

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

July 13, 2004

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda and authorization to sign a lease in the Nichols Office Building. The motion carried. 2004-461

PLEDGE OF ALLEGIANCE

Those present said the Pledge of Allegiance to the Flag.

COMMISSIONERS' REPORTS ON COMMITTEES

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the June 29, 2004 Board Minutes. The motion carried. 2004-462

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

For the week of July 5-9, 2004 totaling \$4,902,068.75
 For the week of July 12-16, 2004 totaling \$11,666,754.75

Bills for the Week of July 5-9, 2004

A PLUS SECURITY INC	OTHER FEES	79.72
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1125.00
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	157.44
AHEARN PAUL	MILEAGE	52.50
ALLINA HOME OXYGEN & MED EQUIP	PAYMENT FOR RECIPIENT	6000.00
ALPHA BETA MU FOUNDATION	REFUNDS	7.42
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	2304.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	175.96
AMBOY SNOWBIRDS	OTHER FEES	12902.37
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	45.00
ANDERSON CATHERINE L	MILEAGE	6.38
ANDERSON GORDON W	TAXABLE MEALS	16.50
ARNESON ROSS	MILEAGE	33.00
ARNESON ROSS	TAXABLE MEALS	16.66
ARROWWOOD RESORT & CONF CTR	LODGING	338.67
ARROWWOOD RESORT & CONF CTR	TUITION/EDUCATION EXPENSE	250.00
ASPELUND SHERRY	MILEAGE	108.13
ASPELUND SHERRY	TAXABLE MEALS	9.70
ASSOC PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	452.00
ATV CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	5268.55
AUSTINSON CRAIG S	MILEAGE	158.27
AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	6.62
BABU UMA JAGDISH	CHILD CARE	60.50
BACH CONNIE	MEALS	15.52
BACH CONNIE	MILEAGE	398.93
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	70.26
BACKMAN ANGELA M	CHILD CARE	813.74
BADER BONNIE L	MILEAGE	20.25
BADER BONNIE L	PROGRAM SUPPLIES	2.02
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAHN CULLEN M	OTHER FEES	50.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	6.43
BAKER & TAYLOR INC.	LIBRARY COLLECTION	581.18
BALL VICKI	SILS	170.00
BANDANA BREWERY	MEALS	62.32
BARNES MARCUS	CARETAKER FEES - CAMPING	21.91
BARNES MARCUS	CARETAKER FEES-WOOD SALES	9.36
BAYNES BLASCKO TIFFANY	PAYMENT FOR RECIP-NON TAX	50.00
BAYNES JUDY	CHILD CARE	605.50
BENCO ELECTRIC COOP	ELECTRICITY	1940.89
BENJAMIN MONICA	CHILD CARE	546.28
BENNETT AL	TAXABLE MEALS	10.00
BERG CHARLES A	EQUIPMENT-PURCHASED	112.23
BERG CHARLES A	EXPENDABLE EQUIPMENT	253.28

BERG CHARLES A	MILEAGE	11.25
BERG CHARLES A	OTHER FEES	40.00
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	396.60
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	24.21-
BEST WESTERN HOTEL & RESTURANT	FACILITY-RENTAL/LEASE	289.45
BEST WESTERN HOTEL & RESTURANT	MEALS	573.84
BIEHN CONNIE	MA TRANSPORTATION	28.94
BLOM KARI	MILEAGE	86.25
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	53304.63
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9490.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8250.00
BLUE EARTH CO AG SOCIETY	OTHER FEES	200.00
BLUE EARTH CO AG SOCIETY	OTHER FEES - TAXABLE	100.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1526.50
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	426.74
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	104.60
BOGENSCHUTZ PAUL C	UNIFORM ALLOWANCE	600.00
BOGENSCHUTZ VALERIE J	MATERIAL REPLACEMENT FINE	7.00
BOLLMANN CRAIG S	OTHER FEES	19.50
BONEY DEANN C	MEALS	28.07
BONEY DEANN C	MILEAGE	22.50
BONEY DEANN C	TAXABLE MEALS	6.86
BOOKS GERALD W	LODGING	326.63
BOOKS GERALD W	MEALS	375.00
BOOKS GERALD W	MILEAGE	397.50
BOOKS GERALD W	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	1496.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	600.00
BRUENDER KIP E	COMMERCIAL TRAVEL	766.58
BRUENDER KIP E	INCIDENTALS	36.75
BRUENDER KIP E	MEALS	225.00
BRUENDER KIP E	MILEAGE	105.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUESING CANDACE	MR WAIVERED SERVICES	210.00
BURGESS DEBBORAH	CHILD CARE	1242.50
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	72.42
C & S SUPPLY CO INC	OTHER FEES	58.56
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	266.89
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	1422.00
CENTERPOINT ENERGY ARKLA	PAYMENT FOR RECIP-NON TAX	225.50
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHESLEY FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	252.91
CHESLEY FREIGHTLINER INC	USE TAX PAYABLE	15.43-
CHRISTIAN CHURCH - GARDEN CITY	DAMAGE REIMBURSEMENT	100.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	308.16
CITY AUTO GLASS	OFFICE SUPPLIES	52.19
CITY AUTO GLASS	USE TAX PAYABLE	17.59-
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	113.28
CLAUSSEN PHILIP H	MILEAGE	144.00
CLAUSSEN PHILIP H	TAXABLE MEALS	36.74
CLINNET SOLUTIONS LLC	OTHER FEES - TAXABLE	18.00
COMMUNITY BANK	REFUNDS	49.00
CONCEPT & DESIGN INCORPORATED	OTHER FEES	1107.50
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	75.00
CONFIDENTIAL VENDOR	CHILD CARE	121.50

CONFIDENTIAL VENDOR	CHILD CARE	635.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	263.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	1599.00
CONFIDENTIAL VENDOR	MA MEALS	7.77
CONFIDENTIAL VENDOR	MA MEALS	16.34
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MA PARKING	14.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	100.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	174.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	2400.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	316.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	199.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	533.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	751.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	935.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	932.40
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
COOPER JUDY	CARETAKER FEES - CAMPING	703.74
COOPER JUDY	CARETAKER FEES-RESERVATIO	126.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	80.55
CORPORATE EXPRESS	BUILDING-IMPROVEMENTS	1217.32
CORPORATE EXPRESS	OFFICE SUPPLIES	139.79
COULTER THOMAS	UNIFORM MAINTENANCE	28.44
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	300.00
CSD	MILEAGE	80.00
CSD INC	OTHER FEES - TAXABLE	90.00
CSD INC	PAYMENT FOR RECIPIENT	90.00
DABY KENDRA	CHILD CARE	200.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DECKER JAMES & JOANNE	REFUNDS	182.00
DECKO LESLIE K	MILEAGE	89.25
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	133.20

DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS-ST PETER RTC CODE 470	PAYMENT FOR RECIPIENT	1498.00
DISCOVER MAGAZINE	LIBRARY COLLECTION	16.85
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	115.00
DOYLE MOLLY L	MILEAGE	133.88
DOYLE MOLLY L	PROGRAM SUPPLIES	22.07
DOYLE MOLLY L	TAXABLE MEALS	29.03
DRESSLER LORAE W	MILEAGE	27.00
DRUMMER KRISTIN	CHILD CARE	369.00
DTI	TELEPHONE	12.43
DUROSE JESSICA	MEALS	18.58
DUROSE JESSICA	MILEAGE	106.50
DUSEK NAOMI	CHILD CARE	518.96
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	36.65
ELBERT LISA	FEES FOR SERVICES	487.20
ELOFSON ANDREW P	MILEAGE	178.88
ELOFSON ANDREW P	TELEPHONE	2.00-
EMED COMPANY INC.	EXPENDABLE EQUIPMENT	22.45
EMED COMPANY INC.	USE TAX PAYABLE	1.37-
EMERY MELINDA J	MILEAGE	114.38
EMERY MELINDA J	TAXABLE MEALS	10.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	6515.00
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	9.38
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS TEMPORARY SERVICES INC	BLOOD TESTING FEES	111.24
EXPRESS TEMPORARY SERVICES INC	CONSTRUCTION - OTHER	13.20
EXPRESS TEMPORARY SERVICES INC	CONTRACTED H.S. SERVICES	962.80
EXPRESS TEMPORARY SERVICES INC	CONTRACTED SERVICES	503.12
EXPRESS TEMPORARY SERVICES INC	MANPOWER SALARIES	4444.19
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FASTENAL CO	OTHER MAINT SUPPLIES	76.22
FASTENAL CO	USE TAX PAYABLE	4.65-
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRST USA TITLE	REFUNDS	20.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	3874.57
FISCHER & HOEHN ELECTRIC, INC.	BUILDINGS & BUILDING IMPR	546.54
FITZLOFF RYAN	PAYMENT FOR RECIP-NON TAX	412.17
FLETCHER SUSAN K	MILEAGE	69.38
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	COMMERCIAL TRAVEL	287.70
FORSBERG ALAN T	LODGING	666.73
FORSBERG ALAN T	MEALS	86.94
FORSBERG ALAN T	OTHER FEES	53.50
FORSBERG ALAN T	SPECIAL TRANSPORTATION	695.57
FORSBERG ALAN T	TAXABLE MEALS	35.00
FORSETH RENEE M	COUNTY SHARE HEALTH/LIFE	118.19
FORSETH RENEE M	MILEAGE	63.75
FRANKLIN COVEY CO	OFFICE SUPPLIES	42.82
FRANTUM-MATHES HEATHER/JEREMY	PAYMENT FOR RECIPIENT	125.00
FREE PRESS CO	OTHER FEES	41.40
FREIDERICH SANDRA M	CHILD CARE	235.99
FROILAND MICHAEL	MILEAGE	9.38
FULLER JENNIFER L	MILEAGE	168.75
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	18.15

FULLER JENNIFER L	TAXABLE MEALS	9.99
G & K SERVICES INC.	OTHER FEES	522.60
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	28.69
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	461.42
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	169.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	44.02
GARY'S PIZZERIA	MEALS	93.76
GEISTHARDT MELISSA	CHILD CARE	84.00
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	46.00
GIBRALTAR TITLE AGENCY LLC	REFUNDS	20.00
GOETTL JEFF	CONTRACTED SERVICES	350.00
GOVERNMENT TRAINING SERVICE	OTHER FEES	35.00
GRACE LUTHERAN CHURCH	PAYMENT FOR RECIPIENT	195.00
GRAFE STACEY L	TAXABLE MEALS	5.35
GRAND VIEW LODGE	LODGING	50.00
GREATER MINNESOTA HOUSING FUND	REGISTRATION FEES	25.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	1.13
GUSE JENNIFER L	MILEAGE	78.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	64.55
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	25.32
HALEY GERALD T	MILEAGE	344.25
HALEY GERALD T	OTHER FEES	40.00
HALEY GERALD T	TAXABLE MEALS	29.88
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	2479.45
HARDER KELLY W	MILEAGE	139.88
HARDER KELLY W	TAXABLE MEALS	9.68
HARSTAD PAULA J	CHILD CARE	30.50
HAYES TIMOTHY P	MILEAGE	35.63
HAYES TIMOTHY P	OFFICE SUPPLIES	4.78
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	14062.53
HEINZEL HEIDI J	MILEAGE	43.13
HEINZEL HEIDI J	OFFICE SUPPLIES	5.24
HENDRICKS WANDA ARLENE	CHILD CARE	587.00
HEWLETT-PACKARD CO	EQUIPMENT-PURCHASED	1695.48
HICKORYTECH	EXPENDABLE EQUIPMENT	266.00
HICKORYTECH	TELEPHONE	328.31
HICKORYTECH	TELEPHONE	6403.43
HIGHSMITH INC.	LIB. PROCESSING MATERIALS	86.70
HINDI MADINA O	CHILD CARE	355.64
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	3115.00
HOLTZ JULIE K	MILEAGE	45.38
HOME DEPOT CREDIT SERVICES	CONSTRUCTION - OTHER	54.25
HOTTINGER MIRIAM J.	ADVISORY COMM. PER DIEMS	35.00
HOTTINGER MIRIAM J.	MILEAGE	4.50
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	21.90
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	9.37
HUBER HEATHER	CHILD CARE	1110.00
HUEPER JAY C	TAXABLE MEALS	10.00
HUTCHISON JASON	OTHER SALARY/COMPENSATION	50.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	18297.83
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	14059.66
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	110719.66
HY-VEE	PUBLIC HEALTH SUPPLIES	64.68
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	277.00

INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	2067.94
INSTY PRINTS	OTHER FEES	103.42
INTOXIMETERS, INC.	OTHER FEES	42.60
J & R ENTERPRISES INC	OFFICE SUPPLIES	98.89
J & R ENTERPRISES INC	PROGRAM SUPPLIES	70.18
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	115.02
JANS JANE M	MOD EXPENSES	17.10
JETTER CLEAN INC	EXPENDABLE EQUIPMENT	140.00
JETTER CLEAN INC	PLUMBING REPAIR	880.00
JOHANNSEN AMY	CHILD CARE	38.00
JOHN'S GLASS SERVICE	OTHER MAINT SUPPLIES	4604.00
JOHNSON CONTROLS	OTHER REPAIR/MAINT SERV.	750.00
JOHNSON DONNA L	MILEAGE	40.13
JOHNSON DONNA L	OFFICE SUPPLIES	62.91
JOHNSON JANI L	MILEAGE	23.66
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	400.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	4572.26
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	13.50
KARGE DAVID L	MEALS	19.69
KARGE DAVID L	TAXABLE MEALS	46.14
KARGE DAVID L	UNIFORM MAINTENANCE	340.53
KATO CAB INC	MA TAXI CABS	315.10
KATO CAB INC	MR WAIVERED SERVICES	107.90
KATO CAB INC	PAYMENT FOR RECIPIENT	36.10
KATO CAB INC	SILS	223.30
KATOLIGHT CORPORATION	CONTRACTED SERVICES	569.92
KEILLOR PATRICIA	PAYMENT FOR RECIP-NON TAX	78.14
KEMSKE OSWALD	OFFICE SUPPLIES	25.39
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	4965.26
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	19.57
KIDKARE	CHILD CARE	115.00
KLEIN BONNIE K	MILEAGE	90.00
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	2046.46
KOHN LISA J	MILEAGE	171.75
KROC JILL M	MILEAGE	19.89
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	11.25
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	160.00
LANCER PARENT ORIGANIZATION	PAYMENT FOR RECIPIENT	36.00
LANDAAS DIANE	AMHI FLEXIBLE FUNDS	44.38
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	1525.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDKAMER MARY C	TELEPHONE	2.90
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	2375.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	459.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	28.05-
LEIDER KARI J	MILEAGE	147.38
LEIDER KARI J	TAXABLE MEALS	10.00
LEMCKE CAROL L	MILEAGE	207.38
LEMCKE CAROL L	TAXABLE MEALS	11.10
LIESKE SHIRLEY	CONTRACTED SERVICES	100.00
LIESKE SHIRLEY	OTHER FEES	84.00
LIESKE SHIRLEY	OTHER FEES - TAXABLE	666.00
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	138.00
LOEFFLER JENNIFER	PAYMENT FOR RECIP-NON TAX	43.48
LONNEMAN CARRIE R	CHILD CARE	278.00

LOWE DAWN	MA TRANSPORTATION	24.00
LOWE DAWN	PAYMENT FOR RECIP-NON TAX	30.00
LOWE JULIE M	CHILD CARE	1621.00
LUECK CHERYL A	TAXABLE MEALS	10.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	357030.56
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	355.33
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MAINTENANCE ENGINEERING LTD	CUSTODIAL SUPPLIES	310.65
MANDERFELD MARK J	MILEAGE	29.26
MANKATO ADULT BASIC EDUCATION	PROGRAM SUPPLIES	1500.00
MANKATO AREA GYMNASICS	PAYMENT FOR RECIPIENT	60.80
MANKATO CITY HALL WATER DEPT	WATER/SEWER	845.14
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO HOME CARE	AMHI FLEXIBLE FUNDS	225.80
MANPOWER INC	CONTRACTED H.S. SERVICES	1126.13
MANY RIVERS REGIONAL JUV CTR	OHP - RULE 5	5876.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	41.30
MAPLETON, CITY OF	WATER/SEWER	112.55
MAPLEWOOD PROPERTIES	AMHI FLEXIBLE FUNDS	695.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	184.72
MARUDAS BUSINESS FORMS CO	OFFICE SUPPLIES	705.90
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	7.44
MATZKE CHRISTINA M	MILEAGE	42.00
MAURER MICHAEL	UNIFORM ALLOWANCE	600.00
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	25266.74
MAYO CLINIC	AMHI FLEXIBLE FUNDS	111.30
MCCARTHY LAURA	CHILD CARE	1035.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCDERMOTT PATRICK	INCIDENTALS	7.00
MCDERMOTT PATRICK	MILEAGE	71.25
MCDERMOTT PATRICK	TAXABLE MEALS	7.40
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCMURTREY TONY	PAYMENT FOR RECIP-NON TAX	54.38
MEALY AMY	PAYMENT FOR RECIP-NON TAX	80.68
MEDICA	PAYMENT FOR RECIPIENT	603.69
MEDTOX DIAGNOSTICS INC.	OTHER FEES	285.29
MENARDS INC	CONSTRUCTION - OTHER	208.34
MENARDS INC	EXPENDABLE EQUIPMENT	54.43
METRO SALES INC	PHOTOCOPY & DUPLICATING	3120.00
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	16.50
MEYER ROBERT W	MEALS	10.00-
MEYER ROBERT W	MILEAGE	291.00
MEYER ROBERT W	TAXABLE MEALS	35.34
MEYER WHITNEY	ADVISORY COMM. PER DIEMS	35.00
MEYER WHITNEY	MILEAGE	6.00
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	1036.99
MGA GRAPHICS, INC.	USE TAX PAYABLE	1.67-
MIDWEST WIRELESS COMM/LLC	TELEPHONE	125.62
MILLER RUTH	CHILD CARE	451.50
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	823.30
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	100880.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	108640.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121724.16

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3417501.59
MOHR TIMOTHY A	UNIFORM MAINTENANCE	14.22
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	16.88
MOSLOSKI TAMI	CHILD CARE	3086.00
MRCI - MANKATO	CONTRACTED SERVICES	514.46
MRCI - MANKATO	SILS	107.65
MRKVICKA DAWN D	UNIFORM ALLOWANCE	25.99
MURRY RICHARD T	UNIFORM ALLOWANCE	600.00
MYERS KAREN S	MEALS	50.00
MYERS KAREN S	MILEAGE	50.25
NASCO-FORT ATKINSON	PUBLIC HEALTH SUPPLIES	43.68
NASCO-FORT ATKINSON	USE TAX PAYABLE	2.67-
NATIONAL PUBLIC SAFETY INFO B	LIBRARY COLLECTION	232.20
NATIONAL RECYCLING COALITION	REGISTRATION FEES	450.00
NAT'L DRUG COURT INSTITUTE	REGISTRATION FEES	750.00
NELSON MARY ANN	POSTAGE	46.00
NEREM-ROTH KATHRYN F	COMMERCIAL TRAVEL	332.20
NEREM-ROTH KATHRYN F	INCIDENTALS	16.00
NEREM-ROTH KATHRYN F	MEALS	121.69
NEREM-ROTH KATHRYN F	MILEAGE	109.50
NEREM-ROTH KATHRYN F	OFFICE SUPPLIES	18.82
NEREM-ROTH KATHRYN F	REGISTRATION FEES	15.00
NEREM-ROTH KATHRYN F	TAXABLE MEALS	10.00
NEWBERRY REBECCA	CHILD CARE	339.02
NHA HEATING & AIR CONDIT INC	EQUIPMENT-REPAIR/MAINT.	747.56
NICOLAI THOMAS & KATHERINE	REFUNDS	16.00
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	400.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	379.20
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	82.06
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	69.65
OACHS DOREEN	CHILD CARE	430.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OIAN VUST BRENDA S	MILEAGE	216.75
OIAN VUST BRENDA S	TAXABLE MEALS	47.58
OLIVER MICHAEL	OTHER FEES	50.00
OLSON TIMOTHY & JUDITH	DAMAGE REIMBURSEMENT	3680.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	637.62
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	25.95
PAPER PLUS	OFFICE SUPPLIES	394.05
PAUTSCH BRENDA J	INCIDENTALS	2.00
PAUTSCH BRENDA J	MILEAGE	70.88
PAUTSCH BRENDA J	TAXABLE MEALS	18.00
PETERSON BRAD	GASOLINE/DIESEL/FUELS	54.00
PETERSON BRAD	LODGING	58.85
PETERSON BRAD	MEALS	36.21
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON BRAD	UNIFORM ALLOWANCE	600.00
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	246.48
PIKE JANE	MILEAGE	26.00
PLAISANCE DANIELLE Y	CHILD CARE	38.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.92
PURVIS WILLIS	EXPENDABLE EQUIPMENT	320.98
PURVIS WILLIS	UNIFORM ALLOWANCE	600.00
QUALITY OVERHEAD DOOR CO	OTHER FEES - TAXABLE	55.00
RAGO EILEEN	RENTAL ASSISTANCE	425.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	693.50
RED WING SHOE STORE	OTHER FEES	154.50
REICHARD COURTNEY	MR WAIVERED SERVICES	285.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RETAIL SERVICES	EXPENDABLE EQUIPMENT	29.81
RETAIL SERVICES	USE TAX PAYABLE	1.82-
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	4197.23
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	19998.17
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	86.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	49.23
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	195.39
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	1099.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	9.54
ROISEN JULIE	SPECIAL TRANSPORTATION	695.57
RS EDEN	OTHER FEES	94.50
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	31.95
SAM'S CLUB DIRECT	AMHI FLEXIBLE FUNDS	128.16
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	308.05
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	53.85
SAM'S CLUB DIRECT	OFFICE SUPPLIES	117.27
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	356.29
SAM'S CLUB DIRECT	USE TAX PAYABLE	14.75-
SANDMANN CATHERINE A	MILEAGE	135.75
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SAVAGE CAROL	CHILD CARE	164.00
SCHROEDER MARY	MILEAGE	58.50
SCHULTZ BRADLEY S	MEALS	10.00
SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SCHULTZ BRADLEY S	UNIFORM ALLOWANCE	600.00
SCHWAAB INC	OFFICE SUPPLIES	50.58
SEARS	BLDG-ACQUISITION/CONSTR	351.42
SEARS	USE TAX PAYABLE	27.26-
SELF MAGAZINE	PROGRAM SUPPLIES	21.97
SHEIK HOLLY J	MILEAGE	216.75
SHOUTS LARRY	UNIFORM ALLOWANCE	600.00
SIGN PRO	OTHER FEES	257.82
S'KIDDLES DAY CARE CENTER	CHILD CARE	115.00
SMALL TOTS DAY CARE LLC	CHILD CARE	255.00
SMITH AMY E	MILEAGE	23.26
SOP MAUREEN R	MILEAGE	55.50
SORENSEN PAUL R	MILEAGE	114.38
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	130617.54
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	213.00
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	35.40
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	1465.93
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	6.10
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEWIG GERRY MAE	CHILD CARE	200.00
STOLL DIANA L	MR WAIVERED SERVICES	131.25
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
SUNDE OLSON KIRCHER ZENDER	REFUNDS	48.00
SUNDIN JEROME M	OTHER SALARY/COMPENSATION	50.00
SUPERAMERICA	PAYMENT FOR RECIPIENT	125.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	150.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	1500.00
TACHENY LEON	ADVISORY COMM. PER DIEMS	600.00

TEACHOUT JR DENNIS G	MILEAGE	95.63
TEACHOUT JR DENNIS G	PROGRAM SUPPLIES	10.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
TELSHAW DIANE M	TAXABLE MEALS	19.00
TESTER TRACY F	CHILD CARE	1080.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	27.72
THIELGES KATHY	ADVISORY COMM. PER DIEMS	400.00
THOMPSON CHRISTINE R	MILEAGE	61.51
THOMPSON CHRISTINE R	OFFICE SUPPLIES	3.20
THOMPSON MICHAEL J	MILEAGE	7.88
THRO CHRISTOPHER & RHONDA	REFUNDS	408.00
TOMASZEWSKI ALISA	CHILD CARE	189.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	4.22
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	36465.02
TRAVIS GARY M	MILEAGE	106.00
TRAVIS GARY M	TAXABLE MEALS	2.85
TRI-COUNTY FARMS	CONSTRUCTION OTHER	700.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	300.00
TSAOUSE BESSIE	MEALS	10.00
TSAOUSE BESSIE	MILEAGE	111.63
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	87.85
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	365.30
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	2208.00
URBAN LINDA M	MILEAGE	153.75
URBAN OIL CO	EQUIPMENT-REPAIR/MAINT.	37.55
US BANK	REFUNDS	16.00
US BANK TRUST NA	BOND INTEREST	26036.25
VERNON CENTER CITY OF	WATER/SEWER	41.71
VINE INC	AMHI FLEXIBLE FUNDS	159.00
VINE INC	MA MEALS	12.28
VINE INC	MA PARKING	6.50
VINE INC	MA TRANSPORTATION	1515.27
VINE INC	PAYMENT FOR RECIPIENT	6026.16
VISNESS ANGELA	MILEAGE	165.94
WARD VIVIAN	AMHI FLEXIBLE FUNDS	230.00
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	7.00
WELLS FARGO BANK	REFUNDS	145.00
WESTERN COMMUNITY ACTION INC	MA MEALS	4.70
WESTERN COMMUNITY ACTION INC	MA TRANSPORTATION	147.15
WILL JAMES R	OTHER FEES	79.00
WILMES HAROLD & HENRY	REFUNDS	70.00
WILSON ERINN M	MR WAIVERED SERVICES	892.50
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	400.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	164.76
WOMEN'S SHOW/04	OTHER FEES - TAXABLE	50.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	10.83
WRIGHT TIMOTHY J	MA TRANSPORTATION	506.63
XCEL ENERGY	ELECTRICITY	31.91
YMCA	PAYMENT FOR RECIPIENT	6300.00
YMCA CAMP IHDUHAPI	PAYMENT FOR RECIPIENT	415.00
YMCA CAMPS	PAYMENT FOR RECIPIENT	1500.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	743.54
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 4,902,068.75

Bills for the Week of July 12-16, 2004

77 LANCERS PARENT ORGANIZATION	PAYMENT FOR RECIPIENT	275.00
A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	187.58
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	117.00
ADAMS LISA	CHILD CARE	1342.00
ADMINISTRATIVE SERVICES	POSTAGE	1133.79
ADMINISTRATIVE SERVICES	POSTAGE	8077.41
ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	240.35
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIPIENT	194.86
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	150.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	577.83
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	751.50
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	229.81
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	160.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	11657.21
ANNIS DEBRA	CHILD CARE	515.25
ANSWER 24	TELEPHONE	63.63
ARROWWOOD RESORT & CONF CTR	LODGING	316.32
ASSOC OF MINN COUNTIES	REGISTRATION FEES	16.67
ATCHISON JIM	MILEAGE	60.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	29.32
B. STARK & CO.	AMHI FLEXIBLE FUNDS	655.64
BAIR-BRAAM SUE	MEALS	9.66
BAIR-BRAAM SUE	MILEAGE	148.94
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	8.43
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	92.04
BAKER & TAYLOR INC.	LIBRARY COLLECTION	88.36
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.22
BARNHART NORMAN R	OTHER FEES - TAXABLE	500.00
BAYNES JUDY	CHILD CARE	3457.00
BAYNES JUDY	OHP - RULE 1	1197.60
BEARINGS & DRIVES OF ND	EQUIPMENT-REPAIR/MAINT.	36.71
BEARINGS & DRIVES OF ND	EXPENDABLE EQUIPMENT	32.35
BEARINGS & DRIVES OF ND	OTHER MAINT SUPPLIES	229.45
BEC CHILD SUPPORT	OTHER FEES	25.00
BENCO ELECTRIC COOP	ELECTRICITY	2364.93
BENCO ELECTRIC COOP	OTHER FEES	1000.00
BERENTSON ELIZABETH	CHILD CARE	360.00
BEST ACCESS SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	80.06
BEVCOMM	PAYMENT FOR RECIPIENT	61.73
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	167792.83
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	696.60
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1356.40
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	40.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	31.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	121.90
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	9.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	515.29
BOB BARKER COMPANY INC.	USE TAX PAYABLE	16.55-
BONNIE-LYN II, INC	OTHER FEES	300.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	136.80
BOSSHART DEBRA A	CHILD CARE	352.00
BRANDT RENITA K	CHILD CARE	330.00

BROADWING TELECOMMUNICATIONS	TELEPHONE	64.01
BROWN MARY ANN	CHILD CARE	953.20
BUDGET HOST INN	RENTAL ASSISTANCE	240.00
BUSCH KEVIN & RACHEL	DAMAGE REIMBURSEMENT	100.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	294.64
C & S SUPPLY CO INC	PROGRAM SUPPLIES	220.12
CAMP BUCKSKIN	PAYMENT FOR RECIPIENT	500.00
CAMP COURAGE	PAYMENT FOR RECIPIENT	500.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	370.00
CAMP SHILOH	PAYMENT FOR RECIPIENT	385.00
CARE CORNER DAY CARE	CHILD CARE	11708.50
CARON FENCE	SILS	1500.00
CARTEGRAPH SYSTEMS INC	OTHER FEES - TAXABLE	800.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	288.62
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3114.28
CHARTER COMMUNICATIONS CO	TELEPHONE	108.00
CHIANTI'S OF MANKATO	MEALS	74.48
CHILDRENS HOUSE	CHILD CARE	20.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	754.41
COLBERT THOMAS	TRAINING	1065.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2524.06
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	85.20
CONFIDENTIAL VENDOR	CHILD CARE	126.15
CONFIDENTIAL VENDOR	CHILD CARE	129.00
CONFIDENTIAL VENDOR	CHILD CARE	243.75
CONFIDENTIAL VENDOR	CHILD CARE	594.00
CONFIDENTIAL VENDOR	CHILD CARE	1081.90
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1317.60
CONFIDENTIAL VENDOR	MA MEALS	10.54
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.75
CONFIDENTIAL VENDOR	MILEAGE	360.75
CONFIDENTIAL VENDOR	OHP - RULE 1	77.58
CONFIDENTIAL VENDOR	OHP - RULE 1	153.00
CONFIDENTIAL VENDOR	OHP - RULE 1	332.80
CONFIDENTIAL VENDOR	OHP - RULE 1	349.20
CONFIDENTIAL VENDOR	OHP - RULE 1	366.66
CONFIDENTIAL VENDOR	OHP - RULE 1	435.20
CONFIDENTIAL VENDOR	OHP - RULE 1	453.90
CONFIDENTIAL VENDOR	OHP - RULE 1	523.80
CONFIDENTIAL VENDOR	OHP - RULE 1	541.80
CONFIDENTIAL VENDOR	OHP - RULE 1	571.80
CONFIDENTIAL VENDOR	OHP - RULE 1	613.80
CONFIDENTIAL VENDOR	OHP - RULE 1	635.96
CONFIDENTIAL VENDOR	OHP - RULE 1	703.80
CONFIDENTIAL VENDOR	OHP - RULE 1	708.00
CONFIDENTIAL VENDOR	OHP - RULE 1	755.86
CONFIDENTIAL VENDOR	OHP - RULE 1	763.80
CONFIDENTIAL VENDOR	OHP - RULE 1	831.64
CONFIDENTIAL VENDOR	OHP - RULE 1	839.70
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	907.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1098.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1103.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1229.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1251.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1368.30

CONFIDENTIAL VENDOR	OHP - RULE 1	1361.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1667.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1941.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1970.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1991.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2165.84
CONFIDENTIAL VENDOR	OHP - RULE 1	2196.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2219.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2327.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3252.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	101.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	848.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1067.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	65.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	875.00
CONFIDENTIAL VENDOR	TAXABLE MEALS	2.97
CONTRACTORS EDGE INC	CONSTRUCTION - OTHER	1070.00
CONTRACTORS EDGE INC	CONSTRUCTION SUPPLIES	1070.00
COOPER JUDY	CARETAKER FEES - CAMPING	1184.92
COOPER JUDY	CARETAKER FEES-RESERVATIO	78.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	BUILDING-IMPROVEMENTS	708.86
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	21129.69
CORPORATE EXPRESS	OFFICE SUPPLIES	76.98
CORPORATE EXPRESS	PROGRAM SUPPLIES	32.51
COSTUMES GALORE	AMHI FLEXIBLE FUNDS	55.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	440.00
CSD INC	OTHER FEES - TAXABLE	270.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	179.27
D.A. DAVIDSON	ACCRUED INTEREST REC.	543.33
D.A. DAVIDSON	FNMA'S	3006000.00
DALE'S MARINE & ENGINE REPAIR	AMHI FLEXIBLE FUNDS	333.27
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	420.00
DEMCO INC	LIB. PROCESSING MATERIALS	135.09
DEMCO INC	OFFICE SUPPLIES	10.24
DEPYPER DAVID JAMES	OHP - RULE 1	782.00
DEX MEDIA EAST LLC	OTHER FEES	74.03
DHS-CCDTF	CCDTF	24523.98
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	40.20
DULUTH TRANSIT AUTHORITY	PAYMENT FOR RECIPIENT	28.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	55.45
ELM HOME INC (SB)	OHP - RULE 1	247.77
ENZ BARBARA J	CHILD CARE	108.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	30.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	1464.11
EXPRESS TEMPORARY SERVICES INC	MANPOWER SALARIES	2453.60
FAIR HILLS INC	LODGING	1000.00
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	4627.58
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FLOLO JOLINE	CHILD CARE	173.00
FRANTUM-MATHES HEATHER/JEREMY	OHP - RULE 1	1481.31
FRANTUM-MATHES HEATHER/JEREMY	PAYMENT FOR RECIPIENT	75.00

FRANTUM-MATHES HEATHER/JEREMY	PAYMENT FOR RECIP-NON TAX	35.00
FREE PRESS CO	ADVERTISING	1007.40
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	286.20
FREIDERICH SANDRA M	CHILD CARE	207.39
FREIDERICH SANDRA M	OHP - RULE 1	2579.36
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	455.00
FROEHLICH HOLLY M	CHILD CARE	460.00
FROMM'S AUTO INC	PAYMENT FOR RECIPIENT	99.75
FULTZ KRIS	MEALS	2.66
FULTZ KRIS	MILEAGE	292.50
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	206.74
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	23.83
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	50.44
GARBERS MANDY L	CHILD CARE	108.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	791.67
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	56.00
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	194.74
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	694.32
GILMAN AMANDA L BROMELAND	CHILD CARE	600.30
GLADY JANELLE	MILEAGE	129.01
GO ENTERTAINMENT	AMHI FLEXIBLE FUNDS	120.00
GOBLIRSCH AMANDA	PAYMENT FOR RECIPIENT	40.25
GRABOW TERESA OR MIKE	CHILD CARE	1773.48
GRABOW TERESA OR MIKE	OHP - RULE 1	1683.64
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5000.00
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HALLA ANGELA	CHILD CARE	1658.00
HAUGEN PATRICIA DENISE	OHP - RULE 1	1769.40
HERMEL WHOLESALE	OFFICE SUPPLIES	55.13
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	985.13
HICKORYTECH	PAYMENT FOR RECIPIENT	65.00
HICKORYTECH	TELEPHONE	446.20
HOLMSETH DEBRA	CHILD CARE	3125.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	227.92
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	13.91-
HUBER HEATHER	CHILD CARE	203.50
HUGS-N-KIDS INC.	CHILD CARE	1986.50
HUNTER DEB	CHILD CARE	897.00
HUNTLEY, MONET	CARETAKER FEES-BOAT RENT	160.73
IBM CORPORATION - 379	OTHER FEES	297.00
ID AMERICA	EQUIPMENT-REPAIR/MAINT.	101.06
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	209.14
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	377.23
J & R ENTERPRISES INC	OFFICE SUPPLIES	131.85
J & R ENTERPRISES INC	PROGRAM SUPPLIES	59.53
JACKOWELL HEATHER	PAYMENT FOR RECIP-NON TAX	377.00
JACKPOT JUNCTION CASINO HOTEL	LODGING	47.92
JACKSON JAYME	MEALS	13.92
JACKSON JAYME	MILEAGE	172.50
JACKSON PAMELA	CHILD CARE	273.05
JADD SEPPMANN & SONS LLP	WATER/SEWER	595.00
JARVEIS PATT	CHILD CARE	410.00

JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.77
JOHANNSEN AMY	CHILD CARE	636.88
JOHNS WALLACE & KATHY	OHP - RULE 1	1128.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	3961.59
JOHNSON CONTROLS	CONTRACTED SERVICES	321.00
JOHNSON TONI CAVANAGH PH.D.	PUBLIC HEALTH SUPPLIES	455.82
JOHNSON TONI CAVANAGH PH.D.	USE TAX PAYABLE	27.82-
JONES CLAUDIA	MA TRANSPORTATION	244.50
K+ PROGRAM	PAYMENT FOR RECIPIENT	139.61
KATO CAB INC	FSC/UNITED WAY EXP	25.30
KEECH FLORENCE H	CHILD CARE	172.60
KEEZ FM	OTHER FEES - TAXABLE	500.00
KEMSKE OSWALD	OFFICE SUPPLIES	276.69
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	206.07
KERNS ANNA M	CHILD CARE	616.12
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	718.05
KOPPEN GARDENS	AMHI FLEXIBLE FUNDS	175.00
KRAMER FAMILY FUNERAL HOMES	PAYMENT FOR RECIP-NONREIM	2375.00
KTOE INC	OTHER FEES - TAXABLE	705.00
KUEHL PATRICIA LYNN	CHILD CARE	1310.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	146.05
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	49.00
LAKE OWEN CAMP	PAYMENT FOR RECIPIENT	500.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1457.34
LANG MARYELLEN	REFUNDS	22.19
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LARSON PAM	CHILD CARE	384.04
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	3407.69
LEHMANN CAMBI	CHILD CARE	120.00
LEIFERMAN TERESA J	CHILD CARE	859.00
LEIPOLD HANNELORE	CHILD CARE	765.00
LINDBERG COLLEEN C	MA TRANSPORTATION	39.24
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI	CHILD CARE	3640.70
LITTLE STARS EARLY LRN CENTER	CHILD CARE	520.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	680.00
LOWRANCE ELECTRONICS INC	OTHER FEES	3040.34
MACKRILL DENISE	CHILD CARE	502.43
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	393.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	371.60
MANKATO CITY HALL WATER DEPT	WATER/SEWER	530.93
MANKATO CLINIC LTD	DOCTOR FEES	162.81
MANKATO EAST	PAYMENT FOR RECIPIENT	25.00
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	95.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	492.16
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2196.57
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	94.50
MANPOWER INC	CONTRACTED H.S. SERVICES	500.63
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	7.00
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	9.35
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	8.30
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	12.43
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	9.47
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	88.47
MAR NYATHAK	CHILD CARE	793.52
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	2019.50

MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	1346.28
MARQUETTE ROSEMARY	CHILD CARE	641.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MCCARTHY LAURA	OHP - RULE 1	2099.40
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	42.10
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	853.80
MEIER JANET I	CHILD CARE	479.00
MENARDS INC	CONSTRUCTION - OTHER	8.91
MENARDS INC	EXPENDABLE EQUIPMENT	6.37
MENARDS INC	FACILITY-REPAIR/MAINT.	18.39
MENARDS INC	GROUNDS UPKEEP/IMPROVE	13.82
MENARDS INC	PROGRAM SUPPLIES	64.16
MILLER JODI	PAYMENT FOR RECIP-NON TAX	133.20
MILLER JULIE	CHILD CARE	273.00
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	7.85
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	0.48-
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	50.00
MN GOVT FINANCE OFFICERS ASSN	REGISTRATION FEES	200.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SECRETARY OF STATE	REVENUE COLLECTED/OTHERS	20.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2697.66
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	166221.54
MOBILE VISION	EQUIPMENT-REPAIR/MAINT.	451.64
MOHAMED ABSHIRO D	CHILD CARE	603.72
MOSLOSKI TAMI	CHILD CARE	484.50
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	37.50
MRCI - MANKATO	CONTRACTED SERVICES	54.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	558.68
MUELLER JENNIFER M	MILEAGE	217.13
MULLE KARL	MILEAGE	51.12
MULLE KARL	TRAINING	1800.00
MVTL INC	CONTRACTED SERVICES	221.50
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	95.15
NEW DAY CHILD CARE	CHILD CARE	244.84
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	1059.58
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	43.41
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	2993.26
NICOLLET COUNTY SOCIAL SERVICE	FEES FOR SERVICES	100.00-
NICOLLET COUNTY SOCIAL SERVICE	TPL - INSURANCE	461.56
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	313.80
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	46.38
OACHS DOREEN	CHILD CARE	210.00
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	860.00
OLSON KRISTY RENAE	CHILD CARE	914.00
OLSON LORI B	CHILD CARE	40.00
OLSON LORI B	PAYMENT FOR RECIPIENT	50.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLSON LYNN A	OTHER FEES - TAXABLE	44.00
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	8787.11
ONYX SPECIAL SERVICES INC	HHW DISPOSAL	542.60
OSTENDORF PAMELA J	FEES FOR SERVICES	100.00
PAAPE DISTRIBUTING CO INC	BUILDING-IMPROVEMENTS	1980.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	468.60
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1770.12
POWERPLAN INC.	OTHER MAINT SUPPLIES	115.23
PROGRESSIVE	PAYMENT FOR RECIPIENT	169.65
PROPERTY RECORDS INDUSTRY ASSC	MEMBERSHIP DUES	50.00

PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.90
RANDY'S TIRES & SERVICE	EQUIPMENT-REPAIR/MAINT.	7.66
RAVERTY ERIC	PAYMENT FOR RECIP-NON TAX	81.75
RAYMOND GEDDES & COMPANY INC	OTHER FEES	4517.24
RECORDED BOOKS LLC	LIBRARY COLLECTION	119.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	73.33
REED JENNIFER	MILEAGE	237.38
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	44602.06
REM HEARTLAND INC	SILS	1827.84
REM-HEARTLAND INC (AA)	OHP - RULE 1	730.00
REM-HEARTLAND INC (AF)	OHP - RULE 1	1858.74
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	389.00
RHAPSODY MUSIC INC	OTHER FEES	35.00
RIALSON MEG	MILEAGE	129.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	317.41
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	63.35
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	222.50
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	612.74
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	7710.50
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	59.61
ROBINSON PEGGY	MR WAIVERED SERVICES	300.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	200.00
SALMON DEBRA	MATERIAL REPLACEMENT FINE	43.07
SCHREINER HEIDI L	CHILD CARE	275.45
SCHULTZ KRISTY & RANDY	CHILD CARE	1035.00
SCHUMACHER EVANGELINE	CHILD CARE	386.00
SCHWAAB INC	OFFICE SUPPLIES	58.84
SHERBURN BACKHOE SERVICE	PAYMENT FOR RECIP-NONREIM	275.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	39.00
SHERIFF OF OTTER TAIL COUNTY	OTHER FEES	30.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	33.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4574.14
SHORTALL CHRISTINA	CHILD CARE	8.85
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	190.21
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	304.59
SORENSEN DONNA	CHILD CARE	291.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	7.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2171.64
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	125.52
SPENCER SCOTT JR	PAYMENT FOR RECIPIENT	50.00
SPRINT PCS	OTHER FEES	11.17
SPRINT PCS	TELEPHONE	44.97
SPS COMPANIES INC/GLOBE	OTHER REPAIR/MAINT SERV.	200.56
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	626.00
ST CROIX COUNTY	OTHER FEES	12.50
ST LUKES CATHOLIC CEMETERY	PAYMENT FOR RECIP-NONREIM	100.00
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STERICYCLE INC	CONTRACTED SERVICES	88.94
STONE & MCCARTHY	OTHER FEES	900.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	490.00
STRAKA DEBORAH JEANNE	CHILD CARE	402.98
SUPER AMERICA	PAYMENT FOR RECIPIENT	250.00
SWANA	REGISTRATION FEES	735.00
TAPPER REBECCA	CHILD CARE	270.00
TERRELL JERRY	CONTRACTED SERVICES	101.00

TERRELL JERRY	MEALS	12.00
THE DEPOT	LODGING	134.47
THE DEPOT	MEALS	14.88
THE DEPOT	MILEAGE	12.00
THUL VINCENT	CONTRACTED SERVICES	200.00
THUL VINCENT	MEALS	30.00
TILLMAN VICKI	CHILD CARE	454.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	80487.41
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	31252.97
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	16548.89
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	16923.06
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	19793.27
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	19807.50
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	79433.35
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	232737.26
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	28684.20
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	110988.74
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	35122.17
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	27060.86
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	449129.34
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	65662.01
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	61385.95
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	17674.26
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	73326.29
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	167374.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	5277915.27
TREAS OF MANKATO TWP	REVENUE COLLECTED/OTHERS	128439.91
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	198795.16
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	52602.27
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	44724.00
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	38807.43
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	757.63
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	29335.96
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	50940.05
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	80683.55
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	30737.84
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	18680.79
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	68729.69
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	137951.48
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	32227.22
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	46151.63
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	27745.47
TRUEBENBACH SHEILA	CHILD CARE	224.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	515.09
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	100.87
UNITED BUILDING CENTERS	CONSTRUCTION SUPPLIES	30.64
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	8.80
UNITED PARCEL SERVICE	CENTRAL POSTAGE	390.97
UNIVAR USA INC	OTHER MAINT SUPPLIES	6096.23
URBAN BRENDA	CHILD CARE	85.20
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	9632.16
VERNON CENTER LUMBER	CAPITAL ASSETS-BLD&IMP	1415.82
VETTER SALES & SERVICE	EXPENDABLE EQUIPMENT	359.18
VIDEO SERVICES INC.	EQUIPMENT-REPAIR/MAINT.	50.00
VIKING FIRE & SAFETY	PROGRAM SUPPLIES	10.00
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	659.79
VITALWORKS INC	EXPENDABLE SOFTWARE	1500.00

VOIGHT KATHERINE	MATERIAL REPLACEMENT FINE	3.99
WALTER LISA	MILEAGE	109.88
WALTER LISA	PAYMENT FOR RECIP-NON TAX	24.92
WALTER LISA	TAXABLE MEALS	12.99
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2328.59
WELLS FARGO BANK	REFUNDS	23.00
WELLS FARGO BANK	REFUNDS	732.00
WEST GROUP	LIBRARY COLLECTION	85.20
WILLIAMS ILENE N	CHILD CARE	262.00
WOLKE SHANNON	CHILD CARE	467.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3073.80
XCEL ENERGY	ELECTRICITY	155.11
YMCA	PAYMENT FOR RECIPIENT	199.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	100.00
YWCA	PAYMENT FOR RECIPIENT	80.00
ZIEGLER INC	CAPITAL ASSETS-PERS.PROP.	116657.18
ZIEGLER SHELLY	CHILD CARE	400.00
ZINS JUDIE K	CHILD CARE	441.00
ZUEHLKE MARY	CHILD CARE	2740.10
	GRAND TOTAL	\$ 11,666,754.75

The motion carried. 2004-463

Commissioner Wortel moved and Commissioner Bruender seconded the motion

to approve the following Personnel items:

Changing previous authorization of an Assistant County Assessor (C42) to Appraiser I (C41). (Taxpayer Services)

Employment of Kelly Haeder, .80 FTE Social Worker (C42), with a starting salary of \$18.17 per hour effective July 26, 2004. This is a position previously held by Kim Holien. Board authorized replacement on April 6, 2004. (Human Service)

Promotion of Dennis Krause from Microcomputer Coordinator (C41) to Microcomputer Support Supervisor (C43) with a salary adjustment from \$18.26 to \$19.94 per hour effective July 14, 2004. This is a new position. Board authorized position on December 16, 2003. (Information Technology)

Promotion of Paul Schmitt from Microcomputer Support Technician (B32) to IT Technical Project Leader (C43) with a salary adjustment from \$15.61 to 19.94 per hour effective July 14, 2004. This is a new position. Board authorized position on December 16, 2003. (Information Technology)

Authorization to initiate recruitment for a Microcomputer Support Technician (B32). (Information Technology)

Employment of Kristy Goettlicher, License Center Specialist II (B22) with a starting salary of \$12.75 per hour effective July 28, 2004. This is a position previously held by Joy McLean. Board authorized replacement on May 18, 2004. (Taxpayer Services)

The motion carried. 2004-464 (Adjust Budgets Accordingly)

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

Committee	Commissioner Assigned
Planning and Zoning Commission	Commissioner Bruender
South Central EMS JPB	Commissioner Bruender
MN River Board JPB	Commissioner Wortel
Justice Planning Committee	Commissioner Bruender/Landkamer
Labor Negotiations	Commissioner Bruender

The motion carried. 2004-465

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

**RESOLUTION REQUESTING APPROVAL OF
THE DEPARTMENT OF NATURAL RESOURCES
FOR SALE OF TAX-FORFEITED LANDS**

WHEREAS, the County Board of Commissions of the County of Blue Earth, State of Minnesota, desires to offer for sale certain parcels of the land that have forfeited to the State of Minnesota for non-payment of taxes; and

WHEREAS, said parcels of land have been viewed by the County Board of Commissioners and have been classified as non-conservation lands as provided for in Minnesota Statutes 282.01.

NOW THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby certify that all parcels of land on the attached list have been viewed and comply with the provisions of Minnesota Statutes 85.012; 92.461; 282.01, Subd. 8; and 282.018, and other statutes that require the withholding of tax forfeited lands from sale.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners hereby request approval from the Minnesota Department of Natural Resources for the sale of said lands.

The motion carried. 2004-466

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the classification of the following parcels as tax forfeited lands:

Subdivision	Appraised Value
Butternut Valley Township/R31-06-20-476-009	\$31,700.00
City of Amboy/R11-22-23-102-003	\$57,600.00
City of Mankato/R01-09-07-255-014	\$4,600.00

The motion carried. 2004-467

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to authorize the County Administrator's signature on a lease addendum in the Nichols Office Building to decrease the square footage Region 9 is currently leasing.

The motion carried. 2004-468

The County Board recessed to conduct an Economic Development Meeting.

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

Robin Mariska, Madison Lake, R14-05-35-430-004
Thomas Fallenstein, Madison Lake, R14-05-34-430-003 and R14-05-34-430-002.

Jeanne Morgan, Madison Lake, R14-05-34-430-001
Edward Goettl, Mankato, R43-09-30-377-002
Wayne and Linda Mettler, Judson Township, R38-07-17-400-005

The motion carried. 2004-469

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve a Large Assembly permit to the Lake Crystal Area Recreation Center for August 27-28, 2004 for the Garden City Music Festival. The motion carried. 2004-470

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve a temporary liquor license to the Lake Crystal Area Recreation Center for August 27-28, 2004 for the Garden City Music Festival. The motion carried. 2004-471

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the donations from April 1, 2004 through June 30, 2004. The motion carried. 2004-472

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to authorize the County Administrator's signature on a lease in the Nichols Office Building with the Minnesota Department of Labor and Industry from July 1, 2004 through June 30, 2009. The motion carried. 2004-473

PUBLIC WORKS

Mr. Al Forsberg presented the following information to the Board.

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to authorize the Board Chairperson's signature on a letter of intent to the Corps of Engineers on a Feasibility Study for the Rapidan Dam. The motion carried. 2004-474

LEGISLATIVE UPDATE

Senator Julie Rosen spoke with the members of the Board regarding the legislative session.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 12:03 PM. The motion carried. 2004-475