTRUCTION SUPPLIES	7.96
LAUMANN WILLIAM A	OTHER FEES	68.22
LEAVE A LEGACY	MEMBERSHIP DUES	110.00
LEIDER KARI J	MILEAGE	132.92
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	150.00
LEIPOLD HANNELORE	CHILD CARE	391.00
LEMCKE CAROL L	MILEAGE	259.97
LEMCKE CAROL L	TAXABLE MEALS	9.14
LEXISNEXIS	LIBRARY COLLECTION	145.00
LINDAHL MARK A	MOD EXPENSES	13.47
LOWE JULIE M	CHILD CARE	179.00
LOWE JULIE M	CHILD CARE ABSENT DAY	311.00
LUNDQUIST JEAN M	MILEAGE	97.00
LUNDQUIST JEAN M	TAXABLE MEALS	7.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	472.89
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MAAS TERI	MEALS	34.12
MAAS TERI	MILEAGE	28.13
MAAS TERI	OTHER FEES	75.17
MACO	MEMBERSHIP DUES	1800.00
MANDERFELD MARK J	MILEAGE	56.26
MANKATO ADULT BASIC ED	CHILD CARE	995.62
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	393.96
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	159.00
MANKATO AREA HOCKEY ASSOC	PAYMENT FOR RECIPIENT	2035.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1029.83
MANKATO EAST ELEM WRESTING	PAYMENT FOR RECIPIENT	30.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	165.65
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	30.00
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	50.00
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	335.00
MARKHURD INC.	OTHER FEES	3000.00
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	17.54
MATTISON FAYE	MA TRANSPORTATION	20.80
MATZKE CHRISTINA M	MILEAGE	43.18
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	218.02
MATZKE CHRISTINA M	TAXABLE MEALS	8.50
MAURER MICHAEL	UNIFORM ALLOWANCE	600.00
MCCARTHY LAURA	CHILD CARE	711.50
MCCARTHY LAURA	CHILD CARE ABSENT DAY	123.50
MCCORMICK ELIZABETH L	INCIDENTALS	5.00
MCCORMICK ELIZABETH L	MILEAGE	4.85
MCCORMICK ELIZABETH L	TAXABLE MEALS	8.50
MCCOY DENNIS J	SPECIAL TRANSPORTATION	730.78
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.07
MCLAUGHLIN JESSICA A	MILEAGE	392.40
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	24.24

MCLAUGHLIN JESSICA A	TAXABLE MEALS	45.79
MEALY AMY	PAYMENT FOR RECIP-NON TAX	165.28
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	903.00
METRO SALES INC	OFFICE SUPPLIES	195.42-
MIDWEST CHILDRENS RESOURCE CTR	OTHER FEES	68.25
MIELKE SHERRILEE L	MILEAGE	67.90
MIELKE SHERRILEE L	TAXABLE MEALS	5.00
MII LIFE INC	ACCOUNTS PAYABLE	10928.04
MILLER MICHAEL J	OTHER FEES	163.12
MINNESOTA CLE	LIBRARY COLLECTION	96.92
MINNESOTA LIFE	DEFERRED COMP WITHHELD	192.70
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	71.00
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	15.98
MN ASSOCIATION OF TOWNSHIPS	LIBRARY COLLECTION	15.00
MN COUNTIES COMPUTER CO-OP	EQUIPMENT-REPAIR/MAINT.	4530.07
MN COUNTIES COMPUTER CO-OP	MEMBERSHIP DUES	1450.00
MN COUNTIES INSURANCE TRUST	GENERAL INSURANCE	8544.00
MN CRIME PREVENTION ASSN	MEMBERSHIP DUES	40.00
MN DNR	REVENUE COLLECTED/OTHERS	5653.50
MN PSYCH ASSESSMENT SERVICES	PAYMENT FOR RECIPIENT	600.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92152.80
MN WEIGHTS AND MEASURES	OTHER FEES	230.00
MOHAMED SAKAWDIN M	MILEAGE	13.58
MOHR TIMOTHY A	UNIFORM MAINTENANCE	24.34
MORE MARVIN D	OTHER FEES	125.25
MOSHER JOEL E	OTHER FEES	10.48
MOSLOSKI TAMI	CHILD CARE	614.50
MRCI-MANKATO	CONTRACTED H.S. SERVICES	842.61
MRCI-MANKATO	CONTRACTED SERVICES	4254.63
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	32762.60
MSSA	MEMBERSHIP DUES	1045.00
MURRY RICHARD T	UNIFORM ALLOWANCE	600.00
NACO	MEMBERSHIP DUES	1155.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	91.57
NESSLER CHRISTINE R	LIBRARY MATERIALS DONATED	24.03
NESSLER CHRISTINE R	MILEAGE	25.71
NIBBE JASON R	OTHER FEES	163.12
NOODLES AND COMPANY	PAYMENT FOR RECIPIENT	100.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	609.90
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	527.98
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	2027.24
NUR ZEINAB	CHILD CARE	129.60
OBERER JODI	PAYMENT FOR RECIP-NON TAX	137.40
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
ORCHID GENESCREEN	BLOOD TESTING FEES	240.00
OTHOUDT JOHN	OTHER FEES	172.38
PAPER PLUS	OFFICE SUPPLIES	249.21
PARK SUPPLY INC	PLUMBING REPAIR	47.53
PAUTSCH BRENDA J	MILEAGE	468.51
PAUTSCH BRENDA J	TAXABLE MEALS	19.00
PETERSEN JOANNA	MILEAGE	39.29
PETERSON BRAD	UNIFORM ALLOWANCE	600.00
PRIMA	LIBRARY COLLECTION	85.00
PRIMA	MEMBERSHIP DUES	310.00
PROJECT G.E.M	PAYMENT FOR RECIPIENT	400.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	860.63
PURVIS WILLIS	UNIFORM ALLOWANCE	600.00

QUILL CORP	OFFICE SUPPLIES	22.75
QUILL CORP	PROGRAM SUPPLIES	175.67
RAPKING SHERRY	MILEAGE	58.70
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	35.62
REEDSTROM PATRICIA	MILEAGE	70.81
REEDSTROM PATRICIA	TAXABLE MEALS	6.40
REINHART SHILOY M	INCIDENTALS	2.14
REINHART SHILOY M	LODGING	447.52
REINHART SHILOY M	MEALS	30.00
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5971.37
RICK STEVE	MEALS	3.80
RICK STEVE	MILEAGE	204.67
RICK STEVE	OTHER FEES	5.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	50.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	3.89
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	3.46
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	8.10
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	21.26
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	722.40
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	825.00
ROBERTS ROBERT W	MILEAGE	255.13
ROEHM ALBERT W	MILEAGE	201.41
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	38.58
ROEKER ANGELA	MILEAGE	181.44
ROEKER ANGELA	PAYMENT FOR RECIPIENT	40.00
ROHN RONALD C	MOD EXPENSES	20.00
ROHN RONALD C	OTHER FEES	39.18
ROISEN JULIE	SPECIAL TRANSPORTATION	730.78
SAMUELSON MICHAEL G	OTHER FEES	158.94
SANDMANN CATHERINE A	PUBLIC HEALTH SUPPLIES	69.20
SANDMANN CATHERINE A	TELEPHONE	2.00-
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	50.00
SAVAGE CAROL	CHILD CARE	381.00
SCHROEDER DENNIS D	MILEAGE	45.11
SCHROEDER MARY	INCIDENTALS	27.82
SCHROEDER MARY	LODGING	223.76
SCHROEDER MARY	MEALS	30.00
SCHROEDER MARY	MILEAGE	83.91
SCHROEDER MARY	OFFICE SUPPLIES	20.95
SCHULTZ BRADLEY S	UNIFORM ALLOWANCE	600.00
SCHWAAB INC	OFFICE SUPPLIES	46.38
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	88.27
SEGAR CHRISTOPHER M	OTHER FEES	61.12
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	223.68
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6039.41
SHOUTS LARRY	UNIFORM ALLOWANCE	600.00
SOFTWARE HOUSE INTERNAT'L INC.	AMHI FLEXIBLE FUNDS	131.00
SOP MAUREEN R	MILEAGE	70.34
SOP MAUREEN R	TAXABLE MEALS	7.99
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	42600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	21300.00
SPECTRUM PHOTOGRAPHICS	PAYMENT FOR RECIPIENT	531.38
SPITZNER DOROTHY A	MILEAGE	73.29
SPITZNER DOROTHY A	OFFICE SUPPLIES	21.15
SPRINT PCS	TELEPHONE	391.02
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1252.00

ST CLAIR CITY OF	WATER/SEWER	86.97
STALBERGER MICHAEL J	MILEAGE	32.98
STREICHER'S	UNIFORM ALLOWANCE	42.55
STYNDL JOSEPH W	MOD EXPENSES	135.80
SUNDE ANTHONY	MEALS	9.09
SUNDE ANTHONY	MILEAGE	25.23
SUNDE ANTHONY	OTHER FEES	42.07
TODTLEBEN CHERYL	OTHER FEES	9.94
TOOL SALES CO	OTHER MAINT SUPPLIES	49.31
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	95.17
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	5.81-
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
UNITED PARCEL SERVICE	CENTRAL POSTAGE	292.18
URBAN LINDA M	TELEPHONE	3.80-
VERNON CENTER CITY OF	WATER/SEWER	43.48
WAGON WHEEL	PAYMENT FOR RECIPIENT	79.00
WALTER LISA F	MILEAGE	401.60
WALTER LISA F	PAYMENT FOR RECIPIENT	10.00
WALTER LISA F	TAXABLE MEALS	23.48
WELLS FARGO	COMMERCIAL TRAVEL	2395.96
WENDLAND LAW OFFICE	CONSTRUCTION OTHER	148.50
WENKEL HERBERT C	MILEAGE	213.89
WEST GROUP	LIBRARY COLLECTION	236.43
WESTBERRY RUTH E	CHILD CARE	256.32
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	109.74
WOLFE CAROL M	CHILD CARE	202.80
WRIGHT TIMOTHY J	MILEAGE	320.10
WRIGHT TIMOTHY J	TAXABLE MEALS	4.88
XCEL ENERGY	ELECTRICITY	104.39
XCEL ENERGY	GAS/FUELS - BUILDING	595.66
YMCA	MR WAIVERED SERVICES	360.00
YMCA	PAYMENT FOR RECIPIENT	88.00
YUNGINGER SASHA	MEALS	18.78
YUNGINGER SASHA	MILEAGE	117.37
YUNGINGER SASHA	OTHER FEES	14.05
	GRAND TOTAL	\$ 9,630,091.32

The motion carried. 2006-006

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

Authorization to initiate recruitment for three Custody Officers (B23).
(Sheriff)

Increase of hours for Eric Olson, Juvenile Offender Work Crew Leader (C41) from .75 FTE to 1.0 FTE with no change in salary effective January 9, 2006. (Community Corrections)

Promotion of Stephannie Shaunce, from Financial Assistance Specialist (B31) to Social Worker – Adult Programs (C42) with a salary adjustment

from \$16.07 to \$19.09 per hour effective January 9, 2006. Board authorized position on August 23, 2005. (Human Service)

Increase of hours for Claire Dalal Dispatcher (part time) to Dispatcher (B23) with no increase in salary affective January 18, 2006. This is a new position authorized by the Board on December 13, 2005. (Sheriff)

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

The motion carried. 2006-007 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following 2006 crop damage payment schedule:

	Yield per Acre	Price per Bushel
Corn	180	\$3.00
Soybeans	60	\$7.00
Oats	100	\$1.25
Wheat	60	\$4.00

*CRP acres---seedbed preparation, chemicals and seed-----\$150 per acre

The motion carried. 2006-008

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the bid of \$2.84 per column inch from the Maple River Messenger to publish the delinquent tax list. The motion carried. 2006-009

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the bid of \$2.84 per column inch from the Maple River Messenger to publish the Board meeting summaries and Board of Equalization results. The motion carried. 2006-010

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the bid of \$9.20 from the Mankato Free Press to publish all legal notices for the year 2006. The motion carried. 2006-011

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the bid of \$87.50 (circulation 1,260) from the Maple River Messenger for the insertion rate of the annual financial statement. The motion carried. 2006-012

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the bid of \$880.00 from the Maple River Messenger for the printing and layout costs of the annual financial statement. The motion carried. 2006-013

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

RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 3rd day of January 2006 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2006.

The motion carried. 2006-014

Commissioner McLaughlin moved and Commissioner Roberts seconded the motion to establish \$81,702.00 as the 2007 minimum salaries for elected County offices subject to an election in 2006 (County Sheriff and County Attorney). The motion carried. 2006-015

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

Charlie and Gail Sadaka, R01-09-08-381-028, Mankato
Gary and Bernice Wilmes, R12-09-13-200-028, Eagle Lake
Gregory and Terry Wilmes, R12-09-13-200-027, Eagle Lake
Progress Land Company, R12-09-13-200-026, Eagle Lake

Gregory and Terry Wilmes, R12-09-13-200-018, Eagle Lake
Douglas Jurgens, R01-08-13-280-016, Mankato (payable 2004 and 2005)

The motion carried. 2006-016

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve a \$46.00 ordination filing fee. The motion carried. 2006-017

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve execution of a Youth Intervention Program Grant Agreement. The motion carried. 2006-018

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve an amended 2005/2006 snowmobile trail grant agreement. The motion carried. 2006-019

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept a proposal from Construction Management & Analysis Inc. for construction management of the justice center project. The motion carried. 2006-020

Commissioner McLaughlin moved and Commissioner Roberts seconded the motion to approve the wetland and solid waste fee changes for Environmental Services department and table the Land Use fees. The motion carried. 2006-021

TAXPAYER SERVICES

Ms. Julie Roisen, County Assessor, and Ms. Patty O'Connor, Taxpayer Services Director presented year end changes to the Board.

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the changes to assessments that occurred after the closing of the County Board of Equalization. The motion carried. 2006-022

ADMINISTRATIVE SERVICES

The November 30, 2005 financial status report was presented as an informational item.

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Chairperson Wortel opened a public hearing on the highway access management ordinance.

Mr. Al Forsberg presented an overview of the proposed ordinance.

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

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the highway access management ordinance. The motion carried.

2006-023

The public hearing was closed.

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to authorize Mr. Forsberg and the Public Works Department to purchase land adjacent to the Good Thunder highway maintenance shop. The motion carried. 2006-

024

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a cooperative agreement with MnDot for reconstruction of CSAH 82.

The motion carried. 2006-025

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the Board meeting at 11:07 AM. The motion carried. 2006-026

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator