

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

August 12, 2014

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2014-216

COMMITTEE REPORTS

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

- AMC Executive Board Meeting
- AMC/MICA Executive Board Meeting
- Blue Earth County Fair
- Brown County Evaluation Center Meeting
- Community Farm Meeting
- County Board Work Session
- Department Head Meeting
- RCEF Meeting
- Region 9 Executive Director Meeting
- Rural MN Energy Board Meeting
- Various Constituent Meetings

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the July 29, 2014 Board Minutes. The motion carried. 2014-217

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

For the week of July 24-30, 2014 totaling \$736,666.95

For the week of July 31-August 6, 2014 totaling \$1,383,167.50

July 24-30, 2014

| | | |
|---------------------------------------|------------------------------|-----------|
| 1ST CHOICE SECURITY INC | CONTRACTED SERVICES | 600.00 |
| 3D SPECIALTIES INC | OTHER MAINT SUPPLIES ROAD | 122.04 |
| AAA STRIPING INC. | PW MAINT CONTRACT SERVICES | 58,453.05 |
| ABEL LOCKOUT-N-JUMP | EQUIPMENT-REPAIR/MAINT. | 167.50 |
| ADULT CHILD & FAMILY SRVS LLC | PAYMENT FOR RECIPIENT | 506.33 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 645.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 250.00 |
| ANDERSON ELIZABETH | MILEAGE | 62.33 |
| ANGIE'S ARTISAN TRTS | COST EFF HEALTH INS- TAXABLE | 672.98 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 70.00 |
| ARNDT STEVE | OTHER SALARY/COMPENSATION | 100.00 |
| ARNOLDS OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 91.33 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT | 75.00 |
| AUBURN LAKE ACADEMY | OHP - CLOTHING | 220.29 |
| AUSTIN MANOR | AMHI FLEXIBLE FUNDS | 864.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 128.14 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 144.23 |
| BARNES MARCUS | CARETAKER FEES-RESERVATIO | 5.61 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 17.77 |
| BATTERIES PLUS INC | OTHER MAINT SUPPLIES SHOP | 12.81 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.07 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 330.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 43.68 |
| BETHANY CHRISTIAN SVC OF MN | RULE 4 - ADMIN FEE | 868.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,763.59 |
| BETTERS WEINANDT ATTORNEYS AT LAW LTD | ATTORNEY FEES | 1,560.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 291.62 |
| BLOEDEL PETER | OTHER FEES - TAXABLE | 1,040.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 92,880.30 |
| BLUE CROSS & BLUE SHIELD | COUNTY SHARE HEALTH/LIFE | 4,875.00 |
| BLUE EARTH CO HUMAN SERVICES | OFFICE SUPPLIES | 6.41 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 90.00 |

| | | |
|---------------------------------|----------------------------|-----------|
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 51.02 |
| BOB BARKER COMPANY INC. | EXPENDABLE EQUIPMENT | 169.36 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| BOYD RANDY | RENTAL ASSISTANCE | 850.00 |
| BRENNAN CONSTRUCTION OF MN INC | INSURANCE DEDUCTIBLE | 8,018.00 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 6,171.00 |
| BY KHORN | RENTAL ASSISTANCE | 372.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 23.96 |
| CALVIN-ROSS LLC | RENTAL ASSISTANCE | 671.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 140.80 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 8.00 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 1,376.30 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 19.12 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 687.90 |
| CITY OF MANKATO | WAIVERED SERVICES | 268.00 |
| CNA INSURANCE | COUNTY SHARE HEALTH/LIFE | 97.22 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 22.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 99.60 |
| COLAKOVIC BRANKO | RENTAL ASSISTANCE | 348.00 |
| COLE PAPERS | CUSTODIAL SUPPLIES | 123.49 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.80 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 3,320.00 |
| CONNOR AUDREY H | MANPOWER SALARIES | 31.25 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 71.60 |
| CSD INC | PAYMENT FOR RECIPIENT | 492.00 |
| CURTIS W KINGBAY TRUST | RENTAL ASSISTANCE | 580.00 |
| DAUW RITA | MANPOWER SALARIES | 31.25 |
| DEFRIES BEVERLY | RENTAL ASSISTANCE | 262.00 |
| DENN WELL SERVICE | OTHER FEES | 175.00 |
| DHS | HEALTH MEDICAL PSYCHOLOG. | 42,424.21 |
| DHS | OTHER FEES | 158.70 |
| CONFIDENTIAL VENDOR | REFUNDS | 631.00 |
| DIERAUER PROPERTIES LLC | RENTAL ASSISTANCE | 489.00 |
| DM STAMPS & SPECIALITIES, INC. | PROGRAM SUPPLIES | 27.10 |
| ELLINGSON DRAINAGE INC | CONTRACTED SERVICES | 5,513.00 |
| ENDRES WINDOW CLEANING INC | BUILDING-IMPROVEMENTS | 4,052.95 |
| ENVENTIS | TELEPHONE | 5,107.74 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 8.20 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 2,551.83 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 6,090.00 |
| FASTENAL CO | EXPENDABLE EQUIPMENT | 877.98 |
| FEDEX OFFICE | OFFICE SUPPLIES | 67.00 |
| FIGUEROA JENNY | RENTAL ASSISTANCE | 461.00 |
| FLINT HILLS RESOURCES LP | PW MAINT CONTRACT SERVICES | 9,855.97 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 11,434.55 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 904.24 |
| FRITZ TIMOTHY | OTHER FEES | 5,555.00 |

| | | |
|----------------------------------|---------------------------|-----------|
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 299.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 204.98 |
| GMS INDUSTRIAL SUPPLIES INC | OTHER MAINT SUPPLIES SHOP | 165.37 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 239.43 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 83.73 |
| GOVERNMENT MANAGEMENT GROUP, INC | OTHER FEES | 6,250.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 555.00 |
| GUARDIAN PEST SOLUTIONS INC | CONTRACTED SERVICES | 155.20 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 33.60 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 80.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 110.66 |
| HARBOR SHELTER/COUNSELING CTR | OHP - RULE 8 | 369.70 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.83 |
| HASSE FAMILY ENTERPRISES LLC | OTHER FEES - TAXABLE | 385.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 318.73 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 30.00 |
| HEALY NICK | OTHER FEES | 25.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 359.34 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 75.00 |
| HORIZON HOMES INC | RENTAL ASSISTANCE | 2,625.22 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 3,439.70 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 144.23 |
| HRUSKA DAVID JAMES | CARETAKER FEES-RESERVATIO | 5.61 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 17.77 |
| CONFIDENTIAL VENDOR | CHILD CARE | 230.00 |
| CONFIDENTIAL VENDOR | CHILD CARE-NON TAXABLE | 78.76 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 13.44 |
| HUNTINGTON HILLS MANKATO INC | RENTAL ASSISTANCE | 794.00 |
| HY-VEE | PAYMENT FOR RECIPIENT | 5.58 |
| HY-VEE | PROGRAM SUPPLIES | 207.38 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 10.32 |
| INFO-TECH RESEARCH GROUP | OTHER FEES | 1,354.00 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 23.88 |
| INTEGRA TELECOM | TELEPHONE | 29,402.00 |
| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 46.00 |
| JAE CONSULTING | HEALTH MEDICAL PSYCHOLOG. | 950.00 |
| JEANE THORNE INC | MANPOWER SALARIES | 579.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 179.34 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 315.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 124.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 942.89 |
| JOHNSON NANCY | RENTAL ASSISTANCE | 500.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 58.78 |
| JUDSON IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 23.98 |

| | | |
|----------------------------------|---------------------------|----------|
| JUDSON IMPLEMENT INC | USE TAX PAYABLE | -1.54 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 10.90 |
| KATO CAB INC | WAIVERED SERVICES | 141.50 |
| KENNING PHYLLIS | MANPOWER SALARIES | 31.25 |
| KINDRED FAMILY FOCUS | PAYMENT FOR RECIP-NON TAX | 66.00 |
| KINDRED FAMILY FOCUS | PAYMENT FOR RECIPIENT | 99.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 80.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 80.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 422.20 |
| KORTZ JEREMY & TARA | DAMAGE DEPOSITS PAYABLE | 700.00 |
| KORTZ JEREMY & TARA | OTHER FEES | 21.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 160.00 |
| L F K PARTNERSHIP | RENTAL ASSISTANCE | 1,064.00 |
| LA-MANO INC | INTERPRETER FEES | 45.00 |
| LA-MANO INC | PAYMENT FOR RECIPIENT | 56.25 |
| LACHMILLER MARK | RENTAL ASSISTANCE | 513.00 |
| LAKE CRYSTAL CITY OF (UTILITIES) | ELECTRICITY | 6.09 |
| LANG DENNIS | CONSTRUCTION OTHER | 4,400.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 922.48 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 721.76 |
| LEVINE JEN | CARETAKER FEES-BOAT RENT | 89.82 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 115.94 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 73.86 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 593.17 |
| LINGUAONE INC | INTERPRETER FEES | 124.80 |
| LINGUAONE INC | PAYMENT FOR RECIPIENT | 45.00 |
| LLOYD MANAGEMENT | RENTAL ASSISTANCE | 500.00 |
| LOUGHARY SHARI | LIBRARY MATERIALS DONATED | 400.00 |
| MACKIE JEFF | LIBRARY MATERIALS DONATED | 250.00 |
| MACPZA | MEMBERSHIP DUES | 225.00 |
| MADDEN,GALANTER,HANSEN | CONTRACTED SERVICES | 4,952.94 |
| MAHONEY THOMAS P JR | CONTRACTED SERVICES | 368.00 |
| MAHONEY THOMAS P JR | MILEAGE | 119.84 |
| MALLORY SEAN & MARIAN | CARETAKER FEES - CAMPING | 799.70 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-RESERVATIO | 115.94 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-WOOD SALES | 58.91 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 127.84 |
| MANKATO AREA FUNERAL HOMES, LLC | BURIAL COSTS | 300.00 |
| MANKATO EAST JUNIOR HIGH | PAYMENT FOR RECIP-NON TAX | 50.00 |
| MANKATO IMPLEMENT INC. | EQUIPMENT-REPAIR/MAINT. | 44.71 |
| MANKATO IMPLEMENT INC. | USE TAX PAYABLE | -2.88 |
| MANKATO SCHOOL OF DRIVING INC | PAYMENT FOR RECIPIENT | 680.00 |
| MANKATO TOWNHOMES | RENTAL ASSISTANCE | 715.00 |
| MANPOWER INC | MANPOWER SALARIES | 1,556.41 |
| MANPOWER INC | PAYMENT FOR RECIP-NON TAX | 382.17 |
| MANPOWER INC | PAYMENT FOR RECIPIENT | 1,169.83 |
| MAPLETON FARM AND HOME LLC | CUSTODIAL SUPPLIES | 37.90 |

| | | |
|--|---------------------------|------------|
| MAPLETON FARM AND HOME LLC | GROUNDS UPKEEP/IMPROVE | 20.05 |
| MARCO BUSINESS PRODUCTS INC | DATA PROCESSING SUPPLIES | 50.10 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 200.70 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 312.00 |
| MASTER ELECTRIC CO INC | ELECTRICAL REPAIR | 418.03 |
| MAYO CLINIC | MEDICAL LODGING | 210.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 427.00 |
| MCIT | CENTRAL INSURANCE | 746.00 |
| MCIT | REGISTRATION FEES | 50.00 |
| MEDICAREBLUE RX | COUNTY SHARE HEALTH/LIFE | 5,225.00 |
| MENARDS INC | CUSTODIAL SUPPLIES | 42.42 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 261.15 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 187.49 |
| MENARDS INC | USE TAX PAYABLE | -30.25 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 4.76 |
| MFSRC FALL CONFERENCE | REGISTRATION FEES | 725.00 |
| MIDWEST MONITORING & SUR INC | PAYMENT FOR RECIPIENT | 612.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 7,034.30 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE | HEALTH MEDICAL PSYCHOLOG. | 1,288.33 |
| MINNESOTA HUMAN SERVICES | PAYMENT FOR RECIPIENT | 301.89 |
| MLB PROPERTIES INC | RENTAL ASSISTANCE | 645.00 |
| MN COALITION FOR THE HOMELESS | REGISTRATION FEES | 200.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 783.50 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 320.00 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 860.88 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 130,247.64 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| MOTION INDUSTRIES INC. | EQUIPMENT-REPAIR/MAINT. | 14.82 |
| MOUNTAIN MICHAEL | ATTORNEY FEES | 1,500.00 |
| MRCI THRIFT STORE | PAYMENT FOR RECIPIENT | 10.54 |
| MUNDT ERIC | EQUIPMENT-REPAIR/MAINT. | 35.00 |
| NATIONAL INSURANCE SERVICES | COUNTY SHARE HEALTH/LIFE | 2,468.36 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 25.76 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 500.00 |
| NEW ULM QUARTZITE QUARRIES INC | OTHER MAINT SUPPLIES ROAD | 296.13 |
| NEXT STEP CLUBHOUSE | PAYMENT FOR RECIPIENT | 10,000.00 |
| NICOLLET CO PUBLIC WORKS DEPT | OTHER FEES | 197.30 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 7,560.28 |
| OLD TOWN VENTURES | RENTAL ASSISTANCE | 529.00 |
| ORCHARD STREET TOWNHOMES | RENTAL ASSISTANCE | 514.00 |
| ORIENTAL TRADING COMPANY INC | PROGRAM SUPPLIES | 70.46 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 24.42 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 128.00 |
| PARK SUPPLY INC | FACILITY-REPAIR/MAINT. | 85.84 |
| PARK SUPPLY INC | USE TAX PAYABLE | -5.57 |
| CONFIDENTIAL VENDOR | CHILD CARE | 325.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |

| | | |
|---------------------------------------|-------------------------------|-----------|
| PEYTON BRADLEY | ATTORNEY FEES | 1,500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 197.08 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 6.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 30.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.74 |
| POWERPLAN INC. | INSURANCE DEDUCTIBLE | 221.30 |
| PRO-SHINE INC | CONTRACTED SERVICES | 2,239.57 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.13 |
| RAMY TURF PRODUCTS | OTHER MAINT SUPPLIES ROAD | 32.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 146.54 |
| RED FEATHER PAPER CO | USE TAX PAYABLE | -9.42 |
| REED JUDY | MANPOWER SALARIES | 31.25 |
| REED JUDY | MILEAGE | 3.36 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 248.66 |
| REPTILE & AMPHIBIAN DISCOVERY ZOO | OTHER FEES - TAXABLE | 300.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 603.82 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.90 |
| RIVER BEND BUSINESS PRODUCTS | CONTRACTED SERVICES | 153.65 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 217.91 |
| ROBERTS LANCE | CONTRACTED SERVICES | 75.00 |
| ROBERTS LANCE | MILEAGE | 82.88 |
| ROBERTS LANCE | REGISTRATION FEES | 20.00 |
| ROBINSON GAYLE | CARETAKER FEES-BOAT RENT | 159.97 |
| ROBINSON GAYLE | CARETAKER FEES-RESERVATIO | 10.29 |
| ROBYN'S NEST DAYCARE CTR LLC | CHILD CARE | 300.00 |
| ROSENGREN, KOHLMAYER LAW OFFICE CHTD. | ATTORNEY FEES | 42.00 |
| SAM'S CLUB DIRECT INC | EXPENDABLE EQUIPMENT | 320.29 |
| SAM'S CLUB DIRECT INC | MEMBERSHIP DUES | 50.00 |
| SAM'S CLUB DIRECT INC | OFFICE SUPPLIES | 5.48 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 102.78 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 307.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 85.00 |
| SCHNEPF KATHLEEN D | AMHI FLEXIBLE FUNDS | 74.95 |
| SCHWEISS JAMES | CONTRACTED SERVICES | 200.00 |
| SCHWEISS JAMES | OTHER FEES | 49.28 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 303.84 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 40.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 77.41 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 70.00 |
| SHETEK CONSULTING SERVICES LLC | CONTRACTED SERVICES | 301.00 |
| SHETEK CONSULTING SERVICES LLC | OTHER FEES | 150.00 |
| SHORT ELLIOT HENDRICKSON INC | PUBLIC WORKS CONSULTANTS SERV | 4,060.94 |
| SHRED-IT USA INC | CONTRACTED SERVICES | 335.54 |
| SIBLEY CTY PUBLIC HLTH & HS | MILEAGE | 99.68 |
| SIELING JARED | RENTAL ASSISTANCE | 1,220.00 |
| SIOUX TRAILS MENTAL HEALTH CTR | PAYMENT FOR RECIPIENT | 15,543.71 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |

| | | |
|-------------------------------------|-------------------------------|-----------|
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 1,488.59 |
| SPENCER TODD | RENTAL ASSISTANCE | 749.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 639.72 |
| SPRINT | TELEPHONE | 39.99 |
| SRF CONSULTING GROUP INC | PUBLIC WORKS CONSULTANTS SERV | 2,100.53 |
| ST PETER WELL DRILLING INC | OTHER FEES | 350.00 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 127.50 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 1,098.47 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 399.66 |
| STREICHER'S | UNIFORM ALLOWANCE | 107.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,629.18 |
| TERRY HALLS | RENTAL ASSISTANCE | 525.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 143.32 |
| THOMSON REUTERS - WEST | LIBRARY COLLECTION | 2,451.51 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 337.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.74 |
| TREAS OF MAPLETON | DUE FROM OTHER GOVERNMENT | 81,302.00 |
| TREAS OF NICOLLET COUNTY | CONTRACTED SERVICES | 36,256.76 |
| TRUEBENBACH SHEILA | PAYMENT FOR RECIP-NON TAX | 37.71 |
| TRUENORTH STEEL INC | OTHER MAINT SUPPLIES ROAD | 11,277.10 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 350.00 |
| USPS-HASLER | CENTRAL POSTAGE | 8,000.00 |
| VERIZON WIRELESS | TELEPHONE | 735.39 |
| VILLA TERRACE LLC | RENTAL ASSISTANCE | 600.00 |
| VINE INC | FACILITY-RENTAL/LEASE | 2,728.88 |
| WALCON INC | RENTAL ASSISTANCE | 625.00 |
| WALMART COMMUNITY BRC INC | AMHI FLEXIBLE FUNDS | 86.16 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 0.67 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 95.97 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 63.68 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 86.26 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 415.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 829.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 462.40 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 182.80 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 821.00 |
| WEERTS CONSTRUCTION INC | PW MAINT CONTRACT SERVICES | 2,352.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 203.92 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.40 |
| WINGERT ENTERRISES LLC | RENTAL ASSISTANCE | 185.00 |
| WINGERT REALTY & LAND SERVICES INC | OTHER FEES - TAXABLE | 300.00 |
| WISE JEREMY | RENTAL ASSISTANCE | 562.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 120.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 182.68 |
| XCEL ENERGY | ELECTRICITY | 20.60 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 86.06 |
| XCEL ENERGY | RENTAL ASSISTANCE | 281.00 |

| | | |
|--------------------------|-------------------|---------------------|
| ZIEGLER TIM | RENTAL ASSISTANCE | 1,370.00 |
| ZUMBRO VALLEY M.H.CENTER | DETOX | 3,723.50 |
| | Total | \$736,666.95 |

July 31-August 6, 2014

| | | |
|--------------------------------------|------------------------------|------------|
| ACCURATE CONTROLS INC | EQUIPMENT-PURCHASED | 35,229.20 |
| ACKERMAN VINCENT | ACCOUNTS PAYABLE | 20.60 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES | 2,224.41 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 4,574.14 |
| AHEARN, PAUL | MILEAGE | 34.16 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 3,625.87 |
| AINSLEY, ELIZABETH | MILEAGE | 46.82 |
| ALLIANCE HEALTH SERVICES, INC. | HEALTH MEDICAL PSYCHOLOG. | 33,201.84 |
| AMERICARE MOBILITY VAN INC | PAYMENT FOR RECIPIENT | 100.00 |
| ANDERSON, JESSE | UNIFORM ALLOWANCE | 119.99 |
| ANDERSON, JESSICA | MEALS | 7.98 |
| ANDERSON, LUANNE | UNIF MAINT | 40.45 |
| ANGIE'S ARTISAN TRTS | COST EFF HEALTH INS- TAXABLE | 336.49 |
| ARNOLDS OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 25.74 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | SO EVAL AND THERAPY | 850.00 |
| AUSTINSON, CRAIG | MILEAGE | 306.88 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 10,663.01 |
| AYERS, LANETTE | MILEAGE | 135.52 |
| AYERS, LANETTE | MILEAGE | 6.72 |
| AYERS, LANETTE | TAXABLE MEALS | 19.56 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -6.20 |
| BAIR-BRAAM, SUZANNE | MA TRANSPORTATION | 7.28 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 137.20 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 54.95 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 8.67 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 54.00 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 1,114.31 |
| BAKER, RANDOLPH | MILEAGE | 197.68 |
| BALZOTTI, JOLENE | MILEAGE | 41.44 |
| BBHT | OTHER FEES | 120.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 7,994.48 |
| BEQUETTE, REBECCA | MILEAGE | 154.00 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 11.08 |
| BETTER HOUSEKEEPING VACUUM INC | OTHER MAINT SUPPLIES SHOP | 23.98 |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD | 210.00 |
| BLOEDEL PETER | OTHER FEES - TAXABLE | 1,040.00 |
| BLOM, KARI | MILEAGE | 320.88 |
| BLOM, KARI | TAXABLE MEALS | 12.59 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 116,103.22 |
| BLUE EARTH COUNTY SWCD | COMMUNITY SUPPORT | 10,000.00 |
| BOCK, BETH | SUPPLIES | 62.21 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 25,117.50 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 7,576.50 |

| | | |
|--------------------------------------|------------------------------|-----------|
| BROWN COUNTY FAMILY SERVICES | REGIONAL PROJECT ADVANCES | 4,113.00 |
| BROWN, ANDREW | MILEAGE | 249.20 |
| BROWN, ANDREW | REGISTRATION FEE | 20.00 |
| BRUENDER, KIP | COUNTY BOARD PER DIEM | 150.00 |
| BRUENDER, KIP | COUNTY BOARD PER DIEM | 375.00 |
| BRUENDER, KIP | COUNTY BOARD PER DIEM | 50.00 |
| BRUENDER, KIP | COUNTY BOARD PER DIEM | 75.00 |
| BRUENDER, KIP | MILEAGE | 140.00 |
| BRUENDER, KIP | MILEAGE | 15.68 |
| BRUENDER, KIP | MILEAGE | 20.16 |
| BRUENDER, KIP | MILEAGE | 7.84 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES ROAD | 148.35 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES SHOP | 107.88 |
| C & S SUPPLY CO INC | OFFICE SUPPLIES | 7.99 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES SHOP | 149.13 |
| C & S SUPPLY CO INC | PLUMBING REPAIR | 10.97 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 291.86 |
| CAMPBELL, DREW | COUNTY BOARD PER DIEM | 425.00 |
| CAMPBELL, DREW | MILEAGE | 133.28 |
| CARQUEST AUTO PARTS | OTHER FEES | 4.89 |
| CENTERPOINT ENERGY | GAS/FUELS - BUILDING | 48.60 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1,716.98 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 366.55 |
| CITY OF EAGLE LAKE POLICE DEPARTMENT | PASS THRU OF FUNDS | 1,210.91 |
| CITY OF LE SUEUR | PASS THRU OF FUNDS | 3,542.35 |
| CITY OF MAPLETON | PASS THRU OF FUNDS | 990.06 |
| CITY OF ST. PETER | PAYMENT FOR RECIPIENT | 132.00 |
| CIVIL AG GROUP INC | CONTRACTED SERVICES | 16,989.68 |
| CLASSIC COACH INC | OTHER FEES | 195.00 |
| CLAYBAUGH, JENNIFER | TAXABLE MEALS | 14.22 |
| CLEMENT, JERENE | MILEAGE | 4.16 |
| CLOSSER BOB | CONTRACTED SERVICES | 1,820.00 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 39,138.48 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-REPAIR/MAINT. | 125.00 |
| COMPUTER TECH SOLUTIONS INC | OTHER CAPITAL EXPENDITURE | 1,504.00 |
| CONEXIS | COST EFF HEALTH INS- TAXABLE | 1,273.95 |
| CONFIDENTIAL VENDOR | CHILD CARE-NON TAXABLE | 313.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,076.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.36 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 107.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 115.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 127.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 154.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 175.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 181.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 188.60 |

| | | |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 193.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 2,318.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 211.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 223.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 233.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 246.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 253.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 259.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 292.32 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 294.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 296.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 318.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 318.92 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 336.77 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 377.54 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 397.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 406.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 407.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 422.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 449.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 465.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 468.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 496.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 500.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 563.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 57.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 575.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 66.15 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 75.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 80.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 81.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.01 |
| CONFIDENTIAL VENDOR | MA PARKING | 24.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 10.65 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 25.92 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 31.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.91 |

| | | |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 338.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 44.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 64.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 66.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 77.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 84.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 92.80 |
| CONFIDENTIAL VENDOR | MILEAGE | 3.20 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,055.87 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,089.78 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,286.19 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,374.45 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,412.98 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,549.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,549.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,583.48 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,890.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,072.87 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,255.87 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,257.11 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,358.17 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,101.52 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 319.06 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 672.39 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 672.39 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 706.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 706.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 740.59 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 774.07 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 808.79 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 842.89 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 877.33 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 25.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 62.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 105.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 120.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 210.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 163.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 275.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 283.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 95.00 |

| | | |
|--------------------------------|---------------------------|-----------|
| CONNOR AUDREY H | MANPOWER SALARIES | 80.63 |
| COWELL, JEFFREY | UNIF MAINT | 38.18 |
| COWELL, JEFFREY | UNIF MAINT | 56.97 |
| CURRAN, CHAD | MILEAGE | 412.72 |
| DAHMS, MALACHI | UNIFORM ALLOWANCE | 29.97 |
| DAUFENBACH, AMY | MILEAGE | 154.78 |
| DAUW RITA | MANPOWER SALARIES | 80.63 |
| DECKO, LESLIE | MILEAGE | 155.68 |
| DECKO, LESLIE | TAXABLE MEALS | 15.00 |
| DEEGAN CONSTRUCTION | OTHER FEES | 31,341.65 |
| DEWITTE DIANE | MEALS | 10.00 |
| DOYLE, MOLLY | MILEAGE | 197.68 |
| DOYLE, MOLLY | PAYMENT FOR RECIPIENT | 1.45 |
| DOYLE, MOLLY | TAXABLE MEALS | 0.80 |
| DURENBERGER, KATHRYN | MILEAGE | 97.44 |
| EHLENFELDT CALLIE/THAD | OHP - RULE 1 | 1,218.39 |
| EHRESMANN ENGINEERING INC | BUILDING-IMPROVEMENTS | 7,500.00 |
| ELECTIONS SYSTEMS & SOFTWARE | OFFICE SUPPLIES | 276.75 |
| ELLINGSON DRAINAGE INC | OTHER FEES - TAXABLE | 8,725.00 |
| ELOFSON, ANDREW | MILEAGE | 162.96 |
| ELOFSON, ANDREW | PAYMENT FOR RECIPIENT | 15.59 |
| EMERY, MELINDA | MILEAGE | 29.68 |
| EMICH, SARA | MILEAGE | 96.88 |
| ENVIROTECH SERVICES INC | OTHER MAINT SUPPLIES ROAD | 3,948.51 |
| EWERT, DARRIN | TAXABLE MEALS | 6.61 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 6,279.95 |
| FARIBAULT & MARTIN COUNTY H.S. | REGIONAL PROJECT ADVANCES | 2,586.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH MEDICAL PSYCHOLOG. | 4,872.00 |
| FICHTNER, SCOTT | MILEAGE | 214.48 |
| FIRSTLAB | DOCTOR FEES | 42.00 |
| FREDERICK, BRIAN | MILEAGE | 29.40 |
| FREE PRESS CO | ADVERTISING | 237.24 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 31.62 |
| FREE PRESS CO | OTHER FEES | 611.32 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 315.60 |
| FREEBORN COUNTY DEPT H.S. | REGIONAL PROJECT ADVANCES | 14,100.11 |
| FREITAG, TERESA | MILEAGE | 3.36 |
| FULLER, JENNIFER | MA TRANSPORTATION | 26.88 |
| FULLER, JENNIFER | MILEAGE | 120.40 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 10.89 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 600.91 |
| GERARD TREATMENT PROGRAMS | OHP - RULE 5 | 7,715.59 |
| GERMO, DANNY | UNIFORM ALLOWANCE | 29.97 |
| GOOD THUNDER, CITY OF | WATER/SEWER | 106.51 |
| GRANT, TERRY | MILEAGE | 144.48 |
| GREATER MANKATO GROWTH | MEMBERSHIP DUES | 2,000.00 |
| GREATER MANKATO GROWTH | REGISTRATION FEES | 1,375.00 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 631.26 |

| | | |
|-------------------------------------|---------------------------|-----------|
| GUAPPONE, GINA | MILEAGE | 452.48 |
| GUAPPONE, GINA | PAYMENT FOR RECIPIENT | 8.28 |
| GUAPPONE, GINA | TAXABLE MEALS | 17.13 |
| GUERDET-MEYER JANET CECILIA | PAYMENT FOR RECIPIENT | 11,539.08 |
| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 26.34 |
| HANCOCK CONCRETE PRODUCTS-LLC | OTHER MAINT SUPPLIES ROAD | 477.00 |
| HASELTINE, SAMANTHA | MILEAGE | 121.73 |
| HEIDEMANN, GLORIA | MILEAGE | 8.40 |
| HENDRIX, MICHAEL | MILEAGE | 60.76 |
| HENRICHS, KARLA | LODGING | 214.75 |
| HENRICHS, KARLA | MILEAGE | 226.80 |
| HERMEL WHOLESALE | MEALS | 24.61 |
| HILDEBRANDT, MICHAEL | MILEAGE | 35.56 |
| HINZE, JODI | MILEAGE | 34.72 |
| HORNICK, JESSI | MILEAGE | 249.20 |
| HORNICK, JESSI | TAXABLE MEALS | 10.39 |
| HORSTMANN, JENNIFER | MILEAGE | 15.12 |
| HORSTMANN, JENNIFER | MILEAGE | 187.60 |
| HY-VEE | MEALS | 12.78 |
| HY-VEE | PAYMENT FOR RECIPIENT | 54.03 |
| IACOVINO JASON | OTHER SALARY/COMPENSATION | 33.34 |
| IMLAY, JARRET | UNIFORM ALLOWANCE | 50.00 |
| ING INSTITUTIONAL PLAN SERVICES LLC | DEFERRED COMP WITHHELD | 200.00 |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN | 1,141.53 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 285.60 |
| INNOVATIVE OFFICE SOLUTIONS | PUBLIC HEALTH SUPPLIES | 5.06 |
| INSTY PRINTS | OFFICE SUPPLIES | 122.28 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 92,295.51 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 98,205.76 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 25,360.76 |
| ISEBRAND, JOSHUA | UNIFORM ALLOWANCE | 1.93 |
| JADD SEPPMANN & SONS INC | OTHER FEES | 225.00 |
| JADD SEPPMANN & SONS INC | WATER/SEWER | 160.00 |
| JAE CONSULTING | HEALTH MEDICAL PSYCHOLOG. | 2,850.00 |
| JANESVILLE POLICE DEPARTMENT | PASS THRU OF FUNDS | 997.07 |
| JEANE THORNE INC | CONTRACTED SERVICES | 615.38 |
| JEANE THORNE INC | MANPOWER SALARIES | 642.60 |
| JOHN DEERE FINANCIAL | EQUIPMENT-REPAIR/MAINT. | 6.74 |
| JOHNSON ANDY | EXPENDABLE EQUIPMENT | 57.99 |
| JOHNSON ANDY | TAXABLE MEALS | 22.25 |
| JOHNSON JAMES S | RENTAL ASSISTANCE | 261.00 |
| JOHNSON, DONNA | MILEAGE | 2.24 |
| JOHNSON, DONNA | MILEAGE | 90.16 |
| JOHNSON, SARAH | MILEAGE | 310.24 |
| JOHNSON, SARAH | TAXABLE MEALS | 21.36 |
| K.E.E.P.R.S. INC | EXPENDABLE EQUIPMENT | 1,242.00 |
| KADUCE, HOLLY | MILEAGE | 36.40 |
| KADUCE, HOLLY | TAXABLE MEALS | 8.97 |

| | | |
|---------------------------------|---------------------------|-----------|
| KALIS-FRISK, BONNIE | MILEAGE | 16.12 |
| KATO CAB INC | WAIVERED SERVICES | 110.25 |
| KATO ROOFING INC | BUILDING-IMPROVEMENTS | 532.00 |
| KENNE, CYNTHIA | TAXABLE MEALS | 9.11 |
| KENNING PHYLLIS | MANPOWER SALARIES | 75.25 |
| KERNS ANNA M | PAYMENT FOR RECIP-NON TAX | 300.00 |
| KES MARY KAY | CONTRACTED SERVICES | 4,410.00 |
| KIND ARN | OTHER FEES - TAXABLE | 500.00 |
| KIND ARN | OTHER FEES | 5.60 |
| KIRKWOOD, MICHAEL | LODGING | 59.32 |
| KIRKWOOD, MICHAEL | MEALS | 57.21 |
| KIRKWOOD, MICHAEL | MILEAGE | 859.60 |
| KIRKWOOD, MICHAEL | PAYMENT FOR RECIPIENT | 20.53 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 22.44 |
| KISOR, ASHLEY | MILEAGE | 34.65 |
| KOBEROSKI JOE | CONSTRUCTION OTHER | 350.00 |
| KOHN, LISA | MILEAGE | 45.36 |
| KRENGEL BROS., INC. | CONTRACTED SERVICES | 1,867.97 |
| KROC, JILL | MILEAGE | 56.56 |
| KROC, JILL | TAXABLE MEALS | 6.53 |
| KWIK TRIP | PAYMENT FOR RECIPIENT | 50.00 |
| L F K PARTNERSHIP | PAYMENT FOR RECIPIENT | 46.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 582.41 |
| LE SUEUR COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 10,065.50 |
| LECHNER, MICHELLE | TAXABLE MEALS | 9.84 |
| LEIDER, KARI | MILEAGE | 572.88 |
| LEIDER, KARI | OTHER FEES | 9.00 |
| LEIDER, KARI | PAYMENT FOR RECIPIENT | 2.94 |
| LEIDER, KARI | TAXABLE MEALS | 30.23 |
| LEVINE JEN | CARETAKER FEES - CAMPING | 847.13 |
| LEVINE JEN | CARETAKER FEES-BOAT RENT | 210.54 |
| LEVINE JEN | CARETAKER FEES-RESERVATIO | 218.87 |
| LEVINE JEN | CARETAKER FEES-WOOD SALES | 60.77 |
| LINGUAONE INC | INTERPRETER FEES | 45.00 |
| LOWES INC | EXPENDABLE EQUIPMENT | 34.43 |
| LUEPKE, MARK | MILEAGE | 79.52 |
| LUNDQUIST, JEAN | MILEAGE | 109.20 |
| M & K BRIDGE CONSTRUCTION INC | PW CONSTRUCTION PROJECTS | 60,534.26 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 4,168.00 |
| MADISON LAKE CITY OF | PASS THRU OF FUNDS | 1,746.36 |
| MALLORY SEAN & MARIAN | CARETAKER FEES - CAMPING | 673.38 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-RESERVATIO | 101.92 |
| MALLORY SEAN & MARIAN | CARETAKER FEES-WOOD SALES | 23.38 |
| MANKATO AREA FUNERAL HOMES, LLC | BURIAL COSTS | 300.00 |
| MANKATO CHERRY RIDGE APTS LTD | RENTAL ASSISTANCE | 530.00 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 68.27 |
| MANKATO MORTUARY | BURIAL COSTS | 949.26 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 2,408.12 |

| | | |
|---|---------------------------|------------|
| MANKATO SCHOOL OF DRIVING INC | PAYMENT FOR RECIP-NON TAX | 340.00 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 128.02 |
| MARTIN, BRIAN | TAXABLE MEALS | 12.73 |
| MASTER ELECTRIC CO INC | ELECTRICAL REPAIR | 1,871.79 |
| MAYO CLINIC | MEDICAL LODGING | 1,145.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 4,080.00 |
| MCF-RED WING | SECURE DETENTION | 7,260.00 |
| MCLEOD TREATMENT PROGRAMS INC | OHP - RULE 8 | 6,152.88 |
| MEGDADI KIMBERLY A | CHILD CARE | 97.50 |
| MENARDS INC | CUSTODIAL SUPPLIES | 43.23 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 6.00 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 58.77 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 349.40 |
| MENARDS INC | GROUNDS UPKEEP/IMPROVE | 79.73 |
| MENARDS INC | USE TAX PAYABLE | -31.61 |
| MEYER, ROBERT | MILEAGE | 7.84 |
| MEYER, ROBERT | TAXABLE MEALS | 7.01 |
| MII LIFE INC | ACCOUNTS PAYABLE | 7,458.89 |
| MILOW, JOSHUA | GAS FUELS | 56.58 |
| MILOW, JOSHUA | MEALS | 27.25 |
| MILOW, JOSHUA | MILEAGE | 27.44 |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC | HEALTH MEDICAL PSYCHOLOG. | 1,288.35 |
| MINNESOTA REVENUE | MISCELLANEOUS WITHHOLDING | 325.84 |
| MINNESOTA STATE UNIVERSITY | REGISTRATION FEES | 595.00 |
| MINNESOTA ZOOMOBILE | OTHER FEES - TAXABLE | 355.00 |
| MN ALLIANCE ON CRIME | REGISTRATION FEES | 25.00 |
| MN ASSOC OF ASPHALT PAVING TECHNOLOGISTS | MEMBERSHIP DUES | 15.00 |
| MN BOARD OF PSYCHOLOGY | OTHER FEES | 80.00 |
| MN BOARD-MARRIAGE/FAM THERAPY | OTHER FEES | 60.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,118.66 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 366.00 |
| MN COALITION FOR THE HOMELESS | REGISTRATION FEES | 200.00 |
| MN CORRECTIONAL FACILITY-RED WING | OHP - CORRECTION FACILITY | 1,360.00 |
| MN CRIME PREVENTION ASSN | MEMBERSHIP DUES | 12.00 |
| MN DEPT OF EMPLOYMENT AND | LOAN PAYMENT | 14,500.00 |
| MN DEPT OF HEALTH | INCIDENTALS | 40.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 3,159.91 |
| MN HERITAGE PUBLISHING | OTHER FEES - TAXABLE | 550.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 150,616.43 |
| MN VALLEY EDUCATION DISTRICT | DAY TREATMENT | 10,000.00 |
| MOOSBRUGGER PAUL T | OTHER SALARY/COMPENSATION | 33.33 |
| MSSA | ADVERTISING | 50.00 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 10.00 |
| MVTL INC | CONTRACTED SERVICES | 84.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 5,450.67 |
| NATIONWIDE TRUST COMPANY, FSB | PEHP CONTRIBUTION | 785.52 |
| NELSON, STACY | TAXABLE MEALS | 18.31 |
| NEW ULM PUBLIC LIBRARY | FINES & FORFEITURES | 5.00 |

| | | |
|--------------------------------|---------------------------|------------|
| NEW ULM PUBLIC LIBRARY | MATERIAL REPLACEMENT FINE | 14.00 |
| NICOLLET CO PUBLIC WORKS DEPT | OTHER FEES | 73.70 |
| NICOLLET COUNTY SOCIAL SERVICE | REGIONAL PROJECT ADVANCES | 1,854.00 |
| NORTH KATO SUPPLY CO | OTHER MAINT SUPPLIES SHOP | 65.30 |
| NORTHERN SAFETY TECHNOLOGY INC | EQUIPMENT-REPAIR/MAINT. | 135.35 |
| NORTHERN STATES SUPPLY INC | EXPENDABLE EQUIPMENT | 78.45 |
| NORTHWEST NATURAL GAS LLC | GAS/FUELS - BUILDING | 78.79 |
| PALM, SHEREE | MILEAGE | 50.40 |
| PAPER PLUS | OFFICE SUPPLIES | 206.00 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 954.53 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 27.58 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 40.74 |
| PARTIES & WEDDINGS PLUS | CRIME PREVENTION MATERIAL | 113.20 |
| PARTNERS FOR AFFORDABLE HOUSIN | PAYMENT FOR RECIPIENT | 584.00 |
| PAYDAY AMERICA | ACCOUNTS PAYABLE | 755.99 |
| PETERSON, TIMOTHY | MILEAGE | 21.84 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 64,345.10 |
| PONDEROSA MANAGEMENT COMPANY | OTHER FEES | 471.00 |
| PRAIRIE COMMUNITY SERVICES INC | OHP - RULE 1 | 877.00 |
| PRAXAIR DISTRIBUTION INC | EXPENDABLE EQUIPMENT | 18.75 |
| PRESTON, PETER | MILEAGE | 108.08 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 128,408.83 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 175.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 25.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 725.00 |
| PURVIS, WILLIS | INCIDENTAL | 124.40 |
| PURVIS, WILLIS | MILEAGE | 138.32 |
| PURVIS, WILLIS | MILEAGE | 24.64 |
| QUAST, JENNIFER | MILEAGE | 39.20 |
| RAMY TURF PRODUCTS | OTHER MAINT SUPPLIES ROAD | 1,645.00 |
| RANDOM HOUSE INC | LIBRARY MATERIALS DONATED | 110.25 |
| RAPIDAN HERITAGE SOCIETY | OTHER FEES | 1,170.00 |
| RAPKING, SHERRY | MILEAGE | 313.60 |
| RAPKING, SHERRY | TAXABLE MEALS | 5.36 |
| RECORDED BOOKS LLC | LIBRARY MATERIALS DONATED | 521.56 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 179.20 |
| REED JUDY | MANPOWER SALARIES | 80.63 |
| REED JUDY | MILEAGE | 6.72 |
| REGENTS OF THE UNIV OF MN | CONTRACTED SERVICES | 1,960.80 |
| RIALSON, MARGARET | MILEAGE | 263.76 |
| RIALSON, MARGARET | MILEAGE | 29.12 |
| RIALSON, MARGARET | TAXABLE MEALS | 19.74 |
| RICE COUNTY SOCIAL SERVICES | REGIONAL PROJECT ADVANCES | 5,564.65 |
| RICHARDS BRIAN | LIBRARY MATERIALS DONATED | 295.00 |
| RINGQUIST RON | CONTRACTED SERVICES | 1,662.50 |
| RINGQUIST RON | MILEAGE | 166.88 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 293.81 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 651.65 |

| | | |
|---------------------------------|---------------------------|-----------|
| RIVER BLUFF APTS | RENTAL ASSISTANCE | 598.00 |
| ROBINSON GAYLE | CARETAKER FEES-BOAT RENT | 122.07 |
| ROBINSON GAYLE | CARETAKER FEES-RESERVATIO | 10.29 |
| ROBINSON GAYLE | EXPENDABLE EQUIPMENT | 8.58 |
| ROBINSON GAYLE | FACILITY-REPAIR/MAINT. | 47.18 |
| ROBINSON GAYLE | OTHER SALARY/COMPENSATION | 100.00 |
| ROBINSON SHAREY | ACCOUNTS PAYABLE | 149.21 |
| ROCKMOUNT RESEARCH & ALLOYS INC | OTHER MAINT SUPPLIES SHOP | 719.88 |
| RODRIGUEZ, JOVAN | TAXABLE MEALS | 69.79 |
| ROEKER, ANGELA | MA TRANSPORTATION | 3.08 |
| ROEKER, ANGELA | MILEAGE | 38.08 |
| ROSEBERRY, ALAN | MILEAGE | 59.36 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | EQUIPMENT-REPAIR/MAINT. | 871.75 |
| SAMUELSON FUNERAL SERVICES INC | BURIAL COSTS | 1,176.05 |
| SCHNEIDER, CHRISTINE | TAXABLE MEALS | 9.40 |
| SCHWICKERTS COMPANY | BUILDING-IMPROVEMENTS | 2,349.00 |
| SEELEN, JOAN | MILEAGE | 91.28 |
| SEXTON, LAURIE | TAXABLE MEALS | 11.40 |
| SHEERAN, SUSAN | TAXABLE MEALS | 13.50 |
| SHERIFF OF LE SUEUR COUNTY | PASS THRU OF FUNDS | 4,554.64 |
| SIEMENS HEALTHCARE DIAGNOSTICES | DRUG TESTING | 1,222.80 |
| SIEMENS HEALTHCARE DIAGNOSTICES | OTHER FEES | 1,222.80 |
| SKOGEN MECHANICAL LLC | PLUMBING REPAIR | 710.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 8,597.13 |
| SPRINGER, BRANDI | TAXABLE MEALS | 11.82 |
| ST CLAIR CITY OF (UTILITIES) | WATER/SEWER | 178.60 |
| ST JOHN'S LUTHERAN DAY CARE | CHILD CARE | 200.00 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 2,396.62 |
| STATE OF MINNESOTA | OTHER FEES | 50.00 |
| STATE SUPPLY CO INC | ELECTRICAL REPAIR | 52.70 |
| STATE TREASURER | RECORDING SURCHARGE | 10,017.00 |
| STEFFENSMEIER, MELISSA | MILEAGE | 92.96 |
| STIER, ELIZABETH | MILEAGE | 108.25 |
| STREICHER'S | EQUIPMENT-PURCHASED | 592.50 |
| STREICHER'S | UNIFORM ALLOWANCE | 270.95 |
| STUEHRENBERG, VANCE | COUNTY BOARD PER DIEM | 675.00 |
| STUEHRENBERG, VANCE | COUNTY BOARD PER DIEM | 75.00 |
| TEAMINTEL LLC | EQUIPMENT-REPAIR/MAINT. | 315.00 |
| THE CARETAKERS INC | EQUIPMENT-REPAIR/MAINT. | 197.00 |
| TIM GARD INTERNATIONAL INC | CONTRACTED SERVICES | 2,250.00 |
| TOPPERS PLUS INC | EQUIPMENT-REPAIR/MAINT. | 103.00 |
| TRACTOR SUPPLY CREDIT PLAN | OTHER MAINT SUPPLIES SHOP | 426.98 |
| TRAXLER, DOUGLAS | MILEAGE | 176.96 |
| TREAS OF LAKE CRYSTAL | PASS THRU OF FUNDS | 1,669.07 |
| TREAS OF MANKATO CITY | PASS THRU OF FUNDS | 8,165.61 |
| TREAS OF NICOLLET COUNTY | PASS THRU OF FUNDS | 2,672.71 |
| TREAS OF NORTH MANKATO | PASS THRU OF FUNDS | 3,705.82 |
| TREAS OF ST PETER | PASS THRU OF FUNDS | 6,086.48 |

| | | |
|--------------------------------------|---------------------------|-----------------------|
| TRUE TO FORM LLC | LIBRARY MATERIALS DONATED | 74.25 |
| TRUEBENBACH SHEILA | OHP - RULE 1 | 672.39 |
| TRUENORTH STEEL INC | OTHER MAINT SUPPLIES ROAD | 939.20 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 729.90 |
| UNITED HEALTH CARE INSURANCE COMPANY | COUNTY SHARE HEALTH/LIFE | 30.83 |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE | 347.98 |
| UNITED PARCEL SERVICE INC | CENTRAL POSTAGE | 131.52 |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES | 950.00 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 17,932.70 |
| VELDHUISEN, ERIC | UNIFORM ALLOWANCE | 45.54 |
| VERNON CENTER CITY OF | WATER/SEWER | 81.51 |
| VIKING FIRE & SAFETY INC | EQUIPMENT-REPAIR/MAINT. | 64.70 |
| VINE INC | AMHI FLEXIBLE FUNDS | 465.84 |
| VINE INC | PAYMENT FOR RECIPIENT | 63.36 |
| VINE INC | PAYMENT FOR RECIP-NON TAX | 485.12 |
| VINNIES MINN SNOW | OTHER FEES | 800.00 |
| VIOLA, MELANIE | MILEAGE | 86.24 |
| VORTHERMS, AMANDA | MILEAGE | 99.12 |
| WALLACE, PATRICIA | MILEAGE | 103.88 |
| WALMART COMMUNITY BRC INC | LIB. PROCESSING MATERIALS | 3.52 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 6.88 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 4.00 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 19.94 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 336.16 |
| WANGSNESS, SARA | MILEAGE | 4.20 |
| WASECA COUNTY NEWS | ADVERTISING | 250.30 |
| WASECA-LESUEUR REG LIBRARY | MATERIAL REPLACEMENT FINE | 8.00 |
| WATONWAN COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 3,831.00 |
| WEGGY'S CUSTOM CATERING | MEALS | 148.62 |
| WESELY, DIANNA | MILEAGE | 36.40 |
| WESELY, DIANNA | TAXABLE MEALS | 9.01 |
| WESTBERG, JACKLYN | MILEAGE | 142.80 |
| WESTBERG, JACKLYN | TAXABLE MEALS | 4.45 |
| WLCFS CHRISTIAN FAMILY SOLUTIONS | SO EVAL AND THERAPY | 800.00 |
| WOLD MICHAEL J | SO POLYGRAPH | 350.00 |
| WRIGHT, TIMOTHY | MILEAGE | 330.40 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.36 |
| XCEL ENERGY | ELECTRICITY | 33,252.56 |
| XTREME POWDER COATING | EQUIPMENT-REPAIR/MAINT. | 65.00 |
| YMCA | PAYMENT FOR RECIP-NON TAX | 134.00 |
| YOUNGERBERG, ANGELA | MEALS | 17.99 |
| YOUNGERBERG, ANGELA | MILEAGE | 110.88 |
| YOUNGERBERG, ANGELA | TAXABLE MEALS | 10.68 |
| ZUREK AARON | OTHER SALARY/COMPENSATION | 33.33 |
| | Total | \$1,383,167.50 |

The motion carried. 2014-218

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve Drainage Inspector's reports on JD 21, CD 57, and CD 92. The motion carried. 2014-219

PUBLIC WORKS

Al Forsberg, County Engineer, and Mr. Ryan Thilges, Assistant Engineer, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution:

RESOLUTION For Agreement to State Transportation Fund (Bridge Bonds) Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 07594; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$562,915.71 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

FURTHER be it resolved, the County Engineer is authorized to be the County Representative and sign the Local Bridge Replacement Program Grant Agreement #99762.

The motion carried. 2014-220

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to reject all bids received for the County Road 147 bridge repair project, review the project, and request bids again at a later date. The motion carried. 2014-221

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioners Piepho seconded the motion to approve an amended Joint Powers Agreement with the Minnesota Counties Computer Cooperative (MCCC). The motion carried. 2014-222

Commissioner Piepho moved and Commissioner Campbell seconded the motion to support the majority vote option related to a Social Security referendum for employees in the PERA Correctional Plan. The referendum vote will be held to correct a technical error and determine future Social Security eligibility for Correctional Plan employees. The motion carried. 2014-223

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve tax abatements for Mr. William Martinson, 321 E South Street, R11.22.23.253.004, for taxes payable in 2013 and 2014. The motion carried. 2014-224

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve tax abatements for Mr. Rob Winter, 22824 Kopps Lane, Madison Lake, R37.05.35.403.011, taxes payable in 2012 and 2013. The motion carried. 2014-225

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an application for exempt gambling permit to Cambria Presbyterian Church, New Ulm, for October 18, 2014. The motion carried. 2014-226

The July 31, 2014 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:23 AM. The motion carried. 2014-227