

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

**October 7, 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 Division Chief Pat McDermott, 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 Bruender moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-270

**COMMITTEE REPORTS**

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

- Arts and Cultural Heritage Fund Meeting
- Blue Earth County Township Officers Meeting
- Community Ed and Rec Committee Meeting
- Department Head Meeting
- Joint Meeting with Nicollet County Commissioners
- MACCAC Conference
- Middle MN River Watershed Group Meeting
- MN River Area on Aging Meeting
- MRCI Meeting
- Planning Commission Meeting

**INFORMATION TECHNOLOGY**

Mr. Charles Berg, IT Director, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a County-wide software support contract renewal with Crabtree Companies in an amount not to exceed \$27,005.00. The motion carried. 2014-271

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a phone system upgrade contract with Integra Telecom Holdings, Inc. in an amount not to exceed \$91,173.00. The motion carried. 2014-272

## **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's Report on CD 35. The motion carried. 2014-273

## **PUBLIC WORKS**

Mr. Al Forsberg, County 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**  
**SAP 007-598-30**

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. 07J26; 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 \$107,456.00 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 #06324.

The motion carried. 2014-274

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Proposed new Waters of the United States Definition

Whereas, Blue Earth County recognizes the need to preserve, protect and enhance the quality of the waters of the United States, and

Whereas, Minnesota has State MPCA, MnDNR, and BWSR regulatory programs effectively accomplishing this but recognizes some States do not, and

Whereas, the Federal water quality regulations require a definition of waters of the United States, WOUS, to determine where the Federal water quality regulatory programs have jurisdiction, and

Whereas, Federal, State, and Local Governments all share the goal of a clear, concise, non-ambiguous, and practical definition of WOUS, and

Whereas, the current definition of WOUS has been problematic and resulted in extensive Federal permit delays, project cost increase, controversies and court cases, and

Whereas, the proposed new WOUS definition is overly complex and subject to interpretation of several terms including "connecting", "tributary" and "significant nexus", which we believe would potentially result in expansion of Federal regulatory oversight to nearly all County Highway and agricultural drainage ditches and result in costly delays and court cases, now therefore

Resolved, Blue Earth County requests the proposed new WOUS not be implemented and the EPA work with local and State governments to develop a map showing WOUS and / or clear and concise regional definitions.

The motion carried. 2014-275

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Agreement with MnDot for Transfer of TH 66 to BEC

Whereas, MnDot has proposed the transfer of TH 66 from Good Thunder to the City of Mankato to Blue Earth County, and

Whereas, MnDot supports placing the segment from CSAH 90 to the Mankato City Limits on the Natural Preservation Route system, designation of the entire transferred road as a County State Aid Highway, and entering into an agreement for MnDot to continue maintaining the road until construction starts, and

Whereas, Blue Earth County has developed a preliminary conceptual plan for improvement of the road, held a public hearing, and determined it is in the public interest to accept this transfer in accordance with MnDot Agreement Number 04564,

Therefore resolved, the County Engineer is authorized to execute agreement Number 04564 with MnDot accepting the transfer of TH 66 from Good Thunder to the City of Mankato.

The motion carried. 2014-276

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

CSAH Designation of TH 66 Transfer from  
Good Thunder to Mankato

Whereas, MnDot and Blue Earth County have entered into an agreement to transfer jurisdiction of TH 66 from Good Thunder to the City of Mankato to Blue Earth County, and

Whereas, this segment of road meets the criteria for designation as a CSAH in accordance with Minnesota Rules Part 8820.0800 for TH highways turned back to a County, now

Resolved, Blue Earth County requests TH 66 Turnback from Good Thunder to the City of Mankato be designated as a County State Aid Highway.

The motion carried. 2014-277

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Natural Preservation Route Designation  
From CSAH 90 to Mankato City Limits

Whereas, MnDot and Blue Earth County have entered into an agreement to transfer jurisdiction of TH 66 from Good Thunder to the City of Mankato to Blue Earth County; and

Whereas, Blue Earth County has requested by resolution this road be placed on the County State Aid Highway System, and

Whereas, the segment from CSAH 90 to the City of Mankato meets the criteria for a Type III Natural Preservation Route in accordance with MnDot SALT Rules 8820.4010 Subparts 1 and 4, and

Whereas, designation as a type III Natural Preservation Route would facilitate preservation of the scenic and natural beauty of this segment, now

Therefore resolved, Blue Earth County requests that TH 66 transfer segment from CSAH 90 to the City of Mankato be designated as a CSAH Type III Natural Preservation Route.

The motion carried. 2014-278

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following resolution and amended the last sentence of the proposed resolution to read "...June 30, 2016....":

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Maintenance of TH 66 from Execution of Turnback Agreement to  
Beginning of Construction

Whereas, MnDot and Blue Earth County have entered into an agreement to transfer jurisdiction of TH 66 from Good Thunder to the City of Mankato to Blue Earth County; and

Whereas, Blue Earth County does not have the maintenance resources to maintain the road at an expected level of service until construction of the road begins, now

Resolved, the County Engineer is authorized to enter into an agreement with MnDot for State maintenance of the TH 66 turnback from execution of the turnback agreement to June 30, 2016.

The motion carried. 2014-279

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the low bid of \$132,382.86 from RDO Equipment Co. for a Tier 3 articulated four wheel drive loader. (The amount reflects less \$84,000.00 trade in) The motion carried. 2014-280

### **ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the September 23, 2014 Board Minutes. The motion carried. 2014-281

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

For the week of September 18-24, 2014 totaling \$1,798,472.42

For the week of September 25-October 1, 2014 totaling \$1,096,521.45

#### **September 18-24, 2014**

|                                      |                         |           |
|--------------------------------------|-------------------------|-----------|
| A PLUS SECURITY INC                  | OTHER FEES              | 74.85     |
| A'VIANDS LLC                         | BOARD OF PRISONER FEES  | 632.06    |
| ABEL LOCKOUT-N-JUMP                  | EQUIPMENT-REPAIR/MAINT. | 130.50    |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DOCTOR FEES             | 16,134.22 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DRUGS & MEDICINE        | 5.04      |
| ALL PRO MEDIA PRODUCTIONS            | CONTRACTED SERVICES     | 800.00    |
| CONFIDENTIAL VENDOR                  | RENTAL ASSISTANCE       | 595.00    |
| AMERICAN RECYCLING CENTER INC        | EXPENDABLE EQUIPMENT    | 1,252.19  |
| AMERICAN SOCIETY OF CIVIL ENGINEERS  | MEMBERSHIP DUES         | 335.00    |
| AMERICAN SOLUTIONS FOR BUSINESS      | OFFICE SUPPLIES         | 806.46    |
| AMERICAN SOLUTIONS FOR BUSINESS      | POSTAGE                 | 492.99    |
| AMERICARE MOBILITY VAN INC           | MEDICAL COMMON CARRIERS | 24,503.04 |
| ASSOC OF MINN COUNTIES               | REGISTRATION FEES       | 400.00    |
| BAKER & TAYLOR INC.                  | LIBRARY COLLECTION      | 178.98    |

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|---------------------------------------|-------------------------------|-----------|
| BAKER & TAYLOR INC.                   | LIBRARY MATERIALS DONATED     | 1,569.73  |
| BARNES MARCUS                         | OTHER SALARY/COMPENSATION     | 225.00    |
| BATTERIES PLUS INC                    | OTHER MAINT SUPPLIES SHOP     | 39.96     |
| BATTERY JUNCTION                      | EXPENDABLE EQUIPMENT          | 126.22    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS     | 234.07    |
| BERENS RODENBERG & O'CONNOR           | ATTORNEY FEES                 | 1,657.00  |
| BERGSLAND PATRICIA                    | ADVISORY COMM. PER DIEMS      | 35.00     |
| BERGSLAND PATRICIA                    | MILEAGE                       | 1.11      |
| BETTERS WEINANDT ATTORNEYS AT LAW LTD | ATTORNEY FEES                 | 1,632.00  |
| BLUE CROSS & BLUE SHIELD              | COUNTY PAID HEALTH            | 81,570.97 |
| BLUE EARTH CO HUMAN SERVICES          | REGISTRATION FEES             | 297.00    |
| BLUE EARTH COUNTY TAXPAYER SER        | OTHER FEES                    | 506.00    |
| BOHL GRETCHEN                         | MILEAGE                       | 98.34     |
| BOYD RANDY                            | RENTAL ASSISTANCE             | 850.00    |
| BUREAU-CRIMINAL APPREHENSION          | REGISTRATION FEES             | 230.00    |
| BY KHORN                              | RENTAL ASSISTANCE             | 372.00    |
| C & S SUPPLY CO INC                   | EXPENDABLE EQUIPMENT          | 203.00    |
| CONFIDENTIAL VENDOR                   | REVENUE COLLECTED/OTHERS      | 9.73      |
| CALVIN-ROSS LLC                       | RENTAL ASSISTANCE             | 603.00    |
| CONFIDENTIAL VENDOR                   | MA PARKING                    | 3.00      |
| CONFIDENTIAL VENDOR                   | MEDICAL MEALS                 | 13.00     |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION        | 67.20     |
| CITY OF MANKATO                       | RENTAL ASSISTANCE             | 65.00     |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION        | 184.00    |
| COCHRAN RECOVERY SERVICES INC         | DETOX                         | 67.00     |
| COLE PAPERS                           | OFFICE SUPPLIES               | 453.50    |
| COMMISSIONER OF REVENUE               | MISCELLANEOUS REVENUE         | -1.57     |
| COMMISSIONER OF REVENUE               | SALES TAX PAYABLE             | 11,531.58 |
| COMMISSIONER OF REVENUE               | USE TAX PAYABLE               | 391.99    |
| COMMISSIONER OF TRANSPORTATION        | CONSTRUCTION OTHER            | 2,612.42  |
| COMMUNITY EDUCATION & RECREATION      | PAYMENT FOR RECIPIENT         | 82.00     |
| COMPUTER TECH SOLUTIONS INC           | EQUIPMENT-PURCHASED           | 24,430.00 |
| CONTRACTORS EDGE INC                  | CONTRACTED SERVICES           | 74,908.06 |
| COURT ADMIN-LE SUEUR COUNTY           | ACCOUNTS PAYABLE              | 280.00    |
| COURT ADMIN-NICOLLET COUNTY           | ACCOUNTS PAYABLE              | 460.00    |
| COURT ADMIN-STEELE COUNTY             | ACCOUNTS PAYABLE              | 181.00    |
| CRYSTEEL TRUCK EQUIPMENT INC          | EQUIPMENT-REPAIR/MAINT.       | 65.50     |
| CSD INC                               | PAYMENT FOR RECIPIENT         | 115.00    |
| DEFRIES BEVERLY                       | RENTAL ASSISTANCE             | 262.00    |
| DM STAMPS & SPECIALITIES, INC.        | OFFICE SUPPLIES               | 18.80     |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS     | 510.84    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS     | 254.76    |
| EASTWOOD MANOR                        | PAYMENT FOR RECIPIENT         | 1,000.00  |
| ENVENTIS                              | CELLULAR PHONE EXPENSE        | 42.90     |
| ENVENTIS                              | TELEPHONE                     | 4,981.42  |
| ERICKSON ENGINEERING INC.             | PUBLIC WORKS CONSULTANTS SERV | 8,877.50  |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION        | 8.60      |

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|----------------------------------|---------------------------|------------|
| EXPRESS SERVICES, INC.           | MANPOWER - OVERTIME       | 24.92      |
| EXPRESS SERVICES, INC.           | MANPOWER SALARIES         | 3,656.84   |
| FARM & HOME PUBLISHERS LTD       | PUBLICATIONS & BROCHURES  | 1,112.50   |
| FARNSWORTH MICHAEL M.D.          | HEALTH MEDICAL PSYCHOLOG. | 10,620.00  |
| FIDLAR COMPANIES INC.            | COMPUTER SOFTWARE-PURCH   | 573.80     |
| FIGUEROA JENNY                   | RENTAL ASSISTANCE         | 461.00     |
| FIS                              | CREDIT CARD FEES          | 740.45     |
| FORD METRO INC                   | BUILDING-IMPROVEMENTS     | 6,415.00   |
| FREE PRESS CO                    | PUBLICATIONS & BROCHURES  | 527.76     |
| FROMM'S AUTO INC                 | EQUIPMENT-REPAIR/MAINT.   | 484.66     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 500.88     |
| GATCHELL IMAGING PRODUCTS INC    | OFFICE SUPPLIES           | 459.96     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 333.34     |
| GOLD CROSS AMBULANCE SERV INC    | MEDICAL EXAMINER FEES     | 983.04     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 318.00     |
| GREENCARE                        | GROUPS UPKEEP/IMPROVE     | 701.68     |
| GRIENSEWIC NICOLE                | ADVISORY COMM. PER DIEMS  | 35.00      |
| GRIENSEWIC NICOLE                | MILEAGE                   | 2.22       |
| GROUND WORKS BACKHOE SERVICE LLC | CONTRACTED SERVICES       | 64,388.03  |
| GUARDIAN PEST SOLUTIONS INC      | CONTRACTED SERVICES       | 155.20     |
| GULLICKSON GLENN                 | FEES FOR SERVICES         | 10.00      |
| CONFIDENTIAL VENDOR              | ADVISORY COMM. PER DIEMS  | 40.00      |
| CONFIDENTIAL VENDOR              | PAYMENT FOR RECIP-NON TAX | 33.60      |
| HABILITATIVE SERVICES INC        | PAYMENT FOR RECIPIENT     | 1,069.19   |
| CONFIDENTIAL VENDOR              | ADVISORY COMM. PER DIEMS  | 80.00      |
| CONFIDENTIAL VENDOR              | PAYMENT FOR RECIP-NON TAX | 110.66     |
| HARRY MEYERING CTR INC-SILS      | SILS                      | 5,603.92   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 318.73     |
| HEARTH CONNECTION                | PAYMENT FOR RECIPIENT     | 313,816.12 |
| HILLYARD INC/HUTCHINSON          | EXPENDABLE EQUIPMENT      | 45.33      |
| HOLIDAY INN-ST. PAUL EAST        | LODGING                   | 224.98     |
| CONFIDENTIAL VENDOR              | MA PARKING                | 13.00      |
| CONFIDENTIAL VENDOR              | MEDICAL MEALS             | 35.05      |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 72.00      |
| HORIZON HOMES INC                | AMHI FLEXIBLE FUNDS       | 10,524.81  |
| HRUSKA DAVID JAMES               | OTHER SALARY/COMPENSATION | 225.00     |
| HUNTINGTON HILLS MANKATO INC     | RENTAL ASSISTANCE         | 537.00     |
| HY-VEE                           | MEALS                     | 11.97      |
| HY-VEE                           | PAYMENT FOR RECIPIENT     | 60.84      |
| HY-VEE                           | PROGRAM SUPPLIES          | 18.13      |
| HY-VEE                           | PUBLIC HEALTH SUPPLIES    | 48.25      |
| I & S GROUP                      | BUILDING-IMPROVEMENTS     | 10,208.00  |
| INNOVATIVE OFFICE SOLUTIONS      | OFFICE SUPPLIES           | 23.01      |
| INNOVATIVE OFFICE SOLUTIONS      | PROGRAM SUPPLIES          | 57.74      |
| J R BRUENDER CONSTRUCTION INC.   | EQUIPMENT-RENTAL/LEASE    | 46.00      |
| JAE CONSULTING                   | HEALTH MEDICAL PSYCHOLOG. | 1,900.00   |
| JEANE THORNE INC                 | CONTRACTED SERVICES       | 1,332.69   |
| JEANE THORNE INC                 | MANPOWER SALARIES         | 1,280.94   |



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| CONFIDENTIAL VENDOR                  | ACCOUNTS PAYABLE          | 1,119.48   |
| CONFIDENTIAL VENDOR                  | COST EFFECTIVE HEALTH INS | 509.70     |
| KINDER READY PRESCHOOL & DAYCARE CTR | CHILD CARE                | 102.50     |
| CONFIDENTIAL VENDOR                  | COST EFFECTIVE HEALTH INS | 422.20     |
| CONFIDENTIAL VENDOR                  | MEDICAL TRANSPORTATION    | 412.00     |
| KRENGEL BROS., INC.                  | CONTRACTED SERVICES       | 641.44     |
| L F K PARTNERSHIP                    | RENTAL ASSISTANCE         | 1,089.00   |
| LABOR READY MIDWEST INC              | MANPOWER SALARIES         | 523.41     |
| LAKE CRYSTAL CITY OF (UTILITIES)     | ELECTRICITY               | 90.22      |
| LAKE CRYSTAL CITY OF (UTILITIES)     | WATER/SEWER               | 46.50      |
| LAST MAN ARMS LLC                    | EXPENDABLE EQUIPMENT      | 1,571.32   |
| LE SUEUR COUNTY DHS                  | PAYMENT FOR RECIPIENT     | 154.15     |
| LEAGUE OF MINNESOTA CITIES           | ADVERTISING               | 192.81     |
| CONFIDENTIAL VENDOR                  | COST EFFECTIVE HEALTH INS | 795.64     |
| LEVINE JEN                           | CARETAKER FEES - CAMPING  | 402.98     |
| LEVINE JEN                           | CARETAKER FEES-RESERVATIO | 36.93      |
| LEVINE JEN                           | CARETAKER FEES-WOOD SALES | 33.66      |
| LIKE NU CLEANERS INC                 | UNIFORM MAINTENANCE       | 593.74     |
| LJP ENTERPRISES TRUCKING LLC - INC   | OTHER FEES                | 1,938.16   |
| CONFIDENTIAL VENDOR                  | COST EFFECTIVE HEALTH INS | 371.20     |
| LUEPKE KAREN                         | ADVISORY COMM. PER DIEMS  | 34.04      |
| LUEPKE KAREN                         | MILEAGE                   | 1.52       |
| LUTHERAN SOCIAL SERVICE INC          | PAYMENT FOR RECIPIENT     | 1,925.36   |
| M & I LOCKBOX:MCCC                   | COMPUTER SOFTWARE-PURCH   | 9,741.22   |
| M-R SIGN CO INC                      | OTHER MAINT SUPPLIES ROAD | 873.14     |
| MACPO                                | REGISTRATION FEES         | 140.00     |
| MALEFI CONFERENCE                    | REGISTRATION FEES         | 285.00     |
| MALLORY SEAN & MARIAN                | CARETAKER FEES - CAMPING  | 543.95     |
| MALLORY SEAN & MARIAN                | CARETAKER FEES-RESERVATIO | 82.28      |
| MALLORY SEAN & MARIAN                | CARETAKER FEES-WOOD SALES | 49.56      |
| MANKATO AREA FUNERAL HOMES, LLC      | BURIAL COSTS              | 600.00     |
| MANKATO MORTUARY                     | BURIAL COSTS              | 1,030.00   |
| MANKATO PUBLIC SCHOOLS               | COST EFFECTIVE HEALTH INS | 533.66     |
| MANKATO REHABILITATION CENTER INC    | CONTRACTED H.S. SERVICES  | 3,414.91   |
| MANKATO REHABILITATION CENTER INC    | EMPLOYMENT SERVICES       | 46,391.61  |
| MANKATO TOWNHOMES                    | RENTAL ASSISTANCE         | 465.00     |
| MANPOWER INC                         | MANPOWER SALARIES         | 3,157.48   |
| MANPOWER INC                         | PAYMENT FOR RECIP-NON TAX | 642.15     |
| MANPOWER INC                         | PAYMENT FOR RECIPIENT     | 1,568.25   |
| MASCHKA RIEDY & RIES                 | ATTORNEY FEES             | 846.00     |
| MASTER ELECTRIC CO INC               | ELECTRICAL REPAIR         | 497.64     |
| MATHIOWETZ CONSTRUCTION CO.INC       | PW CONSTRUCTION PROJECTS  | 549,231.35 |
| CONFIDENTIAL VENDOR                  | MA PARKING                | 4.00       |
| CONFIDENTIAL VENDOR                  | MEDICAL MEALS             | 6.50       |
| CONFIDENTIAL VENDOR                  | MEDICAL TRANSPORTATION    | 68.20      |
| MAYO CLINIC HEALTH SYSTEMS           | DOCTOR FEES               | 593.00     |
| MCDONOUGH TRUCK LINE INC             | OTHER FEES                | 198.10     |
| CONFIDENTIAL VENDOR                  | OHP - RULE 1              | 427.00     |

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| CONFIDENTIAL VENDOR                       | MEDICAL TRANSPORTATION    | 29.20      |
| MII LIFE INC                              | ACCOUNTS PAYABLE          | 8,144.15   |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC | HEALTH MEDICAL PSYCHOLOG. | 1,288.37   |
| MINNESOTA ELEVATOR INC                    | CONTRACTED SERVICES       | 372.00     |
| MINNESOTA HUMAN SERVICES                  | NURSING HOME CTY SHARE    | 5,146.03   |
| MINNESOTA HUMAN SERVICES                  | PAYMENT FOR RECIPIENT     | 11,520.77  |
| MN ASSOC OF COUNTY FEEDLOT OFF            | REGISTRATION FEES         | 150.00     |
| MN COUNTY ATTORNEYS ASSOC                 | PROGRAM SUPPLIES          | 140.00     |
| MN DEPARTMENT OF REVENUE                  | DEED TAX PAYABLE          | 105,338.47 |
| MN DEPARTMENT OF REVENUE                  | MORTGAGE REGISTRY TAX PAY | 90,288.61  |
| MN DEPT OF REVENUE                        | GASOLINE/DIESEL/FUELS     | 1,509.28   |
| MN DNR                                    | REVENUE COLLECTED/OTHERS  | 986.13     |
| MN POLLUTION CONTROL AGENCY - MPCA        | OTHER FEES                | 400.00     |
| MN SECRETARY OF STATE                     | OTHER FEES                | 240.00     |
| MN STATE TREASURER                        | REVENUE COLLECTED/OTHERS  | 151,738.01 |
| MOORE MEDICAL LLC                         | EXPENDABLE EQUIPMENT      | 51.00      |
| MORRIS ELECTRONICS INC                    | PAYMENT FOR RECIPIENT     | 297.50     |
| MOUNTAIN MICHAEL                          | ATTORNEY FEES             | 1,500.00   |
| MSCIC                                     | REGISTRATION FEES         | 100.00     |
| MSSA                                      | REGISTRATION FEES         | 50.00      |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 93.75      |
| NEENAH FOUNDRY COMPANY                    | OTHER MAINT SUPPLIES ROAD | 220.48     |
| NEISEN ROBERT                             | RENTAL ASSISTANCE         | 500.00     |
| NEW ULM TRACTOR INC                       | OTHER MAINT SUPPLIES SHOP | 834.12     |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 1,150.56   |
| OLD TOWN VENTURES                         | RENTAL ASSISTANCE         | 529.00     |
| OLMSTED CO COMMUNITY SERVICES             | SECURE DETENTION          | 5,280.00   |
| ORCHARD STREET TOWNHOMES                  | RENTAL ASSISTANCE         | 651.00     |
| ORTHOPAEDIC & FRACTURE CLINIC             | ACCOUNTS PAYABLE          | 467.18     |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 24.42      |
| PAAPE COMPANIES INC                       | EQUIPMENT-REPAIR/MAINT.   | 216.98     |
| PENWORTHY COMPANY                         | LIBRARY MATERIALS DONATED | 741.09     |
| CONFIDENTIAL VENDOR                       | PAYMENT FOR RECIP-NON TAX | 250.00     |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 378.04     |
| CONFIDENTIAL VENDOR                       | MA PARKING                | 6.00       |
| CONFIDENTIAL VENDOR                       | MEDICAL TRANSPORTATION    | 33.20      |
| PEYTON BRADLEY                            | ATTORNEY FEES             | 1,500.00   |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 197.08     |
| CONFIDENTIAL VENDOR                       | MEDICAL MEALS             | 16.64      |
| CONFIDENTIAL VENDOR                       | MEDICAL TRANSPORTATION    | 88.00      |
| PLOOG ELECTRIC INC                        | FACILITY-REPAIR/MAINT.    | 374.60     |
| POSITIVE PROMOTIONS                       | PUBLIC HEALTH SUPPLIES    | 1,220.42   |
| POSTMASTER                                | OFFICE SUPPLIES           | 400.00     |
| PRAIRIE PUBLISHING                        | PUBLICATIONS & BROCHURES  | 35.00      |
| PRO-SHINE INC                             | CONTRACTED SERVICES       | 12,345.79  |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 234.13     |
| RECORDED BOOKS LLC                        | LIBRARY MATERIALS DONATED | 34.99      |
| RIVER BEND BUSINESS PRODUCTS              | OFFICE SUPPLIES           | 559.33     |

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| RIVER BEND BUSINESS PRODUCTS          | OTHER FEES - TAXABLE      | 251.49    |
| RIVER BEND BUSINESS PRODUCTS          | PUBLICATIONS & BROCHURES  | 73.20     |
| ROBINSON GAYLE                        | CARETAKER FEES-BOAT RENT  | 19.64     |
| ROSENGREN, KOHLMAYER LAW OFFICE CHTD. | ATTORNEY FEES             | 90.00     |
| RS EDEN                               | DRUG TESTING              | 287.57    |
| RS EDEN                               | OTHER FEES                | 287.56    |
| SAM'S CLUB DIRECT INC                 | PROGRAM SUPPLIES          | 31.94     |
| SCHNEPF KATHLEEN D                    | AMHI FLEXIBLE FUNDS       | 74.95     |
| SEARS COMMERCIAL ONE                  | EXPENDABLE EQUIPMENT      | 79.39     |
| SHRED-IT USA INC                      | CONTRACTED SERVICES       | 263.64    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 136.48    |
| SIGN PRO                              | FACILITY-REPAIR/MAINT.    | 828.20    |
| SIOUX TRAILS MENTAL HEALTH CTR        | PAYMENT FOR RECIPIENT     | 15,543.71 |
| SKOGEN MECHANICAL LLC                 | EQUIPMENT-REPAIR/MAINT.   | 117.45    |
| SMILES INC                            | SILS                      | 401.75    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 281.88    |
| CONFIDENTIAL VENDOR                   | MA PARKING                | 25.00     |
| CONFIDENTIAL VENDOR                   | MEDICAL MEALS             | 32.65     |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 161.60    |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 16.00     |
| SOUTHERN MN CONSTRUCTION INC          | CONSTRUCTION - OTHER      | 102.83    |
| SOUTHERN MN CONSTRUCTION INC          | GROUNDS UPKEEP/IMPROVE    | 16.80     |
| SOUTHERN MN CONSTRUCTION INC          | OTHER MAINT SUPPLIES ROAD | 1,810.38  |
| SPENCER TODD                          | RENTAL ASSISTANCE         | 749.00    |
| SPRINT                                | CELLULAR PHONE EXPENSE    | 345.28    |
| ST PETER WELL DRILLING INC            | GROUNDS UPKEEP/IMPROVE    | 497.47    |
| STAPLES ADVANTAGE                     | CUSTODIAL SUPPLIES        | 1,502.79  |
| STAPLES ADVANTAGE                     | OFFICE SUPPLIES           | 434.01    |
| STAPLES ADVANTAGE                     | PROGRAM SUPPLIES          | 30.96     |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 399.66    |
| STEVENSEN KEVIN                       | RENTAL ASSISTANCE         | 500.00    |
| SWANSON PAIGE                         | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR                   | MEDICAL TRANSPORTATION    | 82.80     |
| TERRY HALLS                           | RENTAL ASSISTANCE         | 525.00    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 807.48    |
| THE CARETAKERS INC                    | CONTRACTED SERVICES       | 3,010.00  |
| THE CHILD'S WORLD                     | LIBRARY MATERIALS DONATED | 2,520.30  |
| THOMSON REUTERS - WEST                | LIBRARY COLLECTION        | 2,149.86  |
| CONFIDENTIAL VENDOR                   | OHP - RULE 1              | 337.00    |
| CONFIDENTIAL VENDOR                   | PAYMENT FOR RECIP-NON TAX | 70.00     |
| CONFIDENTIAL VENDOR                   | ADVISORY COMM. PER DIEMS  | 35.00     |
| CONFIDENTIAL VENDOR                   | MILEAGE                   | 1.12      |
| TREASURER STATE OF MINNESOTA          | OTHER FEES                | 160.00    |
| TRUSTED EMPLOYEES                     | OTHER FEES                | 19.00     |
| TRUSTED EMPLOYEES                     | PROGRAM SUPPLIES          | 19.00     |
| UNITED PROCESS SERVERS OF MINNESOTA   | OTHER FEES                | 300.00    |
| CONFIDENTIAL VENDOR                   | COST EFFECTIVE HEALTH INS | 428.40    |
| VERIZON WIRELESS                      | CELLULAR PHONE EXPENSE    | 1,055.80  |

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| VERIZON WIRELESS                    | TELEPHONE                 | 750.30                |
| VILLA TERRACE LLC                   | RENTAL ASSISTANCE         | 553.00                |
| VINE INC                            | FACILITY-RENTAL/LEASE     | 2,728.88              |
| VINE INC                            | PROGRAM SUPPLIES          | 140.00                |
| VISTA VIEW TOWNHOMES OF ST PETER LP | RENTAL ASSISTANCE         | 800.00                |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 124.98                |
| WALCON INC                          | RENTAL ASSISTANCE         | 617.00                |
| WALMART COMMUNITY BRC INC           | OFFICE SUPPLIES           | 37.98                 |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIP-NON TAX | 32.46                 |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIPIENT     | 38.63                 |
| WALMART COMMUNITY BRC INC           | PROGRAM SUPPLIES          | 100.00                |
| WALMART COMMUNITY BRC INC           | PUBLIC HEALTH SUPPLIES    | 101.85                |
| WALTERS JAY                         | ADVISORY COMM. PER DIEMS  | 35.00                 |
| WALTERS JAY                         | MILEAGE                   | 14.56                 |
| CONFIDENTIAL VENDOR                 | OHP - RULE 1              | 85.40                 |
| WASKO CONSTRUCTION INC              | RENTAL ASSISTANCE         | 1,083.00              |
| CONFIDENTIAL VENDOR                 | MEDICAL MEALS             | 6.50                  |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION    | 32.00                 |
| WINGERT ENTERRISES LLC              | RENTAL ASSISTANCE         | 1,367.00              |
| CONFIDENTIAL VENDOR                 | ADVISORY COMM. PER DIEMS  | 40.00                 |
| CONFIDENTIAL VENDOR                 | PAYMENT FOR RECIP-NON TAX | 58.24                 |
| CONFIDENTIAL VENDOR                 | PAYMENT FOR RECIP-NON TAX | 360.00                |
| XCEL ENERGY                         | ELECTRICITY               | 23.01                 |
| XCEL ENERGY                         | RENTAL ASSISTANCE         | 240.00                |
| YUNKERS RYAN                        | MILEAGE                   | 43.68                 |
| ZIEGLER TIM                         | RENTAL ASSISTANCE         | 856.00                |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 360.06                |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 117.37                |
|                                     | <b>Total</b>              | <b>\$1,798,472.42</b> |

**September 25-October 1, 2014**

|                                   |                           |          |
|-----------------------------------|---------------------------|----------|
| 3D SPECIALTIES INC                | OTHER MAINT SUPPLIES ROAD | 489.09   |
| A TO Z RENTAL CENTER              | OTHER MAINT SUPPLIES ROAD | 542.00   |
| AFSCME COUNCIL 65                 | UNION DUES WITHHELD       | 4,695.79 |
| AHEARN, PAUL                      | MILEAGE                   | 13.44    |
| AHEARN, TIFFANY                   | MILEAGE                   | 61.60    |
| AHEARN, TIFFANY                   | TAXABLE MEALS             | 5.00     |
| AIG SUNAMERICA FUND SERVICES      | DEFERRED COMP WITHHELD    | 3,755.87 |
| AINSLEY, ELIZABETH                | MILEAGE                   | 2.52     |
| AINSLEY, ELIZABETH                | MILEAGE                   | 58.07    |
| AINSLEY, ELIZABETH                | TAXABLE MEALS             | 8.83     |
| ALPHA WIRELESS COMMUNICATIONS INC | EQUIPMENT-REPAIR/MAINT.   | 70.40    |
| AMCO                              | REGISTRATION FEES         | 140.00   |
| ANDERSON, LUANNE                  | OTHER FEES                | 5.00     |
| ANDERSON, LUANNE                  | UNIF MAINT                | 40.45    |
| APPRAISAL SERVICES OF MKTO INC    | OTHER FEES - TAXABLE      | 500.00   |
| ARNDT STEVE                       | OTHER SALARY/COMPENSATION | 100.00   |
| AUSTINSON, CRAIG                  | MILEAGE                   | 198.80   |

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|----------------------------------|-------------------------------|-----------|
| AUSTINSON, CRAIG                 | TAXABLE MEALS                 | 8.77      |
| AYERS, LANETTE                   | MILEAGE                       | 104.16    |
| AYERS, LANETTE                   | TAXABLE MEALS                 | 20.39     |
| BAIR-BRAAM, SUZANNE              | MA TRANSPORTATION             | 5.60      |
| BAIR-BRAAM, SUZANNE              | MILEAGE                       | 96.88     |
| BAIR-BRAAM, SUZANNE              | PAYMENT FOR RECIPIENT         | 21.75     |
| BAIR-BRAAM, SUZANNE              | TAXABLE MEALS                 | 8.16      |
| BAKER, RANDOLPH                  | MILEAGE                       | 343.28    |
| BALZOTTI, JOLENE                 | MILEAGE                       | 190.40    |
| BALZOTTI, JOLENE                 | REGISTRATION FEE              | 45.00     |
| BALZOTTI, JOLENE                 | TAXABLE MEALS                 | 9.66      |
| BARSNESS & COYOUR CONSTRUCTION   | CONSTRUCTION OTHER            | 875.00    |
| BATTERIES PLUS INC               | EXPENDABLE EQUIPMENT          | 31.68     |
| BEAR GRAPHICS, INC.              | OFFICE SUPPLIES               | 397.94    |
| BEQUETTE, REBECCA                | MILEAGE                       | 127.12    |
| BEQUETTE, REBECCA                | PAYMENT FOR RECIPIENT         | 41.57     |
| BEQUETTE, REBECCA                | TAXABLE MEALS                 | 14.31     |
| BERG ROBERT                      | SO POLYGRAPH                  | 350.00    |
| BLACKROCK COLLEGE ADVANTAGE 529  | DEFERRED COMP WITHHELD        | 210.00    |
| BLUE CROSS & BLUE SHIELD         | COUNTY SHARE HEALTH/LIFE      | 4,875.00  |
| BLUE PLUS                        | REFUNDS                       | 830.00    |
| BOCK, BETH                       | SUPPLIES                      | 24.01     |
| BOCK, BETH                       | TAXABLE MEALS                 | 7.40      |
| BOLTON & MENK INC                | PUBLIC WORKS CONSULTANTS SERV | 170.00    |
| BORDER STATES ELECTRIC SUPPLY    | EXPENDABLE EQUIPMENT          | 371.01    |
| BRAUN OIL COMPANY                | GASOLINE/DIESEL/FUELS         | 21,619.62 |
| BROWN COUNTY EVALUATION CTR INC  | DETOX                         | 19,216.29 |
| BROWN, ANDREW                    | MILEAGE                       | 141.68    |
| BURROWS, BETH                    | MILEAGE                       | 73.64     |
| BURTON, CASSY                    | REGISTRATION FEE              | 44.95     |
| BUSCH, JESSICA                   | INCIDENTAL                    | 17.00     |
| BUSCH, JESSICA                   | MILEAGE                       | 95.20     |
| BUSCH, JESSICA                   | UNIFORM ALLOWANCE             | 175.00    |
| C & S SUPPLY CO INC              | EXPENDABLE EQUIPMENT          | 6.00      |
| CENTERPOINT ENERGY               | GAS/FUELS - BUILDING          | 37.23     |
| CFS PRODUCTS                     | OFFICE SUPPLIES               | 334.40    |
| CHAMPLIN AUTO WASH               | EQUIPMENT-REPAIR/MAINT.       | 8.00      |
| CHARTER COMMUNICATIONS CO        | OTHER FEES                    | 515.71    |
| CHARTER COMMUNICATIONS INC       | TELEPHONE                     | 19.12     |
| CITY OF MANKATO                  | REFUNDS                       | 1,900.00  |
| CITY OF ST. PETER                | PAYMENT FOR RECIPIENT         | 153.00    |
| CLAUSSEN, PHILIP                 | MEALS                         | 81.21     |
| CLEMENT, JERENE                  | MILEAGE                       | 4.20      |
| CNA INSURANCE                    | COUNTY SHARE HEALTH/LIFE      | 194.44    |
| CNA INSURANCE                    | LONG TERM CARE WITHHELD       | 1,352.15  |
| COLE PAPERS                      | CUSTODIAL SUPPLIES            | 163.70    |
| COMMISSIONER OF REVENUE          | STATE WITHHOLDING             | 35,249.31 |
| COMMUNITY EDUCATION & RECREATION | PAYMENT FOR RECIP-NON TAX     | 264.24    |

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| COMPULINK MANAGEMENT CENTER INC. | REGISTRATION FEES         | 1,600.00  |
| COMPUTER TECH SOLUTIONS INC      | EQUIPMENT-PURCHASED       | 12,886.00 |
| COMPUTER TECH SOLUTIONS INC      | EXPENDABLE EQUIPMENT      | 55.00     |
| COMPUTER TECH SOLUTIONS INC      | OFFICE SUPPLIES           | 1,869.00  |
| CONFIDENTIAL VENDOR              | AMHI FLEXIBLE FUNDS       | 953.42    |
| CONFIDENTIAL VENDOR              | CHILD CARE                | 320.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 103.20    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 103.59    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 115.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 128.14    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 147.68    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 163.32    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 181.94    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 188.60    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 208.60    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 211.22    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 245.52    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 248.66    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 251.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 255.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 294.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 296.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 307.12    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 312.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 314.74    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 318.78    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 377.54    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 394.76    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 406.30    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 409.06    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 411.08    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 446.30    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 449.99    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 466.20    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 500.88    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 506.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 613.84    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 75.00     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 80.30     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 85.00     |
| CONFIDENTIAL VENDOR              | MA PARKING                | 15.00     |
| CONFIDENTIAL VENDOR              | MA PARKING                | 3.00      |
| CONFIDENTIAL VENDOR              | MA PARKING                | 7.00      |
| CONFIDENTIAL VENDOR              | MEDICAL MEALS             | 26.00     |
| CONFIDENTIAL VENDOR              | MEDICAL MEALS             | 5.35      |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 114.40    |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 197.16    |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 32.00     |

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| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 33.20    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 358.42   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 36.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 36.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 40.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 44.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 6.00     |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 99.84    |
| CONFIDENTIAL VENDOR           | MILEAGE                   | 141.12   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,006.20 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,244.70 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,367.40 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,367.40 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,499.40 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,753.08 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 1,829.40 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 2,080.92 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 2,183.10 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 2,184.30 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 2,282.10 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 3,941.00 |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 599.76   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 650.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 683.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 683.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 695.49   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 716.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 716.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 716.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 749.10   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 782.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 782.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 782.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 815.70   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 909.82   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 940.20   |
| CONFIDENTIAL VENDOR           | OHP - RULE 1              | 991.70   |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIPIENT     | 41.25    |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIPIENT     | 80.00    |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIP-NON TAX | 280.00   |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIP-NON TAX | 350.00   |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIP-NON TAX | 45.00    |
| CORE PROFESSIONAL SERV PA     | SO EVAL AND THERAPY       | 800.00   |
| CORPORATE GRAPHICS COMMERCIAL | OFFICE SUPPLIES           | 282.69   |
| COURT ADMIN-HENNEPIN COUNTY   | ACCOUNTS PAYABLE          | 156.00   |
| COURT ADMIN-LE SUEUR COUNTY   | ACCOUNTS PAYABLE          | 560.00   |
| COURT ADMIN-WATONWAN COUNTY   | ACCOUNTS PAYABLE          | 842.00   |
| CURRAN, CHAD                  | MILEAGE                   | 259.28   |

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| CURTIS W KINGBAY TRUST        | RENTAL ASSISTANCE          | 580.00     |
| DAUFENBACH, AMY               | MILEAGE                    | 127.06     |
| DDC                           | BLOOD TESTING FEES         | 90.00      |
| DDC                           | PAYMENT FOR RECIPIENT      | 90.00      |
| DECKO, LESLIE                 | MILEAGE                    | 77.28      |
| DEWITTE DIANE                 | MEALS                      | 10.00      |
| DHS                           | OTHER FEES                 | 124.52     |
| DIERAUER PROPERTIES LLC       | RENTAL ASSISTANCE          | 999.00     |
| DISPLAY SALES                 | OFFICE SUPPLIES            | 158.40     |
| DS SOLUTIONS INC              | OFFICE SUPPLIES            | 1,890.00   |
| DURENBERGER, KATHRYN          | MILEAGE                    | 76.72      |
| EDWARDS, ROBIN                | TAXABLE MEALS              | 11.65      |
| EHLENFELDT CALLIE/THAD        | OHP - RULE 1               | 815.70     |
| ELOFSON, ANDREW               | MILEAGE                    | 175.84     |
| ELOFSON, ANDREW               | PAYMENT FOR RECIPIENT      | 15.36      |
| ELOFSON, JESSICA              | MILEAGE                    | 36.96      |
| ELOFSON, JESSICA              | MILEAGE                    | 4.48       |
| ELOFSON, JESSICA              | MILEAGE                    | 40.32      |
| EMERY, MELINDA                | MILEAGE                    | 26.32      |
| EMICH, SARA                   | MILEAGE                    | 244.16     |
| EMICH, SARA                   | TAXABLE MEALS              | 20.04      |
| ENVENTIS                      | TELEPHONE                  | 745.57     |
| EVENSON, GARY                 | LODGING                    | 647.00     |
| EVENSON, GARY                 | MILEAGE                    | 219.52     |
| EXPRESS SERVICES, INC.        | MANPOWER SALARIES          | 3,145.46   |
| FLINT HILLS RESOURCES LP      | PW MAINT CONTRACT SERVICES | 49,441.70  |
| FREDERICK, BRIAN              | MILEAGE                    | 39.48      |
| FREDERICK, BRIAN              | TAXABLE MEALS              | 5.00       |
| FREDERICK, KENNETH            | MILEAGE                    | 26.88      |
| FREE PRESS CO                 | LEGAL PUBLICATIONS         | 73.78      |
| FREITAG, TERESA               | MILEAGE                    | 5.60       |
| FULLER, JENNIFER              | MILEAGE                    | 113.12     |
| FULLER, JENNIFER              | PAYMENT FOR RECIPIENT      | 6.00       |
| FULLER, JENNIFER              | TAXABLE MEALS              | 4.71       |
| G & S JANITORIAL              | OTHER FEES - TAXABLE       | 694.60     |
| GALLS                         | UNIFORM ALLOWANCE          | 116.94     |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES            | 229.97     |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES           | 234.95     |
| GOEBEL, WILLIAM               | MILEAGE                    | 100.80     |
| GOODRICH CONSTRUCTION, INC    | BUILDING-IMPROVEMENTS      | 101,517.00 |
| GOPHER STATE ONE-CALL, INC.   | OTHER FEES                 | 84.10      |
| GRANT, TIMOTHY                | MILEAGE                    | 19.04      |
| GRAYBAR ELECTRIC CO., INC.    | BUILDING-IMPROVEMENTS      | 4,360.88   |
| GREATER MANKATO UNITED WAY    | UNITED WAY WITHHELD        | 623.26     |
| GREATER MN FAMILY SERVICES    | OHP - RULE 1               | 672.29     |
| GREEN TECH RECYCLING LLC      | OTHER FEES                 | 285.00     |
| GRUENES, REBECCA              | MILEAGE                    | 112.00     |
| GRUENES, REBECCA              | TAXABLE MEALS              | 6.68       |



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| GUAPPONE, GINA                      | LODGING                   | 201.82    |
| GUAPPONE, GINA                      | MILEAGE                   | 348.88    |
| GUAPPONE, GINA                      | TAXABLE MEALS             | 86.33     |
| GUSE-PIERSKALLA, JENNIFER           | MILEAGE                   | 11.20     |
| GUSTAFSON, ANN                      | MILEAGE                   | 148.96    |
| GUSTAFSON, ANN                      | TAXABLE MEALS             | 2.54      |
| GUSTAVUS ADOLPHUS COLLEGE           | OTHER FEES                | 100.00    |
| HABILITATIVE SERVICES INC           | SILS                      | 670.20    |
| HANSEN, TRACEY                      | TAXABLE MEALS             | 15.00     |
| HARTL JOSEPH                        | ACCOUNTS PAYABLE          | 1,328.94  |
| HEIDEMANN, GLORIA                   | MILEAGE                   | 19.60     |
| HEIDEMANN, GLORIA                   | TAXABLE MEALS             | 8.07      |
| HERMER, JACK                        | MOD EXPENSES              | 268.64    |
| HERRICK, CHRISTY                    | MILEAGE                   | 48.72     |
| HIAWATHA HOMES INC                  | WAIVERED SERVICES         | 150.00    |
| HILDEBRANDT, MICHAEL                | MILEAGE                   | 15.12     |
| HILDEBRANDT, MICHAEL                | TAXABLE MEALS             | 9.69      |
| HOFFMANN, KRISTIN                   | MILEAGE                   | 123.20    |
| HOFFMANN, KRISTIN                   | TAXABLE MEALS             | 15.00     |
| HOFMAN SERVICE                      | EQUIPMENT-REPAIR/MAINT.   | 117.72    |
| HOLIDAY INN - NEW ULM               | LODGING                   | 169.98    |
| HOLIDAY INN CITY CENTRE             | LODGING                   | 102.02    |
| HOLLAND, HOLLY                      | MILEAGE                   | 152.32    |
| HOLLAND, HOLLY                      | MILEAGE                   | 3.36      |
| HOLLAND, HOLLY                      | TAXABLE MEALS             | 8.62      |
| HOLLAND, HOLLY                      | TAXABLE MEALS             | 9.00      |
| HORSTMANN, JENNIFER                 | MILEAGE                   | 19.04     |
| HORSTMANN, JENNIFER                 | MILEAGE                   | 28.56     |
| HY-VEE                              | MEALS                     | 7.98      |
| HY-VEE                              | OTHER FEES                | 7.98      |
| IACOVINO JASON                      | OTHER SALARY/COMPENSATION | 33.34     |
| INDUSTRY CONSULTING GROUP INC       | REFUNDS                   | 1,483.00  |
| ING INSTITUTIONAL PLAN SERVICES LLC | DEFERRED COMP WITHHELD    | 200.00    |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN  | 1,171.45  |
| INTERNAL REVENUE SERVICE            | FEDERAL WITHHOLDING       | 81,949.44 |
| INTERNAL REVENUE SERVICE            | FICA WITHHELD             | 91,462.30 |
| INTERNAL REVENUE SERVICE            | MEDICARE WITHHELD         | 23,566.00 |
| JADD SEPPMANN & SONS INC            | WATER/SEWER               | 500.00    |
| JAE CONSULTING                      | HEALTH MEDICAL PSYCHOLOG. | 1,900.00  |
| JEANE THORNE INC                    | CONTRACTED SERVICES       | 307.69    |
| JEANE THORNE INC                    | MANPOWER SALARIES         | 1,004.35  |
| JETTER CLEAN INC                    | EQUIPMENT-REPAIR/MAINT.   | 522.37    |
| JOHNSON JAMES S                     | RENTAL ASSISTANCE         | 297.00    |
| JOHNSON, DONNA                      | MILEAGE                   | 128.24    |
| JOHNSON, SARAH                      | MILEAGE                   | 467.04    |
| JOHNSON, SARAH                      | TAXABLE MEALS             | 15.78     |
| KALIS-FRISK, BONNIE                 | MILEAGE                   | 59.00     |
| KATO CAB INC                        | WAIVERED SERVICES         | 79.00     |

|                                   |                           |           |
|-----------------------------------|---------------------------|-----------|
| KEECH, MICHAEL                    | EXPENDABLE EQUIPMENT      | 16.02     |
| KEECH, MICHAEL                    | TAXABLE MEALS             | 10.79     |
| KELM, STEVEN                      | INCIDENTAL                | 20.00     |
| KELM, STEVEN                      | MILEAGE                   | 107.52    |
| KERNS ANNA M                      | PAYMENT FOR RECIP-NON TAX | 180.00    |
| KLEIN, BONNIE                     | MILEAGE                   | 22.40     |
| KOHN, LISA                        | MILEAGE                   | 125.44    |
| KOHN, LISA                        | TAXABLE MEALS             | 16.61     |
| KRENGEL BROS., INC.               | CONSTRUCTION OTHER        | 2,755.57  |
| KRONLOKKEN, JOHN                  | MILEAGE                   | 9.52      |
| KRONLOKKEN, JOHN                  | UNIFORM ALLOWANCE         | 127.99    |
| LABOR READY MIDWEST INC           | MANPOWER SALARIES         | 136.23    |
| LABORLAWCENTER INC                | EXPENDABLE EQUIPMENT      | 181.65    |
| LAKE CRYSTAL AREA REC CTR INC     | FITNESS CENTER WITHHELD   | 45.47     |
| LAND INNOVATIONS INC              | OTHER FEES                | 58,800.00 |
| LAWSON PRODUCTS INC               | OTHER MAINT SUPPLIES SHOP | 579.75    |
| LEIDER, KARI                      | MILEAGE                   | 155.40    |
| LEIDER, KARI                      | TAXABLE MEALS             | 21.14     |
| LEVINE JEN                        | CARETAKER FEES - CAMPING  | 428.86    |
| LEVINE JEN                        | CARETAKER FEES-RESERVATIO | 40.21     |
| LEVINE JEN                        | CARETAKER FEES-WOOD SALES | 21.50     |
| LEVINE JEN                        | OTHER FEES                | 50.00     |
| LEVINE JEN                        | OTHER SALARY/COMPENSATION | 250.00    |
| LOWE'S HOME CENTER                | FACILITY-REPAIR/MAINT.    | 20.27     |
| LOWE'S HOME CENTER                | GROUNDS UPKEEP/IMPROVE    | 11.78     |
| LOWE'S HOME CENTER                | USE TAX PAYABLE           | -1.30     |
| LUECK, CHERYL                     | MILEAGE                   | 103.60    |
| LUECK, CHERYL                     | TAXABLE MEALS             | 5.40      |
| LUEPKE, MARK                      | MILEAGE                   | 78.40     |
| LUEPKE, MARK                      | TAXABLE MEALS             | 6.40      |
| LUNDQUIST, JEAN                   | MILEAGE                   | 7.28      |
| M&I TRUST CO-PERS TRUST DEPT      | LANDFILL CLOSURE ESCROW   | 4,168.00  |
| MADISON NATIONAL LIFE             | LTD INSURANCE PAYABLE     | 4,919.38  |
| MALEFI CONFERENCE                 | REGISTRATION FEES         | 285.00    |
| MALINSKI, LISA                    | MILEAGE                   | 84.00     |
| MALLORY SEAN & MARIAN             | CARETAKER FEES - CAMPING  | 359.00    |
| MALLORY SEAN & MARIAN             | CARETAKER FEES-RESERVATIO | 31.79     |
| MALLORY SEAN & MARIAN             | CARETAKER FEES-WOOD SALES | 24.31     |
| MANKATO MORTUARY                  | BURIAL COSTS              | 1,710.66  |
| MANKATO OIL & TIRE COMPANY INC    | EQUIPMENT-REPAIR/MAINT.   | 230.13    |
| MANPOWER INC                      | MANPOWER SALARIES         | 2,906.15  |
| MANPOWER INC                      | PAYMENT FOR RECIPIENT     | 1,366.41  |
| MANPOWER INC                      | PAYMENT FOR RECIP-NON TAX | 765.87    |
| MARCO BUSINESS PRODUCTS INC       | PHOTOCOPY & DUPLICATING   | 35.36     |
| MASSOP FAMILY LIMITED PARTNERSHIP | RIGHT-OF-WAY              | 38,100.00 |
| MAURER, MICHAEL                   | GAS FUELS                 | 50.50     |
| MAURER, MICHAEL                   | MEALS                     | 10.00     |
| MAYO CLINIC                       | MEDICAL LODGING           | 30.00     |

|   |                           |            |
|---|---------------------------|------------|
| MCLAUGHLIN, JESSICA                       | MILEAGE                   | 341.60     |
| MCLAUGHLIN, JESSICA                       | PAYMENT FOR RECIPIENT     | 42.50      |
| MCLAUGHLIN, JESSICA                       | TAXABLE MEALS             | 15.92      |
| MEDICAREBLUE RX                           | COUNTY SHARE HEALTH/LIFE  | 5,225.00   |
| MEGDADI KIMBERLY A                        | CHILD CARE                | 195.00     |
| MENARDS INC                               | EXPENDABLE EQUIPMENT      | 5.98       |
| MENARDS INC                               | FACILITY-REPAIR/MAINT.    | 25.39      |
| MENARDS INC                               | USE TAX PAYABLE           | -1.63      |
| METRO SALES INC                           | CONTRACTED SERVICES       | 77.00      |
| METRO SALES INC                           | EQUIPMENT-REPAIR/MAINT.   | 2,965.13   |
| MEYER, ROBERT                             | FEES TAXABLE              | 90.25      |
| MEYER, ROBERT                             | MILEAGE                   | 11.20      |
| MEYER, ROBERT                             | TAXABLE MEALS             | 20.78      |
| MICHELS, NADINE                           | MILEAGE                   | 8.68       |
| MIDWEST MONITORING & SUR INC              | PAYMENT FOR RECIPIENT     | 1,472.00   |
| MII LIFE INC                              | ACCOUNTS PAYABLE          | 7,873.47   |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC | HEALTH MEDICAL PSYCHOLOG. | 1,288.36   |
| MN CHILD SUPPORT PAYMENT CNTR             | MISCELLANEOUS WITHHOLDING | 1,118.66   |
| MN DEPT OF HEALTH                         | PAYMENT FOR RECIPIENT     | 25.00      |
| MN DEPT OF HUMAN SERVICES-MEC2            | CHILD CARE-NON TAXABLE    | 3,050.08   |
| MN DEPT OF HUMAN SERVICES-MEC2            | OTHER FEES                | 402.75     |
| MN DEPT OF LABOR & INDUSTRY               | OTHER FEES                | 100.00     |
| MN DNR                                    | REVENUE COLLECTED/OTHERS  | 848.00     |
| MN SHERIFFS ASSN                          | REGISTRATION FEES         | 1,994.00   |
| MN STATE TREASURER                        | REVENUE COLLECTED/OTHERS  | 110,769.61 |
| MOOSBRUGGER PAUL T                        | OTHER SALARY/COMPENSATION | 33.33      |
| MUELLERLEILE, DAVID                       | TAXABLE MEALS             | 91.99      |
| NARTEC INC                                | OFFICE SUPPLIES           | 473.40     |
| NATIONAL 4-H COUNCIL-SUPPLY SR            | PROGRAM SUPPLIES          | 19.95      |
| NATIONAL INSURANCE SERVICES               | COUNTY SHARE HEALTH/LIFE  | 2,450.91   |
| NATIONWIDE RETIREMENT SOLUTION            | DEFERRED COMP WITHHELD    | 5,450.67   |
| NATIONWIDE TRUST COMPANY, FSB             | PEHP CONTRIBUTION         | 822.40     |
| NCPERS MINNESOTA                          | ADDT'L LIFE INS WITHHELD  | 1,584.00   |
| NCPERS MINNESOTA                          | MOD PAYABLE               | 16.00      |
| NELSON, STACY                             | TAXABLE MEALS             | 28.94      |
| NERE, TERRENCE                            | MEALS                     | 59.01      |
| NERE, TERRENCE                            | MILEAGE                   | 266.00     |
| NICK'S CAR CARE                           | EQUIPMENT-REPAIR/MAINT.   | 70.74      |
| NORTHWEST NATURAL GAS LLC                 | GAS/FUELS - BUILDING      | 75.48      |
| O'CONNOR, PATRICIA                        | MILEAGE                   | 112.00     |
| ORTHOPAEDIC & FRACTURE CLINIC             | ACCOUNTS PAYABLE          | 770.53     |
| PALM, SHEREE                              | MILEAGE                   | 42.56      |
| PAPER PLUS                                | OFFICE SUPPLIES           | 271.50     |
| PETERSON, BRADLEY                         | MEALS                     | 30.00      |
| PETERSON, BRADLEY                         | OTHER FEES                | 20.00      |
| PIETSCH, ANDREW                           | MILEAGE                   | 146.38     |
| PIETSCH, ANDREW                           | TAXABLE MEALS             | 4.91       |
| PRAIRIE COMMUNITY SERVICES INC            | OHP - RULE 1              | 877.00     |

|                                 |                               |            |
|---------------------------------|-------------------------------|------------|
| PRESTON, PETER                  | MILEAGE                       | 76.72      |
| PRO-SHINE INC                   | CONTRACTED SERVICES           | 1,053.25   |
| PUBLIC EMPLOYEES RETIRE ASSOC   | PERA WITHHELD                 | 126,749.37 |
| RAPKING, SHERRY                 | MILEAGE                       | 33.60      |
| RED FEATHER PAPER CO            | CUSTODIAL SUPPLIES            | 313.34     |
| RED FEATHER PAPER CO            | USE TAX PAYABLE               | -10.74     |
| REGENTS OF THE UNIV OF MN       | CONTRACTED SERVICES           | 283.80     |
| RIALSON, MARGARET               | MILEAGE                       | 351.68     |
| RIALSON, MARGARET               | MILEAGE                       | 6.72       |
| RIALSON, MARGARET               | OTHER FEES                    | 9.00       |
| RICK, STEPHEN                   | MILEAGE                       | 43.68      |
| RIVER BEND BUSINESS PRODUCTS    | CONTRACTED SERVICES           | 153.65     |
| RIVER BEND BUSINESS PRODUCTS    | EQUIPMENT-REPAIR/MAINT.       | 82.00      |
| ROBINSON GAYLE                  | CARETAKER FEES-BOAT RENT      | 5.61       |
| ROBINSON GAYLE                  | CARETAKER FEES-RESERVATIO     | 10.29      |
| ROBINSON, NICOLE                | TAXABLE MEALS                 | 31.79      |
| ROEKER, ANGELA                  | MILEAGE                       | 54.32      |
| RUCH, CHAD                      | MEALS                         | 298.57     |
| RUCH, CHAD                      | TAXABLE MEALS                 | 15.00      |
| RUFFRIDGE-JOHNSON EQUIP CO INC  | EQUIPMENT-REPAIR/MAINT.       | 135.04     |
| SAM'S CLUB DIRECT INC           | EXPENDABLE EQUIPMENT          | 80.46      |
| SAM'S CLUB DIRECT INC           | MEMBERSHIP DUES               | 140.00     |
| SCHMIDT, BRENDA                 | MILEAGE                       | 19.04      |
| SCHMIDT, BRENDA                 | TAXABLE MEALS                 | 15.00      |
| SCHNEIDER CARRIE                | OTHER SALARY/COMPENSATION     | 33.33      |
| SCHWICKERTS COMPANY             | EQUIPMENT-REPAIR/MAINT.       | 317.00     |
| SELECT ACCOUNT                  | ACCOUNTS PAYABLE              | 308.06     |
| SMITH NICK                      | EXPENDABLE EQUIPMENT          | 280.93     |
| SMITH, TIMOTHY                  | OTHER FEES                    | 238.27     |
| SNELL MOTORS INC.               | EQUIPMENT-REPAIR/MAINT.       | 970.74     |
| SONNEK, CANDACE                 | MILEAGE                       | 94.08      |
| SOUTHERN MN CONSTRUCTION INC    | CONSTRUCTION - OTHER          | 533.10     |
| SOUTHERN MN CONSTRUCTION INC    | OTHER MAINT SUPPLIES ROAD     | 3,970.15   |
| SOUTHWESTERN MENTAL HL CTR INC  | PAYMENT FOR RECIPIENT         | 100.00     |
| SPRINT                          | CELLULAR PHONE EXPENSE        | 492.62     |
| SRF CONSULTING GROUP INC        | PUBLIC WORKS CONSULTANTS SERV | 2,342.61   |
| ST JOHN'S LUTHERAN DAY CARE     | CHILD CARE-NON TAXABLE        | 375.00     |
| STALBERGER, MICHAEL             | MILEAGE                       | 216.16     |
| STANTEC CONSULTING SERVICES INC | OTHER FEES                    | 793.98     |
| STAPLES ADVANTAGE               | CUSTODIAL SUPPLIES            | 896.52     |
| STAPLES ADVANTAGE               | EXPENDABLE EQUIPMENT          | 48.60      |
| STAPLES ADVANTAGE               | OFFICE SUPPLIES               | 229.73     |
| STEFFENSMEIER, MELISSA          | MILEAGE                       | 84.28      |
| STREICHER'S                     | EQUIPMENT-PURCHASED           | 4,025.70   |
| STREICHER'S                     | EQUIPMENT-REPAIR/MAINT.       | 207.91     |
| STREICHER'S                     | EXPENDABLE EQUIPMENT          | 92.97      |
| STREICHER'S                     | UNIFORM ALLOWANCE             | 62.99      |
| THE PROGRESSIVE                 | LIBRARY MATERIALS DONATED     | 14.97      |

|                                      |                              |           |
|--------------------------------------|------------------------------|-----------|
| THIBERT, CIERRA                      | TAXABLE MEALS                | 5.38      |
| THIESSE, JAMIE                       | MILEAGE                      | 220.64    |
| THIESSE, JAMIE                       | TAXABLE MEALS                | 30.72     |
| THISTED MARY JO                      | DAMAGE REIMBURSEMENT         | 11,612.50 |
| THISTED MARY JO                      | RIGHT-OF-WAY                 | 8,387.50  |
| TRAVEL AND CRUISE CENTER INC         | COMMERCIAL TRAVEL            | 1,194.80  |
| TRAVERSE DES SIOUX LIB SYSTEM        | CONTRACTED SERVICES          | 29,793.39 |
| TRAXLER, DOUGLAS                     | MILEAGE                      | 138.88    |
| TRUEBENBACH JEFFREY                  | FACILITY-REPAIR/MAINT.       | 150.00    |
| TRUEBENBACH SHEILA                   | OHP - RULE 1                 | 650.70    |
| UCARE MINNESOTA                      | REFUNDS                      | 2,158.00  |
| UNIFORMS UNLIMITED INC               | EXPENDABLE EQUIPMENT         | 68.40     |
| UNIFORMS UNLIMITED INC               | UNIFORM ALLOWANCE            | 587.03    |
| UNITED HEALTH CARE INSURANCE COMPANY | COUNTY SHARE HEALTH/LIFE     | 353.90    |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE     | 12,162.56 |
| UNITED PROCESS SERVERS OF MINNESOTA  | OTHER FEES                   | 530.00    |
| VARIABLE ANNUITY LIFE INSURANC       | DEFERRED COMP WITHHELD       | 18,212.70 |
| VERNON CENTER CITY OF                | WATER/SEWER                  | 81.74     |
| VIKING FIRE & SAFETY INC             | EQUIPMENT-REPAIR/MAINT.      | 1,884.65  |
| VINE HOME THRIFT STORE               | AMHI FLEXIBLE FUNDS          | 292.00    |
| VIOLA, MELANIE                       | LODGING                      | 720.60    |
| VIOLA, MELANIE                       | MILEAGE                      | 142.24    |
| VIOLA, MELANIE                       | TAXABLE MEALS                | 93.36     |
| VISTA VIEW TOWNHOMES OF ST PETER LP  | RENTAL ASSISTANCE            | 768.00    |
| VORTHERMS, AMANDA                    | MILEAGE                      | 85.68     |
| VORTHERMS, AMANDA                    | TAXABLE MEALS                | 20.87     |
| WALLACE, PATRICIA                    | MILEAGE                      | 100.24    |
| WAL-MART BENEFITS                    | COST EFF HEALTH INS- TAXABLE | 264.85    |
| WALMART COMMUNITY BRC INC            | EXPENDABLE EQUIPMENT         | 31.22     |
| WALMART COMMUNITY BRC INC            | OFFICE SUPPLIES              | 26.76     |
| WALMART COMMUNITY BRC INC            | PAYMENT FOR RECIP-NON TAX    | 30.84     |
| WALMART COMMUNITY BRC INC            | PROGRAM SUPPLIES             | 27.92     |
| WALTER, LISA                         | MILEAGE                      | 120.40    |
| WALTERS JAY                          | ADVISORY COMM. PER DIEMS     | 35.00     |
| WALTERS JAY                          | MILEAGE                      | 14.56     |
| WARNING LITES OF MN INC              | OTHER MAINT SUPPLIES ROAD    | 198.50    |
| WASTE MGMT OF SOUTHERN MINN MA       | RECYCLING FACILITY           | 14,447.43 |
| WE CARE DAY CARE                     | CHILD CARE                   | 134.06    |
| WELLS CONCRETE PRODUCTS              | FACILITY-REPAIR/MAINT.       | 3,512.50  |
| WENDLER, TIMOTHY                     | TAXABLE MEALS                | 11.00     |
| WESTBERG, JACKLYN                    | MILEAGE                      | 40.32     |
| WESTPHAL, SHEILA                     | MILEAGE                      | 129.92    |
| WESTPHAL, SHEILA                     | TAXABLE MEALS                | 10.57     |
| WHEELER LUMBER LLC                   | GROUNDS UPKEEP/IMPROVE       | 12,096.00 |
| WHITE FUNERAL HOME                   | BURIAL COSTS                 | 3,275.00  |
| WICKS, ANGELINA                      | MILEAGE                      | 213.03    |
| WICKS, ANGELINA                      | TAXABLE MEALS                | 19.18     |
| WILSON JEFFREY L                     | FACILITY-REPAIR/MAINT.       | 100.00    |

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| WINGERT REALTY & LAND SERVICES INC | OTHER FEES - TAXABLE      | 300.00                |
| WOELFEL LEONARD                    | OTHER SALARY/COMPENSATION | 150.00                |
| WRIGHT, TIMOTHY                    | MILEAGE                   | 216.16                |
| WRIGHT, TIMOTHY                    | TAXABLE MEALS             | 7.72                  |
| XCEL ENERGY                        | ELECTRICITY               | 86.41                 |
| XCEL ENERGY                        | RENTAL ASSISTANCE         | 47.00                 |
| YMCA                               | FITNESS CENTER WITHHELD   | 676.75                |
| YOUNGERBERG, ANGELA                | MEALS                     | 57.71                 |
| YOUNGERBERG, ANGELA                | MILEAGE                   | 309.12                |
| YOUNGERBERG, ANGELA                | TAXABLE MEALS             | 10.00                 |
| YURKEW DAVID                       | ACCOUNTS PAYABLE          | 2,615.53              |
| ZARNOTH BRUSH WORKS INC            | EQUIPMENT-REPAIR/MAINT.   | 901.00                |
| ZUMBRO VALLEY M.H.CENTER           | DETOX                     | 1,015.50              |
|                                    | <b>Total</b>              | <b>\$1,096,521.45</b> |

The motion carried. 2014-282

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a Federal Boating Safety Supplemental Equipment grant agreement in the amount of \$2,649.00 effective July 1, 2014 through December 31, 2014. The motion carried. 2014-283

Commissioner Campbell moved and Commissioner Bruender seconded the motion to recess the meeting to the Boatlanding Restaurant at 11:01 AM. The motion carried. 2014-284

Commissioner Campbell moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:42 PM. The motion carried. 2014-285