

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

January 8, 2019

The County Board of Commissioners met in the Commissioners' 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 Pat McDermott, and Administrative Specialist Jessica Anderson.

Commissioner Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2019-001

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to appoint Commissioner Purvis as the 2019 Board Chair. The motion carried. 2019-002

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to appoint Commissioner Stuehrenberg as the 2019 Vice-Chair. The motion carried. 2019-003

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following 2019 committee assignments:

Airport Commission	Stuehrenberg
All Seasons Arena Board	Piepho
AMC Board of Directors	Landkamer
AMC County Futures Committee	Landkamer
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Landkamer
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Bruender

AMC Public Safety Committee	Purvis
AMC Safe and Secure Courthouse Grant Advisory Panel	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Transportation Policy Committee	Stuehrenberg
AMC Voting Members	All Commissioners/ Bob Meyer/Stalberger/Milow
Beyond the Yellow Ribbon	Piepho
Blue Earth County Safe Roads Committee (Toward Zero Deaths)	Stuehrenberg
Brown County Evaluation Center JPB	Purvis
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Landkamer
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Purvis/Stuehrenberg
Community Services Council (Community Ed and Rec)	Landkamer/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Emergency Communications Joint Powers Board	Bruender/Tim Mohr (alternate)
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Piepho
Greater Mankato Diversity Council	Landkamer
Greater Mankato Growth Regional Advisory Committee	Piepho/Stuehrenberg
Highway 14 Partnership	Stuehrenberg/Landkamer (alternate)
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Homelessness Leadership Circle	Piepho
Intergovernmental Youth Asset Committee	Landkamer
Law Library Board	Purvis
Library Board/TDS	Stuehrenberg
Mayors and Clerks	All Commissioners
Mankato Area Planning Organization	Piepho
Middle Minnesota Watershed Committee	Purvis
Minnesota Association of Governments Investing for Counties (MAGIC)	Stuehrenberg
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Congress Action Board	Purvis
Minnesota Transportation Alliance	Stuehrenberg/Landkamer
MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Arts and Culture Commission	Stuehrenberg
NACo Justice and Public Safety Steering Committee	Purvis
NACo National Board	Landkamer

NACo Rural Action Caucus	Stuehrenberg
NACo Transportation Steering Committee	Stuehrenberg
One Watershed One Plan (Watonwan Watershed Management Plan)	Purvis/Bruender (alternate)
Park Advisory Committee	Stuehrenberg
Partners for Affordable Housing Committee	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
Recycling Education Committee	Piepho
Region 9 Development Commission Board	Stuehrenberg
Regional Center for Entrepreneurial Facilitation (RCEF)	Bruender/Piepho
Regional Economic Development Group	Landkamer
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Central Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Energy Committee	Landkamer
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Toward Zero Deaths Committee (MnDOT)	Stuehrenberg
South Central Transit Joint Powers Board	Purvis/Landkamer (alternate)
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	Josh Downey/Stuehrenberg (alternate)
Sport Facilities Steering Committee	Piepho
State Community Health Services Advisory Committee	Landkamer/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners
TRUE (Town Rural Urban Express) Transit Advisory Committee	Landkamer/Purvis (alternate)

The motion carried. 2019-004

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following 2019 Board Meeting dates:

January

- 8 Organizational Meeting
- 22 Board Meeting

February

- 12 Board Meeting
- 26 Board Meeting

March

- 12 Board Meeting
- 26 Board Meeting

April

9 Board Meeting
23 Board Meeting

May

7 Board Meeting
21 Board Meeting

June

11 Board Meeting
25 Board Meeting

July

9 Board Meeting
23 Board Meeting

August

6 Board Meeting
20 Board Meeting

September

10 Board Meeting
24 Board Meeting

October

8 Board Meeting
22 Board Meeting

November

5 Board Meeting
19 Board Meeting

December

3 Board Meeting
17 Board Meeting

The motion carried. 2019-005

SMALL CITIES LOAN REQUEST

Ms. Heather Lowe, City of Good Thunder, presented a Small Cities Loan Request from the City of Good Thunder.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Small Cities Loan in the amount of \$45,000 to the City of Good Thunder and Dakota Mart. The motion carried. 2019-006

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the County Board Meeting at 9:05 AM for Economic Development Authority and Regional Railroad Authority meetings. The motion carried. 2019-007

The County Board meeting reconvened at 9:08 AM.

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented an update on the Public Works department to the Board.

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the December 18, 2018 Board Minutes. The motion carried. 2019-008

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

December 13 – December 19, 2018

A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	8.00
ADAMS DEB	PAYMENT FOR RECIPIENT	62.13
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,796.37
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	7.48
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	858.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,012.24
AHEARN, TIFFANY	FEES TAXABLE	34.50
AHEARN, TIFFANY	MILEAGE 2018	98.10
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,277.76
AINSLEY, ELIZABETH	MILEAGE	108.69
ALAN ZACHARIAS	ACCOUNTS PAYABLE	775.22
ALITZ, LISA	MILEAGE	4.09
ALLSTREAM	EQUIPMENT-PURCHASED	2,914.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	100.00

ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	11.75
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	18,573.55
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,641.22
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	808.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,263.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	366.36
ANDERSON CHARLES BILL	CONTRACTED SERVICES	3,060.00
ANDERSON CHARLES BILL	MILEAGE	489.41
ANDERSON, LUANNE	TAXABLE MEALS	5.02
ANDERSON, LUANNE	UNIF MAINT	35.47
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	553.80
ANOKA CO JC SECURE	OHP - CORRECTION FACILITY	6,450.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	96.47
AT&T MOBILITY	CELLULAR PHONE EXPENSE	28.85
AUSTINSON, CRAIG	MILEAGE 2018	4.91
AYERS, LANETTE	MILEAGE	31.28
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	50.00
BACKMAN KEVIN	MATERIAL REPLACEMENT FINE	32.99
BAIR-BRAAM, SUZANNE	MILEAGE	186.43
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	77.07
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,087.43
BAKER, RANDOLPH	MILEAGE	35.99
BAUER BUILT INC	EQUIPMENT-REPAIR/MAINT.	313.00
BCA	OTHER FEES	64.00
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BIELIEN WILLIAM	BUILDING-IMPROVEMENTS	5,041.12
BIELIEN WILLIAM	ELECTRICAL REPAIR	1,027.90
BIRR, LINDA	MILEAGE	4.09
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	195,514.26
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	230.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	47.65
BOBCAT OF MANKATO	EQUIPMENT-REPAIR/MAINT.	459.13
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,929.36
BRAUN, NANCY	TAXABLE MEALS	15.00
BROWN COUNTY EVALUATION CTR INC	DETOX	3,235.11
BROWN COUNTY FAMILY SERVICES	PAYMENT FOR RECIPIENT	49.39
BROWN, ANDREW	MILEAGE 2018	155.88
BRUEGGER, TOREY	MILEAGE	167.74
BRUENDER, KIP	COUNTY BOARD PER DIEM	775.00
BRUENDER, KIP	MILEAGE	173.31
BRUENDER, KIP	TAXABLE MEALS	32.80
BRUENDER, NOELLE	MILEAGE	29.44
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	51.12
BURGESS, MATTHEW	UNIFORM ALLOWANCE	269.91
BURROWS, BETH	MILEAGE	23.99
CALDWELL STEVENS CONTRACTING LLP	CONTRACTED SERVICES	2,111.14
CAMPBELL, DREW	COUNTY BOARD PER DIEM	475.00
CAMPBELL, DREW	MILEAGE	221.27
CAMPBELL, DREW	TAXABLE MEALS	30.00
CARAWAY, JULIE	MILEAGE	51.52

CARAWAY, JULIE	PAYMENT FOR RECIPIENT	61.50
CARGILL INC	OTHER MAINT SUPPLIES ROAD	18,992.27
CARMIKE CINEMAS	PAYMENT FOR RECIPIENT	100.00
CARR-MAUL JESSICA A	CONTRACTED SERVICES	581.25
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	959.38
CARSON, KELLY	MILEAGE 2018	26.17
CARVER COUNTY	SECURE DETENTION	870.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	PAYMENT FOR RECIPIENT	969.00
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	32.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	117.14
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	508.33
CENTRAL MN MH CENTER	DETOX	980.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	102.90
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,299.00
CITY OF MANKATO	RENTAL ASSISTANCE	12.96
CITY OF MANKATO	WAIVERED SERVICES	295.00
CLAUSSEN, PHILIP	MEALS	20.00
CLAUSSEN, PHILIP	MILEAGE	105.73
CLEMENT, JERENE	MILEAGE	8.18
COLE PAPERS	OFFICE SUPPLIES	1,006.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,484.97
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	37,021.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	3,982.00
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	1,214.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	10.00
CONDUENT ENTERPRISE SOLUTIONS, LLC	OTHER FEES	474.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.00
CONFIDENTIAL VENDOR	SILS	1,143.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	CHILD CARE	78.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.76

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	OHP - RULE 1	142.35
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	523.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.92
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	616.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	96.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	OHP - RULE 1	37.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	115.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,264.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,033.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,772.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	80.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	CHILD CARE	232.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	695.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.00
CONFIDENTIAL VENDOR	CHILD CARE	147.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	872.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,421.40
CONFIDENTIAL VENDOR	CHILD CARE	125.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	221.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	133.48

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONNECT REAL ESTATE GROUP	PAYMENT FOR RECIPIENT	102.41
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	63.67
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	263.27
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,035.93
CORROW, PATRICK	MILEAGE 2018	79.57
CORROW, PATRICK	TAXABLE MEALS	6.58
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	270.84
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	581.21
CULLIGAN WATER CONDITIONING INC	MEALS	55.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	187.65
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAKOTA MART	GASOLINE/DIESEL/FUELS	239.91
DAUFENBACH, AMY	MILEAGE	29.05
DDC	BLOOD TESTING FEES	116.00
DECKO, LESLIE	MILEAGE	115.01
DEPUTY REGISTRAR	OTHER FEES	13.00
DEXCOM INC	WAIVERED SERVICES	90.37
DHS	HEALTH MEDICAL PSYCHOLOG.	7,019.20
DKR INC	PAYMENT FOR RECIPIENT	641.99
EDWARDS HARVEY S	MATERIAL REPLACEMENT FINE	10.00
ELIOR INC	BOARD OF PRISONER FEES	4,842.84
ELOFSON, ANDREW	MILEAGE	51.81
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	2.41
ELOFSON, ANDREW	TAXABLE MEALS	1.00
ELOFSON, JESSICA	MILEAGE	93.23
EMICH, SARA	MILEAGE	31.07
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	2,424.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,451.85
FAMILY ALTERNATIVES	RULE 4 - ADMIN FEE	195.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,501.68
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	4,999.80
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	2,519.45
FREE PRESS CO	LEGAL PUBLICATIONS	190.91
FREITAG, TERESA	MILEAGE	7.09
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	14,613.60
FRIENDSHIPHOUSE	PAYMENT FOR RECIPIENT	91.19
FULLER, JENNIFER	MA TRANSPORTATION	5.45
FULLER, JENNIFER	MILEAGE	41.46
FURTHER	ACCOUNTS PAYABLE	11,800.62
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	330.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,238.89
GEHRKE, NICOLE	GAS FUELS	27.97
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,371.10
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,530.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	10,969.11
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	15,238.79
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	50,227.13

GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	528.70
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	5,823.88
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	22,992.50
GUAPPONE, GINA	MILEAGE	123.73
GUSTAFSON, ANN	MILEAGE	63.83
HAEDER, DARRIN	MILEAGE 2018	430.71
HAEDER, KELLEY	MILEAGE	33.91
HARRY MEYERING CTR INC-SILS	SILS	2,529.36
HARVEY, KARRI	MILEAGE 2018	21.80
HEALTH PROMOTIONS NOW	PUBLIC HEALTH SUPPLIES	686.40
HEARTLAND GIRLS RANCH INC	OHP - RULE 8	9,492.90
HERMER, JACK	MILEAGE	76.85
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	582.80
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	50.45
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	13,311.29
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	45,062.88
HORIZON HOMES INC	RENTAL ASSISTANCE	11,149.47
HORSTMANN, JENNIFER	MILEAGE	26.72
HUNSTAD, CHELSEA	MILEAGE	311.54
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	645.00
HY-VEE	PAYMENT FOR RECIPIENT	57.00
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	3,285.00
I & S GROUP INC	CONTRACTED SERVICES	62,031.00
I & S GROUP INC	SITE/GROUNDS-IMPROVEMENTS	3,285.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	3,276.42
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	95,742.89
INTERNAL REVENUE SERVICE	FICA WITHHELD	116,753.80
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,755.46
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,233.85
JOHNSON, DONNA	MILEAGE	72.52
JOHNSON, SARAH	MILEAGE	413.11
JOHNSON, SARAH	TAXABLE MEALS	45.12
JULIAN, VERONICA	MILEAGE	55.62
JWP SCHOOL DISTRICT	PAYMENT FOR RECIPIENT	793.00
KARGE, DAVID	TAXABLE MEALS	8.64
KASEL-BALZOTTI, JOLENE	MILEAGE	744.53
KATO CAB LLC	WAIVERED SERVICES	1,695.00
KEMSKE OSWALD	OFFICE SUPPLIES	5,826.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	401.50
KEY CITY INS AGENCY	PAYMENT FOR RECIPIENT	480.00
KIENLEN, ERIN	MILEAGE	68.09
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	39.00
KIRKWOOD, MICHAEL	MILEAGE	371.72
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	105.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	26.67
KOHN, LISA	MILEAGE	40.90
KRATZER, ANDREW	MILEAGE	133.00
KRATZER, ANDREW	TAXABLE MEALS	12.46
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	30,096.47

KRAUS-ANDERSON CONSTRUCTION COMPANY	SITE/GROUNDS-IMPROVEMENTS	30,096.48
KRAUSE, DENNIS	MILEAGE 2018	124.28
KRENGEL BROS., INC.	CONTRACTED SERVICES	3,111.38
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	2,639.50
KROSCH, MICHAEL	UNIFORM ALLOWANCE	62.71
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	53,330.59
LAND TO AIR INC	PAYMENT FOR RECIPIENT	104.00
LAPOINT, LARRY	MILEAGE	249.61
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,890.05
LE SUEUR COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,012.68
LEIDER, KARI	MILEAGE	529.50
LEIDER, KARI	TAXABLE MEALS	51.99
LENZ, AUDREY	MILEAGE	153.70
LENZ, AUDREY	TAXABLE MEALS	14.57
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	305.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	410.75
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	208.48
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	675.00
LODGING INVESTORS ILL LLC	LODGING	175.55
LOWES INC	EXPENDABLE EQUIPMENT	28.49
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	8,511.30
M.B. MCGEE PA	MEDICAL EXAMINER FEES	8,500.00
MAJJ ENTERPRISES LLC	CUSTODIAL SUPPLIES	126.84
MAJJ ENTERPRISES LLC	OTHER MAINT SUPPLIES SHOP	110.40
MALINSKI, LISA	LODGING	87.11
MALINSKI, LISA	MEALS	17.00
MALINSKI, LISA	MEMBERSHIP DUES	101.50
MALINSKI, LISA	MILEAGE 2018	110.09
MANDERFELD, MARK	MILEAGE 2018	97.56
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	65.40
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	39.00
MANKATO PUBLIC SCHOOLS	CONTRACTED H.S. SERVICES	3,133.00
MANKATO REFRIGERATION LLC	EQUIPMENT-REPAIR/MAINT.	267.02
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,696.40
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	71,275.79
MANPOWER INC	PAYMENT FOR RECIPIENT	6,143.63
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	16.49
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	59.01
MARSOLEK, JOHN	MILEAGE 2018	19.09
MARTIN-MCALLISTER, INC.	DOCTOR FEES	500.00
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	131.85
MAUERMAN, GRETCHEN	MILEAGE	15.31
MAYO CLINIC	MEDICAL LODGING	3,360.00
MAYO CLINIC	MEDICAL MEALS	13.80
MCGINNIS SAMUEL	EQUIPMENT-REPAIR/MAINT.	35.55
MCGINNIS SAMUEL	MEALS	43.46
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	25.65
MENARDS INC	OTHER MAINT SUPPLIES SHOP	12.20
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,329.28
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	94.50

MIDWEST MONITORING & SUR INC	ADULT EHM	839.50
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,821.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,588.00
MILOW, JOSHUA	INCIDENTALS	9.15
MILOW, JOSHUA	MILEAGE 2018	158.09
MILOW, JOSHUA	TAXABLE MEALS	25.73
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	616.94
MINNESOTA REVENUE	ACCOUNTS PAYABLE	2,327.81
MITTELSTAEDT, RONDA	MILEAGE	55.05
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	7,000.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	5,075.00
MN COUNTY ATTORNEYS ASSOC	OTHER FEES	43.26
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	75.00
MN DNR	REVENUE COLLECTED/OTHERS	2,368.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	77.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	177,512.11
MNPEA	UNION DUES WITHHELD	1,170.00
MOERI KEVIN	REFUNDS	35.00
MORE, MARVIN	UNIFORM ALLOWANCE	129.99
MUELLERLEILE, DAVID	TAXABLE MEALS	100.33
MURRY, RICHARD	TAXABLE MEALS	19.68
MURRY, RICHARD	UNIF MAINT	15.73
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,286.57
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,452.89
NCS PEARSON INC	PROGRAM SUPPLIES	155.00
NELSON, RENEE	MILEAGE	99.19
NELSON, SUSAN	MILEAGE	17.44
NETWORKFLEET INC	CELLULAR PHONE EXPENSE	75.80
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	79.81
NIBBE, JASON	UNIFORM ALLOWANCE	38.56
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	1,786.00
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	8,810.70
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,125.60
OACHS, KARIE	MILEAGE	31.61
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
OLSON TRADING POST INC	EQUIPMENT-PURCHASED	1,599.99
OTHOUTD, JAMES	TAXABLE MEALS	7.78
PALM, SHEREE	MILEAGE	6.54
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	639.12
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	80.00
PENWORTHY COMPANY	LIBRARY COLLECTION	343.51
PETERS, DUANE	UNIFORM ALLOWANCE	337.20
PETERSEN, JOANNA	MILEAGE	67.87
PETERSON, BRADLEY	OTHER FEES	53.94
PETERSON, KELLY	MILEAGE 2018	38.71
PETERSON, ROBERT	UNIFORM ALLOWANCE	144.21
PITTMANN, KRISTIE	MILEAGE	32.70

PLUNKETT'S PEST CONTROL INC.	WAIVERED SERVICES	240.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	910.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
PORTNER, JAMIE	MILEAGE	162.06
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	1,447.55
POSTMASTER	CENTRAL POSTAGE	1,320.00
POSTMASTER	OTHER FEES	194.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	90.95
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,042.21
PRAIRIE LAKES JDC-NON SECURE	OHP - CORRECTION FACILITY	1,881.00
PRAIRIE LAKES JDC-SECURE	SECURE DETENTION	7,794.21
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	23.47
PROBACH, AMANDA	MEALS	40.21
PROBACH, AMANDA	MILEAGE	103.56
PROBACH, AMANDA	TAXABLE MEALS	6.89
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	165,693.46
PUMP AND METER SERVICE INC	OTHER FEES	9.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	MILEAGE	250.70
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,612.00
RADEMACHER, JILL	MILEAGE	80.99
RADEMACHER, JILL	TAXABLE MEALS	13.92
RAMSEY COUNTY	MEDICAL EXAMINER FEES	500.00
REBAR LEADERSHIP	CONTRACTED SERVICES	1,800.00
RECORDED BOOKS INC	LIBRARY COLLECTION	311.78
RICKWAY INC	BUILDING-IMPROVEMENTS	2,250.00
RINGQUIST RON	CONTRACTED SERVICES	5,646.04
RINKE-NOONAN	ATTORNEY FEES	200.00
RINKE-NOONAN	CONTRACTED SERVICES	1,804.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	6,773.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	331.17
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	205.03
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	280.29
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	1,170.00
ROEKER, ANGELA	MILEAGE	107.11
ROEKER, ANGELA	TAXABLE MEALS	9.17
ROESSLER, AMY	MILEAGE	147.80
RURAL HORIZONS INC	LEGAL PUBLICATIONS	99.88
RVS SHREDDING	CONTRACTED SERVICES	523.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	281.11
SAFETY & RESPECT DRIVING SCHOOL	PAYMENT FOR RECIPIENT	195.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	56.13
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	382.07
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	207.98
SANDMEYER, DONALD	TAXABLE MEALS	34.41
SAWATSKY RHONDA	PAYMENT FOR RECIPIENT	75.79
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,394.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	35.20
SHERIFF OF WASECA COUNTY	BOARD OF PRISONER FEES	137.26
SHI INTERNATIONAL CORP	EQUIPMENT-PURCHASED	377.00
SHOOTING STAR NATIVE SEEDS, INC	SITE/GROUNDS-IMPROVEMENTS	6,245.00

SIBLEY COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	73.42
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	5,162.85
SMILES INC	SILS	1,639.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	3,318.78
SOBOLIK, HEIDI	LODGING	87.11
SOBOLIK, HEIDI	MEALS	16.80
SORENSEN, ERICA	MILEAGE	16.90
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,131.15
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	166.80
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	629.70
STATE FARM INSURANCE	PAYMENT FOR RECIPIENT	105.53
STATE TREASURER	RECORDING SURCHARGE	7,675.50
STEFFEN AMANDA	MATERIAL REPLACEMENT FINE	10.00
STEFFENSMEIER, MELISSA	MILEAGE	228.92
STEVERMER, JULIE	MILEAGE	74.12
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	600.00
STUEHRENBERG, VANCE	MILEAGE	352.07
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,533.00
THE CARETAKERS INC	CONTRACTED SERVICES	1,866.15
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	489.00
THOMPSON, NICOLE	MILEAGE	117.74
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,015.50
TRAXLER, DOUGLAS	MILEAGE 2018	144.44
TRAXLER, DOUGLAS	TAXABLE MEALS	14.94
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	82.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	25,429.12
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	66,748.53
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	4,733.14
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRUE TO FORM LLC	OFFICE SUPPLIES	8.50
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,954.31
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	47.61
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	700.00
UNITED RENTALS INC	EQUIPMENT-PURCHASED	3,100.00
US BANK	EQUIPMENT-PURCHASED	1,113.53
US BANK	EQUIPMENT-REPAIR/MAINT.	204.87
US BANK	EXPENDABLE EQUIPMENT	631.02
US BANK	LODGING	1,471.95
US BANK	OFFICE SUPPLIES	678.58
US BANK	OTHER CAPITAL EXPENDITURE	73.13
US BANK	OTHER FEES	924.38
US BANK	POSTAGE	288.10
US BANK	PROGRAM SUPPLIES	275.66
US BANK	REGISTRATION FEES	1,595.00
US BANK	TAXABLE MEALS	54.75
US BANK	US BANK TRUST	16,900.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,253.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	7,541.17
VERIZON WIRELESS	EQUIPMENT-PURCHASED	1,902.84
VERIZON WIRELESS	TELEPHONE	875.57
VERNON CENTER CITY OF	WATER/SEWER	119.71

VERUS CORPORATION	MAINTENANCE AGREEMENT	28,395.00
VILLAGE RANCH INC	OHP - RULE 1	1,290.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	80.00
VINE INC	WAIVERED SERVICES	66.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	313.42
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	200.42
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,488.83
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	58.52
WALTER, LISA	MILEAGE	183.72
WANGSNESS, SARA	MILEAGE	4.09
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	889.32
WATERSTREET KEVIN	MEALS	67.69
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,497.14
WHITNEY, KAITLYN	MILEAGE 2018	200.56
WILDE, CHAD	UNIFORM ALLOWANCE	282.92
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	32.97
WILLS, BROOKE	MILEAGE	19.92
WINGERT DEBRA	RENTAL ASSISTANCE	605.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	360.00
WOELFEL, TYLER	MEALS	82.07
WOELFEL, TYLER	MILEAGE	102.46
WOELFEL, TYLER	TAXABLE MEALS	7.20
WRIGHT, TIMOTHY	MILEAGE	311.20
WRIGHT, TIMOTHY	TAXABLE MEALS	18.12
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	48.00
WS TRANSPORTATION	WAIVERED SERVICES	810.00
XCEL ENERGY	ELECTRICITY	698.32
XCEL ENERGY	GAS/FUELS - BUILDING	215.43
XCEL ENERGY	RENTAL ASSISTANCE	184.05
ZIEGLER, BIANCA	MILEAGE	4.09
ZUMBRO VALLEY M.H.CENTER	DETOX	5,639.25
		\$1,949,246.45

December 20 – December 26, 2018

A TRAIN TRANSPORT LLC	PLANNING PERMITS	350.00
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	60.00
ALPHA TRAINING & TACTICS LLC & SALES	EQUIPMENT-PURCHASED	3,586.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	74.94
AMLAWN INC	CONTRACTED SERVICES	2,295.00
ATWOOD PROPERTY MANAGEMENT	PAYMENT FOR RECIPIENT	40.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	1,005.11
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	35.89
AUTO VALUE - MANKATO	PAYMENT FOR RECIP-NON TAX	41.99
AXON ENTERPRISE INC.	EQUIPMENT-PURCHASED	1,844.00
B. STARK & CO.	UNIFORM ALLOWANCE	10.00
BAUER BUILT INC	EQUIPMENT-REPAIR/MAINT.	321.42
BAYCOM INC	EQUIPMENT-PURCHASED	18,756.00
BERG ROBERT	SO POLYGRAPH	700.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELLEN WILLIAM	BUILDING-IMPROVEMENTS	4,447.45

BIELN WILLIAM	EQUIPMENT-REPAIR/MAINT.	271.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	163,831.92
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	2,000.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	18,351.00
BOLO INC.	UNIFORM ALLOWANCE	354.22
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	4,665.25
BRAUN INTERTEC CORPORATION	SITE/GROUNDS-IMPROVEMENTS	4,665.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,496.40
BROWN COUNTY EVALUATION CTR INC	DETOX	4,225.02
BROWNE THOMAS J	CONTRACTED SERVICES	300.00
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	9,332.56
BURGER TAMMY	REFUNDS	8.56
BY KHORN	RENTAL ASSISTANCE	448.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	31.89
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	296.61
CALDWELL STEVENS CONTRACTING LLP	CONTRACTED SERVICES	751.45
CARGILL INC	OTHER MAINT SUPPLIES ROAD	21,564.62
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,500.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	656.29
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	2,832.26
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,031.00
CHESLEY LAW FIRM	ATTORNEY FEES	2,000.00
CITY OF FAIRMONT/PUBLIC UTILITIES	RENTAL ASSISTANCE	39.00
CITY OF MANKATO	WATER/SEWER	9,338.14
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.52
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	11,751.02
COMMISSIONER OF REVENUE	USE TAX PAYABLE	821.46
COMPUTER INFORMATION SYSTEMS INC	EXPENDABLE SOFTWARE	617.00
COMPUTER INFORMATION SYSTEMS INC	PROGRAM SUPPLIES	2,093.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,387.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	2,438.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.76
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	54.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	134.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	198.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,288.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	778.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	578.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	475.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.36

CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,338.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	32.70
CONFIDENTIAL VENDOR	MA PARKING	28.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	595.25
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,216.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	32.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	488.48
CONFIDENTIAL VENDOR	OHP - CLOTHING	141.63
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	502.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,195.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.90
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	927.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	556.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	19.50
CONFIDENTIAL VENDOR	REFUNDS	395.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	34.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	301.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.82
CONFIDENTIAL VENDOR	MA PARKING	39.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	79.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	364.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	706.50

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.48
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	51.05
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	712.25
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	360.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
COURTVIEW JUSTICE SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	2,496.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	162.28
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	603.13
CRYTEEL TRUCK EQUIPMENT INC	INSURANCE DEDUCTIBLE	3,864.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	610.00
CUSTOM CHOICE INSTALLATION	EQUIPMENT-REPAIR/MAINT.	375.00
DHS	OTHER FEES	38.60
DRENGLER ROBERT A	RENTAL ASSISTANCE	600.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.	EQUIPMENT-PURCHASED	810.63
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,507.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,638.69
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,349.36
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	1,125.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	701.96
FIS	CREDIT CARD FEES	1,036.45
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	9,999.60
FOREST RIDGE YOUTH SERVICES	OTHER FEES	6.48
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	23,680.50
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	8,528.65
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	7,607.82
FURTHER	ACCOUNTS PAYABLE	3,956.59
FURTHER	COUNTY PAID HEALTH	417,150.00
GALLS, LLC	UNIFORM ALLOWANCE	936.15
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	549.98
GISH ELECTRIC LLC	EQUIPMENT-REPAIR/MAINT.	6,398.67
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,530.00
GRAIF CLOTHING	UNIFORM ALLOWANCE	206.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,561.10
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	306,897.54
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	407.07
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	819.71
HANSEN SANITATION INC	RENTAL ASSISTANCE	38.00
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	3,001.80
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	247.58
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	902.70
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	25,071.98
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	300.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00

HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	31.91
I & S GROUP INC	BUILDING-IMPROVEMENTS	6,907.90
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	1,495.00
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & P SEPPMANN PROPERTIES LLC	RENTAL ASSISTANCE	500.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	16,697.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	84.14
JOHNSON MIKE	RENTAL ASSISTANCE	657.00
JONES LAW OFFICE	ATTORNEY FEES	1,476.00
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	39.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,590.00
KNOWINK	OTHER FEES	1,140.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	140.19
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	68.79
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	647.64
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	1,021.18
INC		
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	8,174.76
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	300.00
M KREDIET CONSTRUCTION INC	WAIVERED SERVICES	17,656.85
MAGGIE JS RESTAURANT & BAR	LIBRARY MATERIALS DONATED	147.64
MAJJ ENTERPRISES LLC	OTHER MAINT SUPPLIES SHOP	290.53
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	1,440.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,433.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,354.80
MANPOWER INC	PAYMENT FOR RECIPIENT	3,839.45
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	81.83
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	132.95
MATHESON TRI-GAS INC	OTHER FEES	84.87
MAYO CLINIC	MEDICAL LODGING	910.00
MAYO CLINIC	MEDICAL MEALS	35.81
MCIT	GENERAL INSURANCE	6,429.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,296.80
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	877.34
MENARDS INC	CUSTODIAL SUPPLIES	14.86
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	(3.19)
MENARDS INC	EXPENDABLE EQUIPMENT	842.90
MENARDS INC	FACILITY-REPAIR/MAINT.	(6.34)
MENARDS INC	OFFICE SUPPLIES	41.40
MENARDS INC	OTHER MAINT SUPPLIES ROAD	131.50
MENARDS INC	OTHER MAINT SUPPLIES SHOP	38.93
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	(3.91)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,745.44
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,144.39
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	41.47
MILLER MICHAEL J	CONTRACTED SERVICES	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	876.19
SERVICES L		

MINNESOTA CIT OFFICERS ASSN	REGISTRATION FEES	350.00
MINNESOTA CONWAY FIRE & SAFETY INC	EQUIPMENT-PURCHASED	5,925.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	92,195.47
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	73,595.69
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,390.01
MN DNR	REVENUE COLLECTED/OTHERS	6,625.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,015.12
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	3,979.15
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	42.32
NATIONAL COMPOSITES LLC	EQUIPMENT-PURCHASED	2,920.96
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,785.48
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEXT CHAPTER TECHNOLOGY INC	EXPENDABLE SOFTWARE	109,501.20
NICOLLET PARTNERS INC	CONTRACTED SERVICES	4,000.00
NORDIC SOLAR HOLDCO LLC	SOLAR	11,585.76
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORLAND RICHARD A	CONTRACTED SERVICES	300.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,898.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	338.88
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	159.99
OLMSTED COUNTY - SOLID WASTE DIVISION	RECYCLING/DISPOSAL FEES	498.40
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	3,080.00
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	485.00
PAKOR INC	OFFICE SUPPLIES	280.52
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	456.53
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	178.39
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	2,040.42
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	135.00
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	991.20
PONDEROSA OF BLUE EARTH COUNTY	FACILITY-REPAIR/MAINT.	21.58
RAMSEY COUNTY	MEDICAL EXAMINER FEES	5,655.45
RAMY TURF PRODUCTS	SITE/GROUNDS-IMPROVEMENTS	201.50
RATWIK, ROSZAK & MALONEY PA	ATTORNEY FEES	210.00
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	1,900.00
REM HEARTLAND INC	SILS	398.18
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	338.08
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	80.16
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	204.85
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	425.00
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROBERT W CARLSTROM CO INC	CONTRACTED SERVICES	915.78
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	107.27
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	199.60
SANCO EQUIPMENT, LLC	EQUIPMENT RENTAL	374.06
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,150.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	2,136.00

SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	31,247.99
SELLERS CONSTRUCTION LLC	OTHER FEES	4,763.24
SLUMBERLAND FURNITURE	WAIVERED SERVICES	923.78
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	175.49
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,804.30
SPRINT	CELLULAR PHONE EXPENSE	39.99
STAPLES BUSINESS ADVANTAGE INC	BUILDING-IMPROVEMENTS	16,198.66
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,073.19
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-PURCHASED	932.97
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,356.48
STAPLES BUSINESS ADVANTAGE INC	PROGRAM SUPPLIES	3,430.46
STERICYCLE INC	CONTRACTED SERVICES	26.44
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STREICHER'S	EQUIPMENT-PURCHASED	10,881.00
SUNDAL KEVIN	RENTAL ASSISTANCE	950.00
THE CARETAKERS INC	OTHER FEES	395.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,559.08
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	1,155.60
TREAS OF AMBOY	OTHER FEES	1,176.31
TREAS OF EAGLE LAKE	OTHER FEES	2,260.93
TREAS OF GOOD THUNDER	OTHER FEES	1,395.36
TREAS OF LAKE CRYSTAL	OTHER FEES	5,547.14
TREAS OF MADISON LAKE	OTHER FEES	37,311.77
TREAS OF MAPLETON	OTHER FEES	2,567.61
TREAS OF PEMBERTON	OTHER FEES	871.13
TREAS OF ST CLAIR	OTHER FEES	1,693.83
TREAS OF VERNON CENTER CITY	OTHER FEES	1,298.86
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	202.28
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
VANGUARD APPRAISALS INC	REGISTRATION FEES	375.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	825.67
VERUS CORPORATION	MAINTENANCE AGREEMENT	9,688.00
VIDEO GUIDANCE.COM INCORPORATED	MAINTENANCE AGREEMENT	1,260.00
VIDEOTRONIX INC	EQUIPMENT-PURCHASED	24,945.48
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,071.37
VINE INC	PROGRAM SUPPLIES	654.00
WACKER DARREN	ADVISORY COMM. PER DIEMS	60.00
WACKER DARREN	MILEAGE	3.27
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-PURCHASED	1,774.81
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	686.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	78.14
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	290.53
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,550.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	374.06
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,132.67
WESTMAN FREIGHTLINER INC	INSURANCE DEDUCTIBLE	243.54
WINGERT DEBRA	RENTAL ASSISTANCE	343.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	2,550.00

WISE JEREMY	RENTAL ASSISTANCE	1,786.00
WS TRANSPORTATION	WAIVERED SERVICES	203.20
XCEL ENERGY	ELECTRICITY	64.87
XCEL ENERGY	RENTAL ASSISTANCE	105.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	438.44
		\$2,280,616.82

December 27, 2018 - January 2, 2019

A-1 KEY CITY LOCKSMITH INC	FACILITY-REPAIR/MAINT.	659.00
AARON TISH	PUBLIC HEALTH SUPPLIES	519.50
ADAMS, ANTHONY	GAS FUELS	38.81
ADAMS, ANTHONY	LODGING	104.20
ADAMS, ANTHONY	MEALS	98.54
ADAMS, ANTHONY	OTHER FEES	145.06
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,796.37
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,012.24
AHEARN, PAUL	MILEAGE 2018	4.36
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,043.76
AINSLEY, ELIZABETH	MILEAGE	89.93
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	307.80
AMERICAN ENGINEER TESTING INC	PW CONSULTANTS SERV	315.60
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,605.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	71.98
ANDERSON, LUANNE	GAS FUELS	31.30
ANDERSON, LUANNE	TAXABLE MEALS	10.52
ANDERSON, LUANNE	UNIF MAINT	14.87
ANGELSENSE INC	WAIVERED SERVICES	518.00
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	20,250.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	22,653.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	999.00
BAIR-BRAAM, SUZANNE	MILEAGE	119.94
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	71.05
BAKER & TAYLOR INC.	LIBRARY COLLECTION	569.89
BAKER, RANDOLPH	MILEAGE	223.48
BENCO ELECTRIC COOP	ELECTRICITY	3,656.17
BEQUETTE, REBECCA	MILEAGE	77.96
BERGEMANN, ANN	MILEAGE	72.49
BERGEMANN, ANN	TAXABLE MEALS	14.33
BEYER, JOHN	UNIFORM ALLOWANCE	18.74
BIRR, EUGENE	UNIFORM ALLOWANCE	426.38
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	158,312.86
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	7.64
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	534.00
BOBHOLZ, JACQUELINE	MILEAGE	64.15
BOBHOLZ, JACQUELINE	TAXABLE MEALS	15.00

BOLTON & MENK INC	PW CONSULTANTS SERV	38,660.12
BON APPETIT	LIBRARY COLLECTION	15.97
BROSKOFF, ANNE	MILEAGE	97.56
BROWN, ANDREW	MILEAGE 2018	187.49
BROWN, JASON	MEALS	54.19
BRUEGGER, TOREY	MILEAGE	48.55
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	MILEAGE	77.39
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	357.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	504.77
BURGESS, MATTHEW	UNIFORM ALLOWANCE	158.75
BURKE, ARICA	MILEAGE 2018	35.43
BURNS, PATRICK	UNIFORM ALLOWANCE	401.89
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	18.99
CARAWAY, JULIE	MILEAGE	35.51
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	15.39
CARGILL INC	OTHER MAINT SUPPLIES ROAD	3,838.93
CARSON, KELLY	MILEAGE 2018	47.99
CBS SQUARED, INC	BUILDING-IMPROVEMENTS	930.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	1,236.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	77.13
CHARTER COMMUNICATIONS CO	OTHER FEES	611.23
CHARTER COMMUNICATIONS CO	TELEPHONE	233.13
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,631.00
CITY OF MANKATO	CONTRACTED SERVICES	154,927.00
CITY OF MANKATO	DETOX	518.80
CITY OF MANKATO	OTHER FEES	359.43
COMMISSIONER OF REVENUE	STATE WITHHOLDING	47,761.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	57,769.84
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	17,500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	297.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	CHILD CARE	86.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,465.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	938.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,435.67
CONFIDENTIAL VENDOR	OHP - RULE 1	2,472.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,200.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.16
CONFIDENTIAL VENDOR	CHILD CARE	96.96
CONFIDENTIAL VENDOR	OHP - RULE 1	3,283.83
CONFIDENTIAL VENDOR	OHP - RULE 1	3,726.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,190.37
CONFIDENTIAL VENDOR	OHP - RULE 1	938.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.10
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	OHP - RULE 1	113.88

CONFIDENTIAL VENDOR	OHP - RULE 1	1,809.60
CONFIDENTIAL VENDOR	OHP - RULE 1	896.17
CONFIDENTIAL VENDOR	OHP - RULE 1	2,740.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,995.47
CONFIDENTIAL VENDOR	OHP - RULE 1	2,189.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	CHILD CARE	168.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,503.86
CONFIDENTIAL VENDOR	OHP - RULE 1	2,051.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,514.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,998.57
CONFIDENTIAL VENDOR	OHP - RULE 1	496.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,704.77
CONFIDENTIAL VENDOR	OHP - RULE 1	4,421.22
CONFIDENTIAL VENDOR	OHP - RULE 1	148.48
CONFIDENTIAL VENDOR	OHP - RULE 1	60.95
CONFIDENTIAL VENDOR	OHP - RULE 1	1,765.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	792.35
CONFIDENTIAL VENDOR	OHP - RULE 1	5,937.53
CONRAD, JULIE	MILEAGE 2018	15.26
CONRAD, JULIE	SUPPLIES	97.65
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	33.05
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	4,172.54
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	1,000.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	0.00
COUNTRY INN & SUITES	LODGING	99.39
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	37.00
CREATIVE PRODUCT SOURCING INC	CRIME PREVENTION MATERIAL	356.40
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	335.67
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	22,799.02
CRYTEEL TRUCK EQUIPMENT INC	INSURANCE DEDUCTIBLE	941.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	675.00
DAUFENBACH, AMY	MILEAGE	32.92
DEMILLER, REBECCA	TUITION REIMBURSEMENT	1,234.20
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	364.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	47.45
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	10.09
DOYLE, MOLLY	MILEAGE	148.28
ELIOR INC	BOARD OF PRISONER FEES	4,077.88
ELOFSON, ANDREW	MILEAGE	177.16
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	97.15
ELOFSON, ANDREW	TAXABLE MEALS	9.90
ELOFSON, JESSICA	MILEAGE	65.43
ENTREPRENEUR	LIBRARY COLLECTION	19.97
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,613.46
FEDEX	PAYMENT FOR RECIPIENT	6.33

FISHER ANNA	OTHER SALARY/COMPENSATION	33.34
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	98.49
FREDERICK, BRIAN	MEALS	59.29
FREDERICK, BRIAN	MILEAGE 2018	94.84
FREDERICK, CARLA	MILEAGE	80.14
FREDERICK, KENNETH	MEMBERSHIP DUES	90.00
FREDERICK, KENNETH	MILEAGE 2018	17.44
FREE PRESS CO	LIBRARY COLLECTION	329.99
FREE PRESS CO	PUBLICATIONS & BROCHURES	143.88
FRIEDRICH, KRISTEN	MILEAGE	22.45
FULLER, JENNIFER	MILEAGE	133.55
FURTHER	ACCOUNTS PAYABLE	6,271.44
GARY'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	7,754.06
GAY RODNEY RICHARD	PAYMENT FOR RECIPIENT	25.00
GLYNN, RYAN	UNIFORM ALLOWANCE	232.95
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	765.00
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	216.86
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	141.48
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	25.00
GRAF JERROLD R	FACILITY-REPAIR/MAINT.	8,544.82
GRANT, TERRY	MILEAGE 2018	110.41
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,050.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,320.33
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	300.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	521.70
GROHMAN, JAMIE	MILEAGE	107.91
GUAPPONE, GINA	LODGING	89.80
GUAPPONE, GINA	MILEAGE	231.65
GUAPPONE, GINA	TAXABLE MEALS	12.07
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	34.48
HANSON, MICHAEL	LODGING	302.34
HARRIS COMPUTER SYSTEMS	MAINTENANCE AGREEMENT	2,485.30
HAWKER, JOHN	UNIFORM ALLOWANCE	261.18
HILDEBRANDT, MICHAEL	MILEAGE	63.25
HILDEBRANDT, MICHAEL	TAXABLE MEALS	13.37
HODGE, MOLLY	MILEAGE	214.95
HODGE, MOLLY	TAXABLE MEALS	14.33
HOLIDAY INN ST PAUL DOWNTOWN	INCIDENTALS	53.93
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	990.78
HOLLAND, HOLLY	MILEAGE	79.58
HOLLAND, HOLLY	TAXABLE MEALS	14.83
HORSTMANN, JENNIFER	MILEAGE	5.45
HUNSTAD, CHELSEA	MILEAGE	267.49
HY-VEE	DRUGS & MEDICINE	9.99
HY-VEE	OTHER FEES	73.86
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	402.50
INTEGRITY POLYGRAPH LLC	SO POLYGRAPH	350.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	96,951.86
INTERNAL REVENUE SERVICE	FICA WITHHELD	115,024.22
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,891.74
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	393.75

JOHNSON, DONNA	MILEAGE	142.28
JOHNSON, SARAH	MILEAGE	501.40
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	2.59
JOHNSON, SARAH	TAXABLE MEALS	39.36
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	55.98
KIENLEN, ERIN	MILEAGE	6.82
KIRKWOOD, MICHAEL	MILEAGE	182.61
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	8.46
KIRKWOOD, MICHAEL	TAXABLE MEALS	8.45
KJELLESVIG, MOLLY	MILEAGE 2018	138.97
KLEIN JASON WILLIAM	FACILITY-REPAIR/MAINT.	3,500.00
KOHN, LISA	MILEAGE	61.06
KRATZER, ANDREW	MILEAGE	245.26
KRATZER, ANDREW	TAXABLE MEALS	20.93
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	153.00
LANDKAMER, MELISSA	MILEAGE	94.83
LECHNER, MICHELLE	MILEAGE	34.88
LEE, JASON	TAXABLE MEALS	11.08
LEIDER, KARI	MILEAGE	640.41
LEIDER, KARI	PAYMENT FOR RECIPIENT	13.33
LEIDER, KARI	TAXABLE MEALS	65.73
LINDAHL, MARK	MILEAGE 2018	13.08
LINGUAONE INC	INTERPRETER FEES	65.00
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	104.24
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	298.50
LOKRE, JESSICA	INCIDENTAL	40.00
LOKRE, JESSICA	MILEAGE	185.86
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	9,729.42
M & M SIGNS INC	OTHER FEES	120.00
MACA	MEMBERSHIP DUES	399.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.33
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,932.92
MALTERER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	3,867.25
MANDERFELD, MARK	OTHER FEES	20.00
MANDERFELD, MARK	SUPPLIES	36.38
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,060.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO FORD INC.	VEHICLES-PURCHASED	22,271.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	726.98
MANKE, FREDERICK	UNIFORM ALLOWANCE	167.75
MANPOWER INC	PAYMENT FOR RECIPIENT	3,117.50
MARTHALER, JULIE	MILEAGE	144.44
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	76.17
MAUERMAN, GRETCHEN	MILEAGE	20.99
MAURER, MICHAEL	GAS FUELS	32.50
MAURER, MICHAEL	MEALS	14.50
MCAA	MEMBERSHIP DUES	6,979.00
MCCANN, HOLLIE	MILEAGE	112.20
MCDERMOTT, PATRICK	INCIDENTALS	135.79
MCDERMOTT, PATRICK	LODGING	453.51

MCDERMOTT, PATRICK	MEALS	8.99
MCDERMOTT, PATRICK	MILEAGE 2018	1,017.66
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	66.17
MCIT	CENTRAL INSURANCE	321,615.00
MCIT	WORKERS COMPENSATION	314,698.00
MELVIN, CHRISTINE	MILEAGE	12.55
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	832.32
MEYER, ROBERT	FEEES TAXABLE	102.75
MEYER, ROBERT	MOD EXPENSES	241.25
MIKE'S LLC	EQUIPMENT-PURCHASED	618.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	610.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	5,250.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	102.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	207,301.51
MN STATE TREASURER	VEHICLE LICENSE	22.00
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	6,156.00
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	110.00
MORE, MARVIN	UNIFORM ALLOWANCE	103.89
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MOSHER, JOEL	UNIFORM ALLOWANCE	22.75
MUELLERLEILE, DAVID	TAXABLE MEALS	32.30
MURRY, RICHARD	TAXABLE MEALS	42.93
MURRY, RICHARD	UNIF MAINT	15.73
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	3,160.66
NAT'L WIC ASSOC	MEMBERSHIP DUES	50.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,900.25
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	5,107.26
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,648.00
NELSON, SUSAN	MILEAGE	146.08
NEXT CHAPTER TECHNOLOGY INC	EXPENDABLE SOFTWARE	53,723.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	104.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	1,765.00
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	616.00
NORTHLAND BUSINESS SYSTEMS INC	MAINTENANCE AGREEMENT	3,000.00
OACHS, KARIE	MILEAGE	44.15
OFFICE OF MN IT SERV	INTERPRETER FEES	738.45
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	39.15
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	6,380.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	902.91
PAYDAY AMERICA	ACCOUNTS PAYABLE	467.55
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	130.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	363.85
PETERS, DUANE	UNIFORM ALLOWANCE	91.46
PETERSEN, JOANNA	MILEAGE	60.78
PETERSON REBECCA	OTHER SALARY/COMPENSATION	33.33
PETERSON, BRADLEY	SUPPLIES	14.01
PETERSON, GINGER	GAS FUELS	32.63

PETERSON, JOHN	UNIFORM ALLOWANCE	139.95
PHELPS, SAMUEL	UNIFORM ALLOWANCE	109.99
PHILLIPS, KYLE	MILEAGE	100.28
PHILLIPS, KYLE	OTHER FEES	14.00
PHILLIPS, KYLE	TAXABLE MEALS	20.00
PIETSCH, ANDREW	MILEAGE	100.28
PIETSCH, ANDREW	TAXABLE MEALS	9.60
PORTNER, JAMIE	MILEAGE	44.32
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	30.00
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	1,447.55
PRESTON, PETER	MILEAGE 2018	66.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	165,041.80
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	42.51
RAYGOR, KATLAIN	MILEAGE	41.44
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	8,748.54
RECORDED BOOKS INC	LIBRARY COLLECTION	355.47
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	233.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	235.65
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	396.96
ROEKER, ANGELA	MILEAGE	39.52
ROESSLER, AMY	MILEAGE	93.90
ROHLFING, GARETT	UNIF ALLOWANCE	181.95
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	245.87
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	48.76
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,015.00
SAND CREEK GROUP LTD	DOCTOR FEES	670.00
SAND CREEK GROUP LTD	MEALS	4.71
SANDMEYER, DONALD	TAXABLE MEALS	34.89
SANOFI PASTEUR INC	PUBLIC HEALTH SUPPLIES	710.62
SAVE A LIFE	EQUIPMENT-PURCHASED	912.00
SCHLEMMER, DENI	INCIDENTAL	21.00
SCHLEMMER, DENI	MILEAGE	86.55
SCHMIESING, NICOLE	LODGING	302.34
SCHMIESING, NICOLE	MILEAGE 2018	87.20
SCHWARZ, LUKE	UNIFORM ALLOWANCE	101.25
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	333.00
SHAPE	LIBRARY COLLECTION	9.99
SHORT, RYAN	MILEAGE 2018	18.53
SHORT, RYAN	OTHER FEES	20.00
SIBLEY COUNTY ATTORNEY	DUE TO OTHER GOVERNMENTS	35.65
SOHRE-HODGKINS, WENDY	MILEAGE	180.94
SORENSEN, ERICA	MILEAGE	84.88
SPORTS ILLUSTRATED	PUBLICATIONS & BROCHURES	39.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	2,084.81
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	2,011.30
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	814.76
STAPLES BUSINESS ADVANTAGE INC	OTHER FEES	98.56
STATE OF MINNESOTA	LODGING	352.00
STATE OF MINNESOTA	MEALS	224.75
STEFFENSMEIER, MELISSA	MILEAGE	37.07

STEVENS, DARA	MILEAGE	886.98
STEVENS, DARA	PAYMENT FOR RECIPIENT	7.25
STEVENS, DARA	TAXABLE MEALS	9.65
STEVERMER, JULIE	MILEAGE	8.72
STONE, STACY	UNIFORM ALLOWANCE	135.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	700.00
STUEHRENBERG, VANCE	MILEAGE	274.68
SUESS, HEIDI	MILEAGE 2018	16.90
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THE NEW YORKER	LIBRARY COLLECTION	119.99
THIBERT, CIERRA	MILEAGE	4.91
THILGES, RYAN	MEALS	34.80
THILGES, RYAN	MILEAGE	561.90
THILGES, RYAN	TAXABLE MEALS	30.00
THOMPSON, NICOLE	MILEAGE	270.36
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	50.00
TRAXLER, DOUGLAS	MILEAGE 2018	282.32
TREAS OF MANKATO CITY	CONTRACTED SERVICES	28,436.91
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TUCKER, MAGGIE	MILEAGE	87.11
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	2,520.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,439.91
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
US BANK	AMHI FLEXIBLE FUNDS	2,369.58
US BANK	CONTINGENCY CAPITAL	944.26
US BANK	EQUIPMENT-PURCHASED	6,460.59
US BANK	EXPENDABLE EQUIPMENT	412.91
US BANK	OFFENDER PROGRAMMING	740.00
US BANK	OFFICE SUPPLIES	(1.69)
US BANK	OTHER CAPITAL EXPENDITURE	428.38
US BANK	PROGRAM SUPPLIES	124.55
US BANK	REGISTRATION FEES	467.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,878.00
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	124.71
VINE INC	MEDICAL TRANSPORTATION	731.70
VINE INC	PAYMENT FOR RECIPIENT	4,752.00
VIOLA, MELANIE	MILEAGE	313.97
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	3.58
VIOLA, MELANIE	TAXABLE MEALS	7.70
VORTHERMS, AMANDA	MILEAGE	78.51
VORTHERMS, AMANDA	TAXABLE MEALS	6.78
WALLACE, PATRICIA	MILEAGE	137.89
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	12.26
WALTER, LISA	MILEAGE	50.15
WELLE, CHRISTOPHER	UNIF MAINT	59.81
WENDLER, TIMOTHY	GAS FUELS	58.27
WESTBERG, JACKLYN	MILEAGE	35.98
WESTMAN FREIGHTLINER INC	ESCROW PAYABLE	12,433.40
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	30.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	17.14
WILLS, BROOKE	MILEAGE	192.96

WILLS, BROOKE	PAYMENT FOR RECIPIENT	11.90
WILLS, BROOKE	TAXABLE MEALS	5.94
WOODSMITH	LIBRARY COLLECTION	29.00
WRIGHT, TIMOTHY	MILEAGE	210.39
WRIGHT, TIMOTHY	TAXABLE MEALS	10.22
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	32.00
WS TRANSPORTATION	WAIVERED SERVICES	182.00
XCEL ENERGY	ELECTRICITY	83.53
XCEL ENERGY	RENTAL ASSISTANCE	467.96
YMCA	FITNESS CENTER WITHHELD	728.75
YOUNGERBERG, ANGELA	MEALS	17.02
YOUNGERBERG, ANGELA	MILEAGE	356.46
YOUNGERBERG, ANGELA	TAXABLE MEALS	36.03
ZIEGLER, BIANCA	MILEAGE	96.47
ZIEGLER, BIANCA	TAXABLE MEALS	7.16
		\$2,248,886.01

For the week of December 13-19, 2018 totaling \$1,949,246.45

For the week of December 20-26, 2018 totaling \$2,280,616.82

For the week of December 27, 2018-January 2, 2019 totaling \$2,248,886.01

The motion carried. 2019-009

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2019 crop damage rates:

	Yield per Acre	Price per Bushel
Corn	195	\$3.60
Soybeans	60	\$9.40
Oats	80	\$3.00
Wheat	55	\$5.75

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

The motion carried. 2019-010

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the low bid of \$4.75 per column inch from the Maple River Messenger for publication of the delinquent tax list in 2019. The motion carried. 2019-011

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$4.75 per column inch from the Maple River Messenger for publication of 2019 Board Meeting summaries. The motion carried. 2019-012

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the bid of \$10.75 per column inch from the Mankato Free Press for all legal notices in 2019. The motion carried. 2019-013

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the bid of \$219.81 from the Mankato Free Press for the layout of the annual financial statement. The motion carried. 2019-014

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the bid of \$53.55 per thousand from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2019-015

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve bids from Mankato Free Press (\$413.50) and Maple River Messenger (\$225.00) for insertion of the annual financial statement. The motion carried. 2019-016

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

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid an individual said bounty;

THEREFORE, BE IT RESOLVED this 8th day of January 2019 that Blue Earth County shall pay the Townships a bounty of \$1.00 per pocket gopher and \$1.00 per thirteen-lined ground squirrel in 2019.

The motion carried. 2019-017

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to set the 2019 Small Cities Revolving Loan and Ditch Balance Loan interest rates at 5.0%. The motion carried. 2019-018

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the 2019 Nicollet County Juvenile Work Crew agreement in the amount of \$2,500.00. The motion carried. 2019-019

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

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY BOARD OF
COMMISSIONERS FOR THE APPOINTMENT OF THE
BLUE EARTH COUNTY LICENSE BUREAU DIRECTOR**

WHEREAS, Minnesota Statutes 373.35 authorizes the Blue Earth County Board of Commissioners to appoint an individual to serve as county license bureau director; and

WHEREAS, the county license bureau director may also serve as a state deputy registrar of motor vehicles and as a driver's license agent for the county; and

WHEREAS, the Minnesota Department of Public Safety requires notice of county license bureau director appointment as part of the official application to transfer the county license bureau director role; and

WHEREAS, the Minnesota Department of Public Safety requires a statement from the County that a criminal history check is on file for the new appointee as part of the official application to transfer the county license bureau director role; and

NOW, THEREFORE, the Blue Earth County Board of Commissioners certifies that a criminal history check is on file for Lisa Malinski and appoints Lisa Malinski as license bureau director in accordance with Minnesota Statutes 373.35, along with any other relevant and applicable appointments related to license bureau functions, effective February 1, 2019.

The motion carried. 2019-020

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to appoint the following individuals to the Extension Committee:

- Lee Williams through December 31, 2019
- Norla Hesse through December 31, 2020
- Laura Corgard through December 31, 2021
- Anna Good through December 31, 2021

The motion carried. 2019-021

COMMITTEE REPORTS

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

- Department Head Meeting
- Employee Holiday Cookie Event
- MAGIC Fund Meeting
- MRCI Meeting
- Partners for Affordable Housing
- Planning and Zoning Commission Meeting
- TdS Board Meeting
- Various Committee Conference Calls
- Various Constituent Meetings

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to Olive's at 9:51 AM. The motion carried. 2019-022

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:49 AM. The motion carried. 2019-023

Will Purvis
Chair, Board of Commissioners

Robert W. Meyer
County Administrator