

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

August 9, 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 McLaughlin seconded the motion to approve the amended agenda to include a Personnel agenda. The motion carried. 2004-487

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 Wortel moved and Commissioner Bruender seconded the motion to approve the July 27, 2004 Board Minutes. The motion carried. 2004-488

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

For the week of August 2-6, 2004 totaling \$6,867,547.64

For the week of August 9-13, 2004 totaling \$1,273,954.13

Bills for the Week of August 2-6, 2004

ADAMS ANTHONY L	GASOLINE/DIESEL/FUELS	18.16
ADAMS ANTHONY L	MEALS	91.00
ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	234.90
AHEARN PAUL	MILEAGE	149.25
AMERICAN LEGION POST #617	OTHER FEES	100.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	905.37
ANDERSON GORDON W	TAXABLE MEALS	36.50
APPRAISAL INSTITUTE	LIBRARY COLLECTION	145.37
APPRAISAL INSTITUTE	USE TAX PAYABLE	8.87-
ARNESON ROSS	TAXABLE MEALS	6.66
ASPELUND SHERRY	MILEAGE	84.75
ATV MAGAZINE	LIBRARY COLLECTION	19.97
AUSTINSON CRAIG S	MILEAGE	148.90
AUSTINSON CRAIG S	REGISTRATION FEES	10.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	319.35
BABU UMA JAGDISH	CHILD CARE	91.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	162.61
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1224.31
BAKKE ANGELA	CHILD CARE	714.00
BALL VICKI	MR WAIVERED SERVICES	207.00
BARTLETT RICKY/JULIE	MA TRANSPORTATION	75.38
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	161.84
BATTERIES PLUS INC	USE TAX PAYABLE	9.88-
BAUMAN DEBORAH A	MILEAGE	305.63
BECKER THOMAS	DEFERRED REVENUE	26.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	111.96
BENJAMIN MONICA	CHILD CARE	660.56
BENNETT ROSE	CHILD CARE	1742.88
BERG CHARLES A	EQUIPMENT-REPAIR/MAINT.	79.84
BERG CHARLES A	TRAINING	1295.00
BERG CHARLES A	USE TAX PAYABLE	4.87-
BERGEMANN TONY J	OTHER FEES	56.80
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	74.01
BEST ACCESS SYSTEMS INC.	FACILITY-REPAIR/MAINT.	543.31
BIEHN CONNIE	MA TRANSPORTATION	12.96
BLASCHKO TIFFANY	PAYMENT FOR RECIPIENT	200.00
BLOM KARI	MILEAGE	111.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	54542.38
BLUE EARTH CO HUMAN SERVICES	OTHER PUBLIC AGENCY	2000.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	802.00

BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	108.62
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	662.30
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	20.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	7111.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	234.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	28.80
BORCHERT ALAN	DEFERRED REVENUE	10.00
BOUTCHIE COURTNEY	MILEAGE	90.75
BROADWELL DONALD I	MILEAGE	4.88
BROADWELL DONALD I	PROGRAM SUPPLIES	9.61
BRUENDER KIP E	BOARD MEMBER PER DIEMS	425.00
BRUENDER KIP E	COMMERCIAL TRAVEL	20.00
BRUENDER KIP E	MEALS	300.00
BUCK JUDY	CHILD CARE	425.00
BUDGET HOST INN	RENTAL ASSISTANCE	120.00
BURGESS DEBBORAH K	CHILD CARE	1030.00
BURGESS MICHAEL	DEFERRED REVENUE	6.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	35.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	42.22
CAMPBELL MICHAEL L	GASOLINE/DIESEL/FUELS	17.64
CAMPBELL MICHAEL L	TAXABLE MEALS	13.29
CARSON BARB	OTHER FEES	181.54
CARVER COUNTY TREASURER	OTHER FEES	35.00
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	316.53
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	50.00
CHARD BRIDGET	OTHER FEES	402.98
CHARLEY'S RESTAURANT & LOUNGE	MEALS	44.09
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILD CARE CENTER OF MAPLETON	CHILD CARE	323.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	357.27
CLAUSSEN PHILIP H	TELEPHONE	9.40-
CLINNET SOLUTIONS LLC	OTHER FEES - TAXABLE	72.00
CONFIDENTIAL VENDOR	CHILD CARE	128.00
CONFIDENTIAL VENDOR	CHILD CARE	243.00
CONFIDENTIAL VENDOR	DEFERRED REVENUE	20.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	5.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	129.01
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	54.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	77.63
CONFIDENTIAL VENDOR	MA TRANSPORTATION	92.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	1347.75
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	720.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	117.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	161.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	203.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.00
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	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	404.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	474.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	542.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	641.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	678.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	378.84
CONRAD JULIE J	INCIDENTALS	50.00
CONRAD JULIE J	MEALS	75.00
COOPER JUDY	CARETAKER FEES - CAMPING	703.77
COOPER JUDY	CARETAKER FEES-RESERVATIO	72.00
COOPER JUDY	TELEPHONE	56.67
CORDS STEVEN	DEFERRED REVENUE	6.00
CORPORATE EXPRESS	OFFICE SUPPLIES	771.70
CORPORATE EXPRESS	PROGRAM SUPPLIES	31.27
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	44.92
COSMETOLOGY TRAINING CENTER	PAYMENT FOR RECIPIENT	10.00
COUNTRYSIDE HOMES OF MANKATO	DEFERRED REVENUE	10.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	773.00
COURT ADMIN-NOBLES COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	300.00
COURTNEY LORI L	CHILD CARE	396.51
CREATIVE HOUSING INC	DEFERRED REVENUE	84.00
CROWLEY MAURICE	REFUNDS	123.00
CSD INC	OTHER FEES - TAXABLE	90.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	883.36
D.A. DAVIDSON	TREASURY BONDS	5952236.67
DABY KENDRA	CHILD CARE	243.00
DAUFENBACH AMY J	MILEAGE	115.35
DEMCO INC	LIB. PROCESSING MATERIALS	503.32
DEMCO INC	LIBRARY COLLECTION	1478.58
DENN KATELYN	MR WAIVERED SERVICES	136.00
DERKSEN-ROTH JANET	MILEAGE	307.13
DHS-BENEFIT RECOVERY SECTION	FEES FOR SERVICES	391.78
DOLLAR DISCOUNT	FSC/UNITED WAY EXP	159.75
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	9855.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	45.66
DRESSLER LORAE W	MILEAGE	18.00
DRUMMER KRISTIN	CHILD CARE	429.60
DUROSE JESSICA	MILEAGE	84.00
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	20.00
DUROSE JESSICA	TELEPHONE	8.20-
DUSEK NAOMI	CHILD CARE	240.56
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	48.02
EDWARDS TIMOTHY T	MEALS	450.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-REPAIR/MAINT.	1730.63
ELMORE ACADEMY	OTHER FEES	295.68
ELOFSON ANDREW P	MILEAGE	185.25
ELOFSON ANDREW P	TELEPHONE	4.60-

EMERY MELINDA J	MILEAGE	205.88
EMPIRE PIPE SERVICE INC	OTHER MAINT SUPPLIES	426.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	33.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	231.70
EXPRESS SERVICES INC	MANPOWER SALARIES	6365.65
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	92.99
FABER ANNA BETH	MR WAIVERED SERVICES	192.50
FARIBAUT COUNTY SHERIFF	OTHER FEES - TAXABLE	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FASTENAL CO	OTHER MAINT SUPPLIES	59.18
FASTENAL CO	USE TAX PAYABLE	3.61-
FERGUSON ENTERPRISES INC -1658	EQUIPMENT-REPAIR/MAINT.	26.24
FITZPATRICK WILLIAM L	TAXABLE MEALS	13.57
FJELD LISA	MR WAIVERED SERVICES	60.00
FLETCHER SUSAN K	MILEAGE	63.75
FLETCHER SUSAN K	TAXABLE MEALS	29.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	170.45
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	10.40-
FLOWERS JANICE I	DEFERRED REVENUE	6.00
FORSBERG ALAN T	LODGING	111.87
FORSBERG ALAN T	MEALS	22.87
FORSBERG ALAN T	OTHER FEES	14.83
FORSBERG ALAN T	SPECIAL TRANSPORTATION	695.57
FORSBERG ALAN T	TAXABLE MEALS	11.28
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	370.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	3.93
FRAWLEY MATHEW	DEFERRED REVENUE	36.00
FREDERICK CARLA R	MA TRANSPORTATION	20.25
FREDERICK CARLA R	MILEAGE	114.75
FREDERICK CARLA R	TAXABLE MEALS	6.38
FREE PRESS CO	LEGAL PUBLICATIONS	82.80
FREEMAN RACHEL L	MILEAGE	48.75
FREIDERICH SANDRA M	CHILD CARE	85.00
FREIDERICH SANDRA M	OHP - CLOTHING	56.01
FULLER JENNIFER L	MILEAGE	146.63
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	13.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	555.93
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	41.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	375.89
GEISTHARDT MELISSA	CHILD CARE	105.00
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GILMAN MITCHELL	PAYMENT FOR RECIPIENT	200.00
GILMAN RANDI	PAYMENT FOR RECIPIENT	130.00
GO ENTERTAINMENT	OTHER FEES - TAXABLE	750.00
GOEBEL DEL	REFUNDS	724.00
GOOD THUNDER, CITY OF	OTHER FEES	75.00
GOOD THUNDER, CITY OF	WATER/SEWER	118.50
GRIFFIN MAXINE	CONTRACTED SERVICES	150.00
GRIFFIN MAXINE	OTHER FEES	12.76
GRUDEM DAVID	DEFERRED REVENUE	8.00
GUSTAFSON DRAINAGE	OTHER MAINT SUPPLIES	659.00
HALEY GERALD T	COMMERCIAL TRAVEL	368.25
HALEY GERALD T	MILEAGE	69.00
HALEY GERALD T	TAXABLE MEALS	5.46
HARDER KELLY W	MILEAGE	139.88
HARDER KELLY W	TELEPHONE	13.80-

HAYES TIMOTHY P	MATERIAL REPLACEMENT FINE	18.00
HAYES TIMOTHY P	MILEAGE	30.00
HEADRICH MEGHAN	DEFERRED REVENUE	12.00
HEALTH PARTNERS	MA MEALS	6.50
HEIM JACLYN	PAYMENT FOR RECIP-NON TAX	380.07
HENDRICKS WANDA ARLENE	CHILD CARE	1092.00
HERRICK CHRISTY	TELEPHONE	1.00-
HICKORYTECH	TELEPHONE	263.44
HIGH CIARA	DEFERRED REVENUE	74.00
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	3099.43
HIX RITA	DEFERRED REVENUE	10.00
HODGKINS JASON & WENDY	PAYMENT FOR RECIPIENT	125.00
HOFFMANN KRISTIN M	MILEAGE	33.75
HOFFMANN KRISTIN M	TAXABLE MEALS	7.70
HOLMSETH DEBRA J	CHILD CARE	368.00
HOLTZ JULIE K	MILEAGE	38.25
HUBER HEATHER	CHILD CARE	716.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	18297.83
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	14059.66
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	110719.66
HUNTLEY, MONET	CARETAKER FEES-BOAT RENT	140.31
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	10440.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1200.00
ITES AARON	CHILD CARE	213.20
IVERSON ESTHER L.	DEFERRED REVENUE	20.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	65.92
JAHNZ DELORES	CHILD CARE	713.40
JANESVILLE TILE SUPPLY	CONSTRUCTION - OTHER	3782.62
JOHNSON DONNA L	MILEAGE	148.88
JOHNSON JANI L	MILEAGE	63.72
JOHNSON WAYNE	BOARD OF PRISONER FEES	10.00
K & E CEMENT	OTHER MAINT SUPPLIES	625.00
KAMPHENKEL ANN H	MILEAGE	220.88
KAMPHENKEL ANN H	PAYMENT FOR RECIP-NON TAX	5.11
KEIM JENNIFER S	MILEAGE	1.13
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	7.70
KEMSKE OSWALD	OFFICE SUPPLIES	856.90
KENWARD KATHLEEN A	CHILD CARE	200.00
KEYC TV	CONTRACTED SERVICES	3976.60
KIDKARE	CHILD CARE	44.00
KIPLINGER'S PERSONAL FINANCE	LIBRARY COLLECTION	23.95
KLASSEN PERFORMANCE GROUP INC	OTHER FEES	400.00
KLEIN BONNIE K	MILEAGE	15.00
KLIEWER LIZ	OFFICE SUPPLIES	8.23
KLUGHERZ SHERRIE	DEFERRED REVENUE	12.00
KOHN LISA J	MILEAGE	12.38
KOHN LISA J	TAXABLE MEALS	2.08
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	73.00
KRENGEL HAROLD OR TIM	CONSTRUCTION - OTHER	3485.00
KROC JILL M	MILEAGE	49.88
KWIK TRIP INC	PAYMENT FOR RECIPIENT	150.00
LAB SAFETY SUPPLY INC	OFFICE SUPPLIES	835.91
LAB SAFETY SUPPLY INC	USE TAX PAYABLE	51.02-
LAKE CRYSTAL CITY OF	OTHER FEES	50.00
LAMONT LISA M	TAXABLE MEALS	9.26
LAPIERRE VIKKI	CHILD CARE	193.69
LARSON DONNA	DEFERRED REVENUE	6.00

LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	477.44
LAWSON PRODUCTS INC	USE TAX PAYABLE	29.14-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2143.30
LEARY GEORGE G	OFFICE SUPPLIES	13.33
LEHMANN CAMBI	CHILD CARE	102.00
LEIDER KARI J	MILEAGE	145.50
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	2.00
LENZ STEVEN A	MILEAGE	121.50
LENZ STEVEN A	TAXABLE MEALS	10.00
LEONARD STREET AND DEINARD	MORTGAGE REGISTRY TAX PAY	390.20
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	640.00
LOWE CRYSTAL	CHILD CARE	405.00
LOWE JULIE M	CHILD CARE	1006.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	99081.77
LUNDQUIST JEAN M	MILEAGE	86.25
LUNDQUIST JEAN M	TAXABLE MEALS	15.52
LYNARD THERESE	RENTAL ASSISTANCE	100.00
LYONS LISA G	REGISTRATION FEES	225.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MAAP	REGISTRATION FEES	60.00
MADELIA LIBRARY	FINES & FORFEITURES	13.00
MADISON LAKE CITY OF	OTHER FEES	31.25
MANKATO ADULT BASIC ED	CHILD CARE	610.62
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	96.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	816.69
MANKATO GOLD CROSS AMBULANCE	DOCTOR FEES	982.63
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	35.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1102.83
MANSKE BUS SERVICE	OTHER FEES - TAXABLE	170.00
MAPLETON MARINE	CAPITAL ASSETS-PERS.PROP.	9988.97
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	124.77
MASTERS WM	DEFERRED REVENUE	10.00
MATZKE CHRISTINA M	MILEAGE	87.75
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	85.00
MAURER MICHAEL	COMMERCIAL TRAVEL	612.96
MAURER MICHAEL	GASOLINE/DIESEL/FUELS	10.00
MAURER MICHAEL	INCIDENTALS	83.00
MAURER MICHAEL	MEALS	450.00
MCCARTHY LAURA	CHILD CARE	835.00
MCCOY DENNIS J	MEALS	450.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	88.66
MEDICA	PAYMENT FOR RECIPIENT	462.80
MENARDS INC	OFFICE SUPPLIES	15.90
METTLER WAYNE	REFUNDS	31.00
MEYER ROBERT W	MILEAGE	192.30
MEYER ROBERT W	TAXABLE MEALS	14.89
MGS PROF BLDG MAINT SERV INC.	BUILDING-IMPROVEMENTS	905.25
MGS PROF BLDG MAINT SERV INC.	USE TAX PAYABLE	55.25-
MIDWEST DISC SAVERS LLC	LIB. PROCESSING MATERIALS	38.50
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	30.00
MIDWEST UTILITY SERVICE INC	CONSTRUCTION OTHER	511.02
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	24.64
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	837.33
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	482.48
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	1022.63
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	75.00

MINNESOTA STATE UNIVERSITY	CONTRACTED SERVICES	2407.23
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	12187.50
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	132.12
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.25
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115351.10
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	18641.25
MN VALLEY COUNCIL OF GOVT'S	REGISTRATION FEES	10.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	28.23
MONROE PAMELA J	MILEAGE	9.38
MOODY GAYLON	PROGRAM SUPPLIES	70.41
MORRILL JON	OTHER FEES	174.50
MORTON BUILDINGS INC	BUILDINGS & BUILDING IMPR	20546.00
MOSLOSKI TAMI	CHILD CARE	1869.00
MOTOR TREND	LIBRARY COLLECTION	12.00
MRCI - MANKATO	CONTRACTED SERVICES	641.30
MRCI - MANKATO	PAYMENT FOR RECIPIENT	13652.79
MRCI - MANKATO	TPL - MEDICAIDE	1429.63
NEAR LINDA	MR WAIVERED SERVICES	93.75
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	17.25
NELSON SUSAN M	MILEAGE	69.38
NETCO	REFUNDS	15.50
NEW ULM MEDICAL CENTER	AMHI FLEXIBLE FUNDS	87000.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	58.81
NNESOS-462	STATE HOSPITALS	3799.40
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	220.50
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	213.30
NORTHTOWN AUTO	PAYMENT FOR RECIPIENT	150.00
OACHS DOREEN	CHILD CARE	430.00
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	254.20
O'CONNOR PATRICIA M	INCIDENTALS	6.00
O'CONNOR PATRICIA M	MEALS	575.00
O'CONNOR PATRICIA M	MILEAGE	487.50
O'CONNOR PATRICIA M	TAXABLE MEALS	40.00
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	733.23
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	25.95
PANKRATZ EDWARD A & SUSAN	DAMAGE REIMBURSEMENT	1800.00
PANSEGRAU REBECCA	MILEAGE	112.13
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	173.13
PAPER PLUS	OFFICE SUPPLIES	176.79
PASSMORE DONNA M	CHILD CARE	223.20
PAUMEN BETH	DEFERRED REVENUE	46.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	437.50
PIKE JANE	MILEAGE	31.50
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	122.70
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	177.00
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	13.69
PONGRATZ DAVID & PATSY	DAMAGE REIMBURSEMENT	1250.00
POSTMASTER	POSTAGE	74.00
POTZ SUSAN	PAYMENT FOR RECIPIENT	250.00
PRECISION GEOSYNTHETIC LAB	LAND & LAND IMPROVEMENTS	535.00
PROVENCIAL LAWRENCE	DEFERRED REVENUE	6.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.91
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	277.60
RECYCLING ASSOCIATION OF MN	OFFICE SUPPLIES	70.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1266.58
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	47.07
REED BUSINESS INFORMATION	ADVERTISING	191.00
REED WAYNE	DEFERRED REVENUE	46.00
REICHARD COURTNEY	MR WAIVERED SERVICES	228.00
REINEKE MICHELLE	DEFERRED REVENUE	14.00
REINKE KELLY	DEFERRED REVENUE	10.00
RENTAS JOSE	DEFERRED REVENUE	8.00
RETAIL SERVICES	OFFICE SUPPLIES	6.37
RETAIL SERVICES	USE TAX PAYABLE	0.39-
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	195.39
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	2403.50
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	47.33
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	2578.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	93.81
ROBERTS KAYLA	PROGRAM SUPPLIES	19.25
ROEHM ALBERT W	MILEAGE	111.64
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	1.00
ROISEN JULIE	INCIDENTALS	2.00
ROISEN JULIE	REGISTRATION FEES	10.00
ROISEN JULIE	SPECIAL TRANSPORTATION	695.57
ROISEN JULIE	TAXABLE MEALS	10.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
RS EDEN	EQUIPMENT-RENTAL/LEASE	1111.00
RS EDEN	PAYMENT FOR RECIPIENT	28.35
SANDMANN CATHERINE A	MILEAGE	226.50
SARIOAN SPARTAK	DEFERRED REVENUE	6.00
SAVAGE CAROL	CHILD CARE	164.00
SCENIC SIGNS	CONSTRUCTION - OTHER	77.43
SCENIC SIGNS	USE TAX PAYABLE	4.73-
SCHLINGMANN MARCIA	DEFERRED REVENUE	6.00
SCHMITT PAUL R	COMMERCIAL TRAVEL	368.79
SCHULTZ KRISTI	MILEAGE	64.88
SCHULTZ KRISTY L & RANDY	CHILD CARE	778.60
SCROGGINS GERALD	PAYMENT FOR RECIPIENT	90.00
SEGAR CHRISTOPHER M	OTHER FEES	102.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	933.45
SENS MARY	CHILD CARE	289.00
SHARE CORPORATION	OTHER MAINT SUPPLIES	121.69
SHEIK HOLLY J	MILEAGE	81.00
SHEIK HOLLY J	PROGRAM SUPPLIES	28.28
SHEIK HOLLY J	TAXABLE MEALS	17.99
SHERIFF OF LE SUEUR COUNTY	OTHER FEES - TAXABLE	50.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	144.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES - TAXABLE	62.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES - TAXABLE	5.00
SHERIFF OF WASECA COUNTY	OTHER FEES	40.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	29.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4574.14
SISSON WAYNE	REFUNDS	26.86
S'KIDDLES DAY CARE CENTER	CHILD CARE	137.00
SMALL TOTS DAY CARE LLC	CHILD CARE	129.00
SMITH AMY E	MILEAGE	14.63
SO MN INITIATIVE FOUNDATION	COMMUNITY SUPPORT	2500.00
SONNEK CANDACE L	REGISTRATION FEES	225.00
SONNEK STACEY D	MILEAGE	267.38
SOP MAUREEN R	MILEAGE	55.13

SOP MAUREEN R	TELEPHONE	0.80-
SORENSEN PAUL R	MILEAGE	51.38
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	25.28-
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	5441.25
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	36033.31
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1013.51
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	30.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	6.12
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	322.81
SOUTHWESTERN YOUTH SERVICES	OHP - CORRECTION FACILITY	2342.60
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	2338.45
ST CLAIR CITY OF	WATER/SEWER	125.46
ST CLAIR COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	150.00
ST PETER RTC - 472	STATE HOSPITALS	9028.70
STEWIG GERRY MAE	CHILD CARE	200.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	325.00
SURVEY SERVICES INC	LAND & LAND IMPROVEMENTS	7750.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
TESTER TRACY F	CHILD CARE	267.00
THOMPSON MICHAEL J	MILEAGE	41.25
THOMPSON SANDRA	DEFERRED REVENUE	14.00
TOMASZEWSKI ALISA	CHILD CARE	45.00
TOM'S TRU VALUE HARDWARE	EQUIPMENT-REPAIR/MAINT.	31.94
TRAVIS GARY M	MILEAGE	33.75
TRAVIS GARY M	TAXABLE MEALS	6.96
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	22.13
TUMMERS PETRONELLA HANNA	REFUNDS	5.00
UCARE MINNESOTA	TPL - MEDICAIDE	117.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	88.15
URBAN LINDA M	MILEAGE	93.75
URBAN LINDA M	TAXABLE MEALS	12.01
VALADEZ ANTONIA	MILEAGE	155.63
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	12.28
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	2529.38
VEGETATION MANAGEMENT SUPP INC	USE TAX PAYABLE	154.38-
VERNON CENTER CITY OF	WATER/SEWER	42.12
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	36.72
VINE INC	AMHI FLEXIBLE FUNDS	163.24
VINE INC	PAYMENT FOR RECIPIENT	5168.71
VOGEL TERESA	DEFERRED REVENUE	8.00
WAGER THERESA A	MILEAGE	9.38
WALLACE PATRICIA	EXPENDABLE EQUIPMENT	168.65
WALLACE PATRICIA	USE TAX PAYABLE	10.29-
WATTS HANA	PAYMENT FOR RECIP-NON TAX	320.45
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	50.00
WELLS FARGO FINANCIAL BANK	REFUNDS	31.50
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	111.76
WEST GROUP	LIBRARY COLLECTION	162.41
WILABY MICHELE	DEFERRED REVENUE	18.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	990.00
WPS MEDICARE PART B	TPL - MEDICARE	25.17
WRIGHT TIMOTHY J	MILEAGE	376.88
WRIGHT TIMOTHY J	TAXABLE MEALS	12.73
WRIGHT TIMOTHY J	TELEPHONE	1.60-
XCEL ENERGY	ELECTRICITY	54.37
YMCA	PAYMENT FOR RECIPIENT	30.00

YWCA CHILD CARE INC	CHILD CARE	4028.75
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	123.88
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	75.00
ZUEHLKE MARY H	CHILD CARE	189.00
	GRAND TOTAL	\$ 6,867,547.64

Bills for the Week of August 9-13, 2004

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	673.23
ADAMS LISA C	CHILD CARE	1342.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	600.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	5941.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	70646.92
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	898.33
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	36279.33
ADMINISTRATIVE SERVICES	POSTAGE	1927.66
ADMINISTRATIVE SERVICES	POSTAGE	7498.66
AFFORDABLE BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	87.28
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	30.96
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	45.06
AMCO	REGISTRATION FEES	30.00
AMERICAN CORRECTIONAL ASSOC	PROGRAM SUPPLIES	55.00
AMERICAN ENGINEER TESTING INC	LAND & LAND IMPROVEMENTS	4810.30
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	245.62
ANNIS DEBRA K	CHILD CARE	1461.65
ANSWER 24	TELEPHONE	63.63
ARNDT IVALUE LOUISE	CHILD CARE	298.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	232.00
B E CO HOSPITALIZATION FUND	COUNTY PAID HEALTH	619.17
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5572.75
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	211954.24
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	97.51
BACKMAN ANGELA M	CHILD CARE	508.90
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	107.15
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1045.21
BAKKE ANGELA	CHILD CARE	630.00
BAYNES JUDY	CHILD CARE	3730.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	5092.95
BERENTSON ELIZABETH	CHILD CARE	261.00
BEST ACCESS SYSTEMS INC.	BUILDING-IMPROVEMENTS	3235.73
BEST ACCESS SYSTEMS INC.	FACILITY-REPAIR/MAINT.	25.19
BLOOMGREN KARLA	CHILD CARE	12.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	44550.45
BLUE EARTH CO AG SOCIETY	OTHER FEES	125.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1663.25
BLUE EARTH CO HUMAN SERVICES	EQUIPMENT-PURCHASED	10000.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	565.60
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	396.00
BOUTCHIE COURTNEY	MILEAGE	8.25
BRANDT RENITA K	CHILD CARE	375.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	6230.00
BRIELMAIER CHELSEY	PAYMENT FOR RECIP-NON TAX	110.88
BRIGGS AND MORGAN	CONTRACTED SERVICES	1775.00
BROADWING TELECOMMUNICATIONS	TELEPHONE	67.88
BROCKHAUS BARBARA M	CHILD CARE	256.80
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00

BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	53.10
BUDGET HOST INN	RENTAL ASSISTANCE	120.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	537.50
BURNETT CANDICE	CHILD CARE	312.00
BURNS JENNY	MILEAGE	76.50
C & S SUPPLY CO INC	PROGRAM SUPPLIES	96.56
CARE CORNER DAY CARE	CHILD CARE	12449.00
CENTER POINT ENERGY	ELECTRICITY	8.05
CHESLEY, KROON, CHAMBERS & HARV.	TRAINING	300.00
CHRISTIAN CONCERN INC	PAYMENT FOR RECIPIENT	671.48
CITY OF MANKATO	DETOX	124.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	169.95
CLINNET SOLUTIONS LLC	OTHER FEES - TAXABLE	108.00
CONFIDENTIAL VENDOR	CHILD CARE	400.00
CONFIDENTIAL VENDOR	CHILD CARE	486.00
CONFIDENTIAL VENDOR	CHILD CARE	1278.20
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	379.19
CONFIDENTIAL VENDOR	FEES FOR SERVICES	54.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	85.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	112.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	23.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	67.50
CONFIDENTIAL VENDOR	MILEAGE	397.50
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	943.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	2743.21
CONFIDENTIAL VENDOR	OHP - RULE 1	963.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1208.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1673.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	28.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	67.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	157.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	279.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	323.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	382.56
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
COOPER JUDY	CARETAKER FEES - CAMPING	693.12
COOPER JUDY	CARETAKER FEES-RESERVATIO	66.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	96.48
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	74.85
COUNTRY-REIMAN PUBLICATIONS	LIBRARY COLLECTION	14.98
CSD INC	OTHER FEES - TAXABLE	90.00

CSD INC	PAYMENT FOR RECIPIENT	119.25
CSN	LODGING	1765.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	169.47
DABY KENDRA	CHILD CARE	528.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	656.25
DECKER MELISSA ANN	CHILD CARE	289.06
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	33.50
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	62.63
DHS-CCDTF	CCDTF	16228.07
DICKHUDT ROBERT P	MATERIAL REPLACEMENT FINE	5.00
DISTRICT 77 COMMUNITY SERVICES	MEALS	21.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	50.00
DISTRICT 77 COMMUNITY SERVICES	REGISTRATION FEES	120.00
DULUTH TRANSIT AUTHORITY	PAYMENT FOR RECIPIENT	28.00
EASTMAN JUDITH M	CHILD CARE	233.75
ECFE PRESCHOOL	CHILD CARE	68.75
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2858.24
ENZ BARBARA J	CHILD CARE	117.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	310.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	108.80
EXPRESS SERVICES INC	CONTRACTED H.S. SERVICES	1757.11
EXPRESS SERVICES INC	CONTRACTED SERVICES	271.42
EXPRESS SERVICES INC	MANPOWER SALARIES	2758.05
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	87.28
FAIRVIEW MEDICAL CENTER	MA MEALS	104.48
FAMILY FOCUS INC	OHP - RULE 1	1425.69
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	1422.59
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FIRST AMERICAN EQUITY LOAN SER	REFUNDS	5.50
FISCHER & HOEHN ELECTRIC, INC.	BUILDINGS & BUILDING IMPR	683.26
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	264.89
FITZLOFF RYAN	PAYMENT FOR RECIP-NON TAX	137.39
FJELD LISA	MR WAIVERED SERVICES	97.50
FLOLO JOLINE	CHILD CARE	171.00
FLOWERS SAMANTHA	PAYMENT FOR RECIP-NON TAX	270.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	1000.00
FREDERICK TRICIA	MILEAGE	76.88
FREE PRESS CO	ADVERTISING	92.00
FREE PRESS CO	OTHER FEES	322.00
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	200.00
FROEHLICH HOLLY M	CHILD CARE	588.00
FULTZ KRIS	MEALS	2.66
FULTZ KRIS	MILEAGE	331.50
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	136.63
G & K SERVICES INC.	OTHER FEES	450.47
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	40.57
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	441.98
GARBERS MANDY L	CHILD CARE	884.50
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	470.81
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	37.52
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	165.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	42.15
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GARTNER MARVIN	OTHER FEES	126.50

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2363.02
GEISTHARDT MELISSA	CHILD CARE	200.00
GENERAL FUND	OTHER FEES	9983.64
GENERAL FUND	REVENUE COLLECTED/OTHERS	2041.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5949.83
GILMAN AMANDA L BROMELAND	CHILD CARE	637.80
GLADY JANELLE	MILEAGE	121.14
GOBLIRSCH AMANDA	PAYMENT FOR RECIPIENT	392.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	352.00
GRABOW TERESA/MIKE	CHILD CARE	1833.14
GRABOW TERESA/MIKE	PAYMENT FOR RECIPIENT	75.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	24.95
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUTH TINA	MEALS	9.05
GUTH TINA	MILEAGE	87.38
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1146.34
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	60.90
HANSON MARY	CHILD CARE	304.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	76.50
HESSE KELLY	PAYMENT FOR RECIP-NON TAX	193.45
HICKORYTECH	TELEPHONE	347.11
HICKORYTECH	TELEPHONE	4463.39
HINDI MADINA O	CHILD CARE	571.16
HOBBY LOBBY	PAYMENT FOR RECIPIENT	25.00
HOLMSETH DEBRA J	CHILD CARE	3123.00
HUBER HEATHER	CHILD CARE	210.00
HUNTER DEBRA C	CHILD CARE	927.00
HURD TAMI	CHILD CARE	686.00
HY-VEE	MEALS	77.10
I & S ENGINEERS, INC.	CONSTRUCTION - OTHER	3393.25
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	170.61
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1538.00
IMMANUEL-ST JOSEPH'S HOSPITAL	PAYMENT FOR RECIPIENT	1086.83
J & R ENTERPRISES INC	OFFICE SUPPLIES	36.37
JACKSON PAMELA	CHILD CARE	202.70
JETTER CLEAN INC	CONTRACTED SERVICES	325.00
JIECH PETER	OTHER FEES - TAXABLE	22.50
JOHANNSEN AMY	CHILD CARE	986.12
JOHANSON LAW FIRM	REFUNDS	35.50
JONES CLAUDIA	MA TRANSPORTATION	215.63
KATO CAB INC	FSC/UNITED WAY EXP	25.30
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	49.80
KEECH FLORENCE H	CHILD CARE	141.89
KEMSKE OSWALD	OFFICE SUPPLIES	47.43
KERNS ANNA M	CHILD CARE	707.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	9.05
KIDKARE	CHILD CARE	250.00
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	27733.52
KUEHL PATRICIA LYNN	CHILD CARE	1310.00
KUNKEL ELECTRIC INC	ELECTRICITY	337.75
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	152.94
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	156.85
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	32.00
LAKE CRYSTAL LUMBER CO	OTHER MAINT SUPPLIES	5.96
LAKE REGION TIMES	LEGAL PUBLICATIONS	139.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	25.00

LAMM, NELSON, CICH	REFUNDS	6.00
LARSON PAMELA E	CHILD CARE	384.04
LARSON STEPHANIE	ADVISORY COMM. PER DIEMS	35.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	22.45
LEEP	MR WAIVERED SERVICES	1150.00
LEHMANN CAMBI	CHILD CARE	66.00
LEIFERMAN TERESA J	CHILD CARE	1228.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	2025.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI L	CHILD CARE	3543.05
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4629.74
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LUCAS MINDY	CHILD CARE	74.60
LYNCH YVON	CHILD CARE	843.00
MAAA-VA TRAINING	REGISTRATION FEES	20.00
MACKRILL DENISE	CHILD CARE	315.50
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	104.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	507.27
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	12.06
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2227.45
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	1218.15
MANPOWER INC	CONTRACTED H.S. SERVICES	807.19
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	606.00
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	56.36
MARQUETTE ROSEMARY	CHILD CARE	1588.50
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	10.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	930.00
MATEJCEK'S	OTHER MAINT SUPPLIES	268.50
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1158.30
MAYO CLINIC	MA LODGING	290.00
MAYO CLINIC	MA MEALS	337.00
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	42.10
MEDTOX DIAGNOSTICS INC.	OTHER FEES	285.29
MEDTOX DIAGNOSTICS INC.	USE TAX PAYABLE	17.41-
MEIER JANET I	CHILD CARE	569.00
MENARDS INC	CONSTRUCTION - OTHER	64.63
MENARDS INC	EXPENDABLE EQUIPMENT	41.19
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.91
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.13
MII LIFE INC	ACCOUNTS PAYABLE	9638.49
MILLER CINDY	CHILD CARE	204.00
MILLER JULIE	CHILD CARE	567.00
MINNESOTA CLE	REGISTRATION FEES	385.00
MN COUNTIES INS TRUST	REGISTRATION FEES	20.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139673.92
MN VALLEY COUNCIL OF GOVT'S	REGISTRATION FEES	10.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	471.00
MOSLOSKI TAMI	CHILD CARE	600.00
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	18.75
MRCI - MANKATO	CONTRACTED SERVICES	94.05
MRCI - MANKATO	PAYMENT FOR RECIPIENT	116.62
MRCI - MANKATO	TPL - MEDICAIDE	2341.27
MUELLER JENNIFER M	MILEAGE	177.75

MVTL INC	ENVIRONMENTAL MONITORING	129.50
MVTL INC	OTHER FEES	78.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	87.14
NATIONAL DAIRY COUNCIL	PUBLIC HEALTH SUPPLIES	37.05
NATIONAL DAIRY COUNCIL	USE TAX PAYABLE	2.26-
NATIONAL MORTGAGE CO	REFUNDS	10.50
NATIONAL WILDLIFE FEDERATION	LIBRARY COLLECTION	15.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	1150.03
NEWVILLE CHRISTINE	MA PARKING	10.00
NEWVILLE CHRISTINE	MA TRANSPORTATION	138.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	353.10
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	194.25
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	220.93
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	85.80
OACHS DOREEN	CHILD CARE	189.00
OBUB AJULLU	PAYMENT FOR RECIP-NON TAX	184.32
OFFICE MAX	OFFICE SUPPLIES	340.56
OLSON KRISTY R	CHILD CARE	914.00
OLSON LOREE	CHILD CARE	412.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLSON LYNN A	OTHER FEES - TAXABLE	42.00
OMEGA ENGINEERING INC	OTHER FEES	94.10
OSMUNDSON JENNIFER	CHILD CARE	274.26
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	207.68
OWENS LARRY	OTHER FEES	126.50
PAPER PLUS	OFFICE SUPPLIES	835.28
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	182.00
PARTNERS FOR AFFORDABLE HOUSIN	AMHI FLEXIBLE FUNDS	343.00
PAUL STACEY	CHILD CARE	799.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3408.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	8.52
PIONEER BANK	REFUNDS	19.50
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	44.25
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	19.99
POEHLER MARIAN	CHILD CARE	257.15
POSTMASTER	OFFICE SUPPLIES	29.60
POSTMASTER	POSTAGE	4274.08
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	10757.92
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.90
RECORDED BOOKS LLC	LIBRARY COLLECTION	335.20
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	86.37
REED JENNIFER	MILEAGE	124.13
REICHARD COURTNEY	MR WAIVERED SERVICES	285.00
RHAPSODY MUSIC INC	EQUIPMENT-RENTAL/LEASE	100.00
RIALSON MEG	MILEAGE	177.38
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	8479.56
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	86.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	100.92
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1078.25
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	177.89
ROBINSON PEGGY	MR WAIVERED SERVICES	258.75
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	200.00
RS EDEN	OTHER FEES	252.00
SAFELITE AUTOGLASS	INSURANCE DEDUCTIBLE	77.02
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	427.07
SAM'S CLUB DIRECT	OFFICE SUPPLIES	137.59
SAM'S CLUB DIRECT	OTHER FEES	94.26

SAM'S CLUB DIRECT	PROGRAM SUPPLIES	406.99
SAM'S CLUB DIRECT	USE TAX PAYABLE	11.71-
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SCHLINGMANN MARGARET	OTHER SALARY/COMPENSATION	75.00
SCHUMACHER EVANGELINE	CHILD CARE	386.00
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	280.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	110.00
SENS MARY	CHILD CARE	309.00
SHERIFF OF BROWN COUNTY	EXPENDABLE EQUIPMENT	38.04
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1227.60
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	838.86
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	25710.00
SIGN PRO	EXPENDABLE EQUIPMENT	49.26
SORENSEN DONNA	CHILD CARE	327.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	70.59
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	399659.54
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	500.98
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	412.40
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	294.87
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	538.47
STENZEL NOELLE	MILEAGE	5.25
STENZEL NOELLE	POSTAGE	15.35
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	210.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	150.00
TARGET STORES	PAYMENT FOR RECIPIENT	44.98
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THE WALL STREET JOURNAL	LIBRARY COLLECTION	198.00
THOMSON LYNDISAY	PAYMENT FOR RECIP-NON TAX	283.86
THURBER MARIE LOUISE	CHILD CARE	69.84
TILLMAN VICKI	CHILD CARE	1348.00
TOMASZEWSKI ALISA	CHILD CARE	625.00
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	127.43
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	7.78-
TRUEBENBACH SHEILA	CHILD CARE	224.00
UNITED BUILDING CENTERS	CONSTRUCTION OTHER	59.88
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	5.31
UNITED BUILDING CENTERS	EXPENDABLE EQUIPMENT	86.27
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	36.48
UNITED PARCEL SERVICE	CENTRAL POSTAGE	324.96
UNIVERSITY OF MINNESOTA	TRAINING	420.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	15.75
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	4.86
VINE INC	MA MEALS	14.99
VINE INC	MA PARKING	13.00
VINE INC	MA TRANSPORTATION	2087.14
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	659.79
VOYAGEUR WEB	CONTRACTED SERVICES	775.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	161.99
WALTER LISA	MEALS	5.64
WALTER LISA	MILEAGE	340.88
WALTER LISA	PAYMENT FOR RECIP-NON TAX	20.62
WARNKE DEBRA R	CHILD CARE	123.25
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	11938.59
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	3759.43

WELLS FARGO BANK NA	RIGHT-OF-WAY	700.00
WELLS FARGO FINANCIAL BANK	REFUNDS	21.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	107.15
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	42.82
WEST GROUP	LIBRARY COLLECTION	85.20
WESTERN COMMUNITY ACTION INC	MA MEALS	2.14
WESTERN COMMUNITY ACTION INC	MA TRANSPORTATION	258.75
WILLIAMS ILENE N	CHILD CARE	243.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	46.55
WILLIS STONE	BLDG-ACQUISITION/CONSTR	150.00
WINDSCHITL KEN DDS	DOCTOR FEES	156.00
WOLKE SHANNON	CHILD CARE	467.30
XCEL ENERGY	ELECTRICITY	14.48
XCEL ENERGY	PAYMENT FOR RECIPIENT	30.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1032.72
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	19.27
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	170.00
ZUEHLKE MARY H	CHILD CARE	568.00
	GRAND TOTAL	\$ 1,273,954.13

The motion carried. 2004-489

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a Drainage Inspector's report on CD 78 and appoint I&S Engineers for a recommendation about possible work required on CD 78. The motion carried. 2004-490

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept petitions and set public hearings for impoundment on CD 77 for September 7, 2004 at 10:00 AM and for impoundment/repair on JD 15 for September 7, 2004 at 9:30 AM. The motion carried. 2004-491

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the low bid of \$93,925.00 from Schwickerts, Mankato, to replace the air conditioning in the Nichols Office Building. The motion carried. 2004-492

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept the bid of \$152,350.00 from A.J. Hoffman & Sons, Inc., Mankato, to perform elevator work on the Courthouse Elevator. The motion carried. 2004-493

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

Employment of Michael Stalberger, Appraiser I (C41) with a starting salary of \$16.69 per hour effective September 7, 2004. This is a position previously held by Jerald Sader. Board authorized replacement on April 20, 2004. (Taxpayer Services)

Promotion of April Van Genderen, Library Clerk (on call) (A12) to Library Clerk (part time) with no change in salary effective August 10, 2004. This is a position previously held by Jennifer Fell. Board authorized replacement on July 27, 2004. (Library)

Authorization to initiate recruitment for a Library Clerk (on call) (A12). (Library)

The motion carried. 2004-494 (Adjust Budgets Accordingly)

METROPOLITAN INTER-COUNTY ASSOCIATION

Mr. Keith Carlson, Executive Director; Ms. Claudia Brewington, Human Services; Mr. John Tuma, Public Safety and Corrections; and Mr. Bob Vanasek, Transportation, presented an end of session update to the Board.

PUBLIC WORKS

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

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the following revised state bridge bonding resolution:

RESOLUTION

WHEREAS, The County of Blue Earth has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for the construction of County Bridge No. 07J09 over an unnamed stream and;

WHEREAS, the amount of the grant has been determined to be \$345,813.90 by reason of the lowest responsible bid and.

NOW THEREFORE, BE IT RESOLVED, that the County of Blue Earth does hereby affirm that any cost of the bridge in excess of the grant monies appropriated for the bridge but not required, based on the final estimate, shall be returned to the Minnesota State Transportation Fund.

The motion carried. 2004-495

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve a cooperative agreement with the City of Mankato for the improvement of CSAH No. 60, Stadium Road, and signalization at Monks Avenue in the City of Mankato. The motion carried. 2004-496

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the a cooperative agreement with the City of Mankato for the safety and traffic flow of the interim improvements for CSAH 60, Stadium Road, from Ellis Avenue to Monks Avenue. The motion carried. 2004-497

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the August 9, 2004 Board Meeting at 11:20 AM. The motion carried. 2004-498