

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

**March 14, 2006**

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

**AMENDED AGENDA**

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda. The motion carried. 2006-083

**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.

**ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a MN Lawful Gambling application for exempt permit to Educare Foundation. Commissioner Bruender abstained. The motion carried. 2006-084

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve temporary on-sale liquor licenses to Educare Foundation and Mankato Symphony. Commissioner Bruender abstained. The motion carried. 2006-085

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve a consulting change order to the finance system replacement contract with Virchow-Krause. The motion carried. 2006-086

## **PUBLIC WORKS**

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following resolution regarding weight restrictions:

### **RESOLUTION BLUE EARTH COUNTY BOARD OF COMMISSIONERS**

Whereas, trucking is critical to the economy of Blue Earth County and studies have shown moving heavier loads is economically beneficial, and

Whereas, testing has shown most of the Blue Earth County major collector roadways can accommodate heavier loads due to conservative design and maintenance, and

Whereas, these major collector roadways are experiencing heavier loads to accommodate our business need to move loads from origin or destination to the Trunk Highway system,

Therefore be it resolved, the Blue Earth County major collector system, with some exceptions for known weak pavements, are officially designated as year around 10-ton routes.

The motion carried. 2006-087

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept a bid from Peterson Motor Grader for 2006 motor grader rental. The motion carried. 2006-088

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept bids from Contech Construction, Johnston Fargo Culvert, and Metal Culvert for 2006 purchasing of metal culverts. The motion carried. 2006-089

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the bid of \$32,595.00 from Mankato Ford for one 2006 1-ton crew cab 4X4 truck. The motion carried. 2006-090

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

**COOPERATIVE AGREEMENT BETWEEN  
BLUE EARTH COUNTY AND CITY OF LAKE CRYSTAL  
IMPROVEMENT OF CSAH 20 FROM TH 60 TO CSAH 76  
AND COUNTY ROAD 124  
FROM CSAH 20 TO WEST ABOUT 0.25 MILES**

WHEREAS, The County and City recognize construction of CSAH 20 from TH 60 to just south of CSAH 76 (Main Street) and CR 124 from CSAH 20 to west about 0.25 miles is needed to serve the traveling public, promote economic development and improve safety; and

WHEREAS, The County has established cost sharing practices for sharing the cost between the County and City for cooperative projects;

NOW THEREFORE IT IS AGREED, that

1. The County will develop plans and specifications for the project including the street, curb and gutter, sidewalk, trail, water, sanitary sewer and storm sewer.
2. The City will acquire any necessary right of way for the project within the City of Lake Crystal, however, none appears needed at the time of this agreement. The County will acquire permission from the School District to construct and permanently maintain on School District property some trail, sidewalk and storm water facilities

3. The County will advertise the construction contract, award the contract and perform all needed construction inspection and contract administration duties. The County will make all payments to the contractor and document all construction according to State Aid requirements. The County will bill the City for its share of construction costs when the project is completed.
4. Construction costs will be shared between the County and City as follows:
  - a. All water and sanitary sewer costs will be paid by the City.
  - b. Storm sewer costs will be shared by the County and City according to a determination of road related drainage made by MnDot which is typically about 50% each.
  - c. The balance of the costs including road, curb and gutter, sidewalk, trail, and turf establishment will be paid 90% by the County and 10% by the City.
  - d. If the City chooses additional landscaping including trees, this cost will be shared 50% County and 50% City.

The motion carried. 2006-091

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

**COOPERATIVE AGREEMENT BETWEEN  
BLUE EARTH COUNTY AND CITY OF MANKATO  
TRAFFIC SIGNAL LIGHTS CSAH 82, VICTORY DRIVE  
AND RAINTREE ROAD / THOMPSON RAVINE ROAD**

WHEREAS, traffic signal lights at the intersection of CSAH 82, Victory Drive, and Raintree Road / Thompson Ravine Road would increase public safety and improve traffic flow; and

WHEREAS, the City of Mankato has conducted traffic studies showing these signals are warranted; and

WHEREAS, the County has established cost sharing practices for the installation, operation and maintenance of traffic signals;

NOW THEREFORE IT IS AGREED, that

1. The City will design and contract for the installation of traffic signals at this intersection.
2. The installation cost will be shared 50% County and 50% City.
3. The City will operate and maintain the signals.

The motion carried. 2006-092

# ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the February 28, 2006 Board minutes. The motion carried. 2006-093

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

For the week of March 6-10, 2006 totaling \$9,621,352.24

For the week of March 13-17, 2006 totaling \$4,051,517.09

## Bills week of March 6-10, 2006

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	132.50
A CHILD'S PLACE INC	CHILD CARE	217.85
A PLUS SECURITY INC	EQUIPMENT-REPAIR/MAINT.	257.40
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	2475.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	252.43
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	99.79
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	1775.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	437.31
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	40.00
AMERICAN RED CROSS	REGISTRATION FEES	10.00
ARNDT IVALUE L	CHILD CARE	114.75
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
ATWOOD REALTY INC	PAYMENT FOR RECIPIENT	1064.55
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	507.50
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6068.69
B. STARK & CO.	OFFICE SUPPLIES	149.90
BAER DENISE ANN	MR WAIVERED SERVICES	45.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	4.65
BAIR-BRAAM SUE	MILEAGE	156.67
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	12.00
BAIR-BRAAM SUE	TELEPHONE	21.20-
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	800.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BEC CHILD SUPPORT	OTHER FEES	75.00
BECKER ANGELA	CHILD CARE	285.32
BECKER BARBARA	CHILD CARE	950.00
BENCO ELECTRIC COOP	ELECTRICITY	1713.23
BENJAMIN MONICA	CHILD CARE	233.80
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	547.42
BEST WESTERN MAPLEWOOD INN	LODGING	95.80
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	104419.94
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	27629.50
BOLTON & MENK INC	CONSTRUCTION OTHER	3109.50
BORN CRYSTAL	CHILD CARE	166.00
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	116.00

BRANDT RENITA K	CHILD CARE	1200.69
BRANDT RENITA K	CHILD CARE ABSENT DAY	170.96
BRENNER JEANETTE	CHILD CARE	270.95
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	199.68
BUCKHEAD HOTEL MANAGEMENT CO.	MA LODGING	150.00
BURGESS DAVID	FEES FOR SERVICES	126.81
BURROUGHS RACHEL M	CHILD CARE	212.25
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	422.54
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	31.18
CARE CORNER DAY CARE	CHILD CARE	8509.27
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1158.71
CARSON BARBARA	INCIDENTALS	54.00
CARSON BARBARA	MEALS	105.00
CARSON BARBARA	MILEAGE	67.64
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2818.51
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	50.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHESLEY, KROON, CHAMBERS & HARV.	REGISTRATION FEES	20.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	10.00
CLARKSEAN RICHARD & MARILYN	DAMAGE REIMBURSEMENT	600.00
CLARKSEAN RICHARD & MARILYN	RIGHT-OF-WAY	4585.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	235.34
COMPLETE BASEMENT SYSTEMS	PAYMENT FOR RECIPIENT	576.50
CONFIDENTIAL VENDOR	CHILD CARE	326.00
CONFIDENTIAL VENDOR	CHILD CARE	330.80
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	22.89
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	84.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	890.00
CONFIDENTIAL VENDOR	MA MEALS	5.17
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	23.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	220.00
CONFIDENTIAL VENDOR	OHP - RULE 1	577.92
CONFIDENTIAL VENDOR	OHP - RULE 1	666.12
CONFIDENTIAL VENDOR	OHP - RULE 1	751.52
CONFIDENTIAL VENDOR	OHP - RULE 1	783.72
CONFIDENTIAL VENDOR	OHP - RULE 1	855.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1018.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1174.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1273.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1304.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1361.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1508.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1623.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1655.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1779.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1841.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2181.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2373.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2426.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	12.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	185.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	249.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	284.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	437.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	448.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	598.52
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	1194.67
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	141.38-
CORPORATE EXPRESS	OFFICE SUPPLIES	117.13
CORPORATE EXPRESS	PROGRAM SUPPLIES	3.14
CORPORATE GRAPHICS	CONTRACTED SERVICES	639.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	24.50
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	325.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	5494.48
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	250.00
DEFRIES BECKY	CHILD CARE	444.20
DEFRIES BECKY	CHILD CARE ABSENT DAY	56.80
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	64.55
DOMINO'S PIZZA	MEALS	75.54
DONATO TESSA	MA TRANSPORTATION	18.80
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	62.95
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	137.82
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	378.00
ESRI, INC	CAPITAL ASSETS-PERS.PROP.	5449.88
EXPRESS SERVICES INC	BLOOD TESTING FEES	323.85
EXPRESS SERVICES INC	MANPOWER SALARIES	6349.75
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	372.45
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	720.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	720.00
FIFTH DIST JAIL ADMINISTRATORS	MEALS	94.00
FILE TEC INC	EQUIPMENT-PURCHASED	17027.86
FILE TEC INC	USE TAX PAYABLE	3.25-
FINANCE & COMMERCE	ADVERTISING	546.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICITY	938.47
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	58.00
FOTH & VAN DYKE INC	CONTRACTED SERVICES	16303.53
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	34.01
FREIDERICH SANDRA M	CHILD CARE	387.08
FREIDERICH SANDRA M	OHP - RULE 1	1906.87
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51

GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	37.24
GRABOW TERESA/MIKE	OHP - RULE 1	1500.16
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	198.37
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	1082.67
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	3024.76
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	157.50
GUSTAFSON DRAINAGE	OTHER FEES	12.24
HARMS JENNIFER/TIM	OHP - RULE 1	1478.68
HICKORYTECH	TELEPHONE	795.38
HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1500.00
HINIKER MELANIE	CHILD CARE	780.00
HINIKER MELANIE	CHILD CARE ABSENT DAY	20.00
HIRSCH CARLY	PAYMENT FOR RECIPIENT	60.00
HOLIDAY INN-WILLMAR	LODGING	71.49
HOLLAND KELLY L	MR WAIVERED SERVICES	616.64
HOLMSETH DEBRA J	CHILD CARE	3315.21
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	478.28
J & R ENTERPRISES INC	OFFICE SUPPLIES	48.94
J & R ENTERPRISES INC	PROGRAM SUPPLIES	112.68
JACOBS JULIE	CHILD CARE	205.24
JACOBS JULIE	CHILD CARE ABSENT DAY	21.18
JESUS LOVES ME LEARNING CENTER	CHILD CARE	969.67
JOHNS WALLACE & KATHY	OHP - RULE 1	886.76
JOHNS WALLACE & KATHY	PAYMENT FOR RECIP-NON TAX	420.00
JOHNSON BRIGETTE	MA LODGING	46.62
JOHNSON BRIGETTE	MA PARKING	4.00
JOHNSON MELISSA	MA TRANSPORTATION	35.00
KATO CAB INC	PAYMENT FOR RECIPIENT	74.10
KEY CITY LOCKSMITH INC.	FACILITY-REPAIR/MAINT.	57.51
KEYC TV	PROGRAM SUPPLIES	28.17
KILMER ROYCE	CONTRACTED SERVICES	280.00
KILMER ROYCE	MEALS	42.00
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	20699.31
KRIENKE JOANNA	PAYMENT FOR RECIPIENT	105.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	174.19
KUSTOM SIGNALS INC	USE TAX PAYABLE	1.04-
LAMM, NELSON, CICH	REFUNDS	30.00
LARSON TOM	AMHI FLEXIBLE FUNDS	878.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	501.28
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.59-
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2577.11
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	85.58
LOWE JULIE M	CHILD CARE	438.90
M G E UPS SYSTEMS INC.	EQUIPMENT-PURCHASED	3036.00
MANKATO ADULT BASIC ED	CHILD CARE	978.16
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	428.64
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4323.40
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	135.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	658.27
MARQUETTE ROSEMARY	CHILD CARE	1260.13
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	843.65
MAYO CLINIC	MA MEALS	12.00
MAYO CLINIC	MA PARKING	29.00



MCCARTHY LAURA	CHILD CARE	1226.81
MCCARTHY LAURA	CHILD CARE ABSENT DAY	144.87
MCCARTHY LAURA	OHP - RULE 1	1581.80
MCCARTHY LAURA	PAYMENT FOR RECIPIENT	129.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	155.74
MENARDS INC	EXPENDABLE EQUIPMENT	33.74
METRO SALES INC	EQUIPMENT-PURCHASED	1125.71
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	972.00
MIDWEST WIRELESS CIVIC CENTER	MEALS	272.54
MII LIFE INC	ACCOUNTS PAYABLE	12783.53
MIKKALSON CHARLOTTE A	CHILD CARE	35.28
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	1495.65
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	484.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	26.63
MN DNR	REVENUE COLLECTED/OTHERS	2626.00
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	300.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	155925.28
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3571.20
MOODY'S INVESTORS SERVICE	BOND FISCAL CHARGES	5300.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	23.54
MULTI-BANK SECURITIES INC	ACCRUED INTEREST REC.	3356.35
MULTI-BANK SECURITIES INC	TREASURY NOTES	3007734.38
NATIONAL INFORMATION DATA CTR	PUBLICATIONS & BROCHURES	53.14
NATIONAL INFORMATION DATA CTR	USE TAX PAYABLE	3.24-
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	4.91
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	22.57
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1360.17
NOVA HOUSE	AMHI FLEXIBLE FUNDS	20124.50
O'BRIEN JOYCE	AMHI FLEXIBLE FUNDS	350.00
OLSON LORI B	OHP - RULE 1	666.12
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1020.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OUTKA GWEN/JOEL	PAYMENT FOR RECIP-NON TAX	250.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1471.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	279.88
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2296.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	137.10
PITNEY-BOWES INC	CAPITAL ASSETS-PERS.PROP.	27423.75
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	225.15
PITNEY-BOWES INC	USE TAX PAYABLE	1673.75-
QUILL CORP	OFFICE SUPPLIES	90.96
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	266.36
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	24.74
REICHARD COURTNEY	MR WAIVERED SERVICES	418.00
RELIANCE TELEPHONE INC	PAYMENT FOR RECIPIENT	25.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	55.76
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	56.25
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	111.81
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
ROAD AND BRIDGE FUND	GROUNDS UPKEEP/IMPROVE	415.00
ROBERTS ROBERT W	REFUNDS	904.12
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
RS EDEN	PAYMENT FOR RECIPIENT	34.65
RS EDEN	PROGRAM SUPPLIES	327.60
SAFE KEEPINGS RP INC	PAYMENT FOR RECIPIENT	33.00
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1185.24

SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	160.00
SEARS	EQUIPMENT-REPAIR/MAINT.	362.08
SHERATON BLOOMINGTON	LODGING	539.15
SHINeway JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHINeway JANITORIAL INC	FACILITY-REPAIR/MAINT.	606.46
SHORTALL CHRISTINA M	CHILD CARE	61.40
SLADE-KAMATCHUS JULIE	CHILD CARE	417.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	38.22
SORENSEN NANCY	CHILD CARE	276.00
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	240.00
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIP-NON TAX	180.00
SPRINT PCS	TELEPHONE	473.69
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	247.04
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	15.07-
ST CLAIR CITY OF	WATER/SEWER	87.12
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1000.00
STREICHER'S	UNIFORM ALLOWANCE	239.95
SUNDE ANTHONY	MEALS	20.34
SUNDE ANTHONY	MILEAGE	17.95
SUNDE ANTHONY	OTHER FEES	23.90
TEIGLAND SHAYLA PETERSON	CHILD CARE	907.00
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
TESTER TRACY F & KEN	OHP - RULE 1	1126.44
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	212.51
THE SHALLOW LAKES FORUM	REGISTRATION FEES	50.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	500.00
THOMPSON DAWN	MA LODGING	93.24
THOMPSON DAWN	MA MEALS	33.70
THOMPSON DAWN	MA TRANSPORTATION	33.60
TOTAL MEDICAL SUPPLIES INC	PAYMENT FOR RECIPIENT	18.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	57.87
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	48.95
TREAS OF BROWN COUNTY	OTHER FEES	147.33
TREAS OF LE SUEUR COUNTY	OTHER FEES	1804.98
TREAS OF WASECA COUNTY	OTHER FEES	145.88
TREASURER STATE OF MN	BLOOD TESTING FEES	58.00
TUT SARAH	CHILD CARE	354.56
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	136.35
UNITED RENTALS HIGHWAY TECH.	REGISTRATION FEES	174.75
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	80.00
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	18.52
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	769.00
VINE INC	PAYMENT FOR RECIPIENT	4861.65
VINING SPARKS IBG LP	ACCRUED INTEREST REC.	834.11
VINING SPARKS IBG LP	GNMA'S	3002793.43
VOGEL NANCY	CONTRACTED SERVICES	108.75
WEHELIE ZEINOB MOHAMED	CHILD CARE	243.39
WELLS FARGO BANK NA	RIGHT-OF-WAY	250.00
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	3356.35
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	3000000.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	146.85
WINZENBURG ROBERT ATTY AT LAW	REFUNDS	46.00
WOLFE SHAWNA LEA	CHILD CARE	219.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3056.06
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	507.70

WORLD FOR TOTS & SCHOLARS DCC	PAYMENT FOR RECIPIENT	28.00
XCEL ENERGY	ELECTRICITY	165.70
YOUNGER PAUL MICHAEL ALLEN	REFUNDS	20.00
YWCA CHILD CARE INC	CHILD CARE	170.00
	GRAND TOTAL	\$ 9,621,352.24

**Bills for the Week of March 13-17, 2006**

A CHILD'S PLACE INC	CHILD CARE	1503.24
ABDI RAHO	CHILD CARE	3656.60
ACS GOVERNMT INFO SERV INC.	OTHER FEES	325.14
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	72843.83
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
AHEARN PAUL	MILEAGE	242.53
AHEARN PAUL	TAXABLE MEALS	8.29
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	733.14
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMERICAN RED CROSS	TRAINING	924.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER MAINT SUPPLIES	149.12
AMUNDSON SHANELL	MEALS	13.60
AMUNDSON SHANELL	MILEAGE	61.41
AMUNDSON SHANELL	OTHER FEES	30.57
ANDERSON CAROLE L	MILEAGE	52.53
ANDERSON CATHERINE L	MILEAGE	5.79
ANDERSON JESSICA L	MEALS	28.84
ANDERSON LUANNE J	UNIFORM MAINTENANCE	14.21
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	273.53
ANNIS DEBRA K	CHILD CARE	729.50
ANSWER 24	TELEPHONE	38.18
ARNESON ROSS	TAXABLE MEALS	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	871.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	198.81
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	12.12-
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	69.00
ATCHLEY MARK	PAYMENT FOR RECIP-NON TAX	224.70
AUSTINSON CRAIG S	MILEAGE	23.14
A'VIANDS LLC	BOARD OF PRISONER FEES	6099.27
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3929.50
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	241799.97
BABU UMA JAGDISH	CHILD CARE	562.96
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	20.00
BAER DENISE ANN	PAYMENT FOR RECIPIENT	45.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	307.90
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2425.28
BAKER COLLEEN M	MILEAGE	60.97
BAKER COLLEEN M	TAXABLE MEALS	7.98
BAKER RANDOLPH	MILEAGE	411.69
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	720.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	2195.00
BAYNES JUDY	CHILD CARE ABSENT DAY	515.00
BEISWANGER BETTY	CHILD CARE	421.86
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	749.76

BERAN NATHAN T	MILEAGE	16.47
BERG CHARLES A	EXPENDABLE EQUIPMENT	113.74
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	6.94-
BERGER MICHELLE	CHILD CARE	274.46
BERNDT PROPERTIES	RENTAL ASSISTANCE	1496.76
BILLIAR JERRY	TAXABLE MEALS	20.00
BIRR LINDA M	TAXABLE MEALS	7.15
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOCKBUSTER	PROGRAM SUPPLIES	123.45
BLUE BRICKS	MEALS	114.26
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	15.50
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	572.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1446.60
BOARD OF POLICE COMMISSIONERS	OTHER FEES	9.00
BOESCH TERRY & WIENEKE NADINE	DAMAGE REIMBURSEMENT	4176.85
BOGENSCHUTZ PAUL C	MEALS	20.00
BOOKS GERALD W	MOD EXPENSES	80.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	229.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	41.46
BOYER TRUCKS	OTHER FEES	1.49-
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15393.00
BRETON MARIA O	MILEAGE	115.96
BROWN ANGELA	CHILD CARE	742.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	321.00
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
BURROUGHS RACHEL M	CHILD CARE	334.90
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	23.42
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	82.47
CARLSON & SOLDO PLLP	CONTRACTED SERVICES	6708.00
CARLSON & SOLDO PLLP	OTHER FEES	169.10
CASSMAN JENNIFER L	MILEAGE	30.26
CASSMAN JENNIFER L	OTHER FEES	7.98
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	1218.58
CENTER POINT ENERGY	ELECTRICITY	4.06
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CHARTER COMMUNICATIONS CO	TELEPHONE	58.96
CHILD CARE CENTER OF MAPLETON	CHILD CARE	710.00
CHILDRENS HOUSE	CHILD CARE	2061.27
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	220.07
CHRISTIANS AMANDA	CHILD CARE	209.50
CITY OF MANKATO	EQUIPMENT-PURCHASED	26710.00
CLAUSSEN PHILIP H	MEALS	22.45
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	620.10
CONFIDENTIAL VENDOR	CHILD CARE	197.57
CONFIDENTIAL VENDOR	CHILD CARE	389.19
CONFIDENTIAL VENDOR	CHILD CARE	382.62
CONFIDENTIAL VENDOR	CHILD CARE	1102.54
CONFIDENTIAL VENDOR	FEES FOR SERVICES	7.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	37.50
CONFIDENTIAL VENDOR	MA MEALS	9.94





DECKER MELISSA ANN	CHILD CARE ABSENT DAY	16.40
DECKO LESLIE K	MA TRANSPORTATION	8.90
DECKO LESLIE K	MILEAGE	80.13
DEGEZELLE JOE	ADVISORY COMM. PER DIEMS	35.00
DEJONG IRENE	CHILD CARE	22.00
DEJONG IRENE	CHILD CARE ABSENT DAY	61.43
DEMCO INC	LIB. PROCESSING MATERIALS	247.89
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DHS-CCDTF	CCDTF	21302.26
DHS-ST PETER CODE 472	ACUTE CARE	6597.00
DICKENSON LOWELL	MA TRANSPORTATION	12.60
DIVERSITY WORLD	OFFICE SUPPLIES	201.18
DIVERSITY WORLD	USE TAX PAYABLE	12.28-
DIVINE HOUSE INC	SILS	317.04
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	20.45
DOMINO'S PIZZA	MEALS	165.08
DOMINO'S PIZZA	PROGRAM SUPPLIES	50.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	91.68
DRESSLER LORAE W	MILEAGE	54.29
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	290.00
EDUCATIONAL RESOURCES INC.	EXPENDABLE EQUIPMENT	25.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELOFSON ANDREW P	MILEAGE	160.68
EMERY MELINDA J	MILEAGE	94.80
EMERY MELINDA J	TAXABLE MEALS	21.72
EPIPHANY PRESCHOOL	CHILD CARE	56.25
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERBERT & GERBERTS SUBS	MEALS	151.80
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	34.71
ESSLER-HELGESON CAROL A	PAYMENT FOR RECIPIENT	969.23
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	1585.36
FABER ANNA BETH	MR WAIVERED SERVICES	153.46
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	340.00
FELDMANN KAROLE	MILEAGE	11.57
FICHTNER SCOTT W	MEALS	15.00
FICHTNER SCOTT W	MILEAGE	153.97
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	565.24
FITTERER TERRI L	MILEAGE	11.57
FLETCHER SUSAN K	TAXABLE MEALS	6.91
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSYTHE COLLEEN	MILEAGE	87.24
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREDERICK TRICIA	MEALS	9.20
FREDERICK TRICIA	MILEAGE	129.50
FREEMAN RACHEL L	MILEAGE	12.02
FREIDERICH SANDRA M	CHILD CARE	249.92
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	87.81
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1183.94

FULLER JENNIFER L	MILEAGE	28.50
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	17.62
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	631.02
GANSKE SANDRA L	CHILD CARE	247.13
GANSKE SANDRA L	CHILD CARE ABSENT DAY	42.74
GARBERS MANDY L	CHILD CARE	397.37
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	398.15
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	860.40
GEN-DIAGNOSTICS INC	DRUGS & MEDICINE	63.90
GEN-DIAGNOSTICS INC	USE TAX PAYABLE	3.90-
GENERAL FUND	MEALS	64.00
GENERAL FUND	OTHER FEES	7898.85
GERARD TREATMENT PROGRAMS	OHP - RULE 5	16898.28
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	101.08
GOEBEL WILLIAM T	MEALS	10.00
GOEBEL WILLIAM T	MILEAGE	62.30
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	258.56
GRABOW TERESA/MIKE	CHILD CARE	822.20
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	63.20
GRAINGER	EQUIPMENT-REPAIR/MAINT.	122.74
GRAINGER	OTHER MAINT SUPPLIES	332.98
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	365.08
GUNDERSON RACHEL R	CHILD CARE	203.00
GUNSOLUS TYLER	CONTRACTED SERVICES	672.00
GUSE-PIERSKALLA JENNIFER L	COMMERCIAL TRAVEL	1239.29
GUSE-PIERSKALLA JENNIFER L	MEALS	62.71
GUSE-PIERSKALLA JENNIFER L	MILEAGE	123.27
GUSTAFSON ANN H	MILEAGE	169.13
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	5.89
GUSTAFSON ANN H	TAXABLE MEALS	22.28
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	708.52
H & L MESABI	OTHER MAINT SUPPLIES	8051.40
HAAS JULIE A	CHILD CARE	148.00
HAAS JULIE A	CHILD CARE ABSENT DAY	62.00
HAEDER KELLEY L	MILEAGE	95.02
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	180.07
HALEY GERALD T	MEALS	25.00
HALEY GERALD T	MILEAGE	424.53
HALEY GERALD T	OFFICE SUPPLIES	11.99
HALEY GERALD T	TAXABLE MEALS	30.75
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HARRY MEYERING CTR INC-SILS	SILS	5010.00
HARSTAD PAULA J	CHILD CARE	694.66
HARSTAD PAULA J	CHILD CARE ABSENT DAY	16.80
HAYES TIMOTHY P	MILEAGE	42.72
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	61.16
HEINZEL HEIDI J	PROGRAM SUPPLIES	292.73
HEINZEL HEIDI J	TAXABLE MEALS	10.00
HELLER LENORA	PAYMENT FOR RECIP-NON TAX	88.50
HENDRICKS WANDA ARLENE	CHILD CARE	432.50
HENDRICKS WANDA ARLENE	PAYMENT FOR RECIPIENT	36.00
HENDRICKSON BRIAN & RUTH	DAMAGE REIMBURSEMENT	929.77
HENDRICKSON EDWARD & RUTH	DAMAGE REIMBURSEMENT	2600.46
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HENRICHS KARLA A	LODGING	73.78



HENRICHS KARLA A	MEALS	33.90
HENRICHS KARLA A	MILEAGE	94.79
HENRICHS KARLA A	TAXABLE MEALS	3.47
HERMEL WHOLESAL	OFFICE SUPPLIES	52.96
HERNANDEZ RACHEL	MATERIAL REPLACEMENT FINE	12.00
HERRICK CHRISTY	MILEAGE	47.18
HEYER PAULA	LIBRARY COLLECTION	75.00
HICKORYTECH	TELEPHONE	675.99
HOBBY LOBBY	PROGRAM SUPPLIES	300.00
HOFFMANN KRISTIN M	MILEAGE	106.80
HOFFMANN KRISTIN M	TAXABLE MEALS	9.32
HOLIDAY INN EXPRESS	LODGING	178.54
HOLIDAY INN-WILLMAR	LODGING	311.18
HOLLAND KELLY L	MR WAIVERED SERVICES	300.80
HOLT LISA M	MOD EXPENSES	95.40
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MILEAGE	152.20
HOME MAGAZINE	ADVERTISING	135.00
HOPKINS KAREN	OTHER FEES	6.49
HORSTMANN JENNIFER S	MILEAGE	103.69
HOWLE SHARON	MA TAXI CABS	40.00
HOWLE SHARON	MA TRANSPORTATION	64.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	11668.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HY-VEE	AMHI FLEXIBLE FUNDS	103.01
HYTTINEN C.	OTHER FEES - TAXABLE	50.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	166.25
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1458.63
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	38.63
JACKSON JAYME	MEALS	36.21
JACKSON JAYME	MILEAGE	20.04
JACOBS JULIE	CHILD CARE	230.88
JAHNZ DELORES	CHILD CARE	1272.60
JAMA DAHIRA	CHILD CARE	927.65
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	948.55
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	127.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	13736.94
JOHNSON DONNA L	MILEAGE	42.76
JOHNSON EVONNE B	MILEAGE	50.31
JONES DANIEL J	REFUNDS	10.00
JULIAR JENNIFER	CHILD CARE	488.00
K+ PROGRAM	CHILD CARE	133.62
K+ PROGRAM	CHILD CARE ABSENT DAY	7.86
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	5394.00
KERNS ANNA M	CHILD CARE	398.51
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
KIRKWOOD MICHAEL J	MA TRANSPORTATION	14.24
KIRKWOOD MICHAEL J	MILEAGE	708.92
KIRKWOOD MICHAEL J	OHP - CLOTHING	54.98
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	41.73
KIRKWOOD MICHAEL J	PROGRAM SUPPLIES	64.58
KIRKWOOD MICHAEL J	TAXABLE MEALS	41.70
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KLEIN BONNIE K	MILEAGE	24.92
KLEINSCHMIDT BROOK A	CHILD CARE	454.14
KOHN LISA J	MILEAGE	23.59

KOHN LISA J	TAXABLE MEALS	1.07
KOPKA KATHY C	MILEAGE	198.04
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	12.93
KOPKA KATHY C	TAXABLE MEALS	27.64
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KROC JILL M	MILEAGE	45.40
KRONLOKKEN JOHN D	MEALS	9.57
KRONLOKKEN JOHN D	MILEAGE	139.74
KWIK TRIP	PROGRAM SUPPLIES	200.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	121.51
LAGER'S OF MANKATO INC	USE TAX PAYABLE	0.65-
LAKE CRYSTAL LUMBER CO	CONSTRUCTION SUPPLIES	4.73
LAMBERT CHERYL L	MILEAGE	90.36
LAMBERT CHERYL L	TAXABLE MEALS	8.75
LAMM, NELSON, CICH	CONSTRUCTION OTHER	920.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	448.47
LAWSON PRODUCTS INC	USE TAX PAYABLE	27.36-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	2118.24
LEIDER KARI J	MILEAGE	145.09
LEIDER KARI J	PROGRAM SUPPLIES	18.80
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	36.00
LEIFERMAN TERESA J	CHILD CARE	1060.44
LEIPOLD HANNELORE	CHILD CARE	110.25
LEIPOLD HANNELORE	CHILD CARE ABSENT DAY	29.75
LEMBI CHRISTINA	CHILD CARE	709.22
LEMCKE CAROL L	MILEAGE	222.52
LEMCKE CAROL L	TAXABLE MEALS	10.93
LENZ STEVEN A	MILEAGE	49.40
LENZ STEVEN A	TAXABLE MEALS	10.00
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	8000.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	73.16
LIFEWORCS SERVICES INC	SILS	78.68
LINDELAND LUCAS	CONTRACTED SERVICES	1686.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINES RANDI L	CHILD CARE	1431.98
LINNES LISA	CHILD CARE	265.20
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	661.75
LITTLE STARS EARLY LRN CENTER	CHILD CARE	870.60
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	217.74
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES INC	OTHER FEES	100.00
LOUWAGIE AARON R	TAXABLE MEALS	14.80
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	845.00
LUECK CHERYL A	TAXABLE MEALS	6.91
LUNDQUIST JEAN M	MILEAGE	89.00
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
MACCAC	MEMBERSHIP DUES	1036.00
MACO	REGISTRATION FEES	100.00
MAERTENS SYLVIA	CONTRACTED SERVICES	60.00
MAGAARD CHERRIE	PAYMENT FOR RECIPIENT	40.00
MAGGIES CAFE	MEALS	96.07
MAJPS	MEMBERSHIP DUES	30.00
MAJPS	REGISTRATION FEES	100.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	7167.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	285.09
MANKATO CLINIC LTD	ACUTE CARE	968.90

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2102.34
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	4321.94
MARQUETTE ROSEMARY	CHILD CARE	139.76
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	140.13
MASCHKA RIEDY & RIES	ATTORNEY FEES	468.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	75.15
MATZKE CHRISTINA M	MILEAGE	131.72
MAURER BRUCE	CONTRACTED SERVICES	1698.00
MAURER MICHAEL	MEALS	25.00
MAURER MICHAEL	OTHER FEES	32.00
MAURER SAMI	CONTRACTED SERVICES	96.00
MCCARTHY LAURA	CHILD CARE	761.31
MCCARTHY LAURA	CHILD CARE ABSENT DAY	189.25
MCCORMICK ELIZABETH L	MILEAGE	30.26
MCCORMICK ELIZABETH L	OTHER FEES	10.50
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.22
MCIT	REGISTRATION FEES	100.00
MCLAUGHLIN JESSICA A	MILEAGE	81.44
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	6.86
MCLAUGHLIN JESSICA A	TAXABLE MEALS	8.41
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4885.72
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEIER JANET I	CHILD CARE	46.00
MENARDS INC	CUSTODIAL SUPPLIES	17.98
MENARDS INC	ELECTRICITY	3.37
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	24.02
MENARDS INC	FACILITY-REPAIR/MAINT.	63.87
METTLER KEVIN D	INCIDENTALS	2.80
METTLER KEVIN D	MILEAGE	90.78
METTLER KEVIN D	TAXABLE MEALS	20.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	251.17
MEYER ROBERT W	MEALS	23.57
MEYER ROBERT W	MILEAGE	170.11
MEYER ROBERT W	TAXABLE MEALS	21.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	134.44
MID-AMERICA BUSINESS SYS INC	EQUIPMENT-REPAIR/MAINT.	884.00
MIDWEST AUTO PROS INC	EQUIPMENT-REPAIR/MAINT.	141.85
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	949.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	404.21
MILLER ALYSSA	CHILD CARE	188.32
MILLER COLLEEN	CHILD CARE	133.57
MILLER COLLEEN	CHILD CARE ABSENT DAY	235.06
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	763.40
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	149.10
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MINNESOTA WOMEN'S CONSORTIUM	REGISTRATION FEES	280.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	47.93
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	1775.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	164.50

MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN SHERIFFS ASSN	MEMBERSHIP DUES	45.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	5409.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	157448.26
MN VALLEY PET HOSPITAL	VETERINARY FEES	231.48
MOHAMED SAKAWDIN M	MILEAGE	19.15
MOHR TIMOTHY A	UNIFORM MAINTENANCE	5.04
MONROE PAMELA J	MILEAGE	17.36
MONTESSORI LEARNING CENTER INC	CHILD CARE	393.84
MORE JEFF	CONTRACTED SERVICES	5202.00
MORE JEFF	MILEAGE	844.01
MORE JEFF	OTHER FEES	65.94
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	795.60
MOSES MERLE JR	GRANT OVERPAYMENT REIMB.	19.00
MOSHER JOEL E	OTHER FEES	425.33
MOSLOSKI TAMI	CHILD CARE	342.50
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	38.50
MOVIES 8 CINEMARK	PROGRAM SUPPLIES	70.00
MRCI-MANKATO	OTHER FEES	68.75
MRCI-MANKATO	TPL - MEDICAIDE	1015.36
MUELLER ELLEN	CHILD CARE	907.98
MUELLER ELLEN	CHILD CARE ABSENT DAY	169.50
MUELLER JENNIFER M	MILEAGE	206.93
MUELLERLEILE DAVID G	MEALS	6.36
MUELLERLEILE DAVID G	TAXABLE MEALS	25.63
MVTL INC	CONTRACTED SERVICES	72.00
MY EARLY DAKOTA PRAIRIE LIFE	LIBRARY COLLECTION	14.00
MYERS KAREN S	MILEAGE	93.45
MYERS KAREN S	TAXABLE MEALS	10.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	17.51
NEAR LINDA	MR WAIVERED SERVICES	2126.80
NELSON STACY J	UNIFORM MAINTENANCE	69.86
NELSON SUSAN M	MILEAGE	216.42
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NICKELS KAREN A	MILEAGE	1.25
NICKELS KAREN A	TAXABLE MEALS	5.19
NORMAN ELLIS	MR WAIVERED SERVICES	87.00
NORTH CTRL REGIONAL APCO CONF	REGISTRATION FEES	350.00
NORTHERN INN	LODGING	230.97
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	79.74
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	13.21
NORTHLAND SECURITIES INC	OTHER FEES	1250.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLIVER & ANDY'S BOOK CO INC	LIBRARY COLLECTION	994.64
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	88.50
OLLIS BOOK CORPORATION	LIBRARY COLLECTION	1753.47
OLSON ERIC A	MEALS	14.00
OLSON ERIC A	MILEAGE	109.48
OLSON ERIC A	OTHER FEES	49.00
OLSON ERIC A	REGISTRATION FEES	20.00
OLSON LORI B	CHILD CARE	1572.70
OLSON LORI B	CHILD CARE ABSENT DAY	227.21
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.23
OMAR MARIAN Y	CHILD CARE	501.49
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50

PAAPE COMPANIES INC	CONTRACTED SERVICES	7040.17
PAGLIAIS PIZZA	MEALS	54.24
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON JOSLYN M	MEALS	20.00
PETERSON KELLY K	MILEAGE	248.31
PFARR DAVE	MEALS	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	478.00
POEHLER MARIAN	CHILD CARE	185.60
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	15.55
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	780.45
PURVIS WILLIS	EQUIPMENT-PURCHASED	75.00
PURVIS WILLIS	MEALS	23.33
QUEST DIAGNOSTICS INC	AMHI FLEXIBLE FUNDS	153.87
QUILL CORP	PROGRAM SUPPLIES	217.24
RADAR ROAD TEC	EQUIPMENT-REPAIR/MAINT.	633.68
RAHMEYER GOLDIE	DAMAGE REIMBURSEMENT	1736.54
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RANDOM HOUSE INC	LIBRARY COLLECTION	158.89
RAPKING SHERRY	MILEAGE	227.85
RAPKING SHERRY	TAXABLE MEALS	7.74
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	433.53
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	58.89
REED JENNIFER	MEALS	6.29
REED JENNIFER	MILEAGE	139.81
REEDSTROM PATRICIA	MILEAGE	91.23
REEDSTROM PATRICIA	TAXABLE MEALS	7.50
REM HEARTLAND INC	SILS	776.09
REYNOLDS WELDING	OTHER MAINT SUPPLIES	393.96
RIALSON MEG	MILEAGE	181.16
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	26.13
RICKWAY CARPET INC	EXPENDABLE EQUIPMENT	16.77
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	832.45
RICKWAY CARPET INC	USE TAX PAYABLE	11.05-
RIEMANN TERESE MARIE	CHILD CARE	326.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1164.84
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	365.65
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	926.55
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	199.82
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	303.22
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	39.24
RIVERS CHAR	CHILD CARE	228.94
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	782.77
ROAD AND BRIDGE FUND	FACILITY-RENTAL/LEASE	3600.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7751.05
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	32.93
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	850.00
ROBERTS ROBERT W	MILEAGE	312.85
ROBERTS ROBERT W	TAXABLE MEALS	25.00
ROEHM ALBERT W	MILEAGE	174.48
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	67.25
ROEKER ANGELA	MILEAGE	117.98
ROISEN JULIE	TAXABLE MEALS	22.00
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	30.00

RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	10688.92
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	450.33
SAM'S CLUB DIRECT	EQUIPMENT-REPAIR/MAINT.	223.20
SAM'S CLUB DIRECT	OFFICE SUPPLIES	124.42
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	335.10
SAM'S CLUB DIRECT	USE TAX PAYABLE	10.21-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	88.50
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	50.00
SAVAGE CAROL	CHILD CARE	385.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	2513.85
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	11.57
SCHROEDER DENNIS D	OTHER FEES	20.00
SCHROEDER MARY	MILEAGE	89.89
SCHROEDER MARY	TAXABLE MEALS	6.50
SCHROEDER MICHELE L	MEALS	125.00
SCHROEDER MICHELE L	MILEAGE	51.62
SCHULTZ KRISTY L & RANDY	CHILD CARE	329.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	60.00
SCHUREIN PAT	MR WAIVERED SERVICES	195.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	226.20
SCHWEIM MYRON	CONTRACTED SERVICES	852.00
SHAUNCE STEPHANNIE A	MILEAGE	35.60
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	35.00
SHERIFF OF HENNEPIN CO	OTHER FEES	38.60
SHORTALL CHRISTINA M	CHILD CARE	417.58
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	19.25
SIMONETTE KEITH M	MEALS	9.00
SIMONETTE KEITH M	TAXABLE MEALS	70.00
S'KIDDLES DAY CARE CENTER	CHILD CARE	826.20
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1125.92
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2261.84
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	7.00
SO MN INITIATIVE FOUNDATION	COMMUNITY SUPPORT	5250.00
SOHLER DANIEL P	TAXABLE MEALS	18.88
SOHLER DANIEL P	TRAINING	71.20
SONDAY MAUREEN M	MILEAGE	3.56
SOP MAUREEN R	MILEAGE	159.80
SOUTH CENTRAL COLLEGE	TRAINING	396.00
SPENCER DONNA/SCOTT	MA TRANSPORTATION	80.10
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPLINTER AUDREY E	MILEAGE	77.03
SPLINTER AUDREY E	PROGRAM SUPPLIES	247.10
SPRINT PCS	TELEPHONE	154.64
STATE TREASURER	U.C.C. PAYABLE	10048.50
STEINBACH BETH	CHILD CARE	415.00
STEVENS DARA L	MILEAGE	24.03
STEVENS DARA L	TAXABLE MEALS	6.37
STEWIG GERRY MAE	CHILD CARE	104.00
STOLL DIANA L	MR WAIVERED SERVICES	105.28
STRAKA DEBORAH JEANNE	CHILD CARE	6.83
STRAKA DEBORAH JEANNE	CHILD CARE ABSENT DAY	53.55
SUBWAY SANDWICHES & SALADS	PROGRAM SUPPLIES	52.50
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	5304.00
TASER INTERNATIONAL	REGISTRATION FEES	80.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1084.40
TEE'S PLUS	CRIME PREVENTION MATERIAL	360.46

TEE'S PLUS	USE TAX PAYABLE	17.06-
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
THE CHILD'S WORLD	LIBRARY COLLECTION	859.25
THOMAS CATHY	CHILD CARE	613.00
TILLMAN VICKI	CHILD CARE	708.25
TITLE RECORDING SERVICES INC	FEES FOR SERVICES	35.50
TITLE RECORDING SERVICES INC	U.C.C. PAYABLE	10.50
TODTLEBEN CHERYL	MEALS	9.40
TODTLEBEN CHERYL	MILEAGE	106.80
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	293.94
TREAS OF MARTIN COUNTY	OTHER FEES	2808.27
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1083.57
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	210.45
TRUTHOUGHT LLC	REGISTRATION FEES	993.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	21.30
ULWELLING AMY	PAYMENT FOR RECIPIENT	400.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	103.09
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	42.75
UNITED PARCEL SERVICE	CENTRAL POSTAGE	459.41
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6852.33
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	12.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	15.50
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
URBAN LINDA M	MILEAGE	186.90
URBAN LINDA M	TAXABLE MEALS	17.15
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1293.75
VALADEZ ANTONIA	MILEAGE	36.97
VAN METER & ASSOCIATES INC	REGISTRATION FEES	105.00
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	88.50
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	50.41
VINE INC	CONTRACTED SERVICES	138.00
WAGER THERESA A	LODGING	361.05
WAGER THERESA A	MEALS	75.00
WAGER THERESA A	MILEAGE	77.88
WAL-MART STORES INC	PROGRAM SUPPLIES	870.00
WANGSNESS SARA L	TAXABLE MEALS	10.00
WASHINGTON HILTON AND TOWERS	LODGING	1053.40
WASTE MANAGEMENT	RECYCLING FACILITY	12177.36
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	402.59
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	153.46
WEIMERT JODY	FEES FOR SERVICES	549.49
WELLS FARGO	COMMERCIAL TRAVEL	1784.35
WELLS FARGO	OTHER FEES	10.35
WEST GROUP	LIBRARY COLLECTION	669.89
WEST KARLA	CHILD CARE	262.80
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WIEMERS JOANNE	MATERIAL REPLACEMENT FINE	11.25
WIENEKE MARK & NADINE	DAMAGE REIMBURSEMENT	491.00
WILDE TRUST GLADYS M	DAMAGE REIMBURSEMENT	3580.43
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	76.03
WOLKE SHANNON	CHILD CARE	395.20
WOMENINC	LIBRARY COLLECTION	14.95
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	205.02
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	153.66

WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	9.38
WRIGHT TIMOTHY J	MA TRANSPORTATION	276.79
WRIGHT TIMOTHY J	MILEAGE	342.65
WRIGHT TIMOTHY J	PAYMENT FOR RECIP-NON TAX	50.00
WRIGHT TIMOTHY J	TAXABLE MEALS	8.47
XCEL ENERGY	ELECTRICITY	88.44
YWCA	REGISTRATION FEES	60.00
YWCA CHILD CARE INC	CHILD CARE	140.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	224.93
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	185.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	419.50
	GRAND TOTAL	\$ 4,051,517.09

The motion carried. 2006-094

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

Consider approval of recommended Band/Grade Adjustment.

Authorization to initiate recruitment for a Deputy Patrol Officer (C42). (Sheriff)

Rescind authorization to initiate recruitment for a Captain (C51) from the February 14, 2006 personnel agenda. (Sheriff)

Authorization to initiate recruitment for two Lieutenants (C51). (Sheriff)

Resignation of Christine Nessler, Public Information Specialist (B32) effective April 5, 2006. (Administration)

The motion carried. 2006-095 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to authorize execution of the Juvenile Justice Special Projects grant agreement in the amount of \$5,100. The motion carried. 2006-096

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following 3.2 liquor licenses for the period April 1, 2006- March 31, 2007:



<b>Name of Business</b>	<b>On Sale License</b>	<b>Off Sale License</b>	<b>Set-up License</b>
Minneopa Golf Club	X		X
Preri Bach Saloon	X	X	
Terrace View	X	X	
Blue Earth County Ag Society	X		

The motion carried. 2006-097

The December 31, 2005 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to recess the meeting to the Best Webster Restaurant. The motion carried. 2006-098

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 3:13 PM. The motion carried. 2006-099