

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

December 14, 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, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a request from the City of Lake Crystal regarding the Transportation Enhancement Program, a collection bargaining unit agreement with the Law Enforcement Labor Services Inc., and three additional tobacco licenses. The motion carried.

2004-620

PLEDGE OF ALLEGIANCE

All 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 Wortel seconded the motion to approve the December 2, 2004 Board Minutes. The motion carried. 2004-621

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

For the week of December 6-10, 2004 totaling \$11,186,514.86

For the week of December 13-17, 2004 totaling \$1,796,373.99

For the week of December 20-24, 2004 totaling \$1,104,604.04

Bills for the Week of December 6-10, 2004

ADAMS LISA C	CHILD CARE	892.00
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
AGSTAR FINANCIAL SERVICES	REFUNDS	10.00
AHEARN PAUL	MILEAGE	80.25
AHEARN PAUL	TAXABLE MEALS	8.11
ALLINA HEALTH SYSTEM INC	PUBLIC HEALTH SUPPLIES	2223.00
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	204.25
ANALOG	LIBRARY COLLECTION	27.97
ANDERSON GORDON W	TAXABLE MEALS	7.50
ANDERSON LUANNE J	UNIFORM MAINTENANCE	18.24
ARNESON ROSS	MILEAGE	71.25
ARNESON ROSS	TAXABLE MEALS	18.00
ASPELUND SHERRY	MILEAGE	135.38
AUSTINSON CRAIG S	MILEAGE	140.65
BACH CONNIE	MILEAGE	63.26
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	36.11
BAER GERTRUDE	MR WAIVERED SERVICES	764.75
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	1413.64
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1685.04
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	194.50
BAKKE ANGELA	CHILD CARE	666.20
BARCO PRODUCTS COMPANY	EQUIPMENT-REPAIR/MAINT.	213.00
BARCO PRODUCTS COMPANY	USE TAX PAYABLE	13.00-
BARNHART NORMAN R	OTHER FEES - TAXABLE	350.00
BARTLETT RICKY/JULIE	MA TRANSPORTATION	49.13
BAUMAN DEBORAH A	MILEAGE	48.75
BAYNES JUDY	PAYMENT FOR RECIP-NON TAX	125.00
BECKER ANGELA	CHILD CARE	354.24
BENCO ELECTRIC COOP	ELECTRICITY	1324.90
BENJAMIN MONICA	CHILD CARE	214.60
BENTDAHL VALERIE	ACCOUNTS PAYABLE	65.00
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	318.18
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	19.42-
BEST SOFTWARE INC	OTHER FEES	1009.04
BEST SOFTWARE INC	TRAINING	3200.00

BLACE SARAH	MA TRANSPORTATION	10.00
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	119.05
BLOM KARI	MEALS	6.50
BLOM KARI	MILEAGE	223.13
BLUE EARTH CO HUMAN SERVICES	OTHER FEES	1233.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	363.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	15.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	4.00
BONEY DEANN C	MILEAGE	59.63
BONEY DEANN C	TAXABLE MEALS	14.41
BOOKS GERALD W	TAXABLE MEALS	10.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	57.11
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	261.05
BROADWELL DONALD I	MILEAGE	5.63
BROWN COUNTY EVALUATION CTR	OTHER FEES	952.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	1825.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	79.83
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	1.91
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	30.00
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	313.11
C & S SUPPLY CO INC	OFFICE SUPPLIES	21.44
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	756.00
CITY OF MANKATO	OTHER FEES	544.00
CLAUSSEN PHILIP H	TELEPHONE	1.00-
COLONIAL SQUARE APARTMENTS	PAYMENT FOR RECIPIENT	155.00
COMO LUBE & SUPPLIES INC	OTHER FEES	106.18
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	181.05
CONFIDENTIAL VENDOR	CHILD CARE	326.00
CONFIDENTIAL VENDOR	CHILD CARE	777.00
CONFIDENTIAL VENDOR	CHILD CARE	858.90
CONFIDENTIAL VENDOR	MA MEALS	10.45
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.20
CONFIDENTIAL VENDOR	MILEAGE	202.13
CONFIDENTIAL VENDOR	OHP - RULE 1	398.81
CONFIDENTIAL VENDOR	OHP - RULE 1	523.80
CONFIDENTIAL VENDOR	OHP - RULE 1	541.80
CONFIDENTIAL VENDOR	OHP - RULE 1	583.80
CONFIDENTIAL VENDOR	OHP - RULE 1	629.70
CONFIDENTIAL VENDOR	OHP - RULE 1	703.80
CONFIDENTIAL VENDOR	OHP - RULE 1	763.80
CONFIDENTIAL VENDOR	OHP - RULE 1	768.00
CONFIDENTIAL VENDOR	OHP - RULE 1	793.80
CONFIDENTIAL VENDOR	OHP - RULE 1	809.70
CONFIDENTIAL VENDOR	OHP - RULE 1	839.70
CONFIDENTIAL VENDOR	OHP - RULE 1	841.80
CONFIDENTIAL VENDOR	OHP - RULE 1	840.00
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	929.70
CONFIDENTIAL VENDOR	OHP - RULE 1	962.03
CONFIDENTIAL VENDOR	OHP - RULE 1	989.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1003.80

CONFIDENTIAL VENDOR	OHP - RULE 1	1103.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1229.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1265.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1289.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1467.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1587.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1667.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1889.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2219.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2327.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00-
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	190.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	341.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	622.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	953.32
CONRAD JULIE J	MILEAGE	65.25
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	70.00
CONSIDINE JR. JOHN F	PAYMENT FOR RECIP-NON TAX	73.52
COOPER JUDY	TELEPHONE	27.59
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	300.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	110.80
CORPORATE EXPRESS	OFFICE SUPPLIES	13.61
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	18.20
COULTER THOMAS	UNIFORM MAINTENANCE	38.02
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	295.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	200.00
COURTNEY LORI L	CHILD CARE	152.38
DAUFENBACH AMY J	MILEAGE	45.83
DECKER MELISSA ANN	CHILD CARE	218.00
DECKO LESLIE K	MA TRANSPORTATION	17.25
DECKO LESLIE K	MILEAGE	55.88
DEFRIES BECKY	CHILD CARE	200.00
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DEVENS KATHLEEN	TAXABLE MEALS	6.50
DOERING SHIRLEY	OTHER FEES	11.70
DORMADY ROSS H	MILEAGE	83.25
DORMADY ROSS H	PROGRAM SUPPLIES	9.52
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	42.36
DRUMMER KRISTIN	CHILD CARE	31.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	3743.13

ELLERY QUEEN	LIBRARY COLLECTION	25.97
ELOFSON ANDREW P	MILEAGE	107.25
EMERY MELINDA J	MILEAGE	20.63
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	10.00
EVENSON GARY L	MILEAGE	46.13
EVENSON GARY L	TAXABLE MEALS	18.25
EXPRESS SERVICES INC	CONTRACTED SERVICES	382.27
EXPRESS SERVICES INC	MANPOWER SALARIES	4817.72
EXPRESS SERVICES INC	OTHER FEES	66.84
FABER ANNA BETH	MR WAIVERED SERVICES	137.50
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FILE TEC INC	EQUIPMENT-PURCHASED	6465.90
FILE TEC INC	USE TAX PAYABLE	3.93-
FINNEGAN VICKIE J	OFFICE SUPPLIES	17.08
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FORREY SEPTIC SYSTEMS	REVENUE COLLECTED/OTHERS	4500.00
FORSBERG ALAN T	TAXABLE MEALS	10.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	125.00
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREDRIKSON & BYRON, P.A.	REFUNDS	89193.48
FREE PRESS CO	ADVERTISING	48.30
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREIDERICH SANDRA M	OHP - RULE 1	689.70
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	250.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	100.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1051.42
FULLER JENNIFER L	MILEAGE	59.25
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	4.16
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	1078.35
GANY BUK G	OTHER FEES - TAXABLE	60.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	95.84
GENERAL FUND	ACCOUNTS PAYABLE	121.25
GRABOW TERESA/MIKE	OHP - RULE 1	1049.70
GRABOW TERESA/MIKE	PAYMENT FOR RECIPIENT	50.00
GREENCARE	CONTRACTED SERVICES	1749.15
GROSSMANN DENISE M	MILEAGE	27.76
GUAPPONE GINA M	MILEAGE	450.00
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	101.39
GUAPPONE GINA M	TAXABLE MEALS	20.00
GUNNINK ELWIN	CONTRACTED SERVICES	240.00
GUNNINK ELWIN	MEALS	36.00
GUSE JENNIFER L	MILEAGE	51.75
H & L MESABI	OTHER MAINT SUPPLIES	11340.93
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC (AA)	OHP - RULE 1	958.00
HABILITATIVE SERVICES INC (AF)	OHP - RULE 1	958.00
HAEDER KELLEY L	MILEAGE	57.56
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	33.78
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	159.75
HALEY GERALD T	MILEAGE	271.31
HALEY GERALD T	TAXABLE MEALS	29.59
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	199.80

HANSON MARY A	CHILD CARE	729.00
HARDER KELLY W	MILEAGE	37.88
HARDER KELLY W	TAXABLE MEALS	19.74
HARDER KELLY W	TELEPHONE	12.00-
HARRIS THOMAS J	OTHER FEES	159.14
HAYES TIMOTHY P	LODGING	214.70
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	1606.00
HEINZEL HEIDI J	MEALS	30.46
HEINZEL HEIDI J	MILEAGE	12.00
HENDRICKS WANDA ARLENE	CHILD CARE	651.00
HENZE RENEE	CHILD CARE	365.85
HICKORYTECH	PAYMENT FOR RECIPIENT	26.03
HICKORYTECH	TELEPHONE	397.43
HILDEBRANDT MICHAEL D	TELEPHONE	1.20-
HILL NIKKI	PAYMENT FOR RECIPIENT	150.00
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	3114.67
HUBER HEATHER	CHILD CARE	460.00
HUSSEIN ABDIRASHID A	TRAINING	668.00
HY-VEE	PROGRAM SUPPLIES	30.28
JADD SEPPMANN & SONS LLP	WATER/SEWER	85.00
JANNI GAIL	CHILD CARE	180.00
JIECH PETER	OTHER FEES - TAXABLE	30.00
JOE'S REPAIR SERVICE	ACCOUNTS PAYABLE	658.22
JOHNS WALLACE & KATHY	OHP - RULE 1	1757.40
JOHNSON DONNA L	MILEAGE	169.88
JOHNSON EVONNE B	MILEAGE	40.13
JOHNSON JANI L	MILEAGE	35.66
JOHNSON SARAH E	MILEAGE	56.63
KADUCE HOLLY S	TAXABLE MEALS	3.66
KATO CAB INC	MA TAXI CABS	331.70
KATO CAB INC	PAYMENT FOR RECIPIENT	48.30
KEIM JENNIFER S	MILEAGE	6.75
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	47.48
KEY CITY AUTO PARTS (SALVAGE)	EQUIPMENT-REPAIR/MAINT.	58.58
KEY CITY AUTO PARTS (SALVAGE)	USE TAX PAYABLE	3.58-
KIDKARE	CHILD CARE	263.30
KIRKWOOD MICHAEL J	MA MEALS	6.50
KIRKWOOD MICHAEL J	MA TRANSPORTATION	190.50
KIRKWOOD MICHAEL J	MILEAGE	446.63
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	11.91
KIRKWOOD MICHAEL J	TAXABLE MEALS	38.43
KLEIN BONNIE K	MILEAGE	15.00
KOHN LISA J	MILEAGE	121.50
KOHN LISA J	TAXABLE MEALS	1.02
KOWCEUN TRACI	CHILD CARE	90.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUKOWSKI LISA	PAYMENT FOR RECIP-NON TAX	7.50
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	19.65
LAKE REGION TIMES	LIBRARY COLLECTION	25.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	96.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1255.47
LAMBERT CHERYL L	MILEAGE	41.63
LAMM, NELSON, CICH	REFUNDS	39.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	2425.00

LANDKAMER MARY C	MILEAGE	101.25
LANDKAMER MARY C	TAXABLE MEALS	40.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	2280.00
LAPIERRE VIKKI	CHILD CARE	200.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1035.40
LCWM-ISD 2071-PRESCHOOL	CHILD CARE	260.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	875.51
LEIDER KARI J	MILEAGE	60.19
LEINONEN CAROL, PSY.DL, LP	PAYMENT FOR RECIPIENT	100.00
LEMCKE CAROL L	MILEAGE	267.00
LEMCKE CAROL L	TAXABLE MEALS	3.87
LENZ STEVEN A	MILEAGE	35.63
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	310.00
LOR RAY DRIVE DENTAL CLINIC	AMHI FLEXIBLE FUNDS	474.46
LOWE CRYSTAL	CHILD CARE	645.50
LOWE JULIE M	CHILD CARE	1679.00
LUNDQUIST JEAN M	MEALS	15.00
LUNDQUIST JEAN M	MILEAGE	75.00
LUNDQUIST JEAN M	TAXABLE MEALS	18.00
MAFAS	MEMBERSHIP DUES	25.00
MANDERFELD MARK J	MILEAGE	49.13
MANDERFELD MARK J	REGISTRATION FEES	12.00
MANKATO BUMPER TO BUMPER	EQUIPMENT-REPAIR/MAINT.	28.74
MANKATO BUMPER TO BUMPER	OTHER MAINT SUPPLIES	7.02
MANKATO CITY HALL WATER DEPT	WATER/SEWER	393.67
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	202.50
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	823.94
MANKE FREDERICK W	OTHER FEES	87.50
MANPOWER INC	MANPOWER SALARIES	491.31
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	30.00
MARQUETTE ROSEMARY	CHILD CARE	202.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	600.45
MATZKE CHRISTINA M	MILEAGE	77.25
MCCARTHY LAURA	CHILD CARE	1375.50
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCMARTIN HERD LLP	REFUNDS	189.92
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	853.80
MEDICA	PAYMENT FOR RECIPIENT	462.80
MENARDS INC	CUSTODIAL SUPPLIES	4.97
MENARDS INC	EXPENDABLE EQUIPMENT	14.70
MENARDS INC	GROUNDS UPKEEP/IMPROVE	314.17
MENARDS INC	OFFICE SUPPLIES	2.40
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	585.00
MEYER ROBERT W	MILEAGE	20.63
MEYER ROBERT W	TAXABLE MEALS	14.69
MIDWEST WIRELESS CIVIC CENTER	OTHER FEES	248.80
MILES VIRGINIA	MA TRANSPORTATION	28.50
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	894.40
MINNESOTA ELEVATOR INC	INSURANCE DEDUCTIBLE	80.57
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	63.03
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	46.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	525.65
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	56.53-

MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	14.95
MN DEPARTMENT OF COMMERCE	OTHER FEES	160.00
MN STATE SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	250.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95238.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2796209.21
MOHR TIMOTHY A	UNIFORM MAINTENANCE	18.83
MORRELL VERYL	MILEAGE	192.75
MOSHER JOEL E	OTHER FEES	159.14
MRCI - MANKATO	PAYMENT FOR RECIPIENT	45.00
MVAC	PAYMENT FOR RECIPIENT	2584.95
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	43.22
NATIONAL RECOGNITION PRODUCTS	PAYMENT FOR RECIPIENT	56.94
NEREM-ROTH KATHRYN F	TAXABLE MEALS	10.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	234.94
OACHS DOREEN	CHILD CARE	327.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	738.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	522.34
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	45.15
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	608.00
PAUTSCH BRENDA J	INCIDENTALS	6.00
PAUTSCH BRENDA J	MILEAGE	71.25
PAUTSCH BRENDA J	TAXABLE MEALS	17.00
PETERSEN JOANNA	MILEAGE	183.30
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON BRAD	UNIFORM ALLOWANCE	320.00
PFARR DAVE	MEALS	10.00
PIKE JANE	MILEAGE	21.38
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	57.92
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3027.60
POWERPLAN INC.	OTHER MAINT SUPPLIES	70.80
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PURVIS WILLIS	MEALS	9.42
QUALITY OVERHEAD DOOR CO	OTHER MAINT SUPPLIES	46.86
RAY O'HERRON CO INC	EQUIPMENT-REPAIR/MAINT.	232.12
READERS DIGEST LARGE PRINT	LIBRARY COLLECTION	29.96
RECORDED BOOKS LLC	LIBRARY COLLECTION	27.30
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	40.34
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	22.20
REED JENNIFER	MILEAGE	200.25
REEDSTROM PATRICIA	MILEAGE	144.38
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	40352.56
REICHARD COURTNEY	MR WAIVERED SERVICES	280.25
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	350.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	195.39
RIVER HILLS MALL LLP	OTHER FEES	700.00
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROBINSON PEGGY	MR WAIVERED SERVICES	273.75
ROEHM ALBERT W	MILEAGE	128.55
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	44.38
ROEKER ANGELA	MILEAGE	52.69
ROHN RONALD C	OTHER FEES	159.14
ROTGERS FREDERICK	OTHER FEES - TAXABLE	3000.00
SALEM PRESS INC	LIBRARY COLLECTION	98.80

SAVAGE CAROL	CHILD CARE	162.00
SCHILLING PAPER COMPANY INC	OTHER MAINT SUPPLIES	99.15
SCHROEDER MICHELE L	MILEAGE	19.50
SCHROEDER MICHELE L	OTHER FEES	32.57
SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SHAUNCE STEPHANNIE A	MILEAGE	0.38
SHAUNCE STEPHANNIE A	TAXABLE MEALS	6.50
SHERIFF OF RENVILLE COUNTY	OTHER FEES	75.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	4193.41
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	500.55
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	231.11
SOHLER DANIEL P	OTHER FEES	86.99
SONNEK STACEY D	MILEAGE	99.00
SOP MAUREEN R	MILEAGE	36.75
SORENSEN PAUL R	MILEAGE	39.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	178.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	319.08
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	63.30
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	121.67
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	776.59
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1878.00
ST PETER HERALD	LIBRARY COLLECTION	47.00
STALBERGER MICHAEL J	MILEAGE	36.77
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STENZEL NOELLE	MILEAGE	1.13
STENZEL NOELLE	OFFICE SUPPLIES	3.50
STERN TANYA LYN	PAYMENT FOR RECIP-NON TAX	295.17
STURM MICHELLE L	MA TRANSPORTATION	72.80
STYNDL JOSEPH W	OTHER FEES	19.50
SUNDE NICKY L	CHILD CARE	299.20
SURVEY SERVICES INC	CONSTRUCTION OTHER	735.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
TESTER TRACY F	CHILD CARE	87.00
THE COMPUMENTOR MAR PROGRAM	OTHER FEES	250.00
THE JOURNAL	LIBRARY COLLECTION	132.00
THE NEW YORK TIMES	LIBRARY COLLECTION	65.00
THE WALL STREET JOURNAL	LIBRARY COLLECTION	319.00
THOMPSON MICHAEL J	MILEAGE	9.38
THOMPSON MICHAEL J	REGISTRATION FEES	12.00
THOMSON LEARNING	LIBRARY COLLECTION	109.44
THUL VINCENT	CONTRACTED SERVICES	40.00
THUL VINCENT	MEALS	6.00
TIER 3 INC.	EQUIPMENT-PURCHASED	1466.85
TODTLEBEN CHERYL	MEALS	19.48
TODTLEBEN CHERYL	MILEAGE	82.50
TODTLEBEN CHERYL	OTHER FEES	10.70
TODTLEBEN CHERYL	TAXABLE MEALS	16.35
TOMASZEWSKI ALISA	CHILD CARE	30.00
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	51.82
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	84.61
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	3.16-
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	2216.73
TRAVIS GARY M	MILEAGE	34.13
TRAVIS GARY M	TAXABLE MEALS	4.31

TRAXLER DOUGLAS A	REGISTRATION FEES	12.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	60988.54
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	28863.36
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	15710.34
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	16825.76
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	17203.23
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	19635.45
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	70093.82
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	195280.05
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	27396.91
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	94782.30
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	127658.60
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	237495.28
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	403.21
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	50780.17
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.05
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1871.21
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	10212.39
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	138699.70
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	54640.72
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	53992.38
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	8780.09
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	31740.88
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	22901.69
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	405585.62
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	45368.89
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	43089.02
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	14409.13
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	64351.30
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	151505.52
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	5008018.41
TREAS OF MANKATO TWP	REVENUE COLLECTED/OTHERS	103478.09
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	173876.93
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	49886.48
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	30174.26
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	52252.56
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	757.62
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	25142.66
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	41065.90
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	72650.31
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	29246.22
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	16944.41
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	56770.62
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	120482.38
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	34006.45
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	40786.33
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	24481.15
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TRUE TO FORM	OFFICE SUPPLIES	78.18
U.S. ENGRAVERS INC	OFFICE SUPPLIES	68.17
ULWELLING AMY	PAYMENT FOR RECIPIENT	500.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	49.97
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.07-
UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	159.97
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	10000.00

URBAN LINDA M	TELEPHONE	0.20-
US BANK	US BANK MKTO CHECKING	54640.72
USI INC	EQUIPMENT-REPAIR/MAINT.	343.55
USI INC	USE TAX PAYABLE	20.97-
VINE INC	AMHI FLEXIBLE FUNDS	56.18
VINE INC	PAYMENT FOR RECIPIENT	4462.68
WALTER LISA	MEALS	110.16
WALTER LISA	MILEAGE	422.63
WALTER LISA	PROGRAM SUPPLIES	4.42
WEERTS CONSTRUCTION INC	CONSTRUCTION - OTHER	650.00
WEERTS CONSTRUCTION INC	CONSTRUCTION OTHER	4350.48
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	35.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	266.25
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	130.91
WHALEN TESSA	PAYMENT FOR RECIP-NON TAX	666.32
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	13.35
WRIGHT TIMOTHY J	MA TRANSPORTATION	373.50
XCEL ENERGY	ELECTRICITY	11559.19
XCEL ENERGY	LOAN PAYMENT	330.01
XCEL ENERGY	PAYMENT FOR RECIPIENT	14.67
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1476.46
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	30.00
	GRAND TOTAL	\$ 11,186,514.86

Bills for the Week of December 13-17, 2004

ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	5944.54
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	73547.57
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	898.37
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	45035.64
ADMINISTRATIVE SERVICES	POSTAGE	1733.85
ADMINISTRATIVE SERVICES	POSTAGE	6925.37
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	200.00
AER INVESTIGATIONS, INC.	MILEAGE	85.27
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	150.06
AFFORDABLE TOWING	USE TAX PAYABLE	9.16-
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	311.50
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	66.60
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	30.96
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1037.13
ANDERSON TIMOTHY & BARB	OTHER FEES	878.50
ANNIS DEBRA K	CHILD CARE	1143.60
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	133.20
ANSWER 24	TELEPHONE	38.18
ARNDT IVALUE L	CHILD CARE	420.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	375.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	162.88
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	9125.18
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	18.44
BABU UMA JAGDISH	CHILD CARE	166.00

BACKMAN ANGELA M	CHILD CARE	117.00
BADE COLLEEN	CHILD CARE	702.37
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	269.10
BAIR-BRAAM SUE	MEALS	8.75
BAIR-BRAAM SUE	MILEAGE	43.13
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	24.16
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.46
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	212.67
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1788.07
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	29.24
BARNES & NOBLE, INC.	LIBRARY COLLECTION	59.63
BARNES & NOBLE, INC.	OTHER FEES	100.00
BAYNES JUDY	CHILD CARE	1574.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	302.59
BEISE ADELINE	OTHER FEES	498.00
BENCO ELECTRIC COOP	ELECTRICITY	1577.61
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	43.51
BEST ACCESS SYSTEMS	OTHER REPAIR/MAINT SERV.	11.78
BIEHN CONNIE	PAYMENT FOR RECIP-NON TAX	560.37
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	171631.95
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1013.50
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	764.10
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1177.00
BLUE EARTH COUNTY SWCD	WETLAND FEES	200.00
BLUE EARTH COUNTY TAXPAYER SER	ACCOUNTS RECEIVABLE	127.00-
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	429.23
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	103.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	204.70
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	24.00
BORN SHARON	CHILD CARE	578.00
BORNEKE SAMUEL	OTHER FEES	175.00
BOSSHART DEBRA A	CHILD CARE	324.00
BOUCHIE COURTNEY	MILEAGE	200.26
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	104.42
BRANDT RENITA K	CHILD CARE	307.00
BREEZY POINT RESORT	LODGING	864.00
BROADWING TELECOMMUNICATIONS	TELEPHONE	66.58
BROMELAND-GILMAN AMANDA L	CHILD CARE	314.25
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	10000.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	42.48
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	183.60
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	57.96
C & S SUPPLY CO INC	PROGRAM SUPPLIES	165.97
CARE CORNER DAY CARE	CHILD CARE	16644.25
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	477.85
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	288.62
CENTER POINT ENERGY	GAS/FUELS - BUILDING	8186.41
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	57.75
CHARTER COMMUNICATIONS CO	TELEPHONE	45.38
CHIP STEAK & PROVISION CO	BOARD OF PRISONER FEES	660.80
CHIP STEAK & PROVISION CO	EXPENDABLE EQUIPMENT	10.65
CHIP STEAK & PROVISION CO	USE TAX PAYABLE	0.65-
CHOL PETER	PAYMENT FOR RECIPIENT	30.00

CORPORATE EXPRESS	OFFICE SUPPLIES	484.47
CORPORATE GRAPHICS	OFFICE SUPPLIES	340.16
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	592.16
COUNTRY INN & SUITES-ST CLOUD	LODGING	157.92
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	1000.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	80.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	200.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	3738.90
CRYSTAL VALLEY CO-OP	CAPITAL ASSETS-BLD&IMP	4.99
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	21804.61
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	336.21
CSD INC	OTHER FEES - TAXABLE	370.00
CSD INC	PAYMENT FOR RECIPIENT	90.00
CUB FOODS	PROGRAM SUPPLIES	25.53
CUB FOODS	USE TAX PAYABLE	0.49-
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	168.59
DABY KENDRA	CHILD CARE	200.00
DAHLGREN CYNTHIA	CHILD CARE	159.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	350.00
DEHN KAREN	CHILD CARE	427.58
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	66.60
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1310.73
DEPUTY REGISTRAR	VEHICLE LICENSE	7.50
DHS-CCDTF	CCDTF	25641.76
DHS-MOOSE LAKE CODE 462	ACUTE CARE	17446.00
DHS-ST PETER CODE 472	ACUTE CARE	43280.00
DISPATCH MONTHLY MAGAZINE	LIBRARY COLLECTION	29.95
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	34.88
DTI	TELEPHONE	4.83
EDUCATIONAL RESOURCES INC.	OFFICE SUPPLIES	51.83
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	5736.49
ENZ BARBARA J	CHILD CARE	10.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	42.75
EXPRESS SERVICES INC	BLOOD TESTING FEES	304.80
EXPRESS SERVICES INC	CONTRACTED SERVICES	146.79
EXPRESS SERVICES INC	MANPOWER SALARIES	2307.36
EXPRESS SERVICES INC	OTHER FEES	66.84
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	5522.29
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1360.00
FJELD LISA	MR WAIVERED SERVICES	127.50
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3236.10
FREE PRESS CO	ADVERTISING	312.63
FREE PRESS CO	LEGAL PUBLICATIONS	295.68
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	96.10
FREE PRESS CO	OTHER FEES	305.90
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	105.00
FULTZ KRIS	MILEAGE	173.25
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	97.53
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	88.69
GARBERS MANDY L	CHILD CARE	434.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1174.56
GAYLORD LAURA M	CHILD CARE	138.60
GENERAL FUND	OTHER FEES	7249.21

GERARD TREATMENT PROGRAMS	OHP - RULE 5	17273.70
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.95
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1526.35
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	133.92
GLOBALSTAR USA	TELEPHONE	56.11
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	966.00
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	464.34
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	533.77
GOVCONNECTION INC.	USE TAX PAYABLE	60.92-
GOVERNMENT TRAINING SERVICE	REGISTRATION FEES	300.00
GRABOW TERESA/MIKE	CHILD CARE	1671.27
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	50.00
GRAINGER (W W) INC	OTHER MAINT SUPPLIES	115.07
GRAVELLE TINA	MA TRANSPORTATION	27.60
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	38.32
GRIFFIN MAXINE	CONTRACTED SERVICES	60.00
GRIFFIN MAXINE	OTHER FEES	15.00
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	3027.80
H & L MESABI	OTHER MAINT SUPPLIES	6743.05
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	68.35
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	117.58
HAGGE RUTH	REFUNDS	18.00
HALL JENNIFER L	CHILD CARE	58.80
HANSON MARY A	CHILD CARE	422.00
HARMS JENNIFER	CHILD CARE	314.00
HARRY MEYERING CTR INC-SILS	SILS	6509.48
HARSTAD PAULA J	CHILD CARE	113.50
HAWTHORN SUITES DULUTH	LODGING	301.71
HEINEMANN LIBRARY	LIBRARY COLLECTION	1022.00
HEINTZ PONTIAC-CADILLAC INC	EQUIPMENT-REPAIR/MAINT.	27.99
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	66.60
HEWLETT-PACKARD COMPANY	OFFICE SUPPLIES	521.85
HICKORYTECH	OTHER FEES	60.28
HICKORYTECH	TELEPHONE	987.80
HODAPP ROBIN A	CHILD CARE	215.20
HOLMSETH DEBRA J	CHILD CARE	2509.00
HOME NURSING SERVICES INC	AMHI FLEXIBLE FUNDS	72.80
HORIZON HOME INC	PAYMENT FOR RECIP-NON TAX	66.60
HOWLE SHARON	MA TRANSPORTATION	251.25
HUBER HEATHER	CHILD CARE	479.00
HUGHES LONNIE	OTHER FEES	225.00
HUMMER JACQUELINE M	CHILD CARE	191.00
HY-VEE	MEALS	67.89
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	170.61
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	1672.96
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	8541.88
INDEPENDENT SCHOOL DIST #2071	LCTS	13916.00
IN-FISHERMAN	LIBRARY COLLECTION	12.00
INTOXIMETERS, INC.	OTHER FEES	42.60
JACKSON PAMELA K	CHILD CARE	269.30
JAHNZ DELORES	CHILD CARE	982.00
JARVEIS PATRICIA A	CHILD CARE	430.00
JEANE THORNE INC	MANPOWER SALARIES	960.00
JETTER CLEAN INC	PLUMBING REPAIR	225.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES	1329.48

JOHANNSEN AMY	CHILD CARE	410.00
JOHNSON CONTROLS	CAPITAL ASSETS-BLD&IMP	5365.00
JOHNSON PAMELA J	CHILD CARE	18.48
JOHNSON PHYLLIS	OTHER FEES	175.00
JONES CLAUDIA	MA TRANSPORTATION	168.75
JULIAR ALBERT	OTHER FEES	603.00
K+ PROGRAM	CHILD CARE	537.92
KALIS HELEN	CHILD CARE	1345.55
KATO CAB INC	FSC/UNITED WAY EXP	12.80
KATO CAB INC	PAYMENT FOR RECIPIENT	4.10
KDOG 96.7	OTHER FEES - TAXABLE	500.00
KEECH FLORENCE H	CHILD CARE	75.70
KEMSKE OSWALD	OFFICE SUPPLIES	403.23
KERNS ANNA M	CHILD CARE	567.48
KEY CITY ELECTRIC COMPANY INC	CAPITAL ASSETS-BLD&IMP	2322.96
KIDKARE	CHILD CARE	188.75
KIDS X-PRESS INC	CHILD CARE	2183.00
KIETZER JAY	OTHER FEES	335.25
KINKO'S INC	OFFICE SUPPLIES	432.28
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	66.60
KM TELECOM	TELEPHONE	0.74
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	66.60
KOWCEUN TRACI	CHILD CARE	98.50
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES	9446.55
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	11.25
KTOE INC	OTHER FEES - TAXABLE	500.00
KUEHL PATRICIA LYNN	CHILD CARE	440.00
KUNKEL ELECTRIC INC	CONTRACTED SERVICES	202802.53
KUNKEL ELECTRIC INC	OTHER FEES	49.50
LAKE CRYSTAL TRIBUNE	ADVERTISING	35.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	25.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	34.00
LAMM, NELSON, CICH	CONTRACTED SERVICES	1175.00
LAMM, NELSON, CICH	REFUNDS	20.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	13.70
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	545.12
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.27-
LE JOSEPH	OTHER FEES - TAXABLE	60.00
LEIFERMAN TERESA J	CHILD CARE	1043.00
LEINONEN CAROL, PSY.DL, LP	PAYMENT FOR RECIPIENT	100.00
LEIPOLD HANNELORE	CHILD CARE	642.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	5850.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1080.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	4900.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI L	CHILD CARE	2983.70
LINNES LISA	CHILD CARE	1139.40
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6280.21
LJP ENTERPRISES INC	CONTRACTED SERVICES	352.20
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	310.00
LUTTER SHERYL A	CHILD CARE	139.64
LYNCH YVON	CHILD CARE	546.00
MACKRILL DENISE	CHILD CARE	504.62
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	129.68

MANKATO ADULT BASIC ED	CHILD CARE	2929.16
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	92.37
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	39.93
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2617.90
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	170.38
MANKATO PUBLIC SAFETY	OTHER FEES	5384.20
MANKATO PUBLIC SCHOOLS	LCTS	94602.00
MAPLE RIVER MESSENGER	ADVERTISING	43.50
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	139.26
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	22.05
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	54.36
MARQUETTE ROSEMARY	CHILD CARE	349.00
MARRIOT HOTEL-CEDAR RAPIDS	LODGING	158.36
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	1400.20
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	199.40
MAYO CLINIC	MA LODGING	45.00
MAYO CLINIC	MA MEALS	99.00
MCCARTHY LAURA	CHILD CARE	419.75
MCCARTHY LAURA	PAYMENT FOR RECIPIENT	419.75
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	105.28
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	218.78
MCMONAGLE TOM	OTHER FEES	212.50
MEIER JANET I	CHILD CARE	64.00
MENARDS INC	CUSTODIAL SUPPLIES	2.59
MENARDS INC	EXPENDABLE EQUIPMENT	24.13
MENARDS INC	OTHER REPAIR/MAINT SERV.	81.26
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	16.50
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1683.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	186.38
MIDWEST WIRELESS COMM/LLC	TELEPHONE	45.37
MILLER CINDY	CHILD CARE	240.00
MINDE JEAN	RENTAL ASSISTANCE	150.00
MINNESOTA APCO	TUITION/EDUCATION EXPENSE	300.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	671.17
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	436.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	240.00
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	12187.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	114028.89
MN VALLEY PET HOSPITAL	VETERINARY FEES	299.16
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	150.00
MOHAMED ABSHIRO D	CHILD CARE	481.20
MONTESSORI LEARNING CENTER INC	CHILD CARE	728.26
MORE ALVIS	ADVISORY COMM. PER DIEMS	105.00
MORE ALVIS	MILEAGE	71.26
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1317.80
MOSLOSKI TAMI	CHILD CARE	779.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES	561.69
MUELLER JENNIFER M	MEALS	20.00
MUELLER JENNIFER M	MILEAGE	282.00
MVTL INC	CONTRACTED SERVICES	207.00

NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	85.00
NEAR LINDA	MR WAIVERED SERVICES	22.50
NEW HORIZON CHILD CARE	CHILD CARE	812.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	270.30
NORTH HOMES INC	OHP - RULE 1	156.00
NORTH HOMES INC	OHP - RULE 1	1677.00
NORTH HOMES INC	RULE 4 - ADMIN FEE	90.48
NORTH HOMES INC	RULE 4 - ADMIN FEE	972.66
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	420.57
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	46.65
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	19.50
OLSON KRISTY R	CHILD CARE	874.65
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLSON LYNN A	OTHER FEES - TAXABLE	38.00
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	66.60
ONYX SPECIAL SERVICES INC	HHW DISPOSAL	768.08
ORCHID GENESCREEN	BLOOD TESTING FEES	950.00
OSMUNDSON JENNIFER	CHILD CARE	142.91
PAPER PLUS	OFFICE SUPPLIES	25.35
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	128.86
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	424.00
PATH INC	OHP - RULE 1	69.60
PATH INC	OHP - RULE 1	1469.70
PATH INC	OHP - RULE 1	1529.70
PATH INC	OHP - RULE 1	2051.40
PATH INC	RULE 4 - ADMIN FEE	47.82
PATH INC	RULE 4 - ADMIN FEE	717.30
PATH INC	RULE 4 - ADMIN FEE	717.30
PAUL STACEY	CHILD CARE	401.63
PETERSEN PAT	CHILD CARE	869.75
PFI	OTHER FEES - TAXABLE	64.90
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	316.14
POEHLER MARIAN	CHILD CARE	350.60
POSTMASTER	PROGRAM SUPPLIES	37.00
PROJECT G.E.M	PAYMENT FOR RECIPIENT	406.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.88
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	312.00
QUINDEL LARRY	OTHER FEES	182.50
RANDY'S TIRES & SERVICE	OTHER MAINT SUPPLIES	10.12
RANWEILER NICOLE	CHILD CARE	138.00
RAY'S MARKET LLC	BOARD OF PRISONER FEES	358.22
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	614.44
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	315.35
REINEKING WILLIAM	PAYMENT FOR RECIP-NONREIM	350.00
REM HEARTLAND INC	SILS	840.48
REYNOLDS WELDING	OTHER MAINT SUPPLIES	27.16
RHEAUME PETE	MA TRANSPORTATION	54.75
RIALSON MEG	MEALS	10.00
RIALSON MEG	MILEAGE	193.13
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	160.87
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	715.75
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	128.64
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	803.09
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	241.06

ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	200.00
ROUSH DEVON	OTHER FEES	32.88
RRTC INC	PAYMENT FOR RECIPIENT	378.66
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	644.48
SAFE HAVEN FOR YOUTH	OHP - RULE 8	4650.00
SAKAL KATY	ADVISORY COMM. PER DIEMS	40.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	244.45
SAM'S CLUB DIRECT	LIB. PROCESSING MATERIALS	29.04
SAM'S CLUB DIRECT	LIBRARY COLLECTION	61.32
SAM'S CLUB DIRECT	OFFICE SUPPLIES	88.99
SAM'S CLUB DIRECT	OTHER FEES	48.78
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	384.54
SAM'S CLUB DIRECT	USE TAX PAYABLE	10.52-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	110.88
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SCHULTZ KRISTY L & RANDY	CHILD CARE	821.00
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	280.00
SECURITY STORAGE SYSTEMS	PAYMENT FOR RECIPIENT	50.00
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	92.34
SHARKTOOTH NETWORKS INC	EXPENDABLE EQUIPMENT	103.44
SHARKTOOTH NETWORKS INC	OFFICE SUPPLIES	103.43
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	0.28-
SHERIFF OF HENNEPIN CO	OTHER FEES	34.80
SHERIFF OF NICOLLET COUNTY	OTHER FEES	70.00
SHERIFF OF NOBLES COUNTY	OTHER FEES	90.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	17.70
SHERIFF OF WRIGHT COUNTY	OTHER FEES	29.00
SHERIFF YOUTH PROG-RESPITE	PAYMENT FOR RECIP-NON TAX	100.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	3807.81
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	2137.74
SHERIFFS YOUTH PROGRAMS OF MN	OHP - RULE 1	820.00
SHERIFFS YOUTH PROGRAMS OF MN	RULE 4 - ADMIN FEE	541.20
SHERWOOD BOBCAT SALES INC	EQUIPMENT-REPAIR/MAINT.	39.30
SHERWOOD MOTOR SPORTS	EQUIPMENT-REPAIR/MAINT.	186.86
SHERWOOD MOTOR SPORTS	USE TAX PAYABLE	0.91-
S'KIDDLES DAY CARE CENTER	CHILD CARE	189.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	55.38
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	476456.45
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	44641.81
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	17.16
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPENCER-OWEN FUNERAL HOME INC	PAYMENT FOR RECIP-NONREIM	1931.32
ST CLAIR SCHOOL DISTRICT #75	LCTS	10824.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	5916.00
STERICYCLE INC	CONTRACTED SERVICES	104.45
STITCHES OF STYLE	UNIFORM MAINTENANCE	32.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	350.00
STRAKA DEBORAH JEANNE	CHILD CARE	125.60
STREICHER'S	UNIFORM ALLOWANCE	277.90
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	15896.10
SYNERGY GRAPHICS INC	USE TAX PAYABLE	21.46-
TAPPER REBECCA	CHILD CARE	328.12
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	742.57
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	50.00-

TEEMARK CORPORATION	EXPENDABLE EQUIPMENT	4792.50
TEEMARK CORPORATION	OFFICE SUPPLIES	326.59
TEEMARK CORPORATION	USE TAX PAYABLE	0.49-
THE LERNER GROUP	LIBRARY COLLECTION	667.17
THE ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	286.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	32.86
THOMPSON DAWN	MA LODGING	148.85
THOMPSON DAWN	MA MEALS	137.49
THOMPSON DAWN	MA PARKING	15.00
THOMPSON DAWN	MA TRANSPORTATION	66.40
TIER 3 INC.	EQUIPMENT-PURCHASED	1503.26
TILLMAN VICKI	CHILD CARE	1250.00
TOLZMANN RHONDA MARIE	PAYMENT FOR RECIP-NON TAX	98.40
TREASURER STATE OF MN	BLOOD TESTING FEES	16.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1228.07
TRUAX PAULINE	CHILD CARE	57.50
TRUEBENBACH SHEILA	CHILD CARE	129.00
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	2215.82
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	14.80
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.13-
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	22.29
UNITED BUILDING CENTERS	CUSTODIAL SUPPLIES	8.96
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	16.86
UNITED PARCEL SERVICE	CENTRAL POSTAGE	223.36
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	129.77
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.84-
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	15758.67
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	6.00
UNIVERSITY OF MN SIGNS & GRAPH	OFFICE SUPPLIES	35.15
UNIVERSITY OF MN SIGNS & GRAPH	USE TAX PAYABLE	0.40-
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	66.60
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	66.60
VENTURE COMPUTER SYSTEMS	EXPENDABLE EQUIPMENT	356.78
VERNON CENTER LUMBER	CAPITAL ASSETS-BLD&IMP	504.18
VERNON CENTER MARKET	BOARD OF PRISONER FEES	807.06
VETTER SALES & SERVICE	EQUIPMENT-PURCHASED	6704.99
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	66.60
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	43.80
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	3870.00
VINE INC	MA MEALS	24.80
VINE INC	MA PARKING	3.50
VINE INC	MA TRANSPORTATION	1882.56
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	659.79
VITALWORKS INC	EXPENDABLE SOFTWARE	4727.50
WALLER PATSY	CHILD CARE	293.00
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2531.21
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	208.74
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	735.64
WEST GROUP	LIBRARY COLLECTION	2162.70
WHALEN TESSA	MILEAGE	3.75
WHALEN TESSA	OTHER FEES - TAXABLE	30.00
WILLIAMS ILENE N	CHILD CARE	191.70
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	66.60
WOELPERN RONALD	PAYMENT FOR RECIP-NON TAX	66.60
WOLKE SHANNON	CHILD CARE	773.60

WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3073.50
XCEL ENERGY	ELECTRICITY	7.43
YMCA	MR WAIVERED SERVICES	880.00
YWCA CHILD CARE INC	CHILD CARE	3231.18
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	31.66
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	260.00
ZINS JUDIE K	CHILD CARE	441.00
ZUEHLKE MARY H	CHILD CARE	1185.00
	GRAND TOTAL	\$ 1,796,373.99

Bills for the Week of December 20-24, 2004

ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	104.43
AHEARN PAUL	MILEAGE	192.75
AHEARN PAUL	TAXABLE MEALS	8.11
ALLIANT ENERGY	ELECTRICITY	54.84
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	173.90
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	125.00
AMERICAN RED CROSS	TRAINING	745.00
AMERICAN RESIDENTIAL TITLE	REFUNDS	9.50
AMERICINN MOTEL-STILLWATER	LODGING	140.36
AMERICINN OF RED WING	LODGING	289.65
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	863.43
ANDERSON CAROLE L	MILEAGE	15.00
ANDERSON CAROLE L	PROGRAM SUPPLIES	14.58
ANDERSON CAROLE L	TAXABLE MEALS	14.26
ANDERSON GORDON W	TAXABLE MEALS	22.50
ANDERSON LUANNE J	UNIFORM MAINTENANCE	22.90
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4200.00
ANOKA COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	21.49
ARC	PAYMENT FOR RECIP-NON TAX	375.25
ARNESON ROSS	MILEAGE	71.25
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	2025.00
ASPELUND SHERRY	MILEAGE	118.50
ASPELUND SHERRY	TAXABLE MEALS	10.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	225.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	29.91
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	200.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	490.00
AUSTINSON CRAIG S	MILEAGE	42.38
B & L ASSOCIATES INC	EXPENDABLE SOFTWARE	420.00
B E CO HOSPITALIZATION FUND	COUNTY PAID HEALTH	611.66
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5715.83
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	218453.01
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	39.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	50.00
BACH CONNIE	MILEAGE	94.28
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	24.87
BACH SHERYL	MEALS	3.85
BACH SHERYL	MILEAGE	14.25
BACH SHERYL	OTHER FEES	9.50
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	149.50
BADER BONNIE L	MILEAGE	141.01
BADER BONNIE L	PROGRAM SUPPLIES	6.39
BADER BONNIE L	TAXABLE MEALS	16.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	264.88

BAKER & TAYLOR INC.	LIBRARY COLLECTION	441.84
BAKER RANDOLPH	MILEAGE	194.25
BAKKE ANGELA	CHILD CARE	671.60
BARRONS	LIBRARY COLLECTION	72.50
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	32.28
BAUMAN DEBORAH A	TAXABLE MEALS	10.00
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	108.74
BENJAMIN MONICA	CHILD CARE	199.60
BERG CHARLES A	OFFICE SUPPLIES	117.09
BERG CHARLES A	USE TAX PAYABLE	7.15-
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	62172.72
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	244.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	2000.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1193.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	61080.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	803.50
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	40.00
BLUE HERON ESTATES	AMHI FLEXIBLE FUNDS	120.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BOOKS ON TAPE INC	LIBRARY COLLECTION	1683.20
BORN CRYSTAL	CHILD CARE	285.00
BOUCHIE COURTNEY	MILEAGE	193.88
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	120.62
BRAUN SANDI A	MILEAGE	27.00
BROADWELL DONALD I	MILEAGE	63.00
BROWN COUNTY EVALUATION CTR	DETOX	10477.40
BROWN COUNTY HEARTLAND EXPRESS	MA TRANSPORTATION	23.25
BRUENDER KIP E	BOARD MEMBER PER DIEMS	875.00
BRUENDER KIP E	MILEAGE	67.50
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	214.50
BURGESS DEBBORAH K	CHILD CARE	1534.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	559.81
CALL ONE INC.	EQUIPMENT-PURCHASED	339.85
CARSTENSEN BRIAN	OTHER FEES	72.86
CATERING BY DESIGN	LIBRARY COLLECTION	25.45
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	205.03
CELLULAR ONE	TELEPHONE	21.72
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	181.90
CHARTER COMMUNICATIONS CO	OTHER FEES	49.67
CIACIURA STEFANIA	MEALS	14.32
CIACIURA STEFANIA	MILEAGE	9.01
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	26.37
CLAUSSEN PHILIP H	MILEAGE	69.00
CLAUSSEN PHILIP H	TAXABLE MEALS	7.55
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	89.16
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	288.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	4.21
CONFIDENTIAL VENDOR	MA MEALS	18.85
CONFIDENTIAL VENDOR	MA MEALS	13.79
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	18.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.80

CONFIDENTIAL VENDOR	MA TRANSPORTATION	65.15
CONFIDENTIAL VENDOR	MA TRANSPORTATION	71.25
CONFIDENTIAL VENDOR	MA TRANSPORTATION	94.00
CONFIDENTIAL VENDOR	MILEAGE	69.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	10.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	162.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	207.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	222.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	348.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	605.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	793.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1037.00
CONSIDINE JR. JOHN F	OTHER FEES	5.00
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	110.80
CORPORATE EXPRESS	OFFICE SUPPLIES	542.06
CORPORATE EXPRESS	PROGRAM SUPPLIES	53.89
CORPORATE GRAPHICS	OFFICE SUPPLIES	260.18
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	14.90
COTTON JANET	MR WAIVERED SERVICES	1224.00
COULTER THOMAS	UNIFORM MAINTENANCE	57.03
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	445.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	211.00
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	3127.12
CRYSTAL COLLECTION REINDEER	OTHER FEES - TAXABLE	334.00
CSD INC	OTHER FEES - TAXABLE	90.00
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	18.00
CULLIGAN WATER CONDITIONING	OTHER FEES	75.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	109.53
DAUFENBACH AMY J	MILEAGE	59.18
DEFRIES BECKY	CHILD CARE	180.00
DEMCO INC	LIB. PROCESSING MATERIALS	104.03

DENN WELL SERVICE INC.	OTHER FEES	200.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	60.00
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DEVOS SUSAN B	MILEAGE	189.40
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	15.00
DOLLAR DISCOUNT	FSC/UNITED WAY EXP	213.00
DOMINO'S PIZZA	OTHER FEES	35.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DOYLE MOLLY L	MILEAGE	123.38
DOYLE MOLLY L	PROGRAM SUPPLIES	11.94
DOYLE MOLLY L	TAXABLE MEALS	3.10
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	400.00
DUROSE JESSICA	MILEAGE	49.50
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	26.62
DYNAMIC SOLUTIONS INT'L INC.	EQUIPMENT-REPAIR/MAINT.	3985.00
EHLERS DEAN H	OTHER FEES	279.90
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3351.04
ELOFSON ANDREW P	MILEAGE	209.63
ELOFSON ANDREW P	PAYMENT FOR RECIP-NON TAX	20.78
ELOFSON ANDREW P	TAXABLE MEALS	17.73
EMERALD TRAVEL MGMT. COMPANY	PAYMENT FOR RECIPIENT	339.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	849.95
EXPRESS SERVICES INC	MANPOWER SALARIES	3312.00
EXPRESS SERVICES INC	OTHER FEES	66.84
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	840.85
FABER ANNA BETH	MR WAIVERED SERVICES	40.00
FACK JR. ALBERT W	MILEAGE	94.50
FACK JR. ALBERT W	PROGRAM SUPPLIES	9.99
FACK JR. ALBERT W	TAXABLE MEALS	19.27
FARMAMERICA	COMMUNITY SUPPORT	1000.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	80.00
FIDLAR COMPANIES INC.	CAPITAL ASSETS-PERS.PROP.	6860.00
FIFTH DIST JAIL ADMINISTRATORS	MEMBERSHIP DUES	50.00
FINNEGAN VICKIE J	OFFICE SUPPLIES	10.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	133.20
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	2117.55
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	75.90
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.00
FLETCHER ANNE	CONTRACTED SERVICES	1443.75
FORSYTHE COLLEEN	MEALS	41.54
FORSYTHE COLLEEN	MILEAGE	715.50
FOX CHRISTIE K	MILEAGE	79.13
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FRANCISCAN SKEMP HEALTHCARE	HALFWAY HOUSE	270.00
FREDERICK CARLA R	MA TRANSPORTATION	45.38
FREDERICK CARLA R	MILEAGE	82.13
FREE PRESS CO	ADVERTISING	123.20
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00
FREIDERICH SANDRA M	CHILD CARE	236.69
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	386.01

FRIENDSHIPHOUSE	AMHI FLEXIBLE FUNDS	10000.00
FROEHLICH HOLLY M	CHILD CARE	245.00
FULLER JENNIFER L	MILEAGE	21.00
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	12.99
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	331.14
GENERAL FUND	REVENUE COLLECTED/OTHERS	10234.00
GERDTS COLLEEN	OTHER FEES - TAXABLE	30.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	70.00
GRANT TIMOTHY H	MILEAGE	36.38
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	80.00
GUAPPONE GINA M	MILEAGE	216.38
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	78.52
GUAPPONE GINA M	TAXABLE MEALS	23.47
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	1434.38
GUSE JENNIFER L	INCIDENTALS	5.00
GUSE JENNIFER L	MILEAGE	135.75
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1430.72
HABILITATIVE SERVICES INC	SILS	1787.11
HAGE LAURIE K	TAXABLE MEALS	6.50
HANSON MARY A	CHILD CARE	362.38
HARDER KELLY W	MILEAGE	139.50
HARDER KELLY W	TAXABLE MEALS	6.24
HARDER KELLY W	TELEPHONE	19.00-
HARMS JENNIFER	CHILD CARE	226.80
HART JOANNE	PAYMENT FOR RECIP-NON TAX	6.00
HAYES TIMOTHY P	MILEAGE	112.50
HEARTLAND EMBROIDERY	PAYMENT FOR RECIPIENT	26.00
HEINZEL HEIDI J	MEALS	231.00
HEINZEL HEIDI J	MILEAGE	85.50
HENDRICKS WANDA ARLENE	CHILD CARE	529.00
HENRICHS KARLA A	MILEAGE	116.25
HENRICHS KARLA A	TAXABLE MEALS	5.66
HENZE RENEE	CHILD CARE	654.75
HERRERA MELANIE	MEALS	17.90
HERRERA MELANIE	MILEAGE	70.14
HERRERA MELANIE	OTHER FEES	8.00
HEYN MEREDITH C	CHILD CARE	202.72
HICKORYTECH	OTHER FEES	367.57
HICKORYTECH	TELEPHONE	350.72
HICKORYTECH	TELEPHONE	5540.83
HILDEBRANDT MICHAEL D	MILEAGE	3.38
HILDEBRANDT MICHAEL D	TAXABLE MEALS	48.01
HOFFMANN KRISTIN M	MILEAGE	78.13
HOFFMANN KRISTIN M	TAXABLE MEALS	5.29
HOHENSTEIN SUE	MA TRANSPORTATION	39.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	31.03
HOLT LISA M	MOD EXPENSES	172.89
HOLTZ JULIE K	MILEAGE	101.63
HOLTZ JULIE K	TAXABLE MEALS	10.00
HSI INC	PAYMENT FOR RECIPIENT	100.00
HUBER HEATHER	CHILD CARE	450.50
HUMMER JACQUELINE M	CHILD CARE	144.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HY-VEE	AMHI FLEXIBLE FUNDS	998.66

I & S ENGINEERS, INC.	CONTRACTED SERVICES	13233.75
ID AMERICA	EQUIPMENT-PURCHASED	2433.55
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	178.67
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2604.24
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	12413.37
IMMANUEL-ST JOSEPH'S HOSPITAL	PAYMENT FOR RECIPIENT	1086.83
INTERGRAPH CORP	EXPENDABLE SOFTWARE	1610.28
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	215.00
ISSE KADRA	CHILD CARE	275.52
JACKSON JAYME	MEALS	65.34
JACKSON JAYME	MILEAGE	29.63
JACKSON JAYME	PROGRAM SUPPLIES	5.14
JANNI GAIL	CHILD CARE	144.00
JANS JANE M	MOD EXPENSES	402.08
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	195.00
JOHNS WALLACE & KATHY	OHP - CLOTHING	301.83
JOHNSON CONTROLS	CAPITAL ASSETS-BLD&IMP	500.00
JOHNSON CONTROLS	FACILITY-REPAIR/MAINT.	680.00
JOHNSON DONNA L	MILEAGE	24.75
JOHNSON EVONNE B	MILEAGE	13.50
JOHNSON EVONNE B	PROGRAM SUPPLIES	13.00
JOHNSON JANI L	MILEAGE	10.31
KAMPHENKEL ANN H	MILEAGE	159.75
KAMPHENKEL ANN H	TAXABLE MEALS	4.88
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	4845.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	80.00
KASTAMA HEIDI	MILEAGE	33.75
KATO ROOFING INC	BUILDING-IMPROVEMENTS	1278.68
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	254.00
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KEIM JENNIFER S	MILEAGE	34.13
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	10.67
KEMSKE OSWALD	OFFICE SUPPLIES	180.15
KEMSKE OSWALD	PROGRAM SUPPLIES	123.15
KEMSKE OSWALD	PROGRAM SUPPLIES	652.20
KEMSKE OSWALD	PUBLIC HEALTH SUPPLIES	106.96
KEYC TV	CONTRACTED SERVICES	100.00
KIDKARE	CHILD CARE	188.75
KIRKWOOD MICHAEL J	MILEAGE	285.75
KIRKWOOD MICHAEL J	PAYMENT FOR RECIPIENT	794.00
KIRKWOOD MICHAEL J	TAXABLE MEALS	18.13
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNOLLWOOD PARK LLC	AMHI FLEXIBLE FUNDS	250.00
KOHN LISA J	MILEAGE	58.88
KOHN LISA J	PROGRAM SUPPLIES	1.01
KONZ KURT A	ADVANCES - TRAVEL	81.00-
KONZ KURT A	MEALS	69.81
KONZ KURT A	MILEAGE	88.50
KOPISCHKE DARLENE	CHILD CARE	300.50
KOPLIN CATHERINE	FEES FOR SERVICES	15.00
KOWCEUN TRACI	CHILD CARE	98.50
KRIENKE DEVIN	AMHI FLEXIBLE FUNDS	450.00
KROC JILL M	MEALS	5.17
KROC JILL M	MILEAGE	168.01

KROSCH WAYNE B	OTHER FEES	159.14
KUKOWSKI LISA	PAYMENT FOR RECIPIENT	12.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	27.28
LAKE CRYSTAL CITY OF	ELECTRICITY	90.69
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	1075.00
LANDKAMER MARY C	INCIDENTALS	7.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2914.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG DENNIS	CONSTRUCTION OTHER	150.00
LAPIERRE VIKKI	CHILD CARE	200.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	48.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	2.97-
LEARY GEORGE G	OFFICE SUPPLIES	15.22
LEIDER KARI J	MILEAGE	184.31
LEXISNEXIS	LIBRARY COLLECTION	132.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	35.78
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	392.95
LJP ENTERPRISES INC	OTHER FEES	5197.85
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	200.00
LOWE JULIE M	CHILD CARE	1121.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	2058.80
LYNARD THERESE	RENTAL ASSISTANCE	200.00
LYONS LISA G	OFFICE SUPPLIES	11.15
LYONS LISA G	OTHER FEES	43.00
M G E UPS SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	2180.00
MADSEN RICHARD E	UNIFORM ALLOWANCE	90.18
MANDERFELD MARK J	MILEAGE	33.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	245.00
MANKATO AREA CATHOLIC SCHOOL	PAYMENT FOR RECIPIENT	434.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	819.17
MANKATO CLINIC LTD	PUBLIC HEALTH SUPPLIES	510.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	1179.59
MANKATO MOBILE HOME SERVICE	AMHI FLEXIBLE FUNDS	30.00
MANKATO TOWNSHIP	CONSTRUCTION OTHER	500.00
MANKE FREDERICK W	OTHER FEES	71.64
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	149.94
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	983.00
MASON CREST PUBLISHERS	LIBRARY COLLECTION	42.42
MASON JENNY	PAYMENT FOR RECIP-NON TAX	131.25
MATZKE CHRISTINA M	MILEAGE	90.00
MATZKE CHRISTINA M	TAXABLE MEALS	3.70
MCCARTHY LAURA	CHILD CARE	1994.00
MCCOY DENNIS J	TAXABLE MEALS	14.56
MCGREGOR JUDITH A	TAXABLE MEALS	8.00
MCLAUGHLIN JESSICA A	MILEAGE	162.38
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	82.77
MCLAUGHLIN JESSICA A	TAXABLE MEALS	10.15
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4862.70
MENARDS INC	CONSTRUCTION - OTHER	864.49
MENARDS INC	CUSTODIAL SUPPLIES	8.50
MENARDS INC	EXPENDABLE EQUIPMENT	14.95
MET-CON CONSTRUCTION INC	OTHER REPAIR/MAINT SERV.	581.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1081.05
METTLER KEVIN D	MILEAGE	86.25

METTTLER KEVIN D	TAXABLE MEALS	10.00
MEYER ROBERT W	MEALS	4.78
MEYER ROBERT W	MILEAGE	299.67
MEYER ROBERT W	TAXABLE MEALS	16.46
MEYER ROBERT W	TELEPHONE	12.00-
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	734.86
MGA GRAPHICS, INC.	USE TAX PAYABLE	1.95-
MGS INC	OTHER FEES	2250.00
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	25.55
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	9.57
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2828.10
MII LIFE INC	ACCOUNTS PAYABLE	8022.06
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	108.00
MINNESOTA STATE UNIVERSITY	TRAINING	195.00
MINNSTAR BANK - MANKATO	REFUNDS	19.50
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	120.00
MN DEPT OF AGRICULTURE	OTHER FEES	60.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1338.92
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	14.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3508.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	109358.34
MOHR TIMOTHY A	OFFICE SUPPLIES	6.73
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.66
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOSELEY MATT	PAYMENT FOR RECIP-NON TAX	28.00
MOSLOSKI TAMI	CHILD CARE	490.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	245.59
MRCI - MANKATO	OTHER FEES	44.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	116.61
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	50143.45
MRCI - MANKATO	TPL - MEDICAIDE	929.96
MUELLER DEBRA D	MILEAGE	63.00
MUELLER DEBRA D	TAXABLE MEALS	8.24
MUELLER-BENSON ENTERPRISES	REFUNDS	60.48
MVTL INC	ENVIRONMENTAL MONITORING	8596.00
MYERS EMILY	OTHER FEES - TAXABLE	136.00
NELSON SUSAN M	MILEAGE	230.25
NEUSTROM MEGAN	MEALS	35.72
NEUSTROM MEGAN	MILEAGE	39.76
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	522.37
NOREX INC	MEMBERSHIP DUES	2900.00
NOREX INC	REGISTRATION FEES	1000.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	682.08
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	249.06
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	55.54
NORTHLAND SECURITIES INC	OTHER FEES	1250.00
OACHS DOREEN	CHILD CARE	420.00
O'CONNOR PATRICIA M	MEALS	241.00
O'CONNOR PATRICIA M	MILEAGE	262.50
OFFICE MAX	OFFICE SUPPLIES	362.39
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	449.50
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1020.00
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	10284.34

OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	179.55
P.A.A.T.	OTHER FEES	500.00
PAAPE DISTRIBUTING CO INC	EQUIPMENT-REPAIR/MAINT.	211.94
PAGLIAIS PIZZA	OTHER FEES	16.58
PANSEGRAU REBECCA	MILEAGE	167.25
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	35.76
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.40
PAPER PLUS	OFFICE SUPPLIES	394.05
PAPER PLUS	PUBLIC HEALTH SUPPLIES	79.88
PARAGON PRINTING & MAILING INC	ADVERTISING	378.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1158.69
PARAGON PRINTING & MAILING INC	OTHER FEES	11.17
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	38.55
PARK JOHN	UNIFORM ALLOWANCE	139.99
PARK NICOLLET INSTITUTE	TRAINING	1558.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1790.00
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	432.65
PERRY ANNETTE	MA MEALS	13.00
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERS DUANE J	OTHER FEES	77.63
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PETERSON JOSLYN M	UNIFORM ALLOWANCE	100.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1488.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	18.75
PIKE JANE	MILEAGE	22.13
POLK CITY DIRECTORIES	LIBRARY COLLECTION	586.00
POLUSNY ANNE	MEALS	67.23
POLUSNY ANNE	MILEAGE	150.38
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	295.00
POSTMASTER	CENTRAL POSTAGE	824.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PUBLIC SAFETY EQUIPMENT CO	EQUIPMENT-PURCHASED	2438.85
PUBLIC SAFETY EQUIPMENT CO	USE TAX PAYABLE	6.50-
QUALITY BOOKS INC	LIBRARY COLLECTION	841.71
QUILL CORP	OFFICE SUPPLIES	209.86
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	80.00
RATWIK, ROSZAK & MALONEY PA	CONTRACTED SERVICES	333.50
RATWIK, ROSZAK & MALONEY PA	OTHER FEES	1.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	83.10
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	444.27
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	819.72
REED JENNIFER	MEALS	9.84
REED JENNIFER	MILEAGE	63.38
REICHARD COURTNEY	MR WAIVERED SERVICES	104.50
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	6.91
RIVER HILLS MALL LLP	OTHER FEES	130.00
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	13525.41
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	349.19
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5176.16
ROBERT W CARLSTROM CO INC	OTHER FEES	437.00
ROBERTS KAYLA	PROGRAM SUPPLIES	19.25
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	650.00
ROBERTS ROBERT W	MILEAGE	368.63

ROBERTS ROBERT W	REGISTRATION FEES	12.00
ROEHM ALBERT W	MILEAGE	181.28
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	86.77
ROEKER ANGELA	MILEAGE	131.63
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	38.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROISEN JULIE	MEALS	150.00
ROISEN JULIE	REGISTRATION FEES	22.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
SAVAGE CAROL	CHILD CARE	225.00
SCHROEDER MARY	LODGING	224.74
SCHROEDER MARY	MEALS	15.00
SCHROEDER MARY	MILEAGE	61.50
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	80.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	237.49
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	807.00
SHAUNCE STEPHANNIE A	MILEAGE	0.38-
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	95.00
SHEIK HOLLY J	MILEAGE	89.63
SHEIK HOLLY J	PROGRAM SUPPLIES	16.45
SHELLEY SCOTT	PAYMENT FOR RECIP-NON TAX	39.98
SHERIFF OF PINE COUNTY	OTHER FEES	52.50
SHERIFF OF RAMSEY COUNTY	OTHER FEES	31.30
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	9276.67
SKARPOHL	OTHER MAINT SUPPLIES	72.61
SLURPY'S SHAG & BACKHOE SERV	CONTRACTED SERVICES	400.00
SMILES INC	SILS	1292.83
SMIT NICOLE K	CHILD CARE	520.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	26.39
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	539.03
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	11879.01
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	166.14
SONDAY MAUREEN M	TAXABLE MEALS	10.00
SONNEK STACEY D	MILEAGE	35.25
SORENSEN PAUL R	MILEAGE	85.51
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	14.30
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	99.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	119.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	62.09
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	166.62
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	52.50
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	15.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3657.57
SPLINTER AUDREY E	MILEAGE	45.00
ST PETER HERALD	LIBRARY COLLECTION	47.00
STALBERGER MICHAEL J	MILEAGE	32.64
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	907.30
STERICYCLE INC	OTHER FEES - TAXABLE	84.75
STEVENS DARA L	MILEAGE	85.50
STEVENS DARA L	PAYMENT FOR RECIP-NON TAX	3.04
STEVENS DARA L	TAXABLE MEALS	88.01
STEWIG GERRY MAE	CHILD CARE	72.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	30.00
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	112.85

STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STURM MICHELLE L	MA TRANSPORTATION	72.80
SUBWAY SANDWICHES & SALADS	OTHER FEES	35.00
SUNDE NICKY L	CHILD CARE	71.20
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	68.22
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	885.00
SURVEY SERVICES INC	OTHER FEES	975.00
TAYLOR CORPORATION	PAYMENT FOR RECIP-NON TAX	242.04
TEACHOUT JR DENNIS G	MILEAGE	104.25
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	857.42
TEXACO SHELL	GASOLINE/DIESEL/FUELS	77.84
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	899.38
THOMPSON MICHAEL J	MILEAGE	24.75
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	325.68
TIER 3 INC.	CAPITAL ASSETS-PERS.PROP.	2755.00
TOOL SALES CO	OTHER MAINT SUPPLIES	544.67
TOWNSHIP TIPS	OFFICE SUPPLIES	12.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRAHAN MONICA M	LODGING	224.74
TRAHAN MONICA M	MEALS	15.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	4801.81
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1155.84
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	28617.30
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	9653.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	187674.74
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	2316.37
TREASURER STATE OF MN	BLOOD TESTING FEES	80.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	400.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	18.75
TSAOUSE BESSIE	TRAINING	1001.15
U.S. POST OFFICE	POSTAGE	37.00
U-HAUL MOVING CENTER	OTHER FEES	79.95
ULWELLING AMY	PAYMENT FOR RECIPIENT	500.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	110.23
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.88-
UNIVERSITY OF MN EXTENSION OFF	LIBRARY COLLECTION	44.50
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	291.40
UPPER MIDWEST SALES CO	OTHER FEES	426.43
US BORING INC	CONTRACTED SERVICES	4000.00
VALADEZ ANTONIA	MILEAGE	185.63
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	39.24
VANDERBERG TERESA	MR WAIVERED SERVICES	248.50
VOGUE PATTERNS	LIBRARY COLLECTION	12.95
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	29.03
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	251.58
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	7.96
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	368.57
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	48.14
WALMART COMMUNITY BRC INC	LIBRARY COLLECTION	65.96
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	130.82
WALMART COMMUNITY BRC INC	OTHER FEES	21.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	682.06
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	292.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	43.23

WARD VIVIAN	AMHI FLEXIBLE FUNDS	840.00
WATONWAN CO RECORDER	OTHER FEES	100.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	70.00
WENDLAND LAW OFFICE	CONTRACTED SERVICES	7083.64
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	32.00
WEUM BARB	OTHER FEES - TAXABLE	96.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	290.75
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.25
WILLMAR CAB COMPANY	PAYMENT FOR RECIPIENT	400.00
WINDSCHITL KEN DDS	DOCTOR FEES	101.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	302.61
WOLFE SCOTT M	UNIFORM MAINTENANCE	82.45
WOMEN'S BUSINESS	LIBRARY COLLECTION	15.00
WORLD SERVICES INC	OTHER FEES	228.34
WORLD SERVICES INC	USE TAX PAYABLE	13.94-
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
WRIGHT TIMOTHY J	MILEAGE	522.00
WRIGHT TIMOTHY J	TAXABLE MEALS	6.67
XCEL ENERGY	AMHI FLEXIBLE FUNDS	14.30
XCEL ENERGY	ELECTRICITY	9933.51
XCEL ENERGY	GAS/FUELS - BUILDING	256.53
XCEL ENERGY	LOAN PAYMENT	330.01
YMCA	PAYMENT FOR RECIPIENT	132.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	21.33
ZIEGLER INC	OTHER MAINT SUPPLIES	40.67
	GRAND TOTAL	\$ 1,104,604.04

The motion carried. 2004-622

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

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

MVAC - Work Experience Programming for Youth: Renewal of an agreement with MVAC to provide work experience programming for youth for the period from January 1, 2005, through December 31, 2005.

MRCI - Document Scanning: Renewal of an agreement with MRCI to provide document scanning services for the period from January 1, 2005, through December 31, 2005.

Blue Earth County Jail - Nursing Services: Renewal of an agreement with the Sheriff's Department to provide jail health services from January 1, 2005, through December 31, 2005.

Hope Medical Supply: Renewal of an agreement with Hope Medical Supply to provide home

health care, supplies, and equipment under the Medical Assistance waiver programs from January 1, 2005, through December 31, 2005.

Family Medical Service: Renewal of an agreement with Family Medical Service to provide home health care, supplies, and equipment under the Medical Assistance waiver programs from January 1, 2005, through December 31, 2005.

Assisted Living: Renewal of agreements with the contractors listed below for assisted living and respite care services covered under Medical Assistance waiver service programs. These agreements cover calendar year 2005.

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

Minnesota Department of Health Grant Agreement: A grant agreement with the Minnesota Department of Health related to childhood immunizations from January 1, 2005, through December 31, 2005.

Adult, Child, and Family Services, LLC: Renewal of an agreement with Adult, Child, and Family Services, LLC, to provide family community support services, home-based mental health services, and other professional mental health services from January 1, 2005, through December 31, 2005.

Counseling Services of Southern Minnesota Inc.: Renewal of an agreement with Counseling Services of Southern Minnesota Inc. to provide family community support services, therapeutic support for foster care, and home-based mental health services from January 1, 2005, through December 31, 2005.

Lutheran Social Service: Renewal of an agreement with Lutheran Social Service to provide parenting assessments to families involved in the child protection system from January 1, 2005, through December 31, 2005.

Lutheran Social Service: Renewal of an agreement with Lutheran Social Service to provide family community support services, family-based services, and outpatient mental health services from January 1, 2005, through December 31, 2005.

Michael Farnsworth, M.D.: Renewal of an agreement with Michael Farnsworth, M.D., to provide psychiatric services within the Mental Health Clinic from January 1, 2005, through December 31, 2006.

Community Assistance for Refugees, Inc.: An agreement with Community Assistance for Refugees, Inc., to provide interpreter services for clients requesting assistance from the Human

Services Department from January 1, 2005, through December 31, 2005.

Quest Diagnostics Inc.: An agreement with Quest Diagnostics Inc. to provide substance abuse testing for clients involved with the child welfare system from January 1, 2005, through December 31, 2005.

Habilitative Services Inc.: Renewal of an agreement with Habilitative Services Inc. to provide guardianship services from January 1, 2005, through December 31, 2005.

MFIP Employment Services: Renewal of an agreement with MRCI to provide employment services to MFIP and Food Support recipients January 1, 2005, through December 31, 2005.

HECLA Inc.: An agreement with HECLA Inc. to provide Intensive Residential Treatment Services (IRTS) to persons with mental illness from January 1, 2005, through December 31, 2005.

Horizon Homes: An agreement with Horizon Homes to provide intensive residential treatment services (IRTS) to persons with mental illness from January 1, 2005, through December 31, 2005.

Blue Cross/Blue Shield of Minnesota: A grant agreement with Blue Cross/Blue Shield of Minnesota in the amount of \$10,000.00 to support the development of tele-medicine options to better serve persons with mental illness. This agreement is for one year and will support the work of the South Central Community-Based Initiative in creating a tele-medicine network.

The motion carried. 2004-623

ADMINISTRATIVE SERVICES

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

Authorization to initiate recruitment for a Probation Officer I (Adult) (C42).
(Community Corrections)

Consider approval of recommended Band/Grade Adjustments.

The motion carried. 2004-624 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following 2005 levy:

2005 Levy

Whereas, Minnesota Statutes 275.07 require that the proposed property tax levy for the coming year be certified to the County Finance Director by December 28th, and

Now Therefore Be It Resolved, that the following year 2005 property tax levy of \$20,078,081 be certified to the Blue Earth County Finance Director.

The motion carried. 2004-625

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion

approve the following 2005 budget:

2005 Adopted Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenues and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2005, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the revenue budget of \$54,268,760 and the expenditure budget of \$56,333,423 be adopted and certified to the County Finance Director:

	<u>Revenues</u>	<u>Expenditures</u>
General Fund	\$13,535,939	\$15,043,063
Public Works Fund	\$15,465,523	\$15,909,686
Human Services Fund	\$18,497,734	\$18,496,714
Building & Capital Purchases Fund	\$6,045,134	\$5,793,960
Economic Development Fund	\$24,430	\$15,000
County Ditches Fund	\$700,000	\$1,075,000
Total	\$54,268,760	\$56,333,423

The motion carried. 2004-626

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the single year ditch levies payable in 2005:

		2005
Ditch Code		Assessment
20010	CD 01 Repair	\$ 1,000.00
20020	CD 02 Repair	\$ 500
20051	CD 5 Repair	\$ 15,000
20250	CD 25 Repair	\$6,000
20260	CD 26 Repair	\$1,000
20261	JD22/CD26/CD83 Repair	\$8,000
20271	CD 27 -1970 Repair	\$10,000
20358	CD 35 Repair	\$17,500
20360	CD 36 Repair	\$25,000
20500	CD 50 Repair	\$5,000
20520	CD 52 Repair	\$20,000
20560	CD 56 Repair	\$20,000
20572	CD 57-A	\$5,000
20730	CD 73 Repair	\$1,000
20740	CD 74 Repair	\$2,500
20751	CD 75 Repair	\$1,000
20772	CD 77 -2000 Repair	\$20,000
20780	CD 78 Repair	\$6,000
20830	CD 83 Repair	\$6,000
20860	CD 86 Repair	\$2,500
20870	CD 87 Repair	\$1,000
20880	CD 88 Repair	\$3,000
20910	CD 91 Repair	\$1,000
20930	CD 93 Repair	\$10,000
20950	CD 95 Repair	\$5,000
20960	CD 96 Repair	\$2,000
40001	JCD 1 BE & Waseca	\$300
40049	JJD 49 BE & Faribault	\$7,000
50003	JCD 3 BE & Waseca	\$500
50012	JJD 1 BE & Lesueur	\$500
81160	JJD 116 BE & Martin	\$1,000
90091	JJD 09 BE & Faribault	\$1,000
90115	JJD 11 BE & Waseca	\$1,000
90153	JJD 15 BE & Lesueur	\$3,000
90170	JD 17 Repair	\$1,000
90200	JD 20 Repair	\$3,500
90222	JD 22 Repair	\$2,500
90250	JJD 25 BE & Martin	\$2,000
90320	JD 32 Repair	\$1,000
90340	JD 34 Repair	\$1,500
90380	JD 38 Repair	\$10,000
90400	JD 40 Repair	\$1,000
90430	JD 43 Repair	\$4,000
90480	JJD 48 BE & Brown	\$12,000

90510	JJD 51BE & Waseca		\$500
90820	JD 82 Repair		\$500
			\$ 248,800

The motion carried. 2004-627

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following multi-year special drainage system levies payable in 2005 and after with an interest rate of 7%:

		Previously	Total	2005	# of
		Approved	Assessment	Installment	Years
90330	Judicial Ditch 33 Repair	1996	\$120,000	\$12,000	10
20770	CD 77	2001	\$132,554	\$13,255	10
10380	JD 38 Improvement	2003	\$82,500	\$8,250	10
90150	JD 15 Repair	2003	\$126,650	\$12,665	10

The motion carried. 2004-628

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve nonunion, supervisory personnel, County department heads, and elected official salary adjustments for the year 2005 including the County Attorney at \$105,456.00, County Commissioners at \$28,867.00, and County Sheriff at \$86,882.00. Commissioner McLaughlin voted Nay. The motion carried. 2004-629 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the Environmental Services committee appointments for 2005 as presented. The motion carried. 2004-630

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the drug court assessment and treatment contract with the New Ulm Medical Center.

The motion carried. 2004-631

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve changes to the Sheriff's Department civil division fees per MN State Statute 580.25 as presented. The motion carried. 2004-632 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Roberts seconded the motion to reappoint Lyle Femrite and Charles Grams to the Planning Commission and the Board of Adjustment effective January 1, 2005. The motion carried. 2004-633

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the revised employee reimbursement policy. The motion carried. 2004-634

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following 2005 tobacco licenses:

1. LeHillier Quick Mart, Southbend Township
2. Maple Mart, Mapleton
3. Eagle Express of Eagle Lake, Eagle Lake
4. American Legion Post #475, St. Clair
5. Dietz Foods, Mapleton
6. Tweeten's Corner Stop, St. Clair
7. Mankato Golf Club, Mankato
8. Mapleton Municipal Liquor Store, Mapleton
9. Eagle's Nest, Eagle Lake
10. Casey's General Store, Mapleton
11. Eagle Lake Amoco, Eagle Lake
12. Uptown Tavern, St. Clair
13. Beauford Country Store, Mapleton

The motion carried. 2004-635

Commissioner Roberts moved and Commissioner Wortel seconded the motion to approve the following 2005 On Sale liquor licenses:

1. Afton Alps/Mount Kato, Mankato
2. Ironwood/Applewood, Mankato
3. Mankato Golf Club, Mankato
4. Windmill Bar and Grill, Mapleton

The motion carried. 2004-636

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the Ditch Inspector's report on County Ditch 87. The motion carried. 2004-637

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve a request from the City of Lake Crystal regarding the Lake Crystal Trail Federal Enhancement Fund application. The motion carried. 2004-638

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the labor agreement with the Law Enforcement Labor Services, Inc. Union (Deputy Sheriff's Unit) for 2005 – 2007. The motion carried. 2004-639

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 10:33 AM. The motion carried. 2004-640

Colleen Landkamer, Board Chairperson

Dennis McCoy, County Administrator

