

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

November 28, 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, Tom McLaughlin, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda and the sale of Capital Improvement Bonds. The motion carried. 2006-410

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

EXTENSION DEPARTMENT

Chairperson Wortel presented a plaque to Mr. David Pfarr, Extension Educator, on behalf of the Board acknowledging his service during the August tornado.

CAPITAL IMPROVEMENT PROGRAM BONDS

Mr. Jerry Books, Finance Director, and Mr. Paul Donna, Northland Securities, presented bonding information to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid for the sale of Capital Improvement Program Bonds from Harris Bank in the amount of \$4,000,000.00. The motion carried. 2006-411

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Advisory Committee, presented the following information to the Board.

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

Guardianship Services:

An agreement with Guardianship Services to provide guardianship/conservatorship services to clients referred by the Human Service Department from January 1, 2007, through December 31, 2007.

Habilitative Services, Inc.

Renewal of an agreement with Habilitative Services, Inc., to provide guardianship services from January 1, 2007, through December 31, 2007.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide guardianship and conservatorship services from January 1, 2007, through December 31, 2007.

Minnesota Department of Health Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$17,298.00 to support the work of the Immtrack Immunization Registry from January 1, 2007, through December 31, 2007.

MRCI

Renewal of an agreement with MRCI to provide fiscal support entity and PCA Choice services to Medical Assistance waived service clients utilizing the Consumer Directed Community Supports option from January 1, 2007, through December 31, 2007.

Lifeworks

Renewal of an agreement with Lifeworks to provide fiscal support entity and PCA Choice services to Medical Assistance waived service clients utilizing the Consumer Directed Community Supports option from January 1, 2007, through December 31, 2007.

Bevcomm

An agreement with Bevcomm to host website services for the South Central Community Based Initiative from January 1, 2007, through December 31, 2007 to provide consumers, family members, providers, and County staff with information associated with the South Central Community Based Initiative.

Morris Electronics, Inc.

Renewal of an agreement with Morris Electronics, Inc., to provide telehealth systems consulting services to the South Central Community Based Initiative from January 1, 2007, through December 31, 2007.

Greater Minnesota Family Services

An agreement with Greater Minnesota Family Services to provide family group decision-making services to families involved with our Children and Family Services Unit from January 1, 2007, through December 31, 2007.

Michael Farnsworth, MD

Renewal of an agreement with Michael Farnsworth, MD, to provide psychiatric services within the mental health clinic from January 1, 2007, through December 31, 2008.

Hope Medical Supply

Renewal of an agreement with Hope Medical Supply to provide supplies and equipment under the Medical Assistance Waiver Programs from January 1, 2007, through December 31, 2007.

Family Medical Service

Renewal of an agreement with Family Medical Service to provide supplies and equipment under the Medical Assistance Waiver Programs from January 1, 2007, through December 31, 2007.

Assisted Living

Renewal of agreements with the contractors listed below for assisted living and respite services covered under Medical Assistance Waiver Service Programs. These agreements are for calendar year 2007.

- Keystone Communities
- Country Neighbors – Lake Crystal
- Country Neighbors – Mapleton
- Sibley Manor
- Lutheran Home/Cedar Haven
- Alterra Sterling House
- Sunrise Cottage of Mankato

Jessie Huber

An agreement with Jessie Huber, a licensed foster care provider, to provide room and board services, from September 1, 2006, through August 31, 2007, to youth receiving outpatient chemical dependency services.

MCIT – Injury Protection Program

Renewal of an agreement with MCIT for the processing of injury protection program claims filed by participants in the Community Work Experience Program. This agreement is in effect January 1, 2007, and will remain in effect until terminated by the County or MCIT.

Brown County Evaluation Center

Renewal of an agreement with the Brown County Evaluation Center to provide detox services from January 1, 2007, through December 31, 2007.

Minnesota Department of Public Safety Grant Agreement

A grant agreement with the Minnesota Department of Public Safety in the amount of \$31,000.00 to partner with law enforcement and other community members to reduce impaired driving and create safer driving habits among teens and young adults from October 1, 2006, through September 30, 2007.

Valesis, LLC

An agreement with Valesis, LLC, allowing the Blue Earth County Mental Health Clinic to be a part of the provider network serving the South Country Health Alliance effective January 1, 2007, through December 31, 2007.

House of Hope

Renewal of an agreement with House of Hope to provide residential and outpatient chemical dependency services to adults under the Consolidated Chemical Dependency Treatment Fund from January 1, 2007, through December 31, 2007.

VINE – Senior and Social Services Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients from January 1, 2007, through December 31, 2007.

VINE – Medical Assistance Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to Medical Assistance recipients seeking medical services from January 1, 2007, through December 31, 2007.

The motion carried. 2006-412

Ms. Mary Ann Watts, Advisory Committee, presented an update on the Human Services Advisory Committee.

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the November 14, 2006 Board Minutes. The motion carried. 2006-413

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

For the week of November 20-24, 2006 totaling \$9,754,424.16

For the week of November 27-December 1, 2006 totaling \$23,723,074.03

Bills for the Week of November 20-24, 2006

A CHILDS PLACE INC	CHILD CARE	971.08
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	40.00
A TO Z RENTAL CENTER	EQUIPMENT-RENTAL/LEASE	138.45
ACES	CHILD CARE	469.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
AHEARN PAUL	MILEAGE	104.13
AHEARN PAUL	TAXABLE MEALS	18.05
AHERN MONTAG & VOGLER LTD	PUBLIC EXAMINER FEES	4650.00
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
AHRENS ROBERT	MILEAGE	40.05
ALBERT LEA MEDICAL CENTER	DETOX	223.80
ALLEN REBECCA A	CHILD CARE	19.44
ALLERSON KEITH	ADVISORY COMM. PER DIEMS	40.00
ALLTEL	TELEPHONE	23.42
ALMER JEFF	ADVISORY COMM. PER DIEMS	40.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	3603.32
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	40.00
ANACKER MILES	ADVISORY COMM. PER DIEMS	40.00
ANACKER MILES	MILEAGE	46.73
ANDERSON CAROLE L	MILEAGE	54.76
ANDERSON CAROLE L	PROGRAM SUPPLIES	4.33
ANDERSON CAROLE L	TAXABLE MEALS	14.84
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON DEVINA M	ACCOUNTS PAYABLE	598.43
ANDREOFF JANE	ADVISORY COMM. PER DIEMS	40.00
ANDRESZCUKSO JOS M	ADVISORY COMM. PER DIEMS	40.00
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	MILEAGE	33.82
ANNIS DEBRA K	CHILD CARE	642.95
ANTIQUES & COLLECTING	LIBRARY COLLECTION	32.00
ARCHITECTURE MINNESOTA	LIBRARY COLLECTION	21.00

ARNESON SHERRY	ADVISORY COMM. PER DIEMS	40.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1850.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	1067.00
AUSTINSON CRAIG S	MILEAGE	103.70
AUSTINSON CRAIG S	REGISTRATION FEES	15.00
BABU UMA JAGDISH	CHILD CARE	170.10
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAIR-BRAAM SUE	MEALS	9.57
BAIR-BRAAM SUE	MILEAGE	69.88
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	24.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	353.68
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1098.98
BAKER RANDOLPH	MILEAGE	256.35
BAKKE ANGELA	CHILD CARE	461.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	132.00
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	12.02
BARNES MARCUS	CARETAKER FEES - CAMPING	21.13
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.68
BARNETT DANIEL J	CONTRACTED SERVICES	285.00
BARNETT DANIEL J	MILEAGE	308.35
BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BARTA PAUL M	TAXABLE MEALS	7.99
BASSETT CYNTHIA	CHILD CARE	25.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1520.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	400.00
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUER MATT	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	194.91
BEANS PLUS INC	CHILD CARE	370.40
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	10857.62
BEAVENS LINDA	ADVISORY COMM. PER DIEMS	40.00
BEISWANGER ELIZABETH C [BETTY]	CHILD CARE	534.60
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	COMMERCIAL TRAVEL	38.34
BERG CHARLES A	EXPENDABLE SOFTWARE	212.00
BERG CHARLES A	INCIDENTALS	23.84
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	426.13
BERG CHARLES A	TAXABLE MEALS	9.00
BERG CHARLES A	USE TAX PAYABLE	26.01-
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	160.00
BERG KIRSTEN	MILEAGE	67.20
BERGEMANN TONY J	OTHER FEES	34.97
BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	11.37-
BEST ACCESS SYSTEMS	TUITION/EDUCATION EXPENSE	53.25
BEST WESTERN KELLY INN STCLOUD	LODGING	208.32
BINGER ANN	ADVISORY COMM. PER DIEMS	40.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI L	LODGING	254.59
BLOM KARI L	MEALS	14.60
BLOM KARI L	MILEAGE	216.74
BLOM KARI L	TAXABLE MEALS	5.22
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	238.50
BLUE EARTH CO ENVIRON VSQG	WATER/SEWER	259.90

BLUE EARTH CO SHERIFF'S OFFICE	PAYMENT FOR RECIPIENT	275.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	15.50
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	160.00
BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOGENSCHUTZ ANTHONY G.	MA MEALS	38.09
BOGENSCHUTZ ANTHONY G.	MA PARKING	13.50
BOGENSCHUTZ ANTHONY G.	MA TRANSPORTATION	120.00
BOLTON & MENK INC	CONTRACTED SERVICES	1835.00
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BOWMAN BRITTANY N	UNIFORM ALLOWANCE	25.99
BP	GASOLINE/DIESEL/FUELS	160.00
BRAUN SANDI A	MILEAGE	24.48
BRAY JOAN	ADVISORY COMM. PER DIEMS	40.00
BREMER STACI JO	ADVISORY COMM. PER DIEMS	40.00
BRIGGER BARRY	ADVISORY COMM. PER DIEMS	40.00
BRINATTE JOHN	ADVISORY COMM. PER DIEMS	40.00
BRINATTE JOHN	MILEAGE	10.24
BRIST JUNE	ADVISORY COMM. PER DIEMS	40.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	69150.82
BROOKSTREET SECURITIES	TREASURY NOTES	6105000.00
BROWN CTY EVALUATION CTR INC	DETOX	29655.62
BROWN CTY EVALUATION CTR INC	OTHER FEES	3638.00
BROWN TANYA	MILEAGE	38.27
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDIN MADONNA	ADVISORY COMM. PER DIEMS	40.00
BULOCK KIMBERLEE	ADVISORY COMM. PER DIEMS	40.00
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH K	CHILD CARE	462.04
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	97.04
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	51.51
CARE CORNER DAY CARE	CHILD CARE	615.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	2358.28
CARROLL COUNTY STATE BANK	BOND INTEREST	3345.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21000.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	415.48
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	12.02
CHILDRENS HOUSE	CHILD CARE	5414.97
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	857.50
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CHUTE DALE JR	ADVISORY COMM. PER DIEMS	40.00
CHUTE JULIE	ADVISORY COMM. PER DIEMS	40.00
CITY OF LE SUEUR	PAYMENT FOR RECIPIENT	30.00
CITY OF MANKATO	OTHER FEES	99.00
CLAUSSEN PHILIP H	TAXABLE MEALS	5.11
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	34.30
CLEMENTS AUTO CO INC	USE TAX PAYABLE	1.21-
COLLINS ROBIN	ADVISORY COMM. PER DIEMS	40.00
COLLINS ROBIN	MILEAGE	3.56
CONFIDENTIAL VENDOR	CHILD CARE	179.92
CONFIDENTIAL VENDOR	CHILD CARE	240.50
CONFIDENTIAL VENDOR	MA MEALS	3.75
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00

CONFIDENTIAL VENDOR	MA MEALS	24.74
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	73.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	152.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1600.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	84.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	118.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	135.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	264.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	334.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	340.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	409.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1494.24
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	823.67
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	9181.82
COOK BRENDA MARIE	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	200.00
CORRIGAN PATRICK	MILEAGE	155.75
COULTER THOMAS	MEALS	30.00
COX IONE M	ADVISORY COMM. PER DIEMS	40.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRYSTAL COOPERATIVE	FACILITY-REPAIR/MAINT.	329.69
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	9750.00
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	4.05
CULLIGAN WATER CONDITIONING	OTHER FEES	5.48
DAKOTA COUNTY RECEIVING CTR	DETOX	6125.00
DAUFENBACH AMY J	MILEAGE	120.06
DEFRIES BECKY	CHILD CARE	423.36
DEKOTER REBECCA	ADVISORY COMM. PER DIEMS	40.00
DEKOTER REBECCA	MILEAGE	12.91
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	3.56
DELLWO EILEEN	ADVISORY COMM. PER DIEMS	40.00
DEMCO INC	LIB. PROCESSING MATERIALS	631.96

DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	67.92
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	20.50
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	69.76
DOHRER TINA M	OTHER FEES - TAXABLE	50.00
DOYLE MOLLY L	MILEAGE	245.44
DOYLE MOLLY L	PROGRAM SUPPLIES	6.90
DOYLE MOLLY L	TAXABLE MEALS	14.54
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	279.00
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	3700.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS RUBY P	REFUNDS	19.00
EDWARDS TIMOTHY T	OTHER FEES - TAXABLE	75.00
EHLERS DEAN H	MOD EXPENSES	26.05
EICHELBERGER TERESA M	MILEAGE	245.25
EIDE PEGGY	ADVISORY COMM. PER DIEMS	200.00
EIDE PEGGY	MILEAGE	54.29
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	5826.14
ELMORE ACADEMY	OTHER FEES	1854.72
ELOFSON ANDREW P	MILEAGE	49.44
EVERS PAUL SR	ADVISORY COMM. PER DIEMS	40.00
EVERS PAUL SR	MILEAGE	23.14
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	265.68
EXPRESS SERVICES INC	MANPOWER SALARIES	7460.64
FACK JR. ALBERT W	MILEAGE	64.97
FALK JIMMIE	ADVISORY COMM. PER DIEMS	40.00
FAMILY HANDYMAN	LIBRARY COLLECTION	24.00
FARIBAULT COUNTY SHERIFF	PAYMENT FOR RECIPIENT	5.00
FARIBAULT/MARTIN CO H.S.	OTHER FEES	57.62
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1440.00
FARVE MISTY	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	23.14
FEENEY JESSICA	ADVISORY COMM. PER DIEMS	40.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FIRSTLAB	OTHER FEES - TAXABLE	507.00
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FJELD LISA	MR WAIVERED SERVICES	138.24
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	343.89
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	20.99-
FLOER LISA	ADVISORY COMM. PER DIEMS	40.00
FLOER LISA	MILEAGE	22.25
FRAGODT KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
FREDENBURG MARK	ADVISORY COMM. PER DIEMS	40.00
FREDERICK KENNETH R	MEALS	28.83
FREDERICK KENNETH R	MILEAGE	281.24
FROILAND MICHAEL	MILEAGE	11.57
FULLER JENNIFER L	MILEAGE	33.38
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	24.30
FULLER JENNIFER L	TAXABLE MEALS	9.99
GABLER DONALD J	TAXABLE MEALS	9.00

GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GANNON DIANE	MEALS	10.00
GANNON DIANE	MILEAGE	48.50
GANNON DIANE	OTHER FEES - TAXABLE	75.00
GANNON JOHN MICHAEL	MEALS	10.00
GANNON JOHN MICHAEL	OTHER FEES - TAXABLE	75.00
GANSEN KRIS	MILEAGE	15.13
GANSEN KRIS	OTHER FEES	9.09
GANSKE SANDRA L	CHILD CARE	964.83
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	117.14
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	85.19
GENERAL FUND	ACCOUNTS PAYABLE	83.14
GERMO DANNY T	OTHER FEES	167.20
GETSFRIED LOUIS	ADVISORY COMM. PER DIEMS	40.00
GIBSON PHYLLIS	ADVISORY COMM. PER DIEMS	40.00
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	234.98
GILLUND ENTERPRISES	USE TAX PAYABLE	0.32-
GINKGO & LOON LLC	RENTAL ASSISTANCE	513.00
GIRL SCOUT TROOP 349	ROOMS FEE	30.00
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GLYNN RYAN J	CONSTRUCTION OTHER	29.40
GLYNN RYAN J	OTHER FEES	49.99
GOEBEL WILLIAM T	MILEAGE	80.10
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	438.16
GRANNIS MONICA	CHILD CARE	157.50
GRANT TIMOTHY H	GASOLINE/DIESEL/FUELS	5.01
GRANT TIMOTHY H	MILEAGE	89.45
GRANT TIMOTHY H	TAXABLE MEALS	4.57
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GRONEWOLD MARK	REFUNDS	22.00
GTS	REGISTRATION FEES	420.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	147.05
GUSE LUANN	CHILD CARE-NON TAXABLE	1536.00
GUSE-PIERSKALLA JENNIFER L	INCIDENTALS	5.50
GUSE-PIERSKALLA JENNIFER L	MILEAGE	234.98
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	30.00
HAAS AMY	ADVISORY COMM. PER DIEMS	40.00
HAAS AMY	MILEAGE	22.25
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1860.71
HABILITATIVE SERVICES INC	SILS	2013.02
HAEDER KELLEY L	MILEAGE	120.62
HALANE JAMAD	CHILD CARE	739.50
HALL ROSS	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	MILEAGE	46.28
HARDER CLARA	ADVISORY COMM. PER DIEMS	40.00
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIPIENT	100.00
HARRY MEYERING CTR INC-SILS	SILS	5925.03
HASSING JOE	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	3.56
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	46.73
HAUSER ALICE	ADVISORY COMM. PER DIEMS	40.00

HAYES TIMOTHY P	MILEAGE	40.05
HAYES TIMOTHY P	OTHER FEES - TAXABLE	50.00
HAYES TIMOTHY P	TAXABLE MEALS	8.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	439.09
HAZEMAN GLORIA	ADVISORY COMM. PER DIEMS	40.00
HEIDEMANN GLORIA J	MILEAGE	45.42
HEINZEL HEIDI J	MEALS	40.00
HEINZEL HEIDI J	MILEAGE	13.35
HENDRICKS WANDA ARLENE	CHILD CARE	509.00
HENNEPIN CO. SHERIFFS DEPT	OTHER FEES	5.00
HENRICHS KARLA A	INCIDENTALS	6.00
HENRICHS KARLA A	MEALS	30.77
HENRICHS KARLA A	MILEAGE	274.58
HENRICHS KARLA A	TAXABLE MEALS	8.11
HERMAN VALERIE	ADVISORY COMM. PER DIEMS	40.00
HERMAN VALERIE	MILEAGE	23.14
HICKORYTECH	OTHER FEES	57.69
HICKORYTECH	TELEPHONE	74.46
HICKORYTECH	TELEPHONE	1044.34
HINIKER CHAR	ADVISORY COMM. PER DIEMS	40.00
HODAPP JACOB	ADVISORY COMM. PER DIEMS	40.00
HOHENSTEIN SUE	MA TRANSPORTATION	46.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	23.43
HOLLINGSWORTH JANET	ADVISORY COMM. PER DIEMS	40.00
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOLTZ JULIE K	MILEAGE	123.72
HOOGENDYK OTTO	RENTAL ASSISTANCE	930.00
HOPKINS ROSEALIE	ADVISORY COMM. PER DIEMS	40.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1935.18
HORSTMANN JENNIFER S	LODGING	146.90
HORSTMANN JENNIFER S	MEALS	27.67
HORSTMANN JENNIFER S	MILEAGE	241.87
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HOUTSMA JIM	MILEAGE	10.23
HOUTSMA JIM	OTHER FEES - TAXABLE	37.50
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	21.12
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.69
HUBBARD MIKE	ADVISORY COMM. PER DIEMS	40.00
HUBER HEATHER	CHILD CARE	85.00
HUBER HEATHER	CHILD CARE ABSENT DAY	24.00
HUBER STEVEN	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUETTL ROBERT	MILEAGE	3.56
HUFFMAN SCOTT	ADVISORY COMM. PER DIEMS	40.00
HUFFMAN SCOTT	MILEAGE	3.56
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	27.66
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	200.00
HYNES CHRISTIAN	ADVISORY COMM. PER DIEMS	40.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1591.20
INC MAGAZINE	LIBRARY COLLECTION	12.97
IRELAND RALPH	REFUNDS	14.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	555.66
J C PENNEY CO #2495-0	FACILITY-REPAIR/MAINT.	306.68
JAEGER ALVIN B	REFUNDS	227.00
JAEGER BRUCE "NICKY"	REFUNDS	443.00

JAHNKE RACHEL	ADVISORY COMM. PER DIEMS	40.00
JAKE'S STADIUM PIZZA	MEALS	198.88
JAUS GERALD	ADVISORY COMM. PER DIEMS	40.00
JERDEE JOLEEN	ADVISORY COMM. PER DIEMS	40.00
JEWISON DONALD JAMES	ADVISORY COMM. PER DIEMS	40.00
JOHANNSEN AMY	CHILD CARE	453.96
JOHNSON ALICE	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DAYNA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DEBORAH LYNN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON DONNA L	MILEAGE	33.86
JOHNSON EVONNE B	MILEAGE	17.81
JOHNSON JANI L	MEALS	48.72
JOHNSON JANI L	MILEAGE	314.70
JOHNSON JANI L	TAXABLE MEALS	5.52
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	0.89
JOHNSTON RONALD	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	0.89
KAHLER SUSAN	ADVISORY COMM. PER DIEMS	40.00
KALIS HELEN	CHILD CARE	2361.47
KALIS HELEN	CHILD CARE ABSENT DAY	118.08
KAPP JOHN	ADVISORY COMM. PER DIEMS	115.00
KAPP JOHN	MILEAGE	4.01
KARGE DAVID L	OFFICE SUPPLIES	10.80
KATO MOVING & STORAGE COMPANY	PAYMENT FOR RECIPIENT	295.44
KECKELSEN KARIE	ADVISORY COMM. PER DIEMS	40.00
KEIM FRANCES	ADVISORY COMM. PER DIEMS	40.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KELLY PENNY	ADVISORY COMM. PER DIEMS	40.00
KEMSKE OSWALD	OFFICE SUPPLIES	436.80
KENNE CYNTHIA P	MEALS	56.11
KENNE CYNTHIA P	MILEAGE	349.08
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	148.74
KLEIN BONNIE K	MILEAGE	35.60
KNAAK DAVID	ADVISORY COMM. PER DIEMS	40.00
KOHN LISA J	MILEAGE	102.82
KOHN LISA J	PROGRAM SUPPLIES	4.59
KOHN LISA J	TAXABLE MEALS	6.75
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	12.02
KOPISCHKE DARLENE	CHILD CARE	670.64
KOPISCHKE DARLENE	CHILD CARE ABSENT DAY	30.21
KOPKA KATHY C	MILEAGE	78.82
KOPKA KATHY C	TAXABLE MEALS	7.27
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00
KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KROC JILL M	MILEAGE	21.36
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	241.46
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	200.84
LAKE CO DEPT OF HEALTH	BLOOD TESTING FEES	5.00
LAKE GAS CO	GAS/FUELS - BUILDING	17.70
LAKE GAS CO	OTHER FEES	13.93
LAMBERT CHERYL L	MILEAGE	66.76
LAMBERT CHERYL L	PROGRAM SUPPLIES	14.13
LAMM, NELSON, CICH	CONSTRUCTION OTHER	1350.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	3025.00

LANDKAMER MARY C	TAXABLE MEALS	8.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANG MITCH	ADVISORY COMM. PER DIEMS	40.00
LANGEVIN CAROL	ADVISORY COMM. PER DIEMS	40.00
LANTZ MATTHEW W & DIANA L	REFUNDS	19.00
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES	318.44
LARSON PAMELA E	CHILD CARE	305.80
LARSON PAMELA E	CHILD CARE ABSENT DAY	38.88
LEIDER KARI J	MILEAGE	163.77
LEIDER KARI J	TAXABLE MEALS	10.00
LEIDING LORI L	MILEAGE	5.79
LEIPOLD CHRISTOPHER	ADVISORY COMM. PER DIEMS	40.00
LEMBI CHRISTINA	CHILD CARE	1288.79
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	88.97
LEMCKE CAROL L	MILEAGE	151.31
LEONARD JOYCE	ADVISORY COMM. PER DIEMS	40.00
LEWIS-ROGERS COREY	ADVISORY COMM. PER DIEMS	40.00
LIBRARY JOURNAL	LIBRARY COLLECTION	104.00
LINDAHL MARK A	MOD EXPENSES	218.48
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	289.06
LJP ENTERPRISES OF ST PETER	WATER/SEWER	1141.32
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	169.87
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	1090.70
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	6330.00
LONERGAN SHARON	ADVISORY COMM. PER DIEMS	40.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	315.00
LUNDQUIST JEAN M	MILEAGE	80.10
LUNDQUIST JEAN M	TAXABLE MEALS	6.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2570.13
LYNCH YVON	CHILD CARE	899.30
M.S.P.E.	MEMBERSHIP DUES	300.00
MAAS LIZA	ADVISORY COMM. PER DIEMS	40.00
MACHADO MATT	ADVISORY COMM. PER DIEMS	40.00
MACLAREN JOHN JR	ADVISORY COMM. PER DIEMS	40.00
MADDEN PATRICK	MILEAGE	477.91
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MALECHA JAMIE	ADVISORY COMM. PER DIEMS	40.00
MALECHA JAMIE	MILEAGE	3.56
MANATRON	CAPITAL ASSETS-PERS.PROP.	79927.01
MANDERFELD MARK J	MILEAGE	97.01
MANKATO ADULT BASIC ED	CHILD CARE	261.31
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	29.59
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1793.80
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	405.87
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	24.77-
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	698.68
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	65.10
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	35.00
MAPSON JOANN LOIS	ADVISORY COMM. PER DIEMS	40.00
MAREK LENNIE	ADVISORY COMM. PER DIEMS	40.00
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	430.35
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	22.65
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00

MARZINSKE JOHANNA	PAYMENT FOR RECIP-NON TAX	597.60
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	158.59
MASSEY BETH	ADVISORY COMM. PER DIEMS	40.00
MASSEY BETH	MILEAGE	46.73
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATT'S RESTAURANT & CATERING	MEALS	87.86
MAXFIELD PLACE	PAYMENT FOR RECIPIENT	100.00
MAYO CLINIC	MA LODGING	149.85
MAYO CLINIC	MA MEALS	180.00
MCCARTHY LAURA	CHILD CARE	949.36
MCCOY DENNIS J	MOD EXPENSES	310.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCULLOCH KIM	ADVISORY COMM. PER DIEMS	40.00
MCGEE GLENNA	ADVISORY COMM. PER DIEMS	40.00
MCGEE GLENNA	MILEAGE	3.56
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN JESSICA A	MEALS	5.97
MCLAUGHLIN JESSICA A	MILEAGE	142.43
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	8.00
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	CAPITAL ASSETS-BLD&IMP	145.56
MENARDS INC	CONSTRUCTION - OTHER	37.37
MENARDS INC	OTHER MAINT SUPPLIES	151.08
METRO SALES INC	PROGRAM SUPPLIES	29.40
MEYER ROBERT W	MILEAGE	84.60
MEYER ROBERT W	TAXABLE MEALS	5.75
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1301.61
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	888.21
MILNER CAROLE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	266.24
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	16.25-
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	549.05
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	262.20
MINNSTAR BANK - LC	BOND INTEREST	3271.25
MINNSTAR BANK - LC	BOND PRINCIPAL	27000.00
MN DNR	REVENUE COLLECTED/OTHERS	2014.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	5127.40
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	110.50
MN SHERIFFS ASSN	REGISTRATION FEES	275.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	94875.74
MN WASTE PROCESSING CENTER	ACCOUNTS PAYABLE	480.00
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	150.00
MOAK KAREN	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	35.60
MOHR TIMOTHY A	GASOLINE/DIESEL/FUELS	14.00
MOSHER JOEL E	OTHER FEES	33.98
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	46.73
M-R SIGN CO INC	OTHER MAINT SUPPLIES	745.33
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	45.48
MUELLERLEILE DAVID G	EQUIPMENT-REPAIR/MAINT.	400.79

MUELLERLEILE DAVID G	MEALS	20.47
MUELLERLEILE DAVID G	TAXABLE MEALS	63.69
MYERS JAY	OTHER FEES - TAXABLE	56.25
MYERS KAREN S	MILEAGE	23.59
MYERS NORA	MEALS	8.00
MYERS NORA	MILEAGE	11.12
MYERS NORA	OTHER FEES - TAXABLE	193.75
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NATURAL HEALTH	LIBRARY COLLECTION	11.97
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NELSON BRENT	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	ADVISORY COMM. PER DIEMS	40.00
NELSON LORI A	MILEAGE	23.14
NELSON STACY J	TAXABLE MEALS	8.88
NEW HORIZON ACADEMY	CHILD CARE	1315.15
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	4595.40
O'BRIEN KEVIN	ADVISORY COMM. PER DIEMS	40.00
O'CONNOR ROBERT	MEALS	8.00
O'CONNOR ROBERT	MILEAGE	42.72
O'CONNOR ROBERT	OTHER FEES - TAXABLE	62.50
OFFICE DEPOT	OFFICE SUPPLIES	28.50
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	ADVISORY COMM. PER DIEMS	40.00
OLSON ROBIN	MILEAGE	12.02
OLSON SIGNE	MA TRANSPORTATION	18.00
OLSON TODD	ADVISORY COMM. PER DIEMS	40.00
OLSON TODD	MILEAGE	40.05
OSLUND ERIC	ADVISORY COMM. PER DIEMS	40.00
OTTO IRVIN	ADVISORY COMM. PER DIEMS	40.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	1192.48
PALMER ERICA	CHILD CARE	483.50
PALMER ERICA	CHILD CARE ABSENT DAY	120.00
PANSEGRAU REBECCA	MILEAGE	145.53
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	22.49
PANSEGRAU REBECCA	TAXABLE MEALS	8.99
PAPER DIRECT INC	OFFICE SUPPLIES	122.38
PAPER DIRECT INC	USE TAX PAYABLE	7.47-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	195.70
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	15.47
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	71.66
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	170.21
PARTNERS FOR AFFORDABLE HOUSIN	INCIDENTALS	79.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	3168.00
PASCHALL LINDA	ADVISORY COMM. PER DIEMS	40.00
PATH-M & G WHITE	OHP - RULE 1	1730.42
PATH-M & G WHITE	RULE 4 - ADMIN FEE	823.67
PEOPLE MAGAZINE	LIBRARY COLLECTION	113.88
PETELSHEK DEBORAH	ADVISORY COMM. PER DIEMS	40.00
PETERSEN JOANNA	MILEAGE	150.02
PETERSON KELLY K	MILEAGE	240.75
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PHELPS LISA	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	240.00
PIERRE ANNIE	MILEAGE	89.00
PIKE JANE	MILEAGE	21.92

PINK KATRINA	ADVISORY COMM. PER DIEMS	40.00
PINK KATRINA	MILEAGE	3.56
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	48.00
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	450.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
PLOOG ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	9637.49
PLUYM JEROME & CAROL	REFUNDS	149.00
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	40.05
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	9.48
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	5000.00
PRESTON PETER T	MILEAGE	34.71
PRESTON PETER T	OTHER FEES - TAXABLE	37.50
PRESTON PETER T	REGISTRATION FEES	20.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	300.00
PURVIS WILLIS L	MILEAGE	139.73
QUADAY CLEO	ADVISORY COMM. PER DIEMS	40.00
QUADAY CLEO	MILEAGE	43.17
QUEST DIAGNOSTICS INC	DOCTOR FEES	371.15
QUILL CORP	OFFICE SUPPLIES	85.63
QUIST PAUL J	OTHER FEES - TAXABLE	37.50
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	5.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	380.84
REEDSTROM PATRICIA	MILEAGE	172.55
REEDSTROM PATRICIA	TAXABLE MEALS	9.38
REIMER WADE	ADVISORY COMM. PER DIEMS	40.00
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
REISSETTER PHILIP	ADVISORY COMM. PER DIEMS	40.00
RELIANCE TELEPHONE INC	TELEPHONE	2.09
RIALSON MEG	MILEAGE	226.10
RICE CHARLES R	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	ADVISORY COMM. PER DIEMS	40.00
RIEFFER SCOTT	MILEAGE	3.56
RIEK NYAWECH	CHILD CARE	22.24
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	37.58
RIVERS CHAR	CHILD CARE	242.68
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	279.79
ROE TINA JO	CHILD CARE	460.00
ROEHM ALBERT W	MILEAGE	88.59
ROEHM ALBERT W	TAXABLE MEALS	7.48
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	200.00
ROINESTAD CARLA	MILEAGE	89.00
ROLFSON MARK	ADVISORY COMM. PER DIEMS	40.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	780.00
ROLLOFF MARK	MILEAGE	5.79
ROSEBERRY ALAN K	MILEAGE	43.18
RS EDEN	PAYMENT FOR RECIPIENT	63.00
RUNCK ANNA MARIE	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	MILEAGE	3.56
RUSCHER DEBARA	ADVISORY COMM. PER DIEMS	40.00
RYAN MICHAEL J	ADVISORY COMM. PER DIEMS	40.00
SAVAGE CAROL	CHILD CARE	587.01

SAVAGE CAROL	CHILD CARE ABSENT DAY	22.89
SAXTON GEORGE JR	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00
SCHAEFER IRVIN	MILEAGE	12.02
SCHMERBAUCH LYNN	ADVISORY COMM. PER DIEMS	40.00
SCHMIDT SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHOMMEK JENNIFER	PAYMENT FOR RECIP-NON TAX	57.81
SCHOU DORI	ADVISORY COMM. PER DIEMS	40.00
SCHOUVILLER CECE	ADVISORY COMM. PER DIEMS	40.00
SCHROEDER DENNIS D	UNIFORM ALLOWANCE	167.20
SCHROEDER MICHELE L	MILEAGE	97.01
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ KRISTY L & RANDY	OHP - CLOTHING	151.05
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	10735.00
SCOVILLE RACHEL	ADVISORY COMM. PER DIEMS	40.00
SEIFERT LISA A	MILEAGE	106.80
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	234.76
SEVENTEEN	LIBRARY COLLECTION	12.00
SHAUNCE STEPHANNIE A	MILEAGE	54.74
SHERIFF OF HENNEPIN CO	OTHER FEES	36.20
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	339.92
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
SILL CHERYL	MILEAGE	3.56
SIMONETTE KEITH M	MEALS	12.00
SIMONETTE KEITH M	TAXABLE MEALS	90.00
SMILES INC	SILS	1502.94
SMILEY MILDRED	ADVISORY COMM. PER DIEMS	40.00
SMITH GWENN	ADVISORY COMM. PER DIEMS	40.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1192.95
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1482.83
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	ADVISORY COMM. PER DIEMS	40.00
SOLOMONSON WILLIAM	MILEAGE	23.14
SOP MAUREEN R	MILEAGE	77.89
SORENSEN NANCY	CHILD CARE	381.10
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	626.76
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1146779.05
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	147.80
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	10.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	8123.29
SPLINTER AUDREY E	MA TRANSPORTATION	38.72
SPLINTER AUDREY E	MILEAGE	96.14
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	556.00
STALBERGER MICHAEL J	MILEAGE	64.53
STALBERGER MICHAEL J	OTHER FEES - TAXABLE	37.50
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STEVENS DARA L	MILEAGE	138.40
STEVENS DARA L	TAXABLE MEALS	25.08
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	MILEAGE	3.56
STREICHER'S	EXPENDABLE EQUIPMENT	70.23
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	353.60

SUEMNICK CAROL	ADVISORY COMM. PER DIEMS	40.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	13200.00
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	622.84
TAYLOR DIANE	ADVISORY COMM. PER DIEMS	40.00
TAYLOR DIANE	MILEAGE	3.56
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	224.17
TECHAU BONITA	ADVISORY COMM. PER DIEMS	40.00
TECHAU BONITA	MILEAGE	12.91
TEIGLAND SHAYLA PETERSON	CHILD CARE	84.00
TERRELL LEE	REFUNDS	551.00
THE JOURNAL	LIBRARY COLLECTION	144.00
THE SAND CREEK GROUP LTD	OTHER FEES	700.00
THIESSE JAMIE	UNIFORM MAINTENANCE	32.10
TRAXLER DOUGLAS A	MILEAGE	99.68
TRAXLER DOUGLAS A	TAXABLE MEALS	9.67
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	11196.92
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	16438.82
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	1668.70
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	3897.80
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	2340.12
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	144219.54
TREASURER STATE OF MN	BLOOD TESTING FEES	27.00
TUPY DALE	ADVISORY COMM. PER DIEMS	40.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	185.15
UNITED RENTALS INC	EQUIPMENT-PURCHASED	1863.75
UNIVERSITY PARK OF MANKATO INC	DEFERRED REVENUE	56.00
URBAN LINDA M	MILEAGE	178.00
URBAN LINDA M	TAXABLE MEALS	22.97
US BANK HOME MORTGAGE	DAMAGE DEPOSITS PAYABLE	772.26
US BANK TRUST NA	BOND INTEREST	34806.25
US BANK TRUST NA	BOND PRINCIPAL	1660000.00
VALE GORDY	ADVISORY COMM. PER DIEMS	40.00
VALE GORDY	MILEAGE	21.81
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VAN HEUMEN ZOLA	ADVISORY COMM. PER DIEMS	40.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VINE INC	AMHI FLEXIBLE FUNDS	440.40
VINE INC	PAYMENT FOR RECIPIENT	328.20
VOSS SHANNON	ADVISORY COMM. PER DIEMS	40.00
WALKER RANDY	MILEAGE	12.01
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	11.57
WALZ DONNA	ADVISORY COMM. PER DIEMS	40.00
WANNOW BILLY	ADVISORY COMM. PER DIEMS	40.00
WARD MARGARET M	REFUNDS	9.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	645.94
WATSON CATHERINE	OTHER FEES - TAXABLE	150.00
WEBER RICK	RENTAL ASSISTANCE	25.00
WENKEL HERBERT C	MILEAGE	147.30
WENKEL HERBERT C	REGISTRATION FEES	200.00
WESTPHAL DEBRA O	OTHER FEES - TAXABLE	50.00
WHALEN NICOLE	ADVISORY COMM. PER DIEMS	40.00
WHITTET COLLEEN	ADVISORY COMM. PER DIEMS	40.00
WHITTET COLLEEN	MILEAGE	23.14
WIEWECK DANIEL	RENTAL ASSISTANCE	506.00

WILDE CHAD	OTHER FEES	167.20
WILLAERT DOUGLAS J	OTHER FEES	167.20
WINGO LYNNE	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WITT SUSAN	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	ADVISORY COMM. PER DIEMS	40.00
WOIDA JESSE	MILEAGE	3.56
WOLTERS LARRY K	MR WAIVERED SERVICES	276.00
WOODSMITH	LIBRARY COLLECTION	24.00
WRIGHT TIMOTHY J	MA MEALS	9.57
WRIGHT TIMOTHY J	MA TRANSPORTATION	150.41
WRIGHT TIMOTHY J	MILEAGE	397.83
WRIGHT TIMOTHY J	TAXABLE MEALS	4.25
XCEL ENERGY	ELECTRICITY	128.58
XCEL ENERGY	GAS/FUELS - BUILDING	90.77
XCEL ENERGY	PAYMENT FOR RECIPIENT	48.00
YATES CHARLES	ADVISORY COMM. PER DIEMS	40.00
YWCA CHILD CARE INC	CHILD CARE	2060.75
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	329.63
ZABEL JAY/SHERYL BORCHARDT	OHP - CLOTHING	266.02
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZACHARIAS HOWARD	ADVISORY COMM. PER DIEMS	40.00
ZEIK LORI	RENTAL ASSISTANCE	1000.00
	GRAND TOTAL	\$9,754,424.16

Bills for the Week of November 27 - December 1, 2006

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	1531.37
A.J. HOFFMAN AND SON INC	FACILITY-REPAIR/MAINT.	9690.82
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	37.41
ACES	CHILD CARE	124.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
ALLEN REBECCA A	CHILD CARE	269.14
ALLIANT ENERGY	ELECTRICITY	5.41
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	3044.26
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	225.34
AMERICINN OF MANKATO	LODGING	268.32
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	6600.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1050.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3492.86
BABU UMA JAGDISH	CHILD CARE	242.60
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	123.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	49.80
BAKKE ANGELA	CHILD CARE	1033.85
BALDRICA NANCY	OTHER FEES - TAXABLE	231.36
BARCODE COMMERCE	EQUIPMENT-PURCHASED	1459.05
BARCODE COMMERCE	USE TAX PAYABLE	89.05-
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEAUDRY MELISSA	MA TRANSPORTATION	45.60
BENJAMIN MONICA	CHILD CARE	237.20
BEST BUY CO	EQUIPMENT-PURCHASED	1810.34
BLETHEN	REFUNDS	64.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	200410.74

BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	394.50
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	442.26
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	329.20
BORN CRYSTAL	CHILD CARE	469.18
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	128.66
BRANDT RENITA K	CHILD CARE	366.75
BRANDT RENITA K	CHILD CARE ABSENT DAY	140.25
BROOKS HARVEY	REFUNDS	649.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	3577.35
BROOKSTREET SECURITIES	TREASURY NOTES	8025000.00
BROWN ANGELA D	CHILD CARE	271.00
BROWN ANGELA D	CHILD CARE ABSENT DAY	21.00
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	20000.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	1606.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	483.55
BUREAU OF VITAL STATISTICS	PROGRAM SUPPLIES	22.00
BURGESS DEBBORAH K	CHILD CARE	71.17
BURNETT CANDICE	CHILD CARE	147.00
BURROUGHS RACHEL M	CHILD CARE	153.63
BUSS MARLYN	REFUNDS	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	55.36
CAM PROPERTIES	RENTAL ASSISTANCE	983.00
CARE CORNER DAY CARE	CHILD CARE	336.00
CAREY MARK	OTHER FEES - TAXABLE	656.07
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	180.00
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	46.65
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	54.87
CHARTER COMMUNICATIONS CO	OTHER FEES	48.67
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	226.55
CIHAK CINDY LOU	CHILD CARE	271.60
CITY OF MANKATO	CAPITAL ASSETS-BLD&IMP	119825.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	141.90
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.33-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	16.48-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5209.33
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2025.48
COMO LAW FIRM PA	FEES FOR SERVICES	38.60
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12732.08
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	72.42
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	52.19
CONFIDENTIAL VENDOR	CHILD CARE	657.08
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	MA MEALS	10.76
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	113.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	452.22
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	613.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.92

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	153.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	265.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	845.96
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	232.47
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	450.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	250.00
CORPORATE EXPRESS	OFFICE SUPPLIES	72.27
CORPORATE GRAPHICS	OFFICE SUPPLIES	375.23
COTTON JANET	MR WAIVERED SERVICES	1656.00
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	227.55
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	332.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	150.00
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	15.00
CUB FOODS	PROGRAM SUPPLIES	79.83
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	28.31
D.A. DAVIDSON	ACCRUED INTEREST REC.	766.58
D.A. DAVIDSON	TREASURY NOTES	9012187.50
DAVIDSON TITLES INC	LIBRARY COLLECTION	12.56
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	60.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	70.00
DHS-MOOSE LAKE CODE 462	ACUTE CARE	23607.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	41.97
DURHAM APT NHHI	AMHI FLEXIBLE FUNDS	47.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	5384.11
EINEKE LORNA	AMHI FLEXIBLE FUNDS	73.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	1739.17
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	294.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2920.67
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	533.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FASNACHT VICKI	MR WAIVERED SERVICES	168.80
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.56
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1401.20
FRIETAG NICK	RENTAL ASSISTANCE	465.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	75.24
GANSKE SANDRA L	CHILD CARE	34.26-
GANSKE SANDRA L	CHILD CARE ABSENT DAY	43.14
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	159.72
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	320.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	60.00
GENERAL FUND	ACCOUNTS PAYABLE	86.38
GENERAL FUND	MEALS	23.92
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
HAAS JULIE A	CHILD CARE	1005.88

HABILITATIVE SERVICES INC	SILS	352.88
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	1201.97
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16
HERMEL WHOLESALE	OFFICE SUPPLIES	52.96
HICKORYTECH	TELEPHONE	349.05
HICKORYTECH	TELEPHONE	5131.98
HILGERS JAMES	REFUNDS	8.00
HOLIDAY INN DULUTH	LODGING	146.92
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	74.21
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	4.53-
HUBER HEATHER	CHILD CARE	29.00
HUBER HEATHER	CHILD CARE ABSENT DAY	4.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1552.80
INTOXIMETERS, INC.	OFFICE SUPPLIES	47.93
INTOXIMETERS, INC.	OTHER FEES	15.97
ITASKIN JUV CTR-N HOME-SHELTER	OHP - RULE 8	5817.15
JACOBS JULIE	CHILD CARE	269.73
JACOBS JULIE	CHILD CARE ABSENT DAY	21.37
JACOBSON ROSS	PAYMENT FOR RECIP-NON TAX	157.50
JAHNZ DELORES	CHILD CARE	1423.24
JAHNZ DELORES	CHILD CARE ABSENT DAY	354.40
JEFFERSON LINES	PAYMENT FOR RECIPIENT	15.50
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	34.79
JOURNEYS	PAYMENT FOR RECIPIENT	1578.10
JUNIOR LIBRARY GUILD	LIBRARY COLLECTION	1800.00
KALIS HELEN	CHILD CARE	1448.03
KENTS REPAIR	GROUNDS UPKEEP/IMPROVE	146.22
KERNS ANNA M	CHILD CARE	254.40
KIETZER SUSAN	REFUNDS	50.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROUBETZ LAKESIDE CAMPERS INC	EQUIPMENT-REPAIR/MAINT.	78.32
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	9.79
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.65
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	40.49
LAKE CRYSTAL CITY OF	ELECTRICITY	85.79
LAKE CRYSTAL CITY OF	WATER/SEWER	61.00
LA-MANO INC	OTHER FEES - TAXABLE	410.00
LAMM, NELSON & CICH TRUST ACCT	REFUNDS	20.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LARSON JOHN W JR	OTHER FEES	49.99
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	421.93
LAWSON PRODUCTS INC	USE TAX PAYABLE	25.75-
LE SUEUR COUNTY DHS	ACCOUNTS PAYABLE	557.46
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	200.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	600.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	28.08
LINES RANDI L	CHILD CARE	244.28
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2884.32
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	216.56
LOEFFLER BRIAN H & MICHELLE J	REFUNDS	394.00
LOKEN'S PARKING LOT PAINT INC	CONSTRUCTION OTHER	475.00
LOWE JULIE M	CHILD CARE	177.68
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	126.00

LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	262121.15
LYNCH ELLA MARIE	REFUNDS	92.00
MANKATO ADULT BASIC ED	PROGRAM SUPPLIES	228.52
MANKATO TOWNHOMES	PAYMENT FOR RECIPIENT	545.00
MANPOWER INC	CONTRACTED H.S. SERVICES	651.70
MANY RIVERS-SHELTER-OLMSTED CO	OHP - RULE 8	340.00
MARQUETTE ROSEMARY	CHILD CARE	583.65
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	67.95
MARQUETTE, JONATHAN	PAYMENT FOR RECIP-NON TAX	130.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	648.00
MEADOW BROOK APARTMENTS	AMHI FLEXIBLE FUNDS	1047.00
MEADOW RIDGE APTS	RENTAL ASSISTANCE	375.00
MENARDS INC	OTHER MAINT SUPPLIES	125.24
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6634.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	147.92
MHC COMPANIES	OFFICE SUPPLIES	432.16
MIDWEST WIRELESS COMM/LLC	TELEPHONE	254.01
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2151.17
MII LIFE INC	ACCOUNTS PAYABLE	17956.80
MIKOLAI LUCY	OFFICE SUPPLIES	29.95
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	110.81
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	6.76-
MN COUNTIES COMPUTER CO-OP	REGISTRATION FEES	60.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	210.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	181793.44
MN DEPT OF REVENUE	OTHER FEES	980.20
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1422.93
MN DNR	REVENUE COLLECTED/OTHERS	889.00
MN MULTI HOUSING ASSOC	REGISTRATION FEES	207.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95443.17
MOHR JESSICA L	CHILD CARE	132.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	8221.15
MRCI-MANKATO	CONTRACTED H.S. SERVICES	35210.11
MRCI-MANKATO	CONTRACTED SERVICES	686.98
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	54044.78
MRCI-MANKATO	TPL - MEDICAIDE	217.20
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	5998.50
MURRY RICHARD T	ADVANCES - TRAVEL	180.00
NADSC	LIBRARY COLLECTION	70.00
NAT'L CTR CONTINUING ED INC	AMHI FLEXIBLE FUNDS	25.95
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	109.80
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	156.60
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	48.36
NORTHLAND INN	LODGING	208.06
NORTHLAND INN	MEALS	10.07
NORTON MALAYNA	MR WAIVERED SERVICES	20.00
ONCE UPON A CHILD	PAYMENT FOR RECIPIENT	45.00
OWATONNA BEHAVIORAL HEALTH	ACUTE CARE	92.98
OWATONNA PEOPLE'S PRESS	ADVERTISING	290.69
PAAP DONALD	REFUNDS	7.32
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	752.50
PAAPE COMPANIES INC	OTHER REPAIR/MAINT SERV.	268.15
PAGLIAIS PIZZA	MEALS	105.60
PAGLIAIS PIZZA	OTHER FEES	31.72
PAKOR INC NW8935	OFFICE SUPPLIES	824.78
PARSONS ARDITH ELAINE	REFUNDS	90.00

PETERSEN PAT	CHILD CARE	388.16
PETERSEN PAT	CHILD CARE ABSENT DAY	145.56
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4130.75
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PLOOG ELECTRIC INC	CONSTRUCTION - OTHER	1588.35
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	162.90
POSTMASTER	OTHER FEES - TAXABLE	660.00
POSTMASTER	POSTAGE	63.75
PREMIER MARKETING GROUP INC	PUBLIC HEALTH SUPPLIES	751.60
PROGRESSIVE CONTRACTORS INC	CONTRACTED SERVICES	226384.52
PURCHASE POWER	CENTRAL POSTAGE	12000.00
QUALITY BOOKS INC	LIBRARY COLLECTION	37.94
QUILL CORP	PROGRAM SUPPLIES	194.31
QUILL CORP	PUBLIC HEALTH SUPPLIES	21.28
RAMADA MALL OF AMERICA	LODGING	371.16
RANDOM HOUSE INC	LIBRARY COLLECTION	200.12
RECORDED BOOKS LLC	LIBRARY COLLECTION	3560.40
RECYCLING ASSOCIATION OF MN	OFFICE SUPPLIES	153.04
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1088.24
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	19.12
REICHARD COURTNEY	MR WAIVERED SERVICES	450.00
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RISTAU LISA	PAYMENT FOR RECIP-NON TAX	9.36
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	543.71
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	52.93
ROAD AND BRIDGE FUND	CAPITAL ASSETS-BLD&IMP	422.50
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	1535.00
ROAD AND BRIDGE FUND	CUSTODIAL SUPPLIES	27.47
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	1910.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7018.40
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	60.00
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	396.18
ROBINSON TEXTILES	USE TAX PAYABLE	24.18-
ROE TINA JO	CHILD CARE	391.00
ROE TINA JO	CHILD CARE ABSENT DAY	44.00
RS EDEN	OFFICE SUPPLIES	363.83
RS EDEN	OTHER FEES	121.27
SALIM AMINA	CHILD CARE	518.64
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SELLNER MARTY	CONTRACTED SERVICES	500.00
SHALLBETTER BONNIE	EXPENDABLE EQUIPMENT	31.90
SHERIFF OF RAMSEY COUNTY	OTHER FEES	62.40
SHERIFF OF WINONA COUNTY	OTHER FEES	65.00
SINGING RIVER PUBLICATIONS INC	LIBRARY COLLECTION	126.40
SKIDDLES DAY CARE CENTER	CHILD CARE	506.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	153.83
SOHRE-HODGKINS WENDY	MILEAGE	191.37
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	1097.68
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	68.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	201117.26
SPENCER SHAWNA	PAYMENT FOR RECIP-NON TAX	75.00
SPRINT	TELEPHONE	44.85
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5237.98
ST PETER RTC - 472	STATE HOSPITALS	10543.50
STENZEL NOELLE	MILEAGE	7.75
STENZEL NOELLE	OFFICE SUPPLIES	46.20

STENZEL NOELLE	POSTAGE	8.00
STERICYCLE INC	OTHER FEES - TAXABLE	21.42
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
STREETIME	OTHER FEES	390.00
STREICHER'S	UNIFORM ALLOWANCE	34.02
STURM MICHELLE L	MA TRANSPORTATION	36.40
SWANSON SHANNON	OTHER FEES - TAXABLE	50.00
TABER SADIE	REFUNDS	54.12
TANDY LEATHER FACTORY	AMHI FLEXIBLE FUNDS	168.39
TEACHOUT DENNIS & KARI	PAYMENT FOR RECIP-NON TAX	1754.20
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	26.75
TEXACO SHELL	GASOLINE/DIESEL/FUELS	354.53
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	123.66
THIMESCH DAWN	AMHI FLEXIBLE FUNDS	600.00
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
THOMPSON KATIE	MILEAGE	8.90
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	39.39
TOMASZEWSKI ALISA	CHILD CARE	198.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	22.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	101.31
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	6.18-
TRAVELODGE EXTENDED STAY SUITE	LODGING	133.86
TRI-COUNTY HEALTH DEPARTMENT	PAYMENT FOR RECIPIENT	17.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	12.40
TUT SARAH	CHILD CARE	501.70
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	205.50
US BANK	US BANK MKTO CHECKING	5000000.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	142.52
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	8.70-
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	4617.00
VERNON CENTER CITY OF	WATER/SEWER	45.64
WALKER JOLA	REFUNDS	17.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	750.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1246.90
WEST GROUP	LIBRARY COLLECTION	409.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	315.00
WILLARD KELSEY	PAYMENT FOR RECIP-NON TAX	553.20
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	180.01
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WINCH WANDA	ADVISORY COMM. PER DIEMS	70.00
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WINKLER SARA	CHILD CARE	750.15
WINKLER SARA	CHILD CARE ABSENT DAY	205.95
WINTER RAY	REFUNDS	17.64
WOLPOFF & ABRAMSON LLP	FEES FOR SERVICES	30.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4233.25
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	100.00
XCEL ENERGY	ELECTRICITY	14.86
XCEL ENERGY	PAYMENT FOR RECIPIENT	63.43
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	3164.00
YAHYA SABAH	MA MEALS	30.17
YAHYA SABAH	MA TRANSPORTATION	80.00

YELLOW PAGES INC	OTHER FEES	231.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
	GRAND TOTAL	\$23,723,074.03

The motion carried. 2006-414

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

Resignation of Jeanne Burrows, Senior Account Clerk (B23) effective November 30, 2006. (Finance)

Authorization to initiate recruitment for a Senior Account Clerk (B23). (Finance)

Retirement of Willis Purvis, Captain (C52) effective July 25, 2006. (Sheriff)

Authorization to initiate recruitment for a Lieutenant (C51). (Sheriff)

Employment of Cheryl Fasnacht, Senior Account Clerk (B23) with a starting salary of \$14.28 per hour effective December 4, 2006. This is a position previously held by Jeanne Burrows. (Finance)

Employment of Ryan Short, Appraiser (C41) with a starting salary of \$17.54 per hour effective December 27, 2006. This is a position previously held by Rachel Freeman. Board authorized replacement on October 10, 2006. (Taxpayer Services)

The motion carried. 2006-415 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the GIS Pricing and Availability Policy. The motion carried. 2006-416

The October 31, 2006 Financial Status report was presented as an informational item.

The Board recessed the meeting to the Bandana Brewery at 11:31 A.M.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:26 P.M. The motion carried. 2006-417

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator