

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

**January 6, 2015**

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

Present were Commissioners Kip Bruender, Drew Campbell, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Pat McDermott.

The 2014 Board Chair Commissioner Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2015-001

Commissioner Campbell moved and Commissioner Bruender seconded the motion to appoint Commissioner Stuehrenberg as the 2015 Board Chair. The motion carried. 2015-002

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to appoint Commissioner Bruender as the 2015 Board Vice-Chair. The motion carried. 2015-003

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following committee assignments for 2015:

|  |                                    |
|--|------------------------------------|
| Airport Commission                                       | Stuehrenberg                       |
| AMC District 7   | All Commissioners                  |
| AMC Environmental and Natural Resources Policy Committee | Campbell                           |
| AMC General Government Policy Committee                  | Piepho                             |
| AMC Health and Human Services Policy Committee           | Bruender/Phil Claussen (alternate) |
| AMC Public Safety Committee                              | Purvis                             |
| AMC Strategic Communications and Outreach                | Purvis                             |
| AMC Transportation Policy Committee                      | Stuehrenberg                       |

|  |  |
|--|--|
| AMC Voting Members   | All Commissioners/<br>Bob Meyer/O'Connor/Milow |
| Beyond the Yellow Ribbon   | Piepho   |
| Brown County Evaluation Center JPB                                   | Purvis   |
| Children's Museum of Southern Minnesota Board of Dir.                | Stuehrenberg                                   |
| City of Mankato Charter Commissioner                                 | Stuehrenberg                                   |
| City/County Intergovernmental Committee                              | Bruender/Stuehrenberg                          |
| Community Corrections Advisory Board                                 | Stuehrenberg/Piepho (alternate)                |
| Community Farm   | Purvis/Stuehrenberg                            |
| Community Services Council   | Campbell/Piepho (alternate)                    |
| Department Heads   | All Commissioners                              |
| Ditch Advisory Committee   | Bruender/Purvis/Bob Meyer/Craig<br>Austinson   |
| Emergency Communications Joint Powers Board                          | Bruender/Tim Mohr (alternate)                  |
| Envision 2020  | Campbell/Bob Meyer                             |
| Envision 2020 Passenger Rail Group                                   | Stuehrenberg                                   |
| Extension Committee  | Bruender/Purvis                                |
| Greater Blue Earth River Basin Policy Committee (GBERBA)             | Campbell                                       |
| Greater Mankato Diversity Council                                    | Stuehrenberg                                   |
| Greater Mankato Growth Regional Advisory Committee                   | Piepho/Stuehrenberg                            |
| Highway 14 Partnership   | Campbell/Stuehrenberg (alternate)              |
| Highway 169 Corridor Coalition                                       | Stuehrenberg                                   |
| Highway 169 Corridor Policy Committee                                | Stuehrenberg/Piepho                            |
| Inter-Governmental Ice Arena Committee                               | Stuehrenberg                                   |
| Intergovernmental Youth Asset Committee                              | Campbell                                       |
| Law Library Board  | Purvis   |
| Library Board/TDS  | Purvis   |
| Mayors and Clerks  | All Commissioners                              |
| Mankato Area Planning Organization                                   | Piepho   |
| Middle Minnesota Watershed Committee                                 | Campbell                                       |
| Minnesota Inter-County Association (MICA)                            | Bruender/Piepho                                |
| Minnesota Counties Intergovernmental Trust (MCIT)<br>Voting Delegate | Bruender/Meyer (alternate)                     |
| Minnesota Drainage Inspector Association                             | Bruender/Purvis                                |
| Minnesota Parks and Trails – District 5 Committee                    | Campbell                                       |
| Minnesota Transportation Alliance                                    | Stuehrenberg                                   |
| MRCI Board   | Bruender                                       |
| Multi-County Solid Waste Committee                                   | Piepho/Bruender (alternate)                    |
| MVAC Board   | Bruender                                       |
| NACo Ag and Rural Affairs Committee                                  | Bruender                                       |
| NACo Justice and Public Safety Steering Committee                    | Purvis   |
| NACo Methamphetamine Action Group Task Force                         | Purvis   |
| NACo Rural Action Caucus   | Stuehrenberg                                   |
| NACo Transportation Steering Committee                               | Stuehrenberg                                   |
| National Guard Community Committee                                   | Piepho   |

|   |  |
|---|--|
| Park Advisory Committee   | Campbell                                 |
| Partners for Affordable Housing Committee                                   | Piepho                                   |
| Planning and Zoning Board   | Bruender/Stuehrenberg (alternate)        |
| Recycling Education Committee   | Piepho                                   |
| Region 9 Development Commission Board                                       | Campbell                                 |
| Region 9 Renewable Energy Task Force  | Campbell                                 |
| Region 9 MN River Area Agency on Aging Committee                            | Campbell                                 |
| Region 9 Transportation (TAC)   | Campbell/Al Forsberg                     |
| Regional Center for Entrepreneurial Facilitation (RCEF)                     | Bruender/Piepho                          |
| Rural Minnesota Energy Board  | Purvis/Piepho (alternate)                |
| South Center Community Based Initiative                                     | Phil Claussen/Bob Meyer (alternate)      |
| South Central EMS JPB   | Bruender/Purvis (alternate)              |
| South Central Immunization Registry   | Bob Meyer/Phil Claussen (alternate)      |
| South Central Towards Zero Death Committee                                  | Campbell                                 |
| South Central Towards Zero Death – Safe Roads Committee                     | Campbell                                 |
| South Central Workforce Council JPB   | Bruender                                 |
| Southeast Minnesota Homeland Security Emergency Management – Region One JPB | Mike Maurer/Brenda Olmscheid (alternate) |
| Southeast Minnesota Recyclers’ Exchange (SEMREX)                            | Piepho                                   |
| Southern Minnesota Tourism Association                                      | Dean Ehlers/Campbell (alternate)         |
| State Community Health Services Advisory Committee                          | Piepho/Phil Claussen (alternate)         |
| State of MN Sentence to Serve JPA   | Josh Milow/Bob Meyer (alternate)         |
| SWCD  | Bruender/Purvis                          |
| Township Officials (BECATO)   | All Commissioners                        |

Commissioner Campbell moved and Commissioner Bruender seconded the motion to amend the aforementioned motion by changing the name of the South Central Towards Zero Death – Safe Roads Committee to Blue Earth County Safe Roads Committee (Towards Zero Deaths Sub-Committee). The amended motion carried. 2015-004

The original motion carried. 2015-005

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following 2015 Board of Commissioners meeting calendar:

- January 6, 2015
- January 20, 2015
- February 3, 2015
- February 17, 2015
- March 3, 2015
- March 17, 2015

March 31, 2015  
April 14, 2015  
April 28, 2015  
May 12, 2015  
May 26, 2015  
June 9, 2015  
June 23, 2015  
July 7, 2015  
July 21, 2015  
August 11, 2015  
August 25, 2015  
September 8, 2015  
September 22, 2015  
October 6, 2015  
October 20, 2015  
November 3, 2015  
November 17, 2015  
December 1, 2015  
December 15, 2015

The motion carried. 2015-006

## **COMMITTEE REPORTS**

The Commissioners reported on the committees they attended since the last Board

Meeting including:

- Airport Commission Meeting
- Blue Earth County Township Officers Meeting
- Blue Earth County and Nicollet County Water Planning Meeting
- Employee Appreciation Social
- MVAC Meeting
- Rural MN Energy Board Legislative Committee Meeting
- Various Constituent Meetings
- Various Drainage Meetings

## **ADMINISTRATIVE SERVICES**

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

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the December 16, 2014 Board Minutes. The motion carried. 2015-007

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of December 11-17, 2014 totaling \$1,310,253.42

For the week of December 18-24, 2014 totaling \$8,345,003.92

For the week of December 25-31, 2014 totaling \$2,097,183.99

|                                   | <b>December 11-17, 2014</b> |           |
|-----------------------------------|-----------------------------|-----------|
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| ADVENTURE SPECIALTIES, LLC        | EQUIPMENT-PURCHASED         | 2,967.80  |
| AFFORDABLE TOWING OF MANKATO INC  | EQUIPMENT-REPAIR/MAINT.     | 156.25    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 260.84    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| ALLIANT ENERGY                    | ELECTRICITY                 | 85.31     |
| ALPHA WIRELESS COMMUNICATIONS INC | EQUIPMENT-REPAIR/MAINT.     | 135.64    |
| AMAZON                            | LIBRARY COLLECTION          | 831.41    |
| AMERICAN SOLUTIONS FOR BUSINESS   | OFFICE SUPPLIES             | 5,511.53  |
| AMERICAN SOLUTIONS FOR BUSINESS   | POSTAGE                     | 532.80    |
| AMERICARE MOBILITY VAN INC        | MEDICAL COMMON CARRIERS     | 4,074.09  |
| AMERIPRIDE SERVICES, INC.         | OTHER FEES                  | 291.80    |
| AMLAWN INC                        | CONTRACTED SERVICES         | 3,120.00  |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 484.64    |
| ANOKA CO JC-SECURE                | OHP - CORRECTION FACILITY   | 15,624.00 |
| ANOKA CO JC-SECURE                | PAYMENT FOR RECIPIENT       | 75.00     |
| ANOKA CO JC-SECURE                | PAYMENT FOR RECIP-NON TAX   | 77.75     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| ARNOLDS OF MANKATO INC            | EQUIPMENT-REPAIR/MAINT.     | 325.93    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| B&H PETROLEUM EQUIPMENT CO INC    | INSURANCE DEDUCTIBLE        | 105.00    |
| B.E. COUNTY VITAL STATISTICS      | OTHER FEES                  | 118.00    |
| BAKER & TAYLOR INC.               | LIBRARY COLLECTION          | 1,809.67  |
| BAKER & TAYLOR INC.               | LIBRARY MATERIALS DONATED   | 16.64     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| BARRIE & TIMM PROPERTIES LLP      | PAYMENT FOR RECIPIENT       | 30.00     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| BELLKATO INC.                     | EQUIPMENT-PURCHASED         | 3,310.00  |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 314.02    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 424.84    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 104.90    |
| BLUE CROSS & BLUE SHIELD          | COUNTY PAID HEALTH          | 96,781.32 |
| BLUE EARTH COUNTY TAXPAYER SER    | CONSTRUCTION OTHER          | 47.65     |
| BLUE EARTH COUNTY TAXPAYER SER    | OTHER FEES                  | 79.85     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS   | 81.76     |

|                                 |                             |           |
|---------------------------------|-----------------------------|-----------|
| BORDER STATES ELECTRIC SUPPLY   | EXPENDABLE EQUIPMENT        | 394.20    |
| CONFIDENTIAL VENDOR             | CHILD CARE                  | 54.50     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| BP                              | GASOLINE/DIESEL/FUELS       | 96.88     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 69.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| BRAUN OIL COMPANY               | GASOLINE/DIESEL/FUELS       | 18,142.50 |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | CHILD CARE                  | 130.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 163.32    |
| BUDGET LIBRARY SUPPLIES         | OFFICE SUPPLIES             | 54.00     |
| BUSINESS INTERIORS BY STAPLES   | EQUIPMENT-PURCHASED         | 2,862.02  |
| C & S SUPPLY CO INC             | EQUIPMENT-REPAIR/MAINT.     | 7.97      |
| C & S SUPPLY CO INC             | EXPENDABLE EQUIPMENT        | 5.99      |
| CARE CORNER INC                 | CHILD CARE-NON TAXABLE      | 660.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIPIENT       | 3,000.00  |
| CARQUEST AUTO PARTS             | EQUIPMENT-REPAIR/MAINT.     | 673.00    |
| CARQUEST AUTO PARTS             | OTHER MAINT SUPPLIES SHOP   | 23.78     |
| CARVER COUNTY                   | SECURE DETENTION            | 2,320.00  |
| CHAMPLIN AUTO WASH              | EQUIPMENT-REPAIR/MAINT.     | 8.00      |
| CITY AUTO GLASS                 | EQUIPMENT-REPAIR/MAINT.     | 302.32    |
| CITY AUTO GLASS                 | INSURANCE DEDUCTIBLE        | 35.00     |
| COCHRAN RECOVERY SERVICES INC   | DETOX                       | 2,626.50  |
| COLE PAPERS                     | CUSTODIAL SUPPLIES          | 320.28    |
| COMPUTER TECH SOLUTIONS INC     | EQUIPMENT-PURCHASED         | 14,136.00 |
| CONEXIS                         | COST EFF HEALTH INS- TAXABL | 1,273.95  |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 107.76    |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION      | 57.80     |
| COURT ADMIN-BLUE EARTH COUNTY   | OTHER FEES                  | 7.00      |
| COURT ADMIN-NICOLLET COUNTY     | ACCOUNTS PAYABLE            | 280.00    |
| COURT ADMIN-SCOTT COUNTY        | ACCOUNTS PAYABLE            | 215.00    |
| CRYSTAL VALLEY COOPERATIVE      | GASOLINE/DIESEL/FUELS       | 98.42     |
| CULLIGAN WATER CONDITIONING INC | WATER/SEWER                 | 36.78     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| DDC                             | BLOOD TESTING FEES          | 224.00    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| DEMCO INC                       | LIB. PROCESSING MATERIALS   | 4,350.00  |
| DEMCO INC                       | OFFICE SUPPLIES             | 10.00     |
| DENN WELL SERVICE               | CONTRACTED SERVICES         | 216.87    |
| DENN WELL SERVICE               | OTHER FEES                  | 633.13    |
| DEPUTY REGISTRAR                | OTHER FEES                  | 20.00     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 104.90    |
| DHS                             | HEALTH MEDICAL PSYCHOLOG.   | 21,475.42 |
| DHS                             | NURSING HOME CTY SHARE      | 3,377.72  |
| DHS                             | PAYMENT FOR RECIPIENT       | 10,341.91 |
| DM STAMPS & SPECIALITIES, INC.  | OFFICE SUPPLIES             | 38.80     |
| DON HARSTAD CO INC.             | BUILDING-IMPROVEMENTS       | 26,520.00 |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS   | 510.84    |

|                                  |                           |            |
|----------------------------------|---------------------------|------------|
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 646.78     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 67.84      |
| EARL F ANDERSEN & ASSOC. INC.    | OTHER MAINT SUPPLIES ROAD | 1,693.50   |
| CONFIDENTIAL VENDOR              | PAYMENT FOR RECIP-NON TAX | 280.00     |
| ELECTIONS SYSTEMS & SOFTWARE     | OFFICE SUPPLIES           | 13,485.89  |
| ENVENTIS                         | OTHER FEES                | 179.90     |
| ENVENTIS                         | TELEPHONE                 | 4,977.41   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| ESRI, INC                        | COMPUTER SOFTWARE-PURCH   | 7,828.00   |
| ESRI, INC                        | CONSTRUCTION OTHER        | 400.00     |
| ESRI, INC                        | EQUIPMENT-REPAIR/MAINT.   | 400.00     |
| ESRI, INC                        | EXPENDABLE SOFTWARE       | 6,500.00   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| FARNSWORTH MICHAEL M.D.          | HEALTH MEDICAL PSYCHOLOG. | 7,917.00   |
| FLEETPRIDE INC.                  | EQUIPMENT-REPAIR/MAINT.   | 2,751.80   |
| FLEETPRIDE INC.                  | OTHER MAINT SUPPLIES SHOP | 397.12     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| FLOOR TO CEILING INC             | WAIVER - NON TAXABLE      | 5,360.58   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| FOTH INFRASTRUCTURE & ENVIRONM   | CONTRACTED SERVICES       | 117,968.47 |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 446.30     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| FREE PRESS CO                    | ADVERTISING               | 446.00     |
| FREE PRESS CO                    | LEGAL PUBLICATIONS        | 606.43     |
| FRIEDRICHS KRISTEN               | MEALS                     | 46.63      |
| FRIEDRICHS KRISTEN               | MILEAGE                   | 115.81     |
| FRIEDRICHS KRISTEN               | PUBLIC HEALTH SUPPLIES    | 10.74      |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| GATCHELL IMAGING PRODUCTS INC    | OFFICE SUPPLIES           | 691.89     |
| GEURTZ ASHLEY                    | JOLT                      | 178.86     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 500.01     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 409.96     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 374.60     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | MA PARKING                | 23.00      |
| CONFIDENTIAL VENDOR              | MEDICAL MEALS             | 10.95      |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 380.00     |
| GREATER MANKATO GROWTH           | REGISTRATION FEES         | 20.00      |
| GREATER MINNESOTA GAS INC        | ELECTRICITY               | 4,725.95   |
| GREENCARE                        | GROUNDS UPKEEP/IMPROVE    | 140.24     |
| GROUND WORKS BACKHOE SERVICE LLC | CONTRACTED SERVICES       | 13,038.35  |
| GUERDET-MEYER JANET CECILIA      | PAYMENT FOR RECIPIENT     | 15,611.90  |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| HABILITATIVE SERVICES INC        | SILS                      | 3,795.02   |
| HAEFNER AUTO SUPPLY INC          | INSURANCE DEDUCTIBLE      | 711.87     |
| HAEFNER AUTO SUPPLY INC          | OTHER MAINT SUPPLIES SHOP | 557.38     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 104.90     |

|                              |                           |            |
|------------------------------|---------------------------|------------|
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| HARRIS COMPUTER SYSTEMS      | EQUIPMENT-PURCHASED       | 1,596.00   |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 318.23     |
| HEALTH                       | LIBRARY COLLECTION        | 19.97      |
| HEARTH CONNECTION            | PAYMENT FOR RECIPIENT     | 313,816.12 |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | MA PARKING                | 8.00       |
| CONFIDENTIAL VENDOR          | MEDICAL TRANSPORTATION    | 72.40      |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| HERZBERG EDITH               | REFUNDS                   | 8.98       |
| HIAWATHA HOMES INC           | WAIVERED SERVICES         | 225.00     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| HOBBY LOBBY                  | PROGRAM SUPPLIES          | 300.00     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 1,007.36   |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 268.00     |
| HOLTMEIER CONSTRUCTION INC   | EARTHEN MATERIALS/SOILS   | 832.62     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| HY-VEE                       | DRUG TESTING              | 14.22      |
| HY-VEE                       | LIBRARY MATERIALS DONATED | 107.70     |
| HY-VEE                       | OTHER FEES                | 14.22      |
| HY-VEE                       | PROGRAM SUPPLIES          | 2,066.78   |
| HY-VEE                       | PUBLIC HEALTH SUPPLIES    | 528.49     |
| I & S GROUP                  | BUILDING-IMPROVEMENTS     | 1,564.00   |
| I & S GROUP                  | CONTRACTED SERVICES       | 27,436.96  |
| I & S GROUP                  | FACILITY-REPAIR/MAINT.    | 1,525.00   |
| I & S GROUP                  | SITE/GROUNDS-IMPROVEMENT  | 2,025.00   |
| INNOVATIVE OFFICE SOLUTIONS  | OFFICE SUPPLIES           | 61.62      |
| INNOVATIVE OFFICE SOLUTIONS  | PROGRAM SUPPLIES          | 53.39      |
| INTERSTATE POWER SYSTEMS INC | CONTRACTED SERVICES       | 490.00     |
| INTERSTATE POWER SYSTEMS INC | EQUIPMENT-PURCHASED       | 22,695.00  |
| IRVINE BRIAN & LINETTE       | RIGHT-OF-WAY              | 4,900.00   |
| IRVINE SAND AND GRAVEL       | CONTRACTED SERVICES       | 3,152.50   |
| JAE CONSULTING               | HEALTH MEDICAL PSYCHOLOG. | 2,850.00   |
| JEANE THORNE INC             | MANPOWER SALARIES         | 1,117.14   |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 395.55     |
| CONFIDENTIAL VENDOR          | MEDICAL TRANSPORTATION    | 21.60      |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 124.80     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR          | PAYMENT FOR RECIPIENT     | 150.00     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| JS SIGNS                     | OTHER FEES                | 1,061.22   |
| CONFIDENTIAL VENDOR          | MEDICAL TRANSPORTATION    | 130.00     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 188.60     |
| KATO GLASS INC               | INSURANCE DEDUCTIBLE      | 605.00     |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |
| KERNS ANNA M                 | PAYMENT FOR RECIP-NON TAX | 180.00     |
| KIA OF MANKATO               | EQUIPMENT-REPAIR/MAINT.   | 29.33      |
| CONFIDENTIAL VENDOR          | COST EFFECTIVE HEALTH INS | 104.90     |



|                                     |                             |            |
|-------------------------------------|-----------------------------|------------|
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION      | 9.40       |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 265.00     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| KRANZ LUKE & NICKIE                 | RIGHT-OF-WAY                | 2,400.00   |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 582.75     |
| KWIK TRIP                           | PAYMENT FOR RECIPIENT       | 150.00     |
| KWIK TRIP INC                       | EQUIPMENT-REPAIR/MAINT.     | 8.00       |
| KWIK TRIP INC                       | GASOLINE/DIESEL/FUELS       | 93.27      |
| CONFIDENTIAL VENDOR                 | PAYMENT FOR RECIPIENT       | 50.00      |
| LAGER'S OF MANKATO INC              | EQUIPMENT-REPAIR/MAINT.     | 34.90      |
| LAKE WASHINGTON SANITARY DISTRICT   | FACILITY - TAXES            | 105,495.70 |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 115.00     |
| LATITUDE 44 INC                     | EQUIPMENT-PURCHASED         | 15,435.00  |
| LEAGUE OF MINNESOTA CITIES          | ADVERTISING                 | 139.26     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| LEXISNEXIS RISK DATA MANAGEMENT INC | PAYMENT FOR RECIP-NON TAX   | 232.00     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 206.42     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 132.30     |
| LOUGHARY SHARI                      | OTHER FEES - TAXABLE        | 350.00     |
| LOWE'S HOME CENTER                  | EXPENDABLE EQUIPMENT        | 80.81      |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 145.74     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| M & I LOCKBOX: MCCC                 | EXPENDABLE SOFTWARE         | 85.44      |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 103.20     |
| MAHONEY THOMAS P JR                 | CONTRACTED SERVICES         | 1,152.50   |
| MAHONEY THOMAS P JR                 | MILEAGE                     | 173.60     |
| MANKATO FORD INC.                   | EQUIPMENT-REPAIR/MAINT.     | 36.71      |
| MANKATO PUBLIC SCHOOLS              | COST EFF HEALTH INS- TAXABL | 1,736.39   |
| MANKATO REHABILITATION CENTER INC   | CONTRACTED SERVICES         | 693.32     |
| MANKATO REHABILITATION CENTER INC   | PAYMENT FOR RECIPIENT       | 8,096.04   |
| MANPOWER INC                        | MANPOWER SALARIES           | 1,505.69   |
| MANPOWER INC                        | PAYMENT FOR RECIPIENT       | 1,632.27   |
| MANPOWER INC                        | PAYMENT FOR RECIP-NON TAX   | 1,005.20   |
| MAPLETON FARM AND HOME LLC          | OTHER MAINT SUPPLIES SHOP   | 491.60     |
| MARCO BUSINESS PRODUCTS INC         | EQUIPMENT-REPAIR/MAINT.     | 194.92     |
| MARCO BUSINESS PRODUCTS INC         | PHOTOCOPY & DUPLICATING     | 56.09      |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 394.76     |
| MASTER ELECTRIC CO INC              | ELECTRICAL REPAIR           | 594.77     |
| CONFIDENTIAL VENDOR                 | MA PARKING                  | 3.00       |
| CONFIDENTIAL VENDOR                 | MEDICAL MEALS               | 6.50       |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION      | 37.00      |
| MAYO CLINICHLTH SYSTEM              | DOCTOR FEES                 | 1,122.00   |
| MCCLAREY HEIDI                      | MATERIAL REPLACEMENT FINE   | 20.00      |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS   | 104.90     |
| MCGOWAN WATER CONDITIONING INC      | USE TAX PAYABLE             | (17.45)    |
| MCGOWAN WATER CONDITIONING INC      | WATER/SEWER                 | 271.32     |

|                                    |                           |            |
|------------------------------------|---------------------------|------------|
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| MENARDS INC                        | CONSTRUCTION SUPPLIES     | 19.95      |
| MENARDS INC                        | FACILITY-REPAIR/MAINT.    | 53.41      |
| MENARDS INC                        | INSURANCE DEDUCTIBLE      | 589.19     |
| MENARDS INC                        | OTHER MAINT SUPPLIES ROAD | 113.78     |
| MENARDS INC                        | OTHER MAINT SUPPLIES SHOP | 24.95      |
| MENARDS INC                        | USE TAX PAYABLE           | (3.44)     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 294.00     |
| MIDAMERICA BOOKS                   | LIBRARY COLLECTION        | 75.80      |
| MII LIFE INC                       | ACCOUNTS PAYABLE          | 5,437.19   |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL | HEALTH MEDICAL PSYCHOLOG. | 1,288.35   |
| MINNESOTA BENEFIT ASSOCIATION      | COUNTY SHARE HEALTH/LIFE  | 8.84       |
| MITTS BP                           | GASOLINE/DIESEL/FUELS     | 149.36     |
| MN DNR                             | REVENUE COLLECTED/OTHERS  | 3,889.75   |
| MN STATE HORTICULTURAL SOCIETY     | LIBRARY COLLECTION        | 34.00      |
| MN STATE TREASURER                 | REVENUE COLLECTED/OTHERS  | 103,314.70 |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| MONTGOMERY PUBLIC LIBRARY          | MATERIAL REPLACEMENT FINE | 15.50      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| MOTION INDUSTRIES INC.             | EXPENDABLE EQUIPMENT      | 16.32      |
| MRCI                               | COST EFFECTIVE HEALTH INS | 524.50     |
| MSCIC                              | REGISTRATION FEES         | 1,050.00   |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| NCPERS MINNESOTA                   | COUNTY SHARE HEALTH/LIFE  | 16.00      |
| CONFIDENTIAL VENDOR                | PAYMENT FOR RECIP-NON TAX | 45.00      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| NEW ULM QUARTZITE QUARRIES INC     | EARTHEN MATERIALS/SOILS   | 1,161.15   |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 206.42     |
| NICOLLET COUNTY RECORDER           | OTHER FEES                | 20.00      |
| NORTHWOOD CHILDREN'S SERVICES      | RULE 4 - ADMIN FEE        | 1,036.02   |
| CONFIDENTIAL VENDOR                | OHP - RULE 1              | 1,729.49   |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 327.14     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 294.00     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| PARAGON PRINTING & MAILING INC     | PROGRAM SUPPLIES          | 55.16      |
| PARTIES & WEDDINGS PLUS            | PROGRAM SUPPLIES          | 20.55      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | MEDICAL TRANSPORTATION    | 89.60      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 378.04     |
| CONFIDENTIAL VENDOR                | MEDICAL TRANSPORTATION    | 30.80      |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS | 104.90     |

|                                   |                           |           |
|-----------------------------------|---------------------------|-----------|
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| PHB                               | PUBLIC HEALTH SUPPLIES    | 173.32    |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION    | 30.00     |
| PONDEROSA MANAGEMENT COMPANY      | OTHER FEES                | 2,244.99  |
| PONDEROSA OF BLUE EARTH COUNTY    | OTHER FEES                | 27.38     |
| POPULAR MECHANICS                 | LIBRARY COLLECTION        | 12.00     |
| POSITIVE PROMOTIONS               | PUBLIC HEALTH SUPPLIES    | 1,535.30  |
| POWERPLAN INC.                    | EQUIPMENT-REPAIR/MAINT.   | 4,561.09  |
| POWERPLAN INC.                    | OTHER MAINT SUPPLIES SHOP | 190.77    |
| PRAIRIE COMMUNITY SERVICES INC    | SILS                      | 582.40    |
| PROBUILD NORTH LLC                | OTHER MAINT SUPPLIES SHOP | 94.94     |
| PROFESSIONAL GUARDIANSHIP OPTIONS | PAYMENT FOR RECIPIENT     | 2,346.00  |
| PRO-SHINE INC                     | CONTRACTED SERVICES       | 14,470.79 |
| QUILL CORP                        | OFFICE SUPPLIES           | 164.40    |
| RABENHORST REBECCA                | OTHER FEES - TAXABLE      | 375.00    |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION    | 278.40    |
| RANDOM HOUSE INC                  | LIBRARY COLLECTION        | 15.00     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR               | PAYMENT FOR RECIP-NON TAX | 47.52     |
| RED WING SHOE STORE               | OTHER FEES                | 1,332.64  |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 62.30     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| RELIANCE ELECTRIC OF SOUTHERN MN  | EXPENDABLE EQUIPMENT      | 243.69    |
| CONFIDENTIAL VENDOR               | CHILD CARE                | 480.00    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| RINGQUIST RON                     | CONTRACTED SERVICES       | 1,338.00  |
| RINGQUIST RON                     | MILEAGE                   | 98.56     |
| RINKE-NOONAN                      | CONTRACTED SERVICES       | 1,988.50  |
| RIVER BEND BUSINESS PRODUCTS      | CONTRACTED SERVICES       | 153.65    |
| RIVER BEND BUSINESS PRODUCTS      | EQUIPMENT-REPAIR/MAINT.   | 1,315.44  |
| RIVER BEND BUSINESS PRODUCTS      | OFFICE SUPPLIES           | 155.44    |
| RIVER BEND BUSINESS PRODUCTS      | OTHER FEES - TAXABLE      | 682.55    |
| ROBERTS LANCE                     | CONTRACTED SERVICES       | 910.00    |
| ROBERTS LANCE                     | MILEAGE                   | 58.80     |
| ROBYN'S NEST DAYCARE CTR LLC      | CHILD CARE-NON TAXABLE    | 320.00    |
| ROCKMOUNT RESEARCH & ALLOYS INC   | OTHER MAINT SUPPLIES SHOP | 1,553.73  |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 150.52    |
| RS EDEN                           | PAYMENT FOR RECIPIENT     | 745.75    |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION    | 134.40    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 193.26    |
| SAM'S CLUB DIRECT INC             | PROGRAM SUPPLIES          | 98.15     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 162.12    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 1,962.18  |
| SCHAEFFER MFG CO                  | OTHER MAINT SUPPLIES SHOP | 2,739.60  |
| CONFIDENTIAL VENDOR               | MA PARKING                | 7.00      |
| CONFIDENTIAL VENDOR               | MEDICAL MEALS             | 13.00     |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION    | 37.00     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 332.28    |
| CONFIDENTIAL VENDOR               | MA PARKING                | 7.00      |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION    | 69.28     |

|                                     |                           |           |
|-------------------------------------|---------------------------|-----------|
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| SCOTT COUNTY TREASURER              | OHP - CORRECTION FACILITY | 9,805.00  |
| SEARLES WELL DRILLING INC           | OTHER FEES                | 2,325.00  |
| SEARS                               | EQUIPMENT-PURCHASED       | 129.99    |
| SELLERS CONSTRUCTION LLC            | CONTRACTED SERVICES       | 3,173.04  |
| SEPPMANN JADD & SONS LLP            | CONTRACTED SERVICES       | 24,127.22 |
| SHERIFF OF SHERBURNE COUNTY         | MILEAGE                   | 34.10     |
| SHERIFF OF SHERBURNE COUNTY         | OTHER FEES                | 80.00     |
| SHERWIN WILLIAMS CO                 | EXPENDABLE EQUIPMENT      | 48.49     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| SHRED-IT USA INC                    | CONTRACTED SERVICES       | 189.49    |
| SIBLEY COUNTY SOCIAL WELFARE FUND   | COST EFFECTIVE HEALTH INS | 104.90    |
| SIBLEY CTY PUBLIC HLTH & HS         | MILEAGE                   | 36.96     |
| SIEMENS HEALTHCARE DIAGNOSTICES     | DRUG TESTING              | 1,436.74  |
| SIEMENS HEALTHCARE DIAGNOSTICES     | OTHER FEES                | 1,436.74  |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| SMILES INC                          | SILS                      | 1,317.74  |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| SODEXO INC AND AFFILIATES           | JOLT                      | 98.09     |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION    | 72.00     |
| SOUTH CENTRAL COLLEGE               | CONTRACTED SERVICES       | 500.00    |
| SOUTHERN MN CONSTRUCTION INC        | OTHER FEES                | 36.00     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| SPS COMPANIES INC/GLOBE INC         | EQUIPMENT-PURCHASED       | 7,712.50  |
| ST JOHN'S LUTHERAN DAY CARE         | CHILD CARE-NON TAXABLE    | 125.00    |
| ST PETER WELL DRILLING INC          | CONTRACTED SERVICES       | 1,369.50  |
| STAPLES ADVANTAGE                   | EQUIPMENT-PURCHASED       | 411.90    |
| STAPLES ADVANTAGE                   | GROUNDS UPKEEP/IMPROVE    | 229.20    |
| STAPLES ADVANTAGE                   | OFFICE SUPPLIES           | 329.75    |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION    | 40.80     |
| STREICHER'S                         | PROGRAM SUPPLIES          | 408.75    |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 345.90    |
| CONFIDENTIAL VENDOR                 | MEDICAL MEALS             | 34.84     |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION    | 80.20     |
| STROBES N' MORE                     | EQUIPMENT-PURCHASED       | 1,063.57  |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| TACHENY LEON                        | RENTAL ASSISTANCE         | 1,053.00  |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR                 | MEDICAL TRANSPORTATION    | 14.40     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| THE CARETAKERS INC                  | CONTRACTED SERVICES       | 3,727.80  |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 286.64    |
| TIRE ASSOCIATES INC                 | OTHER MAINT SUPPLIES SHOP | 1,464.72  |
| TOMA MARGARET                       | FINES & FORFEITURES       | 4.99      |
| TOOL SALES CO                       | OTHER MAINT SUPPLIES SHOP | 10.00     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 104.90    |
| TRAVERSE DES SIOUX LIB SYSTEM       | CONTRACTED SERVICES       | 434.32    |
| TREASURER STATE OF MINNESOTA        | OTHER FEES                | 120.00    |
| TREASURER STATE OF MINNESOTA        | PAYMENT FOR RECIPIENT     | 25.00     |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES                | 50.00     |
| UNIVERSITY OF MINNESOTA/CCE         | REGISTRATION FEES         | 330.00    |
| URBAN OIL CO                        | GASOLINE/DIESEL/FUELS     | 80.08     |

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| US BANK                        | ADVERTISING               | 470.00    |
| US BANK                        | COMMERCIAL TRAVEL         | 565.61    |
| US BANK                        | COMPUTER SOFTWARE-PURCH   | 2,039.91  |
| US BANK                        | EQUIPMENT-PURCHASED       | 4,846.02  |
| US BANK                        | EQUIPMENT-REPAIR/MAINT.   | 395.06    |
| US BANK                        | EXPENDABLE EQUIPMENT      | 55.93     |
| US BANK                        | LODGING                   | 1,689.32  |
| US BANK                        | MEALS                     | 170.63    |
| US BANK                        | MEMBERSHIP DUES           | 205.00    |
| US BANK                        | MISCELLANEOUS REVENUE     | (479.24)  |
| US BANK                        | OFFICE SUPPLIES           | 551.35    |
| US BANK                        | OTHER FEES                | 112.58    |
| US BANK                        | POSTAGE                   | 95.95     |
| US BANK                        | PROGRAM SUPPLIES          | 120.00    |
| US BANK                        | REGISTRATION FEES         | 700.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| VEOLIA ES TECH SOLUTIONS LLC   | HHW DISPOSAL              | 587.57    |
| VERIZON WIRELESS               | CELLULAR PHONE EXPENSE    | 2,581.02  |
| VERIZON WIRELESS               | TELEPHONE                 | 40.01     |
| VERIZON WIRELESS CTR           | MEALS                     | 742.37    |
| VERIZON WIRELESS CTR           | OTHER FEES                | 350.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 279.72    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| VIKING FIRE & SAFETY INC       | OTHER MAINT SUPPLIES SHOP | 151.09    |
| VINE INC                       | MEDICAL COMMON CARRIERS   | 2,462.76  |
| VINE INC                       | MEDICAL TRANSPORTATION    | 1,362.95  |
| VINE INC                       | PAYMENT FOR RECIPIENT     | 4,677.04  |
| VINE INC                       | PROGRAM SUPPLIES          | 200.00    |
| WACO SCAFFOLDING & SUPPLY CO   | EQUIPMENT-PURCHASED       | 130.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| WALGREENS 7290                 | AMHI FLEXIBLE FUNDS       | 34.46     |
| WALMART COMMUNITY BRC INC      | AMHI FLEXIBLE FUNDS       | 2.76      |
| WALMART COMMUNITY BRC INC      | OFFICE SUPPLIES           | 7.62      |
| WALMART COMMUNITY BRC INC      | PAYMENT FOR RECIPIENT     | 10.78     |
| WALMART COMMUNITY BRC INC      | PROGRAM SUPPLIES          | 9.48      |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 473.60    |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 33.00     |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 108.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY        | 28,894.86 |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| WATONWAN FARM SERVICE CO.      | GASOLINE/DIESEL/FUELS     | 803.40    |
| WEERTS CONSTRUCTION INC        | PW MAINT CONTRACT SERVICE | 1,440.00  |
| WESTERN COMMUNITY ACTION INC   | PAYMENT FOR RECIP-NON TAX | 62.54     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 115.40    |
| WILSON JEFFREY L               | BUILDING-IMPROVEMENTS     | 1,067.80  |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| WISE JEREMY                    | RENTAL ASSISTANCE         | 1,450.00  |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 104.90    |

|                     |                           |                       |
|---------------------|---------------------------|-----------------------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 406.30                |
| XCEL ENERGY         | ELECTRICITY               | 463.19                |
| XCEL ENERGY         | GAS/FUELS - BUILDING      | 291.20                |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 181.94                |
| ZEHME JESSIE        | JOLT                      | 88.49                 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.90                |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 360.06                |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 117.37                |
|                     |                           | <b>\$1,310,253.42</b> |

**December 18-24, 2014**

|                                      |                           |           |
|--------------------------------------|---------------------------|-----------|
| A PLUS SECURITY INC                  | OTHER FEES                | 213.75    |
| A'VIANDS LLC                         | BOARD OF PRISONER FEES    | 8,689.16  |
| ADVANCED CORRECTIONAL HEALTHCARE INC | DRUGS & MEDICINE          | 70.51     |
| AFFILIATED COMPUTER SERVICES         | OTHER FEES                | 421.72    |
| AFSCME COUNCIL 65                    | UNION DUES WITHHELD       | 4,699.17  |
| AHEARN, PAUL                         | MILEAGE                   | 29.12     |
| AHEARN, PAUL                         | TAXABLE MEALS             | 10.95     |
| AIG SUNAMERICA FUND SERVICES         | DEFERRED COMP WITHHELD    | 4,070.87  |
| AINSLEY, ELIZABETH                   | MILEAGE                   | 42.67     |
| ALL PRO MEDIA PRODUCTIONS            | CONTRACTED SERVICES       | 800.00    |
| ALLIANT ENERGY                       | ELECTRICITY               | 26.23     |
| ALPHA WIRELESS COMMUNICATIONS INC    | EXPENDABLE EQUIPMENT      | 95.00     |
| AMBOY SNOWBIRDS                      | OTHER FEES                | 17,185.94 |
| AMERICAN ALUMINUM ACCESSORIES INC    | VEHICLES-PURCHASED        | 2,684.64  |
| AMERICARE MOBILITY VAN INC           | MEDICAL COMMON CARRIERS   | 3,939.57  |
| ANDERSON, LUANNE                     | UNIF MAINT                | 32.21     |
| ANIXTER BROS., INC                   | EQUIPMENT-PURCHASED       | 4,646.78  |
| ARNOLDS OF MANKATO INC               | EQUIPMENT-PURCHASED       | 18,600.00 |
| ARNOLDS OF MANKATO INC               | EQUIPMENT-REPAIR/MAINT.   | 135.59    |
| ASSOC OF MINN COUNTIES               | REGISTRATION FEES         | 400.00    |
| ASSOC OF MINN COUNTIES               | TUITION/EDUCATION EXPENSE | 50.00     |
| AT&T MOBILITY                        | CELLULAR PHONE EXPENSE    | 26.72     |
| AUSTINSON, CRAIG                     | MILEAGE                   | 105.84    |
| AUSTINSON, CRAIG                     | REGISTRATION FEE          | 20.00     |
| AYERS, LANETTE                       | MILEAGE                   | 133.28    |
| AYERS, LANETTE                       | TAXABLE MEALS             | 15.70     |
| BAIR-BRAAM, SUZANNE                  | MILEAGE                   | 79.52     |
| BAIR-BRAAM, SUZANNE                  | PAYMENT FOR RECIPIENT     | 24.59     |
| BAIR-BRAAM, SUZANNE                  | TAXABLE MEALS             | 11.00     |
| BAKER & TAYLOR INC.                  | LIBRARY COLLECTION        | 421.77    |
| BAKER, RANDOLPH                      | MILEAGE                   | 119.84    |
| BARNES & NOBLE INC                   | PROGRAM SUPPLIES          | 300.00    |
| BARRIE & TIMM PROPERTIES LLP         | RENTAL ASSISTANCE         | 846.00    |
| BCA                                  | REGISTRATION FEES         | 120.00    |
| BEQUETTE, REBECCA                    | MA TRANSPORTATION         | 31.36     |
| BEQUETTE, REBECCA                    | MILEAGE                   | 370.72    |
| BEQUETTE, REBECCA                    | PAYMENT FOR RECIPIENT     | 71.33     |
| BEQUETTE, REBECCA                    | TAXABLE MEALS             | 26.89     |

|                                 |                           |            |
|---------------------------------|---------------------------|------------|
| BERENS RODENBERG & O'CONNOR     | ATTORNEY FEES             | 1,197.00   |
| BETTER HOUSEKEEPING VACUUM INC  | PROGRAM SUPPLIES          | 144.85     |
| BILLIAR, JERRY                  | TAXABLE MEALS             | 12.73      |
| BLACKROCK COLLEGE ADVANTAGE 529 | DEFERRED COMP WITHHELD    | 210.00     |
| BLOM, KARI                      | MILEAGE                   | 225.68     |
| BLUE CROSS & BLUE SHIELD        | COUNTY PAID HEALTH        | 140,596.88 |
| BLUE EARTH CO HUMAN SERVICES    | PAYMENT FOR RECIP-NON TAX | 30.00      |
| BLUE EARTH CO HUMAN SERVICES    | PAYMENT FOR RECIPIENT     | 66.00      |
| BLUE EARTH COUNTY TAXPAYER SER  | OTHER FEES                | 414.00     |
| BLUE EARTH COUNTY TAXPAYER SER  | REFUNDS                   | 300.00     |
| BOB BARKER COMPANY INC.         | EXPENDABLE EQUIPMENT      | 29.95      |
| BOCK, BETH                      | SUPPLIES                  | 48.16      |
| BORDER STATES ELECTRIC SUPPLY   | EXPENDABLE EQUIPMENT      | 267.46     |
| BOYD RANDY                      | RENTAL ASSISTANCE         | 850.00     |
| BROSKOFF, ANNE                  | MILEAGE                   | 36.96      |
| BROWN COUNTY EVALUATION CTR INC | DETOX                     | 11,801.26  |
| BROWN, ANDREW                   | MEMBERSHIP DUES           | 609.00     |
| BROWN, ANDREW                   | MILEAGE                   | 299.04     |
| BROWN, ANDREW                   | SUPPLIES                  | 64.40      |
| BRUENDER, KIP                   | COUNTY BOARD PER DIEM     | 1,075.00   |
| BRUENDER, KIP                   | MILEAGE                   | 492.24     |
| BURROWS, BETH                   | MILEAGE                   | 182.56     |
| BUSINESS INTERIORS BY STAPLES   | FURNITURE-PURCHASED       | 4,052.20   |
| BY KHORN                        | RENTAL ASSISTANCE         | 964.00     |
| C & S SUPPLY CO INC             | EXPENDABLE EQUIPMENT      | 139.97     |
| CAMPBELL, DREW                  | COUNTY BOARD PER DIEM     | 200.00     |
| CAMPBELL, DREW                  | MILEAGE                   | 4.48       |
| CAMPBELL, DREW                  | TAXABLE MEALS             | 14.65      |
| CANTU LAW FIRM PA               | ATTORNEY FEES             | 408.00     |
| CARRIAGE REPAIR INC             | EQUIPMENT-REPAIR/MAINT.   | 72.40      |
| CARSTENSEN, BRIAN               | UNIFORM ALLOWANCE         | 100.49     |
| CASSMAN, JENNIFER               | OTHER FEES                | 85.87      |
| CENTERPOINT ENERGY              | GAS/FUELS - BUILDING      | 6,854.10   |
| CHARTER COMMUNICATIONS CO       | OTHER FEES                | 593.08     |
| CITY OF MANKATO                 | WATER/SEWER               | 5,820.15   |
| CIVICPLUS                       | CONTINGENCY CAPITAL       | 800.00     |
| CIVICPLUS                       | EXPENDABLE SOFTWARE       | 663.33     |
| CLAUSSEN, PHILIP                | MEALS                     | 45.28      |
| CLAUSSEN, PHILIP                | MILEAGE                   | 94.08      |
| CLAUSSEN, PHILIP                | TAXABLE MEALS             | 12.52      |
| CNA INSURANCE                   | COUNTY SHARE HEALTH/LIFE  | 194.44     |
| CNA INSURANCE                   | LONG TERM CARE WITHHELD   | 1,352.15   |
| COLAKOVIC BRANKO                | RENTAL ASSISTANCE         | 348.00     |
| COLE PAPERS                     | OFFICE SUPPLIES           | 453.50     |
| COMMISSIONER OF REVENUE         | MISCELLANEOUS REVENUE     | (0.99)     |
| COMMISSIONER OF REVENUE         | SALES TAX PAYABLE         | 16,656.88  |
| COMMISSIONER OF REVENUE         | STATE WITHHOLDING         | 34,754.81  |
| COMMISSIONER OF REVENUE         | USE TAX PAYABLE           | 53.11      |
| COMPUTER TECH SOLUTIONS INC     | EQUIPMENT-PURCHASED       | 7,803.00   |
| COMPUTER TECH SOLUTIONS INC     | EQUIPMENT-REPAIR/MAINT.   | 1,550.00   |
| COMPUTER TECH SOLUTIONS INC     | OFFICE SUPPLIES           | 2,580.00   |

|                     |                           |          |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 135.88   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 234.07   |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE         | 595.00   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 204.60   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,154.45 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 409.06   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 128.14   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 165.60   |
| CONFIDENTIAL VENDOR | REVENUE COLLECTED/OTHERS  | 9.73     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 312.00   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 95.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 424.84   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 193.68   |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 330.00   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 87.36    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 60.00    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 8.00     |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 120.00   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 168.68   |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 80.00    |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 143.25   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 500.88   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 338.38   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 24.00    |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 80.00    |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 67.20    |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE         | 725.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 422.20   |
| CONFIDENTIAL VENDOR | CHILD CARE-NON TAXABLE    | 130.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 145.08   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 115.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 222.72   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 75.00    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 35.40    |
| CONFIDENTIAL VENDOR | MA PARKING                | 3.00     |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 16.23    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 108.00   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 4.80     |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 153.96   |
| CONFIDENTIAL VENDOR | OHP - RULE 1              | 427.00   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 97.20    |
| CONFIDENTIAL VENDOR | OHP - RULE 1              | 1,673.70 |
| CONFIDENTIAL VENDOR | REFUNDS                   | 2.24     |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 40.00    |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 61.60    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 48.84    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 555.12   |
| CONFIDENTIAL VENDOR | REFUNDS                   | 3.00     |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 500.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 613.84   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 150.00   |



|   |                           |           |
|---|---------------------------|-----------|
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 170.00    |
| CONFIDENTIAL VENDOR                     | ADVISORY COMM. PER DIEMS  | 40.00     |
| CONFIDENTIAL VENDOR                     | PAYMENT FOR RECIP-NON TAX | 55.60     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 236.28    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 563.76    |
| CONFIDENTIAL VENDOR                     | MA PARKING                | 40.00     |
| CONFIDENTIAL VENDOR                     | MEDICAL LODGING           | 880.00    |
| CONFIDENTIAL VENDOR                     | MEDICAL MEALS             | 31.43     |
| CONFIDENTIAL VENDOR                     | MEDICAL TRANSPORTATION    | 58.40     |
| CONFIDENTIAL VENDOR                     | PAYMENT FOR RECIPIENT     | 150.00    |
| CONFIDENTIAL VENDOR                     | MEDICAL TRANSPORTATION    | 38.00     |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 1,106.00  |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 382.62    |
| CONFIDENTIAL VENDOR                     | COST EFFECTIVE HEALTH INS | 399.66    |
| CONFIDENTIAL VENDOR                     | OHP - RULE 1              | 337.00    |
| CONFIDENTIAL VENDOR                     | REFUNDS                   | 265.50    |
| CONFIDENTIAL VENDOR                     | PAYMENT FOR RECIP-NON TAX | 120.00    |
| CONFIDENTIAL VENDOR                     | OHP - RULE 1              | 85.40     |
| COURT ADMIN-BLUE EARTH COUNTY           | OTHER FEES                | 7.00      |
| COURT ADMIN-NICOLLET COUNTY             | ACCOUNTS PAYABLE          | 180.00    |
| COURT ADMIN-SCOTT COUNTY                | ACCOUNTS PAYABLE          | 285.00    |
| CREATIVE AD SOLUTIONS / US ENGRAVERS    | OFFICE SUPPLIES           | 79.95     |
| CROCKER, SARA                           | MILEAGE                   | 19.60     |
| CRYSTEEL TRUCK EQUIPMENT INC            | EQUIPMENT-PURCHASED       | 46,504.50 |
| CULLIGAN WATER CONDITIONING INC         | MEALS                     | 287.74    |
| CURRAN, CHAD                            | MILEAGE                   | 214.48    |
| CURTIS W KINGBAY TRUST                  | RENTAL ASSISTANCE         | 570.00    |
| DASH MEDICAL GLOVES                     | EXPENDABLE EQUIPMENT      | 1,362.50  |
| DAUFENBACH, AMY                         | MILEAGE                   | 65.97     |
| DECKO, LESLIE                           | MILEAGE                   | 62.72     |
| DELUXE FOR BUSINESS                     | OFFICE SUPPLIES           | 52.86     |
| DENN WELL SERVICE                       | CONTRACTED SERVICES       | 880.00    |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | COUNTY PAID HEALTH        | 57,658.86 |
| DEPUTY REGISTRAR                        | VEHICLE LICENSE           | 20.75     |
| DEYONGE, REBECCA                        | MILEAGE                   | 69.44     |
| DM STAMPS & SPECIALITIES, INC.          | OFFICE SUPPLIES           | 47.10     |
| DON HARSTAD CO INC.                     | BUILDING-IMPROVEMENTS     | 3,240.00  |
| DOYLE, MOLLY                            | MILEAGE                   | 210.00    |
| DOYLE, MOLLY                            | PAYMENT FOR RECIPIENT     | 11.71     |
| DOYLE, MOLLY                            | TAXABLE MEALS             | 23.33     |
| DURENBERGER, KATHRYN                    | MILEAGE                   | 58.80     |
| EHLERS, DEAN                            | UNIFORM ALLOWANCE         | 24.99     |
| ELERT & ASSOCIATES INC                  | CONTRACTED SERVICES       | 900.00    |
| ELOFSON, ANDREW                         | MILEAGE                   | 339.36    |
| ELOFSON, ANDREW                         | PAYMENT FOR RECIPIENT     | 16.34     |
| ELOFSON, JESSICA                        | MILEAGE                   | 188.16    |
| ELOFSON, JESSICA                        | PUBLIC HEALTH SUPPLIES    | 10.40     |
| EMERGENT NETWORKS                       | EXPENDABLE SOFTWARE       | 337.50    |
| EMERY, MELINDA                          | MILEAGE                   | 30.80     |
| EMERY, MELINDA                          | TAXABLE MEALS             | 28.24     |

|                               |                           |           |
|-------------------------------|---------------------------|-----------|
| ENCORE ONE LLC                | EQUIPMENT-REPAIR/MAINT.   | 226.33    |
| ENVENTIS                      | CONSTRUCTION OTHER        | 51,160.92 |
| ENVENTIS                      | OTHER FEES                | 50.44     |
| ENVENTIS                      | TELEPHONE                 | 367.24    |
| EPG COMPANIES INC             | OTHER FEES                | 583.58    |
| ERBERT & GERBERTS SUBS        | MEALS                     | 122.20    |
| ERICKSON ENGINEERING INC.     | PUBLIC WORKS CONSULTANTS  | 918.42    |
| ESKENS PETERSON LAW FIRM      | ATTORNEY FEES             | 534.00    |
| EWERT, DARRIN                 | UNIF MAINT                | 175.31    |
| EXPRESS SERVICES, INC.        | MANPOWER SALARIES         | 2,112.32  |
| FARNSWORTH MICHAEL M.D.       | HEALTH MEDICAL PSYCHOLOG. | 8,590.00  |
| FESER, STACEY                 | OTHER FEES                | 280.00    |
| FESER, STACEY                 | TAXABLE MEALS             | 10.38     |
| FIGUEROA JENNY                | RENTAL ASSISTANCE         | 461.00    |
| FIRCHAU, SAMANTHA             | UNIF MAINT                | 89.93     |
| FORSBERG, ALAN                | LODGING                   | 151.96    |
| FORSBERG, ALAN                | OTHER FEES                | 20.00     |
| FORSBERG, ALAN                | REGISTRATION FEE          | 10.00     |
| FORSBERG, ALAN                | TAXABLE MEALS             | 53.05     |
| FOX, CHRISTIE                 | LODGING                   | 91.20     |
| FOX, CHRISTIE                 | MEALS                     | 8.99      |
| FOX, CHRISTIE                 | MILEAGE                   | 202.72    |
| FRED PRYOR SEMINARS INC       | REGISTRATION FEES         | 128.00    |
| FREDERICK, BRIAN              | INCIDENTAL                | 5.00      |
| FREDERICK, BRIAN              | MEALS                     | 59.91     |
| FREDERICK, BRIAN              | MILEAGE                   | 113.84    |
| FREDERICK, KENNETH            | MILEAGE                   | 172.48    |
| FREDERICK, KENNETH            | TAXABLE MEALS             | 8.58      |
| FREITAG, TERESA               | MILEAGE                   | 10.64     |
| FRITON, JODY                  | INCIDENTAL                | 3.00      |
| FRITON, JODY                  | MILEAGE                   | 13.72     |
| FRITON, JODY                  | SUPPLIES                  | 63.29     |
| FRONTIER PRECISION INC.       | EQUIPMENT-PURCHASED       | 6,434.50  |
| FULLER, JENNIFER              | MILEAGE                   | 91.84     |
| G & L AUTO SUPPLY             | EQUIPMENT-PURCHASED       | 435.73    |
| G & S JANITORIAL              | OTHER FEES - TAXABLE      | 694.60    |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT.   | 267.00    |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES           | 250.96    |
| GERMO, DANNY                  | UNIFORM ALLOWANCE         | 225.45    |
| GLYNN, RYAN                   | UNIFORM ALLOWANCE         | 272.39    |
| GOING HOME CREMATION SERVICE  | BURIAL COSTS              | 803.00    |
| GOODWILL                      | PAYMENT FOR RECIPIENT     | 50.00     |
| GRANT, TERRY                  | MEALS                     | 37.04     |
| GRANT, TIMOTHY                | OTHER FEES                | 280.00    |
| GREATER MANKATO UNITED WAY    | UNITED WAY WITHHELD       | 608.26    |
| GUAPPONE, GINA                | MILEAGE                   | 420.00    |
| GUAPPONE, GINA                | TAXABLE MEALS             | 11.75     |
| GUARDIAN PEST SOLUTIONS INC   | CONTRACTED SERVICES       | 182.36    |
| GUESS BRIAN                   | ADVISORY COMM. PER DIEMS  | 40.00     |
| GUSE-PIERSKALLA, JENNIFER     | MILEAGE                   | 14.56     |
| GUSE-PIERSKALLA, JENNIFER     | TAXABLE MEALS             | 12.62     |

|                              |                           |           |
|------------------------------|---------------------------|-----------|
| GUSTAFSON, ANN               | MILEAGE                   | 167.44    |
| GUSTAFSON, ANN               | TAXABLE MEALS             | 3.82      |
| HAEDER, DARRIN               | MEALS                     | 50.18     |
| HAEDER, DARRIN               | MILEAGE                   | 95.08     |
| HALL, TERRY                  | UNIFORM ALLOWANCE         | 58.76     |
| HARPER'S BAZAAR              | LIBRARY COLLECTION        | 15.00     |
| HAWKER, JOHN                 | UNIFORM ALLOWANCE         | 348.37    |
| HAYES, TIMOTHY               | INCIDENTAL                | 10.00     |
| HAYES, TIMOTHY               | MILEAGE                   | 171.92    |
| HEIDEMANN, GLORIA            | MILEAGE                   | 10.64     |
| HENDRIX, MICHAEL             | MILEAGE                   | 29.40     |
| HERMER, JACK                 | MILEAGE                   | 28.00     |
| HEWLETT-PACKARD COMPANY      | CONTINGENCY CAPITAL       | 4,123.91  |
| HILDEBRANDT, MICHAEL         | MILEAGE                   | 30.80     |
| HILDEBRANDT, MICHAEL         | TAXABLE MEALS             | 23.82     |
| HOFFMANN, KRISTIN            | MILEAGE                   | 101.92    |
| HOFFMANN, KRISTIN            | TAXABLE MEALS             | 40.83     |
| HOLIDAY INN ST PAUL DOWNTOWN | LODGING                   | 1,822.92  |
| HOLLAND, HOLLY               | MEALS                     | 42.22     |
| HOLLAND, HOLLY               | MILEAGE                   | 207.20    |
| HOLLAND, HOLLY               | TAXABLE MEALS             | 25.25     |
| HORNICK, JESSI               | MILEAGE                   | 54.88     |
| HORNICK, JESSI               | TAXABLE MEALS             | 9.81      |
| HOUSE OF LIGHTS INC          | RENTAL ASSISTANCE         | 3,311.44  |
| HUNTINGTON HILLS MANKATO INC | RENTAL ASSISTANCE         | 800.00    |
| HUTCHINSON SALT COMPANY INC  | OTHER MAINT SUPPLIES ROAD | 11,918.83 |
| HY-VEE                       | MEALS                     | 40.62     |
| HY-VEE                       | OTHER FEES                | 152.29    |
| HY-VEE                       | PAYMENT FOR RECIPIENT     | 59.64     |
| INFO-TECH RESEARCH GROUP     | OTHER FEES                | 10,335.00 |
| INNOVATIVE OFFICE SOLUTIONS  | OFFICE SUPPLIES           | 440.20    |
| INNOVATIVE OFFICE SOLUTIONS  | PROGRAM SUPPLIES          | 10.76     |
| INNOVATIVE OFFICE SOLUTIONS  | PUBLIC HEALTH SUPPLIES    | 44.56     |
| INTEGRA TELECOM              | CONTINGENCY CAPITAL       | 21,192.60 |
| INTEGRA TELECOM              | EQUIPMENT-PURCHASED       | 7,501.49  |
| INTERNAL REVENUE SERVICE     | FEDERAL WITHHOLDING       | 80,606.94 |
| INTERNAL REVENUE SERVICE     | FICA WITHHELD             | 86,672.48 |
| INTERNAL REVENUE SERVICE     | MEDICARE WITHHELD         | 23,310.04 |
| INTOXIMETERS, INC.           | EQUIPMENT-REPAIR/MAINT.   | 740.00    |
| JAE CONSULTING               | HEALTH MEDICAL PSYCHOLOG. | 2,850.00  |
| JEANE THORNE INC             | CONTRACTED SERVICES       | 850.00    |
| JEANE THORNE INC             | MANPOWER SALARIES         | 1,126.40  |
| JOHNSON AGGREGATES           | OTHER MAINT SUPPLIES ROAD | 3,933.19  |
| JOHNSON JAMES S              | RENTAL ASSISTANCE         | 305.00    |
| JOHNSON, DONNA               | MILEAGE                   | 89.04     |
| JOHNSON, SARAH               | MILEAGE                   | 151.20    |
| JOHNSON, SARAH               | TAXABLE MEALS             | 5.01      |
| JONES & MAGNUS               | ATTORNEY FEES             | 36.00     |
| JONES, LORENE                | MILEAGE                   | 2.24      |
| JUDSON IMPLEMENT INC         | EQUIPMENT-REPAIR/MAINT.   | 74.42     |
| JUDSON IMPLEMENT INC         | USE TAX PAYABLE           | (4.79)    |

|                                   |                           |            |
|-----------------------------------|---------------------------|------------|
| K & G GYMNASTICS                  | PAYMENT FOR RECIP-NON TAX | 46.00      |
| KALIS-FRISK, BONNIE               | MILEAGE                   | 31.69      |
| KATO CAB INC                      | WAIVERED SERVICES         | 186.00     |
| KEECH, MICHAEL                    | UNIF MAINT                | 28.91      |
| KELLEY JOSH                       | RENTAL ASSISTANCE         | 500.00     |
| KIBBLE EQUIPMENT                  | CUSTODIAL SUPPLIES        | 79.48      |
| KIRKWOOD, MICHAEL                 | MILEAGE                   | 339.36     |
| KIRKWOOD, MICHAEL                 | TAXABLE MEALS             | 20.50      |
| KISOR, ASHLEY                     | MILEAGE                   | 48.61      |
| KISOR, ASHLEY                     | PROGRAM SUPPLIES          | 10.73      |
| KNUTSON & CASEY PLLP              | ATTORNEY FEES             | 519.00     |
| KOHN, LISA                        | MILEAGE                   | 85.12      |
| KRIS ENGINEERING INC              | OTHER MAINT SUPPLIES SHOP | 26,891.10  |
| L F K PARTNERSHIP                 | RENTAL ASSISTANCE         | 1,088.00   |
| LAKE CRYSTAL AREA REC CTR INC     | FITNESS CENTER WITHHELD   | 45.47      |
| LAKE CRYSTAL CITY OF (UTILITIES)  | ELECTRICITY               | 133.87     |
| LAKE CRYSTAL CITY OF (UTILITIES)  | WATER/SEWER               | 46.50      |
| LAKE WASHINGTON SANITARY DISTRICT | WATER/SEWER               | 22.51      |
| LANG, THOMAS                      | MILEAGE                   | 54.32      |
| LANG, THOMAS                      | UNIFORM ALLOWANCE         | 197.92     |
| LANGFORD, KAREN                   | MILEAGE                   | 143.36     |
| LANGFORD, KAREN                   | OTHER FEES                | 4.00       |
| LANGFORD, KAREN                   | TAXABLE MEALS             | 11.00      |
| LAWSON PRODUCTS INC               | OTHER MAINT SUPPLIES SHOP | 916.01     |
| LEIDER, KARI                      | MILEAGE                   | 334.04     |
| LEIDER, KARI                      | TAXABLE MEALS             | 32.22      |
| LIKE NU CLEANERS INC              | UNIFORM MAINTENANCE       | 454.11     |
| LINDAHL, MARK                     | MILEAGE                   | 19.04      |
| LINDAHL, MARK                     | MOD EXPENSES              | 345.98     |
| LINGUAONE INC                     | PAYMENT FOR RECIPIENT     | 17.40      |
| LITTLE FALLS MACHINE INC          | EQUIPMENT-REPAIR/MAINT.   | 2,536.59   |
| LLOYD MANAGEMENT                  | RENTAL ASSISTANCE         | 350.00     |
| LORENZ, MELISSA                   | MEALS                     | 60.38      |
| LORENZ, MELISSA                   | MILEAGE                   | 120.40     |
| LORENZ, MELISSA                   | TAXABLE MEALS             | 9.88       |
| LUNDQUIST, JEAN                   | MILEAGE                   | 211.68     |
| LUNDQUIST, JEAN                   | TAXABLE MEALS             | 10.14      |
| M & I LOCKBOX: MCCC               | EXPENDABLE SOFTWARE       | 8,137.00   |
| M.B. MCGEE PA                     | MEDICAL EXAMINER FEES     | 500.00     |
| MADISON NATIONAL LIFE             | LTD INSURANCE PAYABLE     | 4,873.21   |
| MANKATO BEARING CO INC            | OTHER MAINT SUPPLIES SHOP | 33.34      |
| MANKATO MORTUARY                  | MEDICAL EXAMINER FEES     | 425.00     |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES  | 3,414.91   |
| MANKATO REHABILITATION CENTER INC | EMPLOYMENT SERVICES       | 102,992.72 |
| MANKATO TOWNHOMES                 | RENTAL ASSISTANCE         | 692.00     |
| MANKE, TODD                       | UNIFORM ALLOWANCE         | 29.20      |
| MANPOWER INC                      | MANPOWER SALARIES         | 1,552.65   |
| MANPOWER INC                      | PAYMENT FOR RECIP-NON TAX | 808.92     |
| MANPOWER INC                      | PAYMENT FOR RECIPIENT     | 1,651.29   |
| MARTINKA JILL                     | CONTRACTED SERVICES       | 360.00     |
| MASCHKA RIEDY & RIES              | ATTORNEY FEES             | 732.00     |

|   |                           |           |
|---|---------------------------|-----------|
| MATEJCEK, SHELDON                             | UNIFORM ALLOWANCE         | 20.99     |
| MAURER, MICHAEL                               | MEALS                     | 45.69     |
| MAYO CLINIC                                   | MEDICAL LODGING           | 700.00    |
| MAYO CLINIC                                   | MEDICAL MEALS             | 76.99     |
| MAYO CLINIC HEALTH SERVICE                    | OTHER FEES                | 389.00    |
| MCDERMOTT, PATRICK                            | LODGING                   | 96.19     |
| MCDERMOTT, PATRICK                            | MEALS                     | 35.00     |
| MCDERMOTT, PATRICK                            | MILEAGE                   | 194.66    |
| MCF-RED WING                                  | CONTRACT RECIPIENT PYMTS. | 1,496.00  |
| MCF-RED WING                                  | SECURE DETENTION          | 4,950.00  |
| MENARDS INC                                   | EQUIPMENT-REPAIR/MAINT.   | 55.48     |
| MENARDS INC                                   | EXPENDABLE EQUIPMENT      | 38.47     |
| MENARDS INC                                   | GROUND UPKEEP/IMPROVE     | (5.07)    |
| METRO SALES INC                               | CONTRACTED SERVICES       | 10.64     |
| MEYER, ROBERT                                 | FEES TAXABLE              | 90.25     |
| MEYER, ROBERT                                 | MEALS                     | 16.00     |
| MEYER, ROBERT                                 | MILEAGE                   | 105.28    |
| MICHELS, NADINE                               | TAXABLE MEALS             | 13.14     |
| MII LIFE INC                                  | ACCOUNTS PAYABLE          | 4,520.01  |
| MILLER, MICHAEL                               | UNIFORM ALLOWANCE         | 137.52    |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L | HEALTH MEDICAL PSYCHOLOG. | 1,288.36  |
| MLB PROPERTIES INC                            | RENTAL ASSISTANCE         | 581.00    |
| MN CHILD SUPPORT PAYMENT CNTR                 | MISCELLANEOUS WITHHOLDING | 738.42    |
| MN CHILD SUPPORT PAYMENT CNTR                 | REFUNDS                   | 3,000.00  |
| MN DEPARTMENT OF REVENUE                      | DEED TAX PAYABLE          | 47,155.79 |
| MN DEPARTMENT OF REVENUE                      | MORTGAGE REGISTRY TAX PAY | 39,207.29 |
| MN DEPT OF REVENUE                            | GASOLINE/DIESEL/FUELS     | 2,371.77  |
| MN DNR  | REVENUE COLLECTED/OTHERS  | 4,091.00  |
| MN STATE TREASURER                            | DEFERRED REVENUE-UNEARNED | 25.50     |
| MN STATE TREASURER                            | DUE TO OTHER GOVERNMENTS  | 1,622.00  |
| MN STATE TREASURER                            | REVENUE COLLECTED/OTHERS  | 72,774.94 |
| MORE, MARVIN                                  | UNIFORM ALLOWANCE         | 33.54     |
| MORRIS ELECTRONICS INC                        | PAYMENT FOR RECIPIENT     | 70.00     |
| MR. MONOGRAM                                  | PROGRAM SUPPLIES          | 1,055.00  |
| MUELLERLEILE, DAVID                           | TAXABLE MEALS             | 109.16    |
| NATIONWIDE RETIREMENT SOLUTION                | DEFERRED COMP WITHHELD    | 5,450.67  |
| NATIONWIDE TRUST COMPANY, FSB                 | PEHP CONTRIBUTION         | 823.54    |
| NCPERS MINNESOTA                              | ADDT'L LIFE INS WITHHELD  | 1,760.00  |
| NCPERS MINNESOTA                              | MOD PAYABLE               | 16.00     |
| NET TRANSCRIPTS INC                           | CONTRACTED SERVICES       | 261.00    |
| NEVE, JACQUELINE                              | MEALS                     | 19.08     |
| NICKELS, KAREN                                | MILEAGE                   | 4.20      |
| NOREX INC                                     | MEMBERSHIP DUES           | 2,960.00  |
| NOREX INC                                     | REGISTRATION FEES         | 1,980.00  |
| NORTHERN COMFORT INC                          | FACILITY-REPAIR/MAINT.    | 330.00    |
| NORTHWOOD CHILDREN'S SERVICES                 | RULE 4 - ADMIN FEE        | 1,002.60  |
| NOVA HOUSE                                    | AMHI FLEXIBLE FUNDS       | 10,177.30 |
| O'CONNOR, PATRICIA                            | INCIDENTAL                | 155.00    |
| O'CONNOR, PATRICIA                            | LODGING                   | 788.48    |
| O'CONNOR, PATRICIA                            | MEALS                     | 132.72    |

|                                     |                          |            |
|-------------------------------------|--------------------------|------------|
| OLD TOWN VENTURES                   | RENTAL ASSISTANCE        | 529.00     |
| ORCHARD STREET TOWNHOMES            | RENTAL ASSISTANCE        | 651.00     |
| PAYDAY AMERICA                      | ACCOUNTS PAYABLE         | 761.01     |
| PIETSCH, ANDREW                     | MILEAGE                  | 54.65      |
| PIONEER BANK                        | PAYMENT FOR RECIPIENT    | 38.30      |
| POWER UP CLUBHOUSE                  | PAYMENT FOR RECIPIENT    | 1,502.72   |
| PRESTON, PETER                      | MILEAGE                  | 82.88      |
| PREUSS, SANDRA                      | TAXABLE MEALS            | 15.00      |
| PRO-SHINE INC                       | CONTRACTED SERVICES      | 1,282.50   |
| PUBLIC EMPLOYEES RETIRE ASSOC       | PERA WITHHELD            | 125,783.54 |
| PURVIS, WILLIS                      | COUNTY BOARD PER DIEM    | 500.00     |
| PURVIS, WILLIS                      | MILEAGE                  | 334.88     |
| QUILL CORP                          | OFFICE SUPPLIES          | 42.21      |
| RAJEWSKY, EMILY                     | MILEAGE                  | 18.48      |
| RANDOM HOUSE INC                    | LIBRARY COLLECTION       | 162.00     |
| RAPKING, SHERRY                     | MILEAGE                  | 75.04      |
| RAPKING, SHERRY                     | TAXABLE MEALS            | 5.36       |
| REGENTS OF THE UNIV OF MN           | CONTRACTED SERVICES      | 27,895.75  |
| REGENTS OF THE UNIV OF MN           | OFFICE SUPPLIES          | 100.00     |
| REINHART, SHILOY                    | SUPPLIES                 | 8.58       |
| RIALSON, MARGARET                   | MILEAGE                  | 198.24     |
| RICK, STEPHEN                       | MILEAGE                  | 218.40     |
| RICK, STEPHEN                       | TAXABLE MEALS            | 71.33      |
| RIVER BEND BUSINESS PRODUCTS        | EQUIPMENT-REPAIR/MAINT.  | 894.18     |
| ROBINSON, NICOLE                    | TAXABLE MEALS            | 18.75      |
| ROEKER, ANGELA                      | MA TRANSPORTATION        | 1.12       |
| ROEKER, ANGELA                      | MILEAGE                  | 33.60      |
| RS EDEN                             | DRUG TESTING             | 294.43     |
| RS EDEN                             | OTHER FEES               | 294.43     |
| RUCH, CHAD                          | TAXABLE MEALS            | 10.67      |
| RUCH, CHAD                          | UNIFORM ALLOWANCE        | 240.76     |
| SAFARILAND LLC                      | OFFICE SUPPLIES          | 50.90      |
| SAFELITE FULFILLMENT INC            | INSURANCE DEDUCTIBLE     | 614.42     |
| SCHEID MAVIS                        | CHILD CARE               | 78.75      |
| SCHNEPF KATHLEEN D                  | AMHI FLEXIBLE FUNDS      | 74.95      |
| SCHOLASTIC LIBRARY PUBLISHING       | LIBRARY COLLECTION       | 30.17      |
| SCHWEISS JAMES                      | CONTRACTED SERVICES      | 220.00     |
| SCHWEISS JAMES                      | OTHER FEES               | 54.88      |
| SCHWICKERTS COMPANY                 | EQUIPMENT-REPAIR/MAINT.  | 656.00     |
| SEELEN, JOAN                        | MILEAGE                  | 54.32      |
| SEIFERT, LISA                       | MILEAGE                  | 225.46     |
| SEPPMANN JADD & SONS LLP            | CONTRACTED SERVICES      | 253.85     |
| SHELL FLEET PLUS                    | GASOLINE/DIESEL/FUELS    | 63.41      |
| SHI - SOFTWARE HARDWARE INTEGRATION | COMPUTER SOFTWARE-PURCH  | 6,256.00   |
| SHORT ELLIOT HENDRICKSON INC        | PUBLIC WORKS CONSULTANTS | 8,883.87   |
| SHORT, RYAN                         | MILEAGE                  | 98.56      |
| SHORT, RYAN                         | REGISTRATION FEE         | 20.00      |
| SHRED-IT USA INC                    | CONTRACTED SERVICES      | 70.94      |
| SIOUX TRAILS MENTAL HEALTH CTR      | PAYMENT FOR RECIPIENT    | 11,284.14  |
| SMITH, TIMOTHY                      | UNIFORM ALLOWANCE        | 52.48      |
| SONNEK, CANDACE                     | MILEAGE                  | 86.24      |

|                                      |                            |              |
|--------------------------------------|----------------------------|--------------|
| SOUTHERN MN CONSTRUCTION INC         | OTHER MAINT SUPPLIES ROAD  | 1,257.99     |
| SOUTHERN MN CONSTRUCTION INC         | PW MAINT CONTRACT SERVICES | 376,706.41   |
| SPENCER TODD                         | RENTAL ASSISTANCE          | 465.00       |
| SPS COMPANIES INC/GLOBE INC          | PLUMBING REPAIR            | 855.05       |
| STALBERGER, MICHAEL                  | MEALS                      | 23.78        |
| STALBERGER, MICHAEL                  | MILEAGE                    | 288.40       |
| STALBERGER, MICHAEL                  | REGISTRATION FEE           | 20.00        |
| STAPLES ADVANTAGE                    | CONTRACTED SERVICES        | 200.00       |
| STAPLES ADVANTAGE                    | CUSTODIAL SUPPLIES         | 1,691.37     |
| STAPLES ADVANTAGE                    | OFFICE SUPPLIES            | 1,124.76     |
| STATE SUPPLY CO INC                  | PLUMBING REPAIR            | 286.32       |
| STEFFENSMEIER, MELISSA               | MILEAGE                    | 76.16        |
| STINSON LEONARD STREET               | ATTORNEY FEES              | 870.00       |
| STREICHER'S                          | EXPENDABLE EQUIPMENT       | 28.97        |
| STREICHER'S                          | PROGRAM SUPPLIES           | 99.98        |
| SUESS, HEIDI                         | INCIDENTAL                 | 13.00        |
| SUESS, HEIDI                         | MILEAGE                    | 100.80       |
| TACHENY LEON                         | RENTAL ASSISTANCE          | 640.00       |
| TERRY HALLS                          | RENTAL ASSISTANCE          | 364.00       |
| TEST MARK INDUSTRIES                 | EQUIPMENT-PURCHASED        | 961.25       |
| THILGES, RYAN                        | UNIFORM ALLOWANCE          | 166.46       |
| THOMSON REUTERS - WEST               | LIBRARY COLLECTION         | 835.46       |
| TOENIES, TOREY                       | MILEAGE                    | 165.05       |
| TOOL SALES CO                        | OTHER MAINT SUPPLIES SHOP  | 155.00       |
| TRAVERSE DES SIOUX LIB SYSTEM        | LIBRARY COLLECTION         | 8,000.00     |
| TRAXLER, DOUGLAS                     | MILEAGE                    | 196.56       |
| TREAS OF LAKE CRYSTAL                | DUE TO OTHER GOVERNMENTS   | 8.32         |
| TREAS OF MAPLETON                    | DUE TO OTHER GOVERNMENTS   | 369.50       |
| TYLER TECHNOLOGIES INC               | EXPENDABLE SOFTWARE        | 12,347.28    |
| U OF M BOOKSTORE                     | OFFICE SUPPLIES            | 22.00        |
| UNIFORMS UNLIMITED INC               | UNIFORM ALLOWANCE          | 97.40        |
| UNITED HEALTH CARE INSURANCE COMPANY | COUNTY SHARE HEALTH/LIFE   | 246.21       |
| UNITED HEALTH CARE INSURANCE COMPANY | DENTAL INSURANCE PAYABLE   | 12,227.57    |
| UNITED PROCESS SERVERS OF MINNESOTA  | OTHER FEES                 | 100.00       |
| US BANK                              | ADVERTISING                | 235.00       |
| US BANK                              | EQUIPMENT-PURCHASED        | 1,473.98     |
| US BANK                              | EXPENDABLE EQUIPMENT       | 1,103.55     |
| US BANK                              | EXPENDABLE SOFTWARE        | 19.95        |
| US BANK                              | INCIDENTALS                | 7.00         |
| US BANK                              | LODGING                    | 3,111.45     |
| US BANK                              | OFFICE SUPPLIES            | 282.39       |
| US BANK                              | OTHER FEES                 | 282.05       |
| US BANK                              | POSTAGE                    | 80.80        |
| US BANK                              | REGISTRATION FEES          | 265.00       |
| US BANK                              | US BANK MKTO CHECKING      | 6,500,000.00 |
| US BANK                              | VEHICLES-PURCHASED         | 90.00        |
| USPS-HASLER                          | CENTRAL POSTAGE            | 8,000.00     |
| VARIABLE ANNUITY LIFE INSURANC       | DEFERRED COMP WITHHELD     | 18,282.70    |
| VEOLIA ES TECH SOLUTIONS LLC         | HHW DISPOSAL               | 248.39       |
| VERIZON WIRELESS                     | CELLULAR PHONE EXPENSE     | 1,620.85     |
| VERIZON WIRELESS                     | EXPENDABLE EQUIPMENT       | 237.48       |

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| VERIZON WIRELESS                    | TELEPHONE                 | 1,197.83              |
| VERUS CORPORATION                   | EQUIPMENT-PURCHASED       | 10,115.00             |
| VERUS CORPORATION                   | EQUIPMENT-REPAIR/MAINT.   | 4,020.00              |
| VERUS CORPORATION                   | OTHER FEES                | 400.00                |
| VINE INC                            | FACILITY-RENTAL/LEASE     | 2,728.88              |
| VINE INC                            | PROGRAM SUPPLIES          | 350.00                |
| VIOLA, MELANIE                      | MILEAGE                   | 29.68                 |
| VISTA VIEW TOWNHOMES OF ST PETER LP | RENTAL ASSISTANCE         | 768.00                |
| VORTHERMS, AMANDA                   | MILEAGE                   | 70.00                 |
| VOYA FINANCIAL                      | DEFERRED COMP WITHHELD    | 200.00                |
| VOYA FINANCIAL                      | HEALTH CARE SAVINGS PLAN  | 1,208.31              |
| WAGER, THERESA                      | MEALS                     | 40.00                 |
| WAGER, THERESA                      | MILEAGE                   | 95.08                 |
| WALCON INC                          | RENTAL ASSISTANCE         | 617.00                |
| WALMART COMMUNITY BRC INC           | EXPENDABLE EQUIPMENT      | 53.01                 |
| WALMART COMMUNITY BRC INC           | OFFICE SUPPLIES           | 8.64                  |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIP-NON TAX | 136.96                |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIPIENT     | 246.22                |
| WALMART COMMUNITY BRC INC           | PROGRAM SUPPLIES          | 86.94                 |
| WALTER, LISA                        | MILEAGE                   | 213.36                |
| WANGSNESS, ERYK                     | MILEAGE                   | 3.81                  |
| WANGSNESS, ERYK                     | UNIFORM ALLOWANCE         | 159.99                |
| WASKO CONSTRUCTION INC              | RENTAL ASSISTANCE         | 781.00                |
| WESTBERG, JACKLYN                   | MILEAGE                   | 100.24                |
| WESTPAYMENT CENTER                  | LIBRARY COLLECTION        | 687.41                |
| WILDE, CHAD                         | UNIFORM ALLOWANCE         | 281.21                |
| WINGERT ENTERRISES LLC              | RENTAL ASSISTANCE         | 591.00                |
| WOLTERS TODD                        | EQUIPMENT-REPAIR/MAINT.   | 150.00                |
| WRIGHT, TIMOTHY                     | MILEAGE                   | 168.00                |
| WRIGHT, TIMOTHY                     | TAXABLE MEALS             | 7.18                  |
| WYTASKE, ACACIA                     | MILEAGE                   | 49.72                 |
| WYTASKE, ACACIA                     | REGISTRATION FEE          | 10.00                 |
| XCEL ENERGY                         | ELECTRICITY               | 6,248.85              |
| XCEL ENERGY                         | RENTAL ASSISTANCE         | 139.00                |
| YMCA                                | FITNESS CENTER WITHHELD   | 636.75                |
| ZIEGLER TIM                         | RENTAL ASSISTANCE         | 856.00                |
| ZIMMERMAN, KIMBERLY                 | MILEAGE                   | 531.03                |
|                                     |                           | <b>\$8,345,003.92</b> |

#### December 25-31, 2014

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| AFSCME COUNCIL 65              | UNION DUES WITHHELD       | 4,699.17  |
| AHEARN, PAUL                   | MILEAGE                   | 8.96      |
| AHEARN, TIFFANY                | MILEAGE                   | 98.56     |
| AIG SUNAMERICA FUND SERVICES   | DEFERRED COMP WITHHELD    | 3,990.87  |
| AINSLEY, ELIZABETH             | MILEAGE                   | 36.12     |
| ALITZ, LISA                    | MILEAGE                   | 4.76      |
| ALLIANCE HEALTH SERVICES, INC. | HEALTH MEDICAL PSYCHOLOG. | 22,963.64 |
| AMERICARE MOBILITY VAN INC     | MEDICAL COMMON CARRIERS   | 5,807.93  |



|                                       |                           |            |
|---------------------------------------|---------------------------|------------|
| AMERIPRIDE SERVICES, INC.             | OTHER FEES                | 291.24     |
| ANDERSON, CAROLE                      | MILEAGE                   | 53.20      |
| ANDERSON, CAROLE                      | TAXABLE MEALS             | 8.50       |
| ANDERSON, JESSE                       | LODGING                   | 466.40     |
| ANDERSON, JESSE                       | MEALS                     | 80.21      |
| ANDERSON, JESSE                       | MILEAGE                   | 105.97     |
| ANDERSON, LUANNE                      | UNIF MAINT                | 40.47      |
| ARNOLDS OF MANKATO INC                | EQUIPMENT-REPAIR/MAINT.   | 41.19      |
| AUSTINSON, CRAIG                      | MILEAGE                   | 34.72      |
| AUTO VALUE - MANKATO                  | EQUIPMENT-PURCHASED       | 189.98     |
| AUTO VALUE - MANKATO                  | EQUIPMENT-REPAIR/MAINT.   | 493.90     |
| BADER, BONNIE                         | MILEAGE                   | 44.80      |
| BAIR-BRAAM, SUZANNE                   | CELL PHONE EXPENSE        | (11.60)    |
| BAKER, RANDOLPH                       | MILEAGE                   | 363.44     |
| BALZOTTI, JOLENE                      | MILEAGE                   | 126.56     |
| BALZOTTI, JOLENE                      | PAYMENT FOR RECIPIENT     | 18.07      |
| BEQUETTE, REBECCA                     | MILEAGE                   | 132.72     |
| BEQUETTE, REBECCA                     | PAYMENT FOR RECIPIENT     | 22.38      |
| BEQUETTE, REBECCA                     | TAXABLE MEALS             | 6.90       |
| BERG, CHARLES                         | MOD EXPENSES              | 650.00     |
| BERGEMANN, ANN                        | MILEAGE                   | 75.60      |
| BETTERS WEINANDT ATTORNEYS AT LAW LTD | ATTORNEY FEES             | 1,500.00   |
| BEYER, JESSICA                        | MEALS                     | 37.80      |
| BEYER, JESSICA                        | MILEAGE                   | 12.88      |
| BEYER, JESSICA                        | SUPPLIES                  | 40.07      |
| BIRR, EUGENE                          | UNIFORM ALLOWANCE         | 42.43      |
| BIRR, LINDA                           | MILEAGE                   | 4.20       |
| BLACKROCK COLLEGE ADVANTAGE 529       | DEFERRED COMP WITHHELD    | 210.00     |
| BLUE CROSS & BLUE SHIELD              | COUNTY PAID HEALTH        | 162,503.40 |
| BLUE EARTH COUNTY TAXPAYER SER        | FACILITY - TAXES          | 43,911.86  |
| BLUE LINE SHARPENING & SALES          | EQUIPMENT-REPAIR/MAINT.   | 56.00      |
| BOCK, BETH                            | OTHER FEES                | 19.95      |
| BOLLMANN, CRAIG                       | UNIFORM ALLOWANCE         | 12.94      |
| BROWN COUNTY EVALUATION CTR INC       | DETOX                     | 8,864.69   |
| BROWN, ANDREW                         | MILEAGE                   | 171.92     |
| BUILDING FASTENERS                    | OTHER MAINT SUPPLIES SHOP | 334.30     |
| BURNS, PATRICK                        | UNIFORM ALLOWANCE         | 154.98     |
| C & S SUPPLY CO INC                   | EQUIPMENT-REPAIR/MAINT.   | 99.96      |
| C & S SUPPLY CO INC                   | OTHER MAINT SUPPLIES SHOP | 482.53     |
| CAMPBELL, DREW                        | COMMERCIAL TRAVEL         | 196.20     |
| CAMPBELL, DREW                        | COUNTY BOARD PER DIEM     | 400.00     |
| CAMPBELL, DREW                        | INCIDENTAL                | 6.00       |
| CAMPBELL, DREW                        | MILEAGE                   | 171.36     |
| CARE CORNER INC                       | CHILD CARE-NON TAXABLE    | 660.00     |
| CARQUEST AUTO PARTS                   | EQUIPMENT-REPAIR/MAINT.   | 55.89      |
| CARQUEST AUTO PARTS                   | OTHER MAINT SUPPLIES SHOP | 69.00      |
| CDW GOVERNMENT INC                    | EQUIPMENT-PURCHASED       | 133,467.36 |
| CLAUDE, CHARLES                       | UNIFORM ALLOWANCE         | 5.50       |
| CLEMENT, JERENE                       | MILEAGE                   | 4.20       |
| COMMISSIONER OF REVENUE               | STATE WITHHOLDING         | 37,898.52  |
| COMPUTER TECH SOLUTIONS INC           | EXPENDABLE EQUIPMENT      | 4,690.00   |

|                               |                           |          |
|-------------------------------|---------------------------|----------|
| COMPUTER TECH SOLUTIONS INC   | GROUNDS UPKEEP/IMPROVE    | 3,880.00 |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 211.22   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 535.18   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 79.06    |
| CONFIDENTIAL VENDOR           | CHILD CARE                | 338.00   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 314.02   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 109.34   |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIPIENT     | 450.00   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 224.15   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 335.00   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 394.76   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 32.00    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 318.00   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 708.40   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 318.73   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 284.31   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 359.34   |
| CONFIDENTIAL VENDOR           | CHILD CARE                | 1,230.63 |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIP-NON TAX | 161.28   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 19.60    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 28.80    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 554.43   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 72.00    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 1,812.46 |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 66.15    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 60.80    |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIP-NON TAX | 80.00    |
| CONFIDENTIAL VENDOR           | MA PARKING                | 4.00     |
| CONFIDENTIAL VENDOR           | MEDICAL MEALS             | 6.28     |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 36.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 30.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 30.20    |
| CONFIDENTIAL VENDOR           | PAYMENT FOR RECIPIENT     | 30.00    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 122.32   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 1,807.15 |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 104.90   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 248.66   |
| CONFIDENTIAL VENDOR           | CHILD CARE                | 160.00   |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 234.13   |
| CONFIDENTIAL VENDOR           | DAMAGE REIMBURSEMENT      | 275.00   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 44.00    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 1,010.36 |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 122.76   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 17.20    |
| CONFIDENTIAL VENDOR           | MEDICAL MEALS             | 13.00    |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 56.80    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 411.08   |
| CONFIDENTIAL VENDOR           | MEDICAL TRANSPORTATION    | 56.80    |
| CONFIDENTIAL VENDOR           | COST EFFECTIVE HEALTH INS | 1,067.54 |
| COURT ADMIN-BLUE EARTH COUNTY | OTHER FEES                | 7.00     |
| CRYSTAL VALLEY COOPERATIVE    | GASOLINE/DIESEL/FUELS     | 117.66   |

|                                |                           |            |
|--------------------------------|---------------------------|------------|
| CURRAN, CHAD                   | MILEAGE                   | 158.48     |
| CVS PHARMACY                   | OTHER FEES                | 179.56     |
| DAVIDSON, DANIEL               | LODGING                   | 86.80      |
| DAVIDSON, DANIEL               | MEALS                     | 9.81       |
| DIRT MERCHANT INC              | CONTRACTED SERVICES       | 65,445.73  |
| DURENBERGER, KATHRYN           | MILEAGE                   | 35.28      |
| DVS                            | VEHICLE LICENSE           | 22.00      |
| ELOFSON, ANDREW                | MILEAGE                   | 75.04      |
| ELOFSON, ANDREW                | PAYMENT FOR RECIPIENT     | 30.85      |
| ELOFSON, ANDREW                | TAXABLE MEALS             | 11.06      |
| ELOFSON, JESSICA               | MILEAGE                   | 179.76     |
| EMERY, MELINDA                 | MILEAGE                   | 6.72       |
| ENGESETH, BRADLEY              | OTHER FEES                | 324.36     |
| ENVENTIS                       | TELEPHONE                 | 711.88     |
| EXPRESS SERVICES, INC.         | MANPOWER SALARIES         | 735.54     |
| FARNSWORTH MICHAEL M.D.        | HEALTH MEDICAL PSYCHOLOG. | 3,857.00   |
| FASTENAL CO                    | EQUIPMENT-REPAIR/MAINT.   | 1.10       |
| FICHTNER, SCOTT                | MILEAGE                   | 24.08      |
| FIDLAR COMPANIES INC.          | COMPUTER SOFTWARE-PURCH   | 5,505.85   |
| FIDLAR COMPANIES INC.          | EQUIPMENT-PURCHASED       | 3,139.00   |
| FIRSTLAB                       | DOCTOR FEES               | 84.00      |
| FIS                            | CREDIT CARD FEES          | 470.68     |
| FLEETPRIDE INC.                | EQUIPMENT-PURCHASED       | 262.64     |
| FLEETPRIDE INC.                | EQUIPMENT-REPAIR/MAINT.   | 2,984.07   |
| FLEETPRIDE INC.                | OTHER MAINT SUPPLIES SHOP | 55.88      |
| FLOREN, GREGORY                | MILEAGE                   | 97.44      |
| FRANDLE, JULIE                 | MILEAGE                   | 2.24       |
| FREDERICK, BRIAN               | MILEAGE                   | 9.52       |
| FREDERICK, CARLA               | MILEAGE                   | 156.80     |
| FREE PRESS CO                  | ADVERTISING               | 131.80     |
| FREYBERG PETROLEUM SALES       | OTHER MAINT SUPPLIES SHOP | 977.90     |
| FRIEDRICHS KRISTEN             | MILEAGE                   | 20.78      |
| FRITON, JODY                   | TUITION REIMBURSEMENT     | 717.04     |
| FRUNDT JOHNSON LAW OFFICE      | MORTGAGE REGISTRY TAX PAY | 2,090.70   |
| GATCHELL IMAGING PRODUCTS INC  | EQUIPMENT-REPAIR/MAINT.   | 349.99     |
| GATCHELL IMAGING PRODUCTS INC  | OFFICE SUPPLIES           | 419.97     |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE-NON TAXABLE    | 462.40     |
| GOULD BRENDA KAY               | MEDICAL MEALS             | 29.00      |
| GOULD BRENDA KAY               | MEDICAL TRANSPORTATION    | 34.00      |
| GREATER MANKATO UNITED WAY     | UNITED WAY WITHHELD       | 608.26     |
| GUAPPONE, GINA                 | MILEAGE                   | 53.76      |
| GUSTAFSON, ANN                 | MILEAGE                   | 127.12     |
| GUSTAFSON, ANN                 | TAXABLE MEALS             | 2.88       |
| HABILITATIVE SERVICES INC      | PAYMENT FOR RECIPIENT     | 727.92     |
| HAEFNER AUTO SUPPLY INC        | OTHER MAINT SUPPLIES SHOP | 352.14     |
| HEIDEMANN, GLORIA              | MILEAGE                   | 43.68      |
| HENDRIX, MICHAEL               | MILEAGE                   | 25.20      |
| HERRICK, CHRISTY               | MILEAGE                   | 53.20      |
| HILDEBRANDT, MICHAEL           | MILEAGE                   | 31.08      |
| HOLTMEIER CONSTRUCTION INC     | CONTRACTED SERVICES       | 300,636.15 |
| HOME DEPOT                     | EXPENDABLE EQUIPMENT      | 139.00     |

|                                  |                           |            |
|----------------------------------|---------------------------|------------|
| HORIZON HOMES INC                | PAYMENT FOR RECIPIENT     | 77,149.70  |
| HORIZON HOMES INC                | RENTAL ASSISTANCE         | 14,519.79  |
| HORSTMANN, JENNIFER              | MILEAGE                   | 153.44     |
| HY-VEE                           | PAYMENT FOR RECIP-NON TAX | 89.02      |
| HY-VEE                           | PAYMENT FOR RECIPIENT     | 73.58      |
| ICON CONSTRUCTORS LLC            | PW CONSTRUCTION PROJECTS  | 475,070.39 |
| INTERNAL REVENUE SERVICE         | FEDERAL WITHHOLDING       | 88,689.68  |
| INTERNAL REVENUE SERVICE         | FICA WITHHELD             | 92,221.54  |
| INTERNAL REVENUE SERVICE         | MEDICARE WITHHELD         | 24,719.90  |
| JAE CONSULTING                   | HEALTH MEDICAL PSYCHOLOG. | 950.00     |
| JEANE THORNE INC                 | MANPOWER SALARIES         | 808.82     |
| JOHNSON, DONNA                   | MILEAGE                   | 80.64      |
| JOHNSON, SARAH                   | MILEAGE                   | 249.76     |
| JOHNSON, SARAH                   | TAXABLE MEALS             | 7.15       |
| KALIS-FRISK, BONNIE              | MILEAGE                   | 43.96      |
| KEY CITY ELECTRIC COMPANY INC    | OTHER FEES                | 164.40     |
| KIRKWOOD, MICHAEL                | MILEAGE                   | 238.00     |
| KIRKWOOD, MICHAEL                | PAYMENT FOR RECIPIENT     | 9.47       |
| KIRKWOOD, MICHAEL                | TAXABLE MEALS             | 29.51      |
| KISOR, ASHLEY                    | MILEAGE                   | 51.01      |
| KOHN, LISA                       | MILEAGE                   | 3.92       |
| KRAUSE, DENNIS                   | MILEAGE                   | 35.56      |
| KROC, JILL                       | MILEAGE                   | 31.36      |
| KROC, JILL                       | TAXABLE MEALS             | 8.21       |
| KROSCH, MICHAEL                  | MILEAGE                   | 138.88     |
| LAKE CRYSTAL CITY OF (UTILITIES) | ELECTRICITY               | 6.09       |
| LEIDER, KARI                     | MILEAGE                   | 71.68      |
| LEIDING MARLYS                   | RENTAL ASSISTANCE         | 60.00      |
| LIBERTY TIRE RECYCLING, LLC      | OTHER MAINT SUPPLIES SHOP | 472.50     |
| LUNDQUIST, JEAN                  | MILEAGE                   | 125.44     |
| LUTHERAN SOCIAL SERVICE INC      | PAYMENT FOR RECIPIENT     | 2,173.07   |
| MADDEN,GALANTER,HANSEN           | CONTRACTED SERVICES       | 218.00     |
| MALINSKI, LISA                   | MILEAGE                   | 80.64      |
| MANKATO CHERRY RIDGE APTS LTD    | RENTAL ASSISTANCE         | 350.00     |
| MANKATO MAHC LLC                 | RENTAL ASSISTANCE         | 600.00     |
| MANKATO OIL & TIRE COMPANY INC   | EQUIPMENT-REPAIR/MAINT.   | 837.72     |
| MANPOWER INC                     | MANPOWER SALARIES         | 1,814.88   |
| MAPLETON FARM AND HOME LLC       | OTHER MAINT SUPPLIES SHOP | 16.96      |
| MASTER ELECTRIC CO INC           | ELECTRICAL REPAIR         | 4,611.16   |
| MCIT                             | GENERAL INSURANCE         | 10,063.00  |
| MCKESSON MEDICAL SURGICAL INC    | PUBLIC HEALTH SUPPLIES    | 5.47       |
| MCLAUGHLIN, JESSICA              | MILEAGE                   | 236.88     |
| MENARDS INC                      | EQUIPMENT-REPAIR/MAINT.   | 27.77      |
| MENARDS INC                      | EXPENDABLE EQUIPMENT      | 3.38       |
| MENARDS INC                      | FACILITY-REPAIR/MAINT.    | 514.84     |
| MENARDS INC                      | USE TAX PAYABLE           | (28.16)    |
| METRO SALES INC                  | EQUIPMENT-REPAIR/MAINT.   | 3,073.22   |
| METRO SALES INC                  | OFFICE SUPPLIES           | 94.50      |
| MEYER, ROBERT                    | MILEAGE                   | 16.24      |
| MEYER, ROBERT                    | TAXABLE MEALS             | 14.56      |
| MIDWEST MONITORING & SUR INC     | JUVENILE EHM              | 366.00     |

|  |                           |            |
|--|---------------------------|------------|
| MII LIFE INC                           | ACCOUNTS PAYABLE          | 11,433.80  |
| MILOW, JOSHUA                          | MILEAGE                   | 61.60      |
| MILOW, JOSHUA                          | TAXABLE MEALS             | 17.09      |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER | HEALTH MEDICAL PSYCHOLOG. | 1,288.35   |
| MN CHILD SUPPORT PAYMENT CNTR          | MISCELLANEOUS WITHHOLDIN  | 738.42     |
| MN COUNTY ATTORNEYS ASSOC              | REGISTRATION FEES         | 60.00      |
| MN DNR                                 | REVENUE COLLECTED/OTHERS  | 3,149.19   |
| MN STATE TREASURER                     | REVENUE COLLECTED/OTHERS  | 106,465.59 |
| MONIZ, JULIA                           | PROGRAM SUPPLIES          | 39.20      |
| MOSHER, JOEL                           | UNIFORM ALLOWANCE         | 348.37     |
| MOUNT KATO SKI AREA                    | PAYMENT FOR RECIPIENT     | 165.00     |
| MOUNTAIN MICHAEL                       | ATTORNEY FEES             | 1,500.00   |
| MRCI                                   | AMHI FLEXIBLE FUNDS       | 1,344.00   |
| MSCIC                                  | REGISTRATION FEES         | 125.00     |
| MUELLERLEILE, DAVID                    | TAXABLE MEALS             | 130.51     |
| MULTNOMAH CO COURTHOUSE                | OTHER FEES                | 5.75       |
| MURRY, RICHARD                         | TAXABLE MEALS             | 15.00      |
| MYERS, KAREN                           | MEALS                     | 22.47      |
| NAPA AUTO PARTS - MANKATO              | EQUIPMENT-REPAIR/MAINT.   | 109.57     |
| NAPA AUTO PARTS - MANKATO              | OTHER MAINT SUPPLIES SHOP | 342.24     |
| NATIONWIDE RETIREMENT SOLUTION         | DEFERRED COMP WITHHELD    | 5,450.67   |
| NATIONWIDE TRUST COMPANY, FSB          | PEHP CONTRIBUTION         | 784.44     |
| NELSON, STACY                          | TAXABLE MEALS             | 3.72       |
| NELSON, STACY                          | UNIFORM ALLOWANCE         | 89.99      |
| NICKELS, KAREN                         | MILEAGE                   | 4.20       |
| NORTH CENTRAL INTERNATIONAL INC        | EQUIPMENT-REPAIR/MAINT.   | 1,415.43   |
| NORTHERN STATES SUPPLY INC             | OTHER MAINT SUPPLIES SHOP | 99.99      |
| NORTHWEST NATURAL GAS LLC              | GAS/FUELS - BUILDING      | 1,380.14   |
| NOVA HOUSE                             | AMHI FLEXIBLE FUNDS       | 14,829.78  |
| NUSS TRUCK GROUP INC                   | EQUIPMENT-REPAIR/MAINT.   | 26.50      |
| O'CONNOR, PATRICIA                     | MEALS                     | 18.57      |
| O'CONNOR, PATRICIA                     | MILEAGE                   | 112.00     |
| OUR LITTLE WORLD DAYCARE INC           | CHILD CARE-NON TAXABLE    | 2,325.00   |
| PAAPE COMPANIES INC                    | EQUIPMENT-REPAIR/MAINT.   | 25.00      |
| PALM, SHEREE                           | MILEAGE                   | 21.28      |
| PALMER SARA J                          | CHILD CARE                | 288.00     |
| PET EXPO DISTRIBUTORS INC              | CONTRACTED SERVICES       | 61.99      |
| PETERSEN, JOANNA                       | MILEAGE                   | 17.92      |
| PETERSON, TIMOTHY                      | MILEAGE                   | 17.08      |
| PEYTON BRADLEY                         | ATTORNEY FEES             | 1,500.00   |
| PIEPHO, MARK                           | COUNTY BOARD PER DIEM     | 525.00     |
| PIEPHO, MARK                           | MILEAGE                   | 169.52     |
| PIETSCH, ANDREW                        | MILEAGE                   | 53.98      |
| PIETSCH, ANDREW                        | TAXABLE MEALS             | 9.29       |
| PIONEER BANK                           | PAYMENT FOR RECIPIENT     | 142.50     |
| POWERPLAN INC.                         | EQUIPMENT-REPAIR/MAINT.   | 2,168.06   |
| PRESTON, PETER                         | MILEAGE                   | 58.80      |
| PUBLIC EMPLOYEES RETIRE ASSOC          | PERA WITHHELD             | 126,133.14 |
| QUALIFACTS SYSTEMS INC                 | EQUIPMENT-REPAIR/MAINT.   | 919.08     |
| RAJEWSKY, EMILY                        | MILEAGE                   | 19.04      |
| RAPKING, SHERRY                        | MILEAGE                   | 19.04      |

|                                     |                           |           |
|-------------------------------------|---------------------------|-----------|
| RIVER BEND BUSINESS PRODUCTS        | EQUIPMENT-REPAIR/MAINT.   | 2.42      |
| RIVER BEND BUSINESS PRODUCTS        | OFFICE SUPPLIES           | 24.89     |
| ROBYN'S NEST DAYCARE CTR LLC        | CHILD CARE-NON TAXABLE    | 300.00    |
| RODRIGUEZ, JOVAN                    | TAXABLE MEALS             | 54.20     |
| ROEKER, ANGELA                      | MILEAGE                   | 28.56     |
| RS EDEN                             | PAYMENT FOR RECIPIENT     | 1,027.13  |
| SAM'S CLUB DIRECT INC               | PROGRAM SUPPLIES          | 153.11    |
| SCHULZ, NATHAN                      | MILEAGE                   | 162.96    |
| SCHWICKERTS COMPANY                 | EQUIPMENT-REPAIR/MAINT.   | 230.00    |
| SEGAR, CHRISTOPHER                  | UNIFORM ALLOWANCE         | 68.78     |
| SELLERS CONSTRUCTION LLC            | CONTRACTED SERVICES       | 4,228.00  |
| SHRED-IT USA INC                    | CONTRACTED SERVICES       | 70.94     |
| SMITH, TIMOTHY                      | UNIFORM ALLOWANCE         | 60.25     |
| SPRINT                              | CELLULAR PHONE EXPENSE    | 396.87    |
| ST JOHN'S LUTHERAN DAY CARE         | CHILD CARE-NON TAXABLE    | 175.00    |
| ST PETER COMMUNITY & FAMILY ED      | CHILD CARE                | 183.00    |
| ST PETER WELL DRILLING INC          | GROUNDS UPKEEP/IMPROVE    | 88.00     |
| STAPLES ADVANTAGE                   | CUSTODIAL SUPPLIES        | 991.78    |
| STAPLES ADVANTAGE                   | FURNITURE-PURCHASED       | 66,209.93 |
| STAPLES ADVANTAGE                   | OFFICE SUPPLIES           | 366.85    |
| STEFFENSMEIER, MELISSA              | MILEAGE                   | 12.60     |
| STEVEN R DIETEMAN                   | GASOLINE/DIESEL/FUELS     | 48.24     |
| STEVENS, DARA                       | MILEAGE                   | 929.60    |
| STEVENS, DARA                       | PAYMENT FOR RECIPIENT     | 22.87     |
| STEVENS, DARA                       | TAXABLE MEALS             | 28.39     |
| STREICHER'S                         | EQUIPMENT-REPAIR/MAINT.   | 1,274.75  |
| STRUNK JILL                         | REGISTRATION FEES         | 25.00     |
| STUEHRENBERG, VANCE                 | COUNTY BOARD PER DIEM     | 400.00    |
| STUEHRENBERG, VANCE                 | MILEAGE                   | 235.20    |
| THOMSON REUTERS - WEST              | LIBRARY COLLECTION        | 2,293.01  |
| TRAXLER, DOUGLAS                    | MILEAGE                   | 174.72    |
| UNITED PROCESS SERVERS OF MINNESOTA | OTHER FEES                | 150.00    |
| US BANK                             | LODGING                   | 835.43    |
| US BANK                             | MEALS                     | 52.89     |
| US BANK                             | PAYMENT FOR RECIPIENT     | 25.33     |
| US SALT INC                         | OTHER MAINT SUPPLIES ROAD | 4,785.04  |
| VARIABLE ANNUITY LIFE INSURANC      | DEFERRED COMP WITHHELD    | 18,167.70 |
| VERIZON WIRELESS                    | CELLULAR PHONE EXPENSE    | 281.70    |
| VERIZON WIRELESS                    | TELEPHONE                 | 50.42     |
| VERUS CORPORATION                   | EQUIPMENT-PURCHASED       | 39,256.00 |
| VINE INC                            | AMHI FLEXIBLE FUNDS       | 372.96    |
| VINE INC                            | MEDICAL COMMON CARRIERS   | 1,863.39  |
| VINE INC                            | MEDICAL TRANSPORTATION    | 991.83    |
| VINE INC                            | PAYMENT FOR RECIP-NON TAX | 40.32     |
| VINE INC                            | PAYMENT FOR RECIPIENT     | 4,756.49  |
| VINE INC                            | PROGRAM SUPPLIES          | 242.25    |
| VORTHERMS, AMANDA                   | MILEAGE                   | 54.88     |
| VORTHERMS, AMANDA                   | PAYMENT FOR RECIPIENT     | 8.85      |
| VOYA FINANCIAL                      | DEFERRED COMP WITHHELD    | 200.00    |
| VOYA FINANCIAL                      | HEALTH CARE SAVINGS PLAN  | 1,209.09  |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIP-NON TAX | 632.51    |

|                           |                        |                       |
|---------------------------|------------------------|-----------------------|
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT  | 112.49                |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES       | 138.34                |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 7.30                  |
| WALTERS EXCAVATING INC    | CONTRACTED SERVICES    | 3,002.00              |
| WANGSNESS, ERYK           | MILEAGE                | 4.48                  |
| WANGSNESS, SARA           | MILEAGE                | 4.20                  |
| WATONWAN FARM SERVICE CO. | GASOLINE/DIESEL/FUELS  | 353.78                |
| WESTBERG, JACKLYN         | MILEAGE                | 20.16                 |
| WESTPAYMENT CENTER        | LIBRARY COLLECTION     | 87.90                 |
| WILLAERT, DOUGLAS         | UNIFORM ALLOWANCE      | 175.62                |
| XCEL ENERGY               | ELECTRICITY            | 35.33                 |
| YOUNGERBERG, ANGELA       | MEALS                  | 40.11                 |
| YOUNGERBERG, ANGELA       | MILEAGE                | 206.08                |
| YOUNGERBERG, ANGELA       | TAXABLE MEALS          | 14.00                 |
| ZUMBRO VALLEY M.H.CENTER  | DETOX                  | 2,708.00              |
|                           |                        | <b>\$2,097,183.99</b> |

The motion carried. 2015-008

## **INFORMATION TECHNOLOGY**

Mr. Charles Berg, Information Technology Director, presented the following item to the Board:

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a contract from Emergent Networks in an amount not to exceed \$98,986 for a central shared computer data storage unit (SAN) replacement (infrastructure upgrade). The motion carried. 2015-009

## **PUBLIC WORKS**

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

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

**Blue Earth County Board  
Resolution  
Rapidan Dam Lease Amendment**

Whereas, it is in the interests of Blue Earth County and Rapidan Hydroelectric LLC to revise the lease agreement for the Rapidan Dam; and

Whereas, the revised lease agreement will results in a significant increase in renewable electrical generation revenue to the County, now

Therefore resolved, the County Engineer is authorized to be the County representative to sign and implement the attached lease agreement amendment.

The motion carried. 2015-010

Commissioner Bruender moved and Commissioner Campbell seconded the motion to

approve the following resolution:

**Blue Earth County Board  
Resolution  
Bray Park Ravine Erosion Repair**

Whereas, an eroding ravine in Bray Park adjacent to the suspension trail bridge has been identified as a priority project for stabilization; and

Whereas, the Madison lake Association and SWCD have partnered to obtain a potential grant from the SWCD to repair and stabilize the ravine; now

Therefore resolved, the County Engineer is authorized to be the County Representative and sign the grant application and agreements for the project.

The motion carried. 2015-011

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess

the meeting at 10:12 AM for an Economic Development Authority Meeting and a Regional

Railroad Authority Meeting. The motion carried. 2015-012

The meeting reconvened at 10:18 AM.

**ADMINISTRATIVE SERVICES**

Commissioner Campbell moved and Commissioner Purvis seconded the motion to

approve the following Human Resources item:

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the Minnesota Public Employees Association, Inc. (Corrections Officers) for calendar years 2014 & 2015.



The motion carried. 2015-013

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following crop damage payment schedule for 2015:

|          | <b>Yield per Acre</b> | <b>Price per Bushel</b> |
|----------|-----------------------|-------------------------|
| Corn     | 190                   | \$3.90                  |
| Soybeans | 55                    | \$10.75                 |
| Oats     | 80                    | \$3.70                  |
| Wheat    | 60                    | \$5.75                  |

CRP acres--seedbed preparation, chemical and seed--\$225 per acre

The motion carried. 2015-014

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following publication bids for 2015:

1. Delinquent Tax List  
Maple River Messenger \$3.50 per column inch
2. Board of Commissioner and Board of Equalization Summaries  
Maple River Messenger \$3.50 per column inch
3. Legal Notices for the Year 2015  
Mankato Free Press \$10.54 per column inch
4. Layout for the Annual Financial Statement  
Mankato Free Press \$215.50
5. Printing of the Annual Financial Statement  
Mankato Free Press \$52.50 per thousand
6. Insertion Rate for the Annual Financial Statement  
Mankato Free Press \$405.75  
Maple River Messenger \$200.00

The motion carried. 2015-015

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set the 2015 Small Cities Loan and Ditch Balance interest rates at 4%. The motion carried. 2015-016

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept a letter of engagement from the Office of the State Auditor and authorize the Board Chair's signature on said letter. The motion carried. 2015-017

Commissioner Bruender moved and Commissioner Campbell seconded the motion to re-appoint Mr. Dennis McCoy to the Personnel Board of Appeals through January 1, 2018. The motion carried. 2015-018

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve an on-sale liquor license to Morgan Creek Vineyards effective January 6, 2015 through December 31, 2015. The motion carried. 2015-019

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on County Ditch 27 and County Ditch 93. The motion carried. 2015-020

Commissioner Campbell moved and Commissioner Purvis seconded the motion to recess the Board Meeting at 10:40 AM to Rounders. The motion carried. 2015-021