

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

February 12, 2019

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

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Division Chief Nicole Schmiesing, and Administrative Specialist Jessica Anderson.

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2019-036

DRAINAGE

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set Redetermination of Benefits and Repair hearings on County Ditch 5 and County Ditch 92 for March 12, 2019 at the 9:00 AM County Board Meeting. The motion carried. 2019-037

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to set Redetermination of Benefits and Repair hearings on County Ditch 26, Judicial Ditch 22, and County Ditch 76 for March 12, 2019 at 1:30 PM. The motion carried. 2019-038

Commissioner Bruender moved and Commissioner Piepho seconded the motion to advance \$1,352,259.45 from the General Fund for a total of \$1,352,259.45 to the Ditch Fund to

cover deficit cash balance in the following ditches. This advance to be repaid plus 5% interest as the funds become available in the individual ditch funds.

Program	County Ditches	
519	26 Repair	\$443.96
528	28 Repair	\$17,383.65
923	28 Improvement 2013	\$1,059,897.82
903	35 Repair	\$86,674.61
550	56 Repair	\$67,456.04
920	57 Improvement	\$8,697.64
567	76	\$6,656.39
572	83	\$6,791.91
573	86 Repair	\$33,395.57
579	89 Repair	\$2,383.57
595	96 Repair	\$6,767.61
599	98 Repair	\$19,005.75
	Judicial Ditches	
892	1 Repair BE & Fari	\$13,562.74
895	2 Repair BE & LeSueur	\$1,424.02
815	14	\$4,652.90
817	15 BE & LeSueur	\$13,268.23
819	17	\$2,341.45
829	25 BE, Wat & Martin	\$1,455.59
	Total Negative Balance	\$1,352,259.45

The motion carried. 2019-039

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented the following items to the Board:

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

RESOLUTION FOR AGENCY AGREEMENT

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Blue Earth County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the County Board Chair and the County Administrator are hereby authorized and directed for and on behalf of Blue Earth County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in

"Minnesota Department of Transportation MnDOT Contract Number 1033154", a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2019-040

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve final payment in the amount of \$8,478.98 to ICON Constructors LLC for the CSAH 52 Bridge project. The motion carried. 2019-041

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve final payment in the amount of \$29,944.13 to Ulland Brothers Inc. for the CSAH 14 Reconstruction from CSAH 10 to CSAH 4 project. The motion carried. 2019-042

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve a detour agreement between the Minnesota Department of Transportation and Blue Earth County for Trunk Highway No. 22. The motion carried. 2019-043

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the January 22, 2019 Board Minutes. The motion carried. 2019-044

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

For the week of January 17-23, 2019 totaling \$1,687,369.06

For the week of January 24-30, 2019 totaling \$1,358,899.53

For the week of January 31- February 6, 2019 totaling \$2,059,942.07

January 17 – January 23, 2019

3M	OTHER MAINT SUPPLIES ROAD	2,660.37
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMC	MEMBERSHIP DUES	100.00
AMCO	REGISTRATION FEES	50.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00

AMERICAN RD & TRANSP BLDR ASSO	PUBLICATIONS & BROCHURES	1,000.00
AMERICAN RED CROSS	OTHER FEES	3,517.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,302.90
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	539.31
ASSOC OF MINN COUNTIES	REGISTRATION FEES	5,675.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	28.85
BAKER & TAYLOR INC.	LIBRARY COLLECTION	812.33
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	140,029.73
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	57.22
BROWN COUNTY EVALUATION CTR INC	DETOX	4,522.00
C2, LLC	EXPENDABLE SOFTWARE	4,500.00
CARVER COUNTY	SECURE DETENTION	580.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	110.55
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	192.25
CITY OF MANKATO	DETOX	257.28
CITY OF MANKATO	PAYMENT FOR RECIPIENT	70.00
CITY OF MANKATO	RENTAL ASSISTANCE	38.73
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.27
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,685.02
COMMISSIONER OF REVENUE	USE TAX PAYABLE	524.71
CONDUENT ENTERPRISE SOLUTIONS, LLC	OTHER FEES	474.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,525.92
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	2,902.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,849.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,190.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	971.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	414.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.53
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	527.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.00

CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	3,302.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	OHP - RULE 1	2,101.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	780.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.80
CONFIDENTIAL VENDOR	CHILD CARE	336.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.68
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	168.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	0.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	355.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	CHILD CARE	112.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	36.70
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	643.86
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	415.00
CREATIVE PRODUCT SOURCING INC	CRIME PREVENTION MATERIAL	425.70
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	5,254.10
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	532.71
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	130.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	164.16
CULLIGAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	276.68
CULLIGAN WATER CONDITIONING INC	MEALS	97.40
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75

CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	118.15
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	60.00
DHS - SOS	CONTRACTED SERVICES	1,200.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,921.03
FARIBAULT CO ATTORNEY	DEFERRED REVENUE- UNEARNED	1,360.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,540.86
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	937.50
FOOD & WINE	LIBRARY COLLECTION	37.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	2,773.75
FRESH START CLEANING & RESTORATION	FACILITY-REPAIR/MAINT.	485.44
FRESHWATER SOCIETY	REGISTRATION FEES	145.00
FUR FISH GAME	LIBRARY COLLECTION	17.95
FURTHER	ACCOUNTS PAYABLE	4,926.65
FURTHER	COUNTY PAID HEALTH	4,050.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	74.75
GOOD HOUSEKEEPING	LIBRARY COLLECTION	7.97
GOOD THUNDER, CITY OF	WATER/SEWER	169.20
GREATAMERICA FINANCIAL SERVICES	GENERAL INSURANCE	363.39
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HEALTH	LIBRARY COLLECTION	12.97
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	857.76
HEWITT SARAH	MATERIAL REPLACEMENT FINE	11.99
HOT ROD MAGAZINE	LIBRARY COLLECTION	19.97
HY-VEE	MEALS	2.28
HY-VEE	OTHER FEES	21.19
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	6,570.00
I & S GROUP INC	CONTRACTED SERVICES	66,033.97
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	109.75
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	189.97
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	42.33
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	10.63
INTECH SOFTWARE SOLUTIONS INC	MAINTENANCE AGREEMENT	15,937.73
IPMA-MN CHAPTER ADMINISTRATION	MEMBERSHIP DUES	50.00
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	40.00
ISEBRAND LINDA KAY	MILEAGE	22.04
JOHNSON CONTROLS INC	CONTRACTED SERVICES	2,290.00
JUSTICE BENEFITS INS	OTHER FEES	1,559.14
KATO CAB LLC	PAYMENT FOR RECIPIENT	529.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	265.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	292.50
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	40.00
KLEINSCHMIDT ASSOCIATES	PW CONSULTANTS SERV	96.31
KNUTSON CASEY PC	ATTORNEY FEES	40.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	134.26
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	68.79
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	11,268.26
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00

LINDBERG BERNIE	ADVISORY COMM. PER DIEMS	60.00
LUDVIK ANNE	ADVISORY COMM. PER DIEMS	40.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	8,795.01
M & I LOCKBOX: MCCC	REGISTRATION FEES	218.69
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	132.05
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	256.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,696.40
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	34,669.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	2,792.38
MANPOWER INC	PAYMENT FOR RECIPIENT	4,007.71
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	125.55
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	81.17
MARTIN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	15.00
MARTIN-MCALLISTER, INC.	CONTRACTED SERVICES	1,000.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,000.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	852.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	11,478.28
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	71,065.48
MCIT	CENTRAL INSURANCE	401.00
MCIT	INSURANCE DEDUCTIBLE	1,525.40
MENARDS INC	EXPENDABLE EQUIPMENT	105.82
MENARDS INC	FACILITY-REPAIR/MAINT.	365.29
MENARDS INC	OTHER MAINT SUPPLIES SHOP	51.77
MENARDS INC	USE TAX PAYABLE	(25.10)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
METRO SALES INC	OFFICE SUPPLIES	118.17
MIDWEST MONITORING & SUR INC	ADULT EHM	2,193.50
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,392.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	744.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	1,385.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	940.70
MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION	MEMBERSHIP DUES	600.00
MINNESOTA UI FUND	UNEMPLOYMENT COMPENSATION	616.56
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	70.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	106,439.65
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	75,892.88
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	82.50
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,777.26
MN DNR	REVENUE COLLECTED/OTHERS	9,668.17
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	680.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117,304.98
MN WING CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
NARTEC INC	OFFICE SUPPLIES	360.13
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	785.50

NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	805.61
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES ROAD	652.67
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.70
OFFICE OF MN IT SERV	OTHER FEES	1,571.70
OFFICE OF MN IT SERV	TELEPHONE	108.50
OLMSTED COUNTY - SOLID WASTE DIVISION	RECYCLING/DISPOSAL FEES	503.38
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	381.88
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PENWORTHY COMPANY	LIBRARY COLLECTION	291.57
POWER BRONSON G	ADVISORY COMM. PER DIEMS	40.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,674.96
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	4,122.00
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	4,000.00
RATWIK, ROSZAK & MALONEY PA	ATTORNEY FEES	612.50
RDO EQUIPMENT CO	PERSONAL PROPERTY	120,862.63
READERS DIGEST	LIBRARY COLLECTION	44.94
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,083.41
REGIONAL CENTER FOR ENTREPRENEURIAL	CONTRACTED SERVICES	55,430.00
RELIANCE TELEPHONE INC	TELEPHONE	0.27
REM HEARTLAND INC	SILS	351.88
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	1,256.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,258.00
RICHARDS AUTO REPAIR	EQUIPMENT-REPAIR/MAINT.	37.53
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	432.91
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	664.53
ROBERTS LANCE	CONTRACTED SERVICES	742.50
ROBERTS LANCE	MILEAGE	18.56
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
RURAL HORIZONS INC	LEGAL PUBLICATIONS	117.94
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	377.38
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	4,015.00
SEMREX	MEMBERSHIP DUES	1,700.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	38.70
SIDWELL COMPANY INC	MAINTENANCE AGREEMENT	2,200.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	2,824.79
SMILES INC	SILS	1,245.65
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	858.02
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	57,888.95
SPORTS ILLUSTRATED	LIBRARY COLLECTION	54.50
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	80.08
STERICYCLE INC	CONTRACTED SERVICES	27.92
STOP STICK LTD	EQUIPMENT-PURCHASED	5,882.00
STREICHER'S	UNIFORM ALLOWANCE	227.98
TANLEY SHARON	ADVISORY COMM. PER DIEMS	100.00
TANLEY SHARON	MILEAGE	17.40
THE PAW INC	VETERINARY FEES	212.00

THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	3,517.98
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	41.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	5,853.45
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1,335.20
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	286.62
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	636.38
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	676.40
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	523.34
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	4,749.96
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4,149.07
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	811.34
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	533.73
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	59,093.08
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	21,128.03
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	12.28
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	10,794.16
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	1.34
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	818.61
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	218.89
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	9,641.11
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	153,528.44
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	2,020.91
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	2,404.89
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,445.26
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	1,026.98
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	44,733.14
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	4,243.09
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,948.91
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	108.64
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	3,342.28
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	7,563.05
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	158,014.99
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	5,149.31
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	4,625.40
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	1,488.22
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	1,024.64
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	1,483.60
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,451.12
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	1,699.54
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,475.86
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	736.27
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	5,433.36
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	508.74
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	809.75
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	1,585.31
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	936.21
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	3,150.00
TYLER TECHNOLOGIES INC	REGISTRATION FEES	4,750.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	260.72
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
US BANK	COMMERCIAL TRAVEL	859.56

US BANK	CONTRACTED H.S. SERVICES	1,848.67
US BANK	EQUIPMENT-REPAIR/MAINT.	43.38
US BANK	LODGING	3,550.68
US BANK	MEALS	275.84
US BANK	MISCELLANEOUS REVENUE	(1,093.82)
US BANK	OFFICE SUPPLIES	648.79
US BANK	PAYMENT FOR RECIPIENT	20.00
US BANK	POSTAGE	510.35
US BANK	PUBLIC HEALTH SUPPLIES	2,489.91
US BANK	REGISTRATION FEES	4,005.00
VEOLIA	HHW DISPOSAL	1,091.23
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	479.09
VERIZON WIRELESS	TELEPHONE	875.35
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	35.58
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	126.56
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WALTERS JAY	MILEAGE	20.30
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	358.73
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS VEE MG	MILEAGE	6.96
WRITER'S DIGEST	LIBRARY COLLECTION	29.96
WS TRANSPORTATION	WAIVERED SERVICES	457.00
WW BLACKTOPPING INC	LAND IMPROVEMENTS	1,224.37
XCEL ENERGY	ELECTRICITY	421.42
XCEL ENERGY	GAS/FUELS - BUILDING	311.39
XCEL ENERGY	PAYMENT FOR RECIPIENT	65.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	96.87
		\$1,687,369.06

January 24 – January 30, 2019

ADAMS, ANTHONY	GAS FUELS	27.88
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,876.29
AHEARN, TIFFANY	INCIDENTALS	23.00
AHEARN, TIFFANY	MILEAGE	95.12
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,818.76
AINSLEY, ELIZABETH	MILEAGE	103.66
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	3,000.00
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	226.47
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,663.90
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	71.98
ANDERSON, LUANNE	UNIF MAINT	29.54
APPLIED CONCEPTS INC	EQUIPMENT-PURCHASED	9,397.80
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	999.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	9.00
BAIR-BRAAM, SUZANNE	MILEAGE	99.18
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	60.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	91.62
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	93.34

BAKER, RANDOLPH	MILEAGE	155.44
BENCO ELECTRIC COOP	ELECTRICITY	79.96
BENITEZ, LUIS	INCIDENTAL	23.00
BENITEZ, LUIS	MILEAGE	89.93
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	124.13
BIRR, LINDA	MILEAGE	8.70
BLACK YASMEEN	MILEAGE	173.42
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLAKESLEY, ELIJAH	MILEAGE	116.63
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	132,508.62
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	11,590.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	61.00
BOCK, BETH	SUPPLIES	6.46
BOULIERIS, NICHOLAS	OTHER FEES	68.00
BROWN JUSTIN	MATERIAL REPLACEMENT FINE	15.90
BROWN, ANDREW	MILEAGE	118.90
BROWN, JASON	MILEAGE	116.00
BROWN, JASON	TAXABLE MEALS	14.61
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES ROAD	86.85
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	43.14
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	961.39
BUTZER, DANIEL	UNIF ALLOWANCE	189.95
BY KHORN	RENTAL ASSISTANCE	448.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	175.92
CARAWAY, JULIE	MA TRANSPORTATION	102.90
CARAWAY, JULIE	MILEAGE	81.61
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	35.78
CARSON, KELLY	MILEAGE	75.98
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	634.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,518.10
CENTERPOINT ENERGY	RENTAL ASSISTANCE	56.87
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	103.21
CHARTER COMMUNICATIONS CO	RENTAL ASSISTANCE	117.14
CHARTER COMMUNICATIONS CO	TELEPHONE	54.53
CITY OF FAIRMONT/PUBLIC UTILITIES	RENTAL ASSISTANCE	39.00
CITY OF MANKATO	CONTRACTED H.S. SERVICES	22,106.40
CITY OF MANKATO	RENTAL ASSISTANCE	177.43
CITY OF MANKATO	WAIVERED SERVICES	27.00
CITY OF MANKATO	WATER/SEWER	9,231.70
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,670.00
CLAUSSEN, PHILIP	MEALS	318.36
CLERK OF THE DISTRICT COURT	OTHER FEES	1.25
COMMISSIONER OF REVENUE	OTHER FEES	125.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,036.05
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.94

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	265.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	285.12
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.28
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	577.74
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	493.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	400.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.36
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.48
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	191.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	803.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	537.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	212.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.42

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	246.79
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	256.28
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	153.16
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	2,600.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	434.25
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	610.00
DAHMS, MALACHI	UNIFORM ALLOWANCE	72.98
DAUFENBACH, AMY	MILEAGE	90.49
DDC	BLOOD TESTING FEES	82.50
DECKO, LESLIE	MILEAGE	35.12
DEPUTY REGISTRAR	VEHICLES-PURCHASED	31.75
DHS	NURSING HOME CTY SHARE	7,494.90
DHS	PAYMENT FOR RECIPIENT	14,408.13
DOHRER, TINA	MILEAGE	8.12
DRENGLER KALE	RENTAL ASSISTANCE	600.00
DTN LLC	OTHER FEES	1,328.18
ELBERT, MOLLY	MILEAGE	11.46
ELOFSON, ANDREW	MILEAGE	70.76
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	20.60
ELOFSON, ANDREW	TAXABLE MEALS	2.16
ELOFSON, JESSICA	MILEAGE	43.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	35.96
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,322.16
FIS	CREDIT CARD FEES	812.94
FORENSIC EVALUATION SERVICES	ACUTE CARE	800.00
FREE PRESS CO	LEGAL PUBLICATIONS	54.79
FREE PRESS CO	PUBLICATIONS & BROCHURES	311.88
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	40,549.96
FULLER, JENNIFER	MILEAGE	182.12
FURTHER	ACCOUNTS PAYABLE	8,574.29
FURTHER	EE HOSPITALIZATION WITHHELD	14,441.61
GAHLER, MITCHELL	GAS FUELS	68.10
GANTERT, STEFAN	UNIFORM ALLOWANCE	89.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	89.99
GAY RODNEY RICHARD	RENTAL ASSISTANCE	700.00
GEHRKE, NICOLE	GAS FUELS	30.28
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	172.79
GOPHER STATE ONE-CALL	OTHER FEES	50.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,075.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	23,716.34
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,094.93
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	16,278.26
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	1,050.00
GUAPPONE, GINA	MILEAGE	240.33
GUAPPONE, GINA	TAXABLE MEALS	23.27
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	95.06
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.52

HALVORSON, MATTHEW	UNIFORM ALLOWANCE	59.98
HANSEN SANITATION INC	RENTAL ASSISTANCE	38.00
HANSEN, TRACEY	MILEAGE	109.04
HODGE, MOLLY	MILEAGE	47.55
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	152.40
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,458.54
HOMER, JAMIE	UNIFORM ALLOWANCE	160.00
HORNICK, JESSI	MILEAGE	9.14
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,445.00
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	31.83
HY-VEE	PAYMENT FOR RECIPIENT	36.00
HY-VEE	PUBLIC HEALTH SUPPLIES	3.49
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	6,570.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	362.61
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	18.52
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	102.74
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	211.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	90,154.37
INTERNAL REVENUE SERVICE	FICA WITHHELD	114,522.60
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	29,645.38
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	375.00
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	307.06
JOHNSON MIKE	RENTAL ASSISTANCE	657.00
JOHNSON, DONNA	MILEAGE	97.44
JOHNSON, SARAH	MILEAGE	607.84
JOHNSON, SARAH	TAXABLE MEALS	74.02
JONES LAW OFFICE	ATTORNEY FEES	309.00
KENNEDY, JAMIE	MILEAGE	68.44
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KIRKWOOD, MICHAEL	MILEAGE	474.66
KIRKWOOD, MICHAEL	TAXABLE MEALS	71.54
KOLANDER TERESA S	CONTRACTED SERVICES	35.00
KRATZER, ANDREW	MILEAGE	149.64
KRATZER, ANDREW	TAXABLE MEALS	14.01
LAKE CRYSTAL AREA REC CTR INC	COMMUNITY SUPPORT	30,000.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	192.00
LEBAKKEN CRAIG A	EXPENDABLE SOFTWARE	1,152.00
LEIDER, KARI	MILEAGE	372.07
LEIDER, KARI	PAYMENT FOR RECIPIENT	12.06
LEIDER, KARI	TAXABLE MEALS	45.83
LINDAHL, MARK	MOD EXPENSES	284.80
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,021.18
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	25.00
LOKRE, JESSICA	MILEAGE	176.04
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,715.01
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,903.05
MADSEN, KIMBERLY	OTHER FEES	120.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	236.62

MANKATO MAHC LLC	RENTAL ASSISTANCE	1,465.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	900.00
MANPOWER INC	PAYMENT FOR RECIPIENT	2,382.87
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	150.00
MARSOLEK, JOHN	MILEAGE 2018	16.36
MARTIN, BRIAN	GAS FUELS	22.00
MARTIN, BRIAN	UNIF MAINT	15.73
MASCHKA RIEDY & RIES	ATTORNEY FEES	960.00
MAURERMAN, GRETCHEN	MILEAGE	5.85
MAY CHERYL	CONTRACTED SERVICES	35.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	25.65
MCIT	GENERAL INSURANCE	1,137.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	143.60
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,609.80
MENARDS INC	EXPENDABLE EQUIPMENT	80.76
MENARDS INC	FACILITY-REPAIR/MAINT.	247.64
MENARDS INC	USE TAX PAYABLE	(17.01)
MEYER, ROBERT	FEES TAXABLE	102.75
MIDAMERICA BOOKS	LIBRARY COLLECTION	69.80
MIDWEST LIVING	LIBRARY MATERIALS DONATED	10.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,805.35
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	189.75
MINNESOTA STATE COLLEGES & UNIV	PUBLIC HEALTH SUPPLIES	87.00
MITTELSTAEDT, RONDA	MILEAGE	95.42
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN SECRETARY OF STATE - NOTARY	REGISTRATION FEES	240.00
MN SHERIFFS ASSN	OTHER CAPITAL EXPENDITURE	280.00
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	243,621.13
MN STATE TREASURER	VEHICLE LICENSE	33.00
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	60.00
MOSHER, JOEL	UNIFORM ALLOWANCE	169.78
MURRY, RICHARD	TAXABLE MEALS	51.15
MURRY, RICHARD	UNIF MAINT	15.73
NAC MECHANICAL & ELECTRICAL SERVICE	CONTRACTED SERVICES	9,086.00
NAJWA'S CATERING	PUBLIC HEALTH SUPPLIES	97.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,773.90
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,640.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,506.72
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES ROAD	652.67
OFFICE OF MN IT SERV	INTERPRETER FEES	637.20
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	485.00
OTHOUDT, JAMES	TAXABLE MEALS	7.78
OTHOUDT, KELLY	MILEAGE	95.12

OTHOUDT, KELLY	OTHER FEES	23.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	646.28
PALM, SHEREE	MILEAGE	91.06
PALM, SHEREE	TAXABLE MEALS	15.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	55.16
PETERSON, ROSS	UNIFORM ALLOWANCE	114.83
PIETSCH, ANDREW	MILEAGE	7.30
PITTMANN, KRISTIE	MILEAGE	40.60
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PORTNER, JAMIE	MILEAGE	70.52
POWERPLAN INC.	INSURANCE DEDUCTIBLE	398.33
PRECISION ALARM SYSTEMS LLC	EQUIPMENT-REPAIR/MAINT.	297.50
PROBACH, AMANDA	MEALS	53.60
PROBACH, AMANDA	MILEAGE	223.30
PROBACH, AMANDA	TAXABLE MEALS	4.52
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	168,333.46
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	MILEAGE	45.24
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	502.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	186.34
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	123.40
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	425.00
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROEKER, ANGELA	MILEAGE	59.74
ROVNEY, CHRISTOPHER	INCIDENTALS	68.00
ROYAL TIRE INC	EQUIPMENT-REPAIR/MAINT.	5,864.12
RUDIN NORAH PHD	CONTRACTED SERVICES	1,100.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	100.00
SALEDA, JAMES	EXPENDABLE EQUIPMENT	6.47
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	73.72
SAM'S CLUB DIRECT INC	MEALS	19.36
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	73.28
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	152.90
SAND CREEK GROUP LTD	MEMBERSHIP DUES	1,777.50
SANOFI PASTEUR INC	PUBLIC HEALTH SUPPLIES	40.89
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,600.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	490.00
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	555.00
SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	34.70
SIGN PRO	OFFICE SUPPLIES	96.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	10,755.16
SORENSEN, ERICA	MILEAGE	60.67
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	200.00
SPRINT	CELLULAR PHONE EXPENSE	39.99
ST JAMES LIBRARY	MATERIAL REPLACEMENT FINE	12.00
STALBERGER, MICHAEL	MEALS	45.81
STALBERGER, MICHAEL	MILEAGE 2018	62.13
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	644.21

STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	239.98
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	246.99
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	14,866.50
STEFFENSMEIER, MELISSA	MILEAGE	93.63
STEINBACH, JOSHUA	GAS FUELS	74.00
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	46.40
SUNDAL KEVIN	RENTAL ASSISTANCE	950.00
TELSHAW DIANE	CONTRACTED SERVICES	50.00
TELSHAW DIANE	OTHER FEES	7.26
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THE CARETAKERS INC	OTHER FEES	395.00
THE VALUATION GROUP, INC	CONTRACTED SERVICES	4,750.00
THIS OLD HOUSE	LIBRARY MATERIALS DONATED	15.00
THOMPSON, NICOLE	MILEAGE	140.65
TIME	LIBRARY COLLECTION	121.28
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	28.00
TOSCANI AMY	RENTAL ASSISTANCE	556.00
TRAXLER, DOUGLAS	MILEAGE	169.94
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	2,500.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	161.28
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,537.50
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UPDIKE, MICHELE	MILEAGE	222.49
US BANK	US BANK TRUST	16,900.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	5,052.06
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	14,848.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	341.00
VERIZON WIRELESS	EQUIPMENT-PURCHASED	299.99
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,071.37
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	204.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	171.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	126.29
WANGSNESS, SARA	MILEAGE	4.35
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	46.10
WELLE, CHRISTOPHER	UNIF MAINT	26.42
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,550.00
WESTBERG, JACKLYN	MILEAGE	29.33
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISE JEREMY	RENTAL ASSISTANCE	1,786.00
WRIGHT LINE LLC	OTHER CAPITAL EXPENDITURE	240.00
WRIGHT, TIMOTHY	MILEAGE	391.98
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	5.09
WRIGHT, TIMOTHY	TAXABLE MEALS	17.10
WS TRANSPORTATION	WAIVERED SERVICES	299.50
XCEL ENERGY	RENTAL ASSISTANCE	765.31
XCEL ENERGY	SOLAR	2,732.60
YMCA	FITNESS CENTER WITHHELD	668.00
		\$1,358,899.53

January 31 – February 6, 2019

180 DEGREES INC	RULE 4 - ADMIN FEE	1,190.71
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	8.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	728.03
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	18.50
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	6,561.47
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	16,323.74
ALLINA HEALTH	DOCTOR FEES	1,262.70
ALLSTREAM	EQUIPMENT-REPAIR/MAINT.	97.50
AMAZON	LIB. PROCESSING MATERIALS	7.85
AMAZON	LIBRARY COLLECTION	408.35
AMAZON	OFFICE SUPPLIES	2.74
AMERICAN ENGINEER TESTING INC	BUILDING-IMPROVEMENTS	4,390.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,159.00
AP MIDWEST LLC	BLDG-ACQUISITION/CONSTR	46,096.28
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	2,472.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	43.46
BAKER & TAYLOR INC.	LIBRARY COLLECTION	590.60
BCA	REGISTRATION FEES	1,600.00
BELLE PLAINE BLOCK & TILE INC	REGISTRATION FEES	100.00
BENCO ELECTRIC COOP	ELECTRICITY	6,606.35
BENTDAHL DAVID	PAYMENT FOR RECIPIENT	900.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	395.67
BLOOMBERG FINANCE L.P.	OTHER FEES	6,420.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	233,171.55
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	52.00
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	106,577.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,300.00
BOLTON & MENK INC	PW CONSULTANTS SERV	35,028.00
BRADEN SCOTT	PAYMENT FOR RECIPIENT	1,250.00
BROWN COUNTY EVALUATION CTR INC	DETOX	11,062.98
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	5,100.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,090.00
CARE CORNER INC	PAYMENT FOR RECIPIENT	1,000.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,400.00
CBS SQUARED, INC	BUILDING-IMPROVEMENTS	2,949.85
CD MANKATO HOUSING LIMITED PARTNERSHIP	PAYMENT FOR RECIPIENT	649.82
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	284.53
CENTERPOINT ENERGY	RENTAL ASSISTANCE	94.00
CENTERPOINT ENERGY	SITE/GROUNDS-IMPROVEMENTS	5,126.87
CHARITYWATCH	LIBRARY MATERIALS DONATED	50.00
CHARTER COMMUNICATIONS CO	OTHER FEES	611.23
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,661.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMENTS	660.00
CITY OF NORTH MANKATO	MEMBERSHIP DUES	4,000.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	913.76
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	176.00

COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	24.25
COMPUTER INFORMATION SYSTEMS INC	PROGRAM SUPPLIES	906.14
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	1,180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	OHP - RULE 1	938.68
CONFIDENTIAL VENDOR	OHP - RULE 1	4,239.80
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	295.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,465.37
CONFIDENTIAL VENDOR	OHP - CLOTHING	291.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,313.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,132.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,422.65
CONFIDENTIAL VENDOR	OHP - RULE 1	423.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,686.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.98
CONFIDENTIAL VENDOR	OHP - RULE 1	483.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,201.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.50
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	OHP - RULE 1	1,200.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,189.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,121.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,765.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,040.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	CHILD CARE	96.96

CONFIDENTIAL VENDOR	OHP - RULE 1	3,283.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,995.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	REFUNDS	514.00
CONFIDENTIAL VENDOR	OHP - RULE 1	918.06
CONFIDENTIAL VENDOR	REFUNDS	88.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,021.08
CONFIDENTIAL VENDOR	OHP - RULE 1	427.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	OHP - CLOTHING	124.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1,920.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	726.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,998.57
CONFIDENTIAL VENDOR	OHP - RULE 1	6,245.33
CONFIDENTIAL VENDOR	OHP - RULE 1	3,514.16
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	297.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,571.39
CONFIDENTIAL VENDOR	OHP - RULE 1	4,421.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,765.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	181.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,491.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	28.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,030.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.14
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	51.05
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	836.56

COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	744.37
DANIEL W DAVIS MD	ATTORNEY FEES	1,750.00
DEMCO INC	LIB. PROCESSING MATERIALS	83.48
DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	2,000.00
DYLLA GAYLE	PUBLICATIONS & BROCHURES	25.62
EBERT INC	BLDG-ACQUISITION/CONSTR	55,974.17
ECOLAB	EQUIPMENT-REPAIR/MAINT.	739.44
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	79,350.00
ETOC INC	LODGING	2,577.57
EVERGREEN COMPANIES	CONTRACTED SERVICES	4,902.04
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,748.52
EXTERIOR BUILDING SERVICES INC	BLDG-ACQUISITION/CONSTR	27,412.50
FARMAMERICA	COMMUNITY SUPPORT	1,300.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,429.97
FEDERAL HIGHWAY ADMINISTRATION	REGISTRATION FEES	915.00
FELHABER LARSON FENLON & VOGT PA	CONSTRUCTION OTHER	385.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	770.55
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	715.00
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	102.50
FISHER ANNA	OTHER SALARY/COMPENSATION	33.33
FREE PRESS CO	ADVERTISING	59.32
FREE PRESS CO	LEGAL PUBLICATIONS	40.16
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	14,223.87
FURTHER	ACCOUNTS PAYABLE	10,027.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	281.97
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,420.00
GOPHER STATE ONE-CALL	OTHER FEES	50.00
GOVT FINANCE OFFICERS ASSN	REGISTRATION FEES	170.00
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	605.97
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	40,974.64
HODGMAN DRAINAGE COMPANY INC	CONTRACTED SERVICES	171,700.15
HY-VEE	DRUG TESTING	20.79
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	54.99
HY-VEE	PAYMENT FOR RECIPIENT	71.73
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	1,075.50
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	119,447.25
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	111,498.83
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	175.00
KATO ROOFING INC	BUILDING-IMPROVEMENTS	3,938.23
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	129.75
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	78,629.39
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	389.60
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE	81.00

LAKE CRYSTAL AREA REC CTR INC	CHILD CARE-NON TAXABLE	81.00
LEBAKKEN CRAIG A	EXPENDABLE SOFTWARE	320.00
LIBERTY TIRE RECYCLING, LLC	OTHER MAINT SUPPLIES SHOP	1,606.00
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	208.48
LOR MAR SUITES	PAYMENT FOR RECIPIENT	77.96
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	11,600.55
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MACO	MAINTENANCE AGREEMENT	2,500.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	PW CONSULTANTS SERV	147.18
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,444.71
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	3,021.85
MANKATO MAHC LLC	PAYMENT FOR RECIPIENT	535.00
MANPOWER INC	PAYMENT FOR RECIPIENT	4,660.48
MAPLEWOOD ACADEMY	PAYMENT FOR RECIP-NON TAX	300.00
MARIPOSA PUBLISHING	LIBRARY COLLECTION	469.26
MATHESON TRI-GAS INC	OTHER FEES	232.67
MAYO CLINIC	DOCTOR FEES	18,812.50
MAYO CLINIC	MEDICAL LODGING	280.00
MAYO CLINIC	MEDICAL MEALS	61.34
MAYO CLINIC HEALTH SERVICE	FACILITY-RENTAL/LEASE	612.00
MENARDS INC	EXPENDABLE EQUIPMENT	0.00
MENARDS INC	FACILITY-REPAIR/MAINT.	48.84
MENARDS INC	USE TAX PAYABLE	(3.35)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	7,640.64
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	245.50
METRO SALES INC	OFFICE SUPPLIES	110.50
MID AMERICAN PROPERTIES LLC	PAYMENT FOR RECIPIENT	708.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	147.07
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	846.63
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	1,879.10
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,341.24
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	12,957.66
MN DEPT OF NATURAL RESOURCES	OTHER FEES	100.00
MN DEPT OF REVENUE	OTHER FEES	85.00
MN DEPT OF REVENUE	REGISTRATION FEES	750.00
MN DNR	REVENUE COLLECTED/OTHERS	11,130.57
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	191,266.90
MSSA	REGISTRATION FEES	245.00
NAVITOR	OFFICE SUPPLIES	55.82
NETWORKFLEET INC	CELLULAR PHONE EXPENSE	75.80
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	29,697.46
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	405.50
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	995.20
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	262.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	174.01
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PETERSON REBECCA	OTHER SALARY/COMPENSATION	33.33

PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	417.18
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	481.59
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	60.95
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.05
PRECISION ALARM SYSTEMS LLC	CONTRACTED SERVICES	255.65
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	811.50
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	942.00
RINKE-NOONAN	REGISTRATION FEES	190.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	924.14
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00
ROBERTS LANCE	MILEAGE	78.88
ROBERTS LANCE	REGISTRATION FEES	25.00
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	152,922.50
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	178.04
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	34,700.00
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	725.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	6,875.00
SHERWIN WILLIAMS CO	FACILITY-REPAIR/MAINT.	369.04
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(25.05)
SKIDMORE SCOTT	REFUNDS	53.50
SMITH TRACY S	ACCOUNTS PAYABLE	399.07
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	190.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	63.39
SRF CONSULTING GROUP INC	CONTRACTED SERVICES	1,188.90
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	13,816.30
ST JOHN EPISCOPAL CHURCH	SITE/GROUNDS-IMPROVEMENTS	1,250.00
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	47.42
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	951.89
STREICHER'S	EQUIPMENT-PURCHASED	1,850.90
STREICHER'S	EXPENDABLE EQUIPMENT	54.95
STREICHER'S	UNIFORM ALLOWANCE	2,500.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	23.18
TREAS OF MANKATO CITY	CONTRACTED SERVICES	28,272.30
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	1,063.12
ULINE	OFFICE SUPPLIES	1,190.50
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	53.38
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	EXPENDABLE EQUIPMENT	258.64
US BANK	REGISTRATION FEES	575.00
US BANK	UNIFORM ALLOWANCE	186.97
VARIDESK LLC	OTHER CAPITAL EXPENDITURE	175.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	314.18
VERUS CORPORATION	OTHER FEES	400.00
VILLAGE RANCH INC	OHP - RULE 1	1,333.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	142.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	301.43
WELLS CONCRETE PRODUCTS INC	BLDG-ACQUISITION/CONSTR	130,236.55
WESTMAN FREIGHTLINER INC	INSURANCE DEDUCTIBLE	1,696.02

WOMAN'S DAY	LIBRARY COLLECTION	15.00
WS TRANSPORTATION	WAIVERED SERVICES	349.84
XCEL ENERGY	ELECTRICITY	5,625.45
XCEL ENERGY	PAYMENT FOR RECIPIENT	77.00
XCEL ENERGY	RENTAL ASSISTANCE	303.09
ZUMBRO VALLEY M.H.CENTER	DETOX	1,161.69
		\$2,059,942.07

The motion carried. 2019-045

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to appoint Commissioner Piepho to the Minnesota Valley Council of Governments (MVCOG) General Assembly committee and appoint Mr. Robert Meyer to the MVCOG Operations Committee. The motion carried. 2019-046

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the Board Chair and County Administrator's signature on an Audit Entrance Letter for the 2018 audit. The motion carried. 2019-047

The January 31, 2019 Financial Status Report was presented as an informational item.

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have attended since the last meeting including:

- All Seasons Arena Committee Orientation
- AMC New Commissioner School
- Community Ed and Rec Meeting
- County Board Work Session
- Department Head Meeting
- MAGIC Board Meeting
- Partners for Affordable Housing
- Planning and Zoning Commission
- Rural MN Energy Board Meeting

- Transportation Day at the Capitol
- Various Committee Conference Calls
- Various Constituent Meetings
- Various Drainage Meetings
- Watonwan River Watershed Meeting

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to recess the meeting to 7 West Taphouse at 9:55 AM. The motion carried. 2019-048

Commissioner Piepho moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:10 P.M. The motion carried. 2019-049