



## Request for Council Action

**TO:** Mayor and City Council  
**THROUGH:** Tim Murray, City Administrator  
**FROM:** Karla McCall, Finance Director  
**MEETING DATE:** October 23, 2018  
**SUBJECT:** List of Claims

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### **Background:**

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$623,883.19 which includes check number 162537 to 162664.

The description line for each claim provides information to assist readers in understanding the purpose of the purchase and the department making the purchase. Initials of the department making the purchase are included in the description when possible. At the bottom of each page is a key, listing the primary funds to help identify the fund associated with the claim.

### **Recommendation:**

It is recommended the City Council approve the attached List of Claims.

### **Attachment:**

List of Claims.

AP  
 AP Council Approval 10-23-2018



User: klang  
 Printed: 10/18/2018 3:15:35 PM

check numbe	last name	acct 1	amount	description
162544	5 Star Inspections Inc	101-42400-420-43090	3,524.80	Contract Electrical Inspections 9/9/18-10/6/18
	5 Star Inspections Inc		3,524.80	
0	ABM Equipment & Supply, LLC	602-49450-000-42210	438.98	Swivel Joint-Utilities #7
	ABM Equipment & Supply, LLC		438.98	
162545	Abrams & Schmidt LLC	101-42110-420-43040	765.00	Legal Services
	Abrams & Schmidt LLC		765.00	
0	Accela Inc	602-49450-000-44325	828.00	Web Payments-September
0	Accela Inc	601-49430-000-44325	828.00	Web Payments-September
	Accela Inc		1,656.00	
162546	Action Target	101-42123-420-42070	194.51	Combat Focus Shooting Training Targets
	Action Target		194.51	
162547	Amazon Capital Services	101-42220-420-42410	5.99	Shorted Payment-Owe Shipping
162547	Amazon Capital Services	101-42210-420-42110	29.57	Waterproof Case for iPhone 7
162547	Amazon Capital Services	101-45130-450-42110	27.63	Hands Free Microphone for Group Fitness Classes
162547	Amazon Capital Services	101-42220-420-42110	71.96	Facepiece Mask Bag for SCBA Air Pak
	Amazon Capital Services		135.15	
162548	American Red Cross	101-45160-450-42110	28.00	Babysitter's Training Certification
	American Red Cross		28.00	
162549	American Water Works Association	601-49430-000-43140	71.75	Water Certification Guide

check numbe	last name	acct 1	amount	description
162549	American Water Works Association	602-49450-000-43140	74.75	Waste Water Certification Guide
	American Water Works Association		146.50	
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	200.00	PFP 29-18 VAC 30-18 Eastview Apts Public Notice
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	70.00	FP 25-18 Steeves Public Notice
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	60.00	PFP 23-18 VAC 24-18 Kuntze Public Notice
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	130.00	Ord 2018-2 Fence Color Change
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	50.00	Ord 2018-2 Fence 2nd Reading
0	APG Media of Southern Minnesota LLC	469-43121-430-45302	300.00	2018 MSA Overlay Proposed Assmt Legal
0	APG Media of Southern Minnesota LLC	469-43121-430-45303	300.00	2018 Bituminous Overlay Proposed Assmt Legal
0	APG Media of Southern Minnesota LLC	290-46500-462-43510	399.00	EDA Manufacturer Weekly Publication
0	APG Media of Southern Minnesota LLC	603-49500-000-43410	941.90	Employment Ad-Water Quality Specialist
0	APG Media of Southern Minnesota LLC	101-41800-410-43410	1,239.18	Employment Ad-Police Records Specialist
0	APG Media of Southern Minnesota LLC	101-41800-410-43410	425.07	Employment Ad-CSO
0	APG Media of Southern Minnesota LLC	437-43121-430-45100	120.00	2018-12 Bid Advertisement
0	APG Media of Southern Minnesota LLC	601-49430-000-43430	524.95	Hydrant Flushing Ad
0	APG Media of Southern Minnesota LLC	602-49480-000-43410	425.07	Employment Ad-Wastewater Operator
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	930.00	Legal Notices-Agenda 9/4-10/2/18
0	APG Media of Southern Minnesota LLC	101-41800-410-43410	1,345.97	Employment Ad-Fire & Property Inspector
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	40.00	PFP 23-18 VAC 24-18 Kuntze Public Notice
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	80.00	VAR 31-18 RC Habitat Humanity Notice
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	80.00	PFP 23-18 VAC 24-18 Kuntze Public Notice
	APG Media of Southern Minnesota LLC		7,661.14	
162550	Arbor Day Foundation	101-45110-450-44330	15.00	2018 Annual Membership Dues
	Arbor Day Foundation		15.00	
162551	Aspen Mills	101-42121-420-42180	49.68	Handcuff Case
	Aspen Mills		49.68	
162552	Associated Graphic Arts Inc	101-42220-420-42110	50.00	Firefighter Name Decals for Helmets
	Associated Graphic Arts Inc		50.00	
162553	Astleford International	101-43121-430-42210	84.60	Oil Rail Seal Kit-Streets #110
	Astleford International		84.60	
162554	Automatic Systems Co	601-49430-000-43090	2,976.00	SCADA Master Antenna Replacement

check numbe	last name	acct 1	amount	description
162554	Automatic Systems Co	601-49430-000-43090	15,307.00	Wells 5, 6,7, Drawdown; Well 6 VFD
162554	Automatic Systems Co	601-49430-000-43090	17,886.00	Lotf SCADA Radio Upgrades
162554	Automatic Systems Co	601-49430-000-43090	8,482.00	Well 5 & Well 6 PLC Upgrades
	Automatic Systems Co		44,651.00	
162555	B & B Pumping & Portables	101-45127-450-44160	75.00	Portable Restroom Rental-Soccer Complex
	B & B Pumping & Portables		75.00	
162556	Baker & Taylor Entertainment	224-45500-450-42190	289.88	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	530.34	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	138.02	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	498.65	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	12.37	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	122.24	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	254.32	Books
162556	Baker & Taylor Entertainment	224-45500-450-42190	49.34	Books
	Baker & Taylor Entertainment		1,895.16	
0	Bestul Janice	101-42110-420-43310	51.03	Training-BCA Conference Meals
	Bestul Janice		51.03	
162557	BluePearl Veterinary Partners-Blaine	101-42123-420-43135	2,074.57	Dentistry-Cannon
162557	BluePearl Veterinary Partners-Blaine	101-42123-420-43135	874.69	Dentistry-Cannon
	BluePearl Veterinary Partners-Blaine		2,949.26	
0	Border States Industries Inc	101-42210-420-42230	275.00	LED Bulbs
	Border States Industries Inc		275.00	
162558	Broadcast Music, Inc	101-45110-450-44390	349.00	License Fee-Account #2323095
	Broadcast Music, Inc		349.00	
162559	Brodart Company	224-45500-450-42410	789.75	Shelving
	Brodart Company		789.75	
162560	Brushwork of Faribault Inc	225-49810-430-42110	195.00	North Memorial Slat-Airport Sign

check numbe	last name	acct 1	amount	description
162560	Brushwork of Faribault Inc	101-45127-450-44010	675.00	Bahl Center Plaque/Kletschka's-Soccer Complex
162560	Brushwork of Faribault Inc	101-45200-450-44010	750.00	Sign Repair-Wapacuta Park
162560	Brushwork of Faribault Inc	101-45122-450-44010	75.00	Glass Entry Door Hours Labels-Community Center
162560	Brushwork of Faribault Inc	101-41320-410-42110	46.00	Council Chambers Name Plate-Slechta
	Brushwork of Faribault Inc		1,741.00	
162561	Bug Busters Inc	898-46310-000-44010	72.00	Treatment Cockroaches #218, 220
	Bug Busters Inc		72.00	
162562	Burand Inc	602-49480-000-42210	2,838.01	Check Valve, 3" Ball Seat
	Burand Inc		2,838.01	
162563	Bussert Karen M	101-42124-420-43090	62.00	Logo Stitched to Uniform Shirts
	Bussert Karen M		62.00	
162564	Cannon River Watershed Partnership	603-49500-000-43090	3,622.50	SWPPP Education 7/1-9/30/18
	Cannon River Watershed Partnership		3,622.50	
162565	Caron Raymond	225-49810-430-44046	3,910.00	Storm-Repair Temp Fence/Disaster Recovery
	Caron Raymond		3,910.00	
162567	CenturyLink	101-41940-410-43210	150.02	507-332-2400 Long Distance
162566	CenturyLink	602-49450-000-43210	39.46	507-333-2548
162566	CenturyLink	225-49810-430-43210	39.46	507-334-3495 Airport
162566	CenturyLink	602-49450-000-43210	39.46	507-334-0574
162566	CenturyLink	101-41940-410-43210	118.38	507-334-0649
162566	CenturyLink	602-49450-000-43210	39.46	507-334-2013
162566	CenturyLink	602-49450-000-43210	39.46	507-334-2308 Lift Station
162566	CenturyLink	101-43110-430-43210	118.38	507-333-3918
162566	CenturyLink	602-49450-000-43210	39.46	507-333-2530
162566	CenturyLink	101-41940-410-43210	39.46	507-334-8409
162566	CenturyLink	101-42210-420-43210	83.92	507-334-0486
162566	CenturyLink	101-45110-450-43210	53.47	507-333-4435 FFAC
162566	CenturyLink	602-49450-000-43210	39.46	507-333-2550
162566	CenturyLink	101-41940-410-43210	78.92	507-332-9027
162566	CenturyLink	225-49810-430-43210	39.46	507-334-7494 Airport
162566	CenturyLink	602-49450-000-43210	39.46	507-334-2185 Lift Station

check numbe	last name	acct 1	amount	description
162566	CenturyLink	101-41940-410-43210	325.00	507 F17-0266 City Hall
	CenturyLink		1,322.69	
162568	Chadderdon Lumber	101-43121-430-42230	2,117.00	Ceiling Panels
	Chadderdon Lumber		2,117.00	
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-41940-410-44060	16.88	Dust Mops & Towels-Laundry Service/City Hall
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-43126-430-44060	17.70	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	17.95	Uniform Cleaning-Utilities
0	Cintas Corporation	602-49480-000-44060	45.85	Uniform Cleaning-WWTP
0	Cintas Corporation	101-43121-430-44060	52.73	Uniform Cleaning-Streets
0	Cintas Corporation	603-49500-000-44060	5.39	Uniform Cleaning-Storm
0	Cintas Corporation	602-49480-000-44060	35.08	Laundry Services-WWTP
0	Cintas Corporation	601-49430-000-44060	23.78	Uniform Cleaning-Water
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	898-46310-000-44060	5.52	Mat Cleaning
0	Cintas Corporation	101-45122-450-44060	8.80	Laundry Service-Dust Mops/Community Center
0	Cintas Corporation	101-42210-420-44060	4.40	Mop Heads/Mop Frames-Fire
0	Cintas Corporation	101-43121-430-44060	52.73	Uniform Cleaning-Streets
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	601-49430-000-44060	23.78	Uniform Cleaning-Water
0	Cintas Corporation	602-49480-000-44060	34.85	Uniform Cleaning-WWTP
0	Cintas Corporation	101-43126-430-44060	17.70	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	17.95	Uniform Cleaning-Utilities
0	Cintas Corporation	603-49500-000-44060	5.39	Uniform Cleaning-Storm
	Cintas Corporation		544.12	
162569	City of Faribault	241-46330-461-43850	44.15	005108-000 Sewer Thru 7/15/18
162569	City of Faribault	241-46330-461-43820	24.93	005108-000 Water Thru 7/15/18
162569	City of Faribault	873-49499-000-43090	594.00	Roberds Lake Billing Fee-September
162569	City of Faribault	873-49499-000-43850	3,950.32	Roberds Lake SIU Billing-September
162569	City of Faribault	241-46330-461-43860	3.80	005090-146 621 Hulett Ave
162569	City of Faribault	101-45127-450-43850	8.32	005003-052 17 3 St NE
162569	City of Faribault	211-46310-460-43820	8.31	005003-015 24 Division St W
162569	City of Faribault	241-46330-461-43860	12.73	005090-000 910 1 St SW
162569	City of Faribault	241-46330-461-43850	9.74	005090-146 621 Hulett Ave
162569	City of Faribault	898-46310-000-43860	45.83	014197-000 1324 Prairie Ave
162569	City of Faribault	241-46330-461-43820	7.21	005090-016 1814 Shumway Ave

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162569	City of Faribault	602-49480-000-43820	7.21	005003-022 214 14 St NE
162569	City of Faribault	225-49810-430-43820	16.96	005003-004 3401 Hwy 21 W
162569	City of Faribault	602-49480-000-43820	5,765.76	005003-019 214 14 St NE
162569	City of Faribault	898-46310-000-43820	145.24	014197-000 1324 Prairie Ave
162569	City of Faribault	602-49480-000-43860	130.53	005003-019 214 14 St NE
162569	City of Faribault	602-49480-000-43820	1,713.06	005003-023 214 14 St NE
162569	City of Faribault	225-49810-430-43820	7.21	005003-005 Airport Terminal
162569	City of Faribault	241-46330-461-43820	7.21	005090-006 1810 Shumway Ave
162569	City of Faribault	211-46310-460-43850	10.82	005003-015 24 Division St W
162569	City of Faribault	241-46330-461-43820	7.21	005090-026 1526 Western Ave
162569	City of Faribault	241-46330-461-43860	25.57	005090-026 1526 Western Ave
162569	City of Faribault	101-45127-450-43820	7.17	005003-052 17 3 St NE
162569	City of Faribault	101-45127-450-43860	21.01	005003-043 705 17 St SW
162569	City of Faribault	241-46330-461-43860	13.79	005090-007 1806 Shumway Ave
162569	City of Faribault	241-46330-461-43820	7.21	005090-000 910 1 St SW
162569	City of Faribault	101-45127-450-43860	3.80	005003-052 17 3 St NE
162569	City of Faribault	241-46330-461-43820	7.21	005090-007 1806 Shumway Ave
162569	City of Faribault	241-46330-461-43820	7.21	005090-004 1818 Shumway Ave
162569	City of Faribault	241-46330-461-43820	7.21	005090-003 1528 Western Ave
162569	City of Faribault	898-46310-000-43850	306.26	014197-000 1324 Prairie Ave
162569	City of Faribault	101-45127-450-43850	21.69	005003-043 705 17 St SW
162569	City of Faribault	211-46310-460-43850	33.38	005003-000 16 1 St SE
162569	City of Faribault	211-46310-460-43820	18.19	005003-000 16 1 St SE
162569	City of Faribault	211-46310-460-43860	3.80	005003-015 24 Division St W
162569	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
162569	City of Faribault	211-46310-460-43860	3.80	005003-000 16 1 St SE
162569	City of Faribault	101-45127-450-43820	19.26	005003-043 705 17 St SW
162569	City of Faribault	241-46330-461-43820	7.83	005090-146 621 Hulett Ave
162569	City of Faribault	101-45127-450-43820	1,746.72	005003-030 705 17 St SW-Irrig
162569	City of Faribault	241-46330-461-43820	7.21	005090-001 920 1 St SW
162569	City of Faribault	225-49810-430-43850	27.51	005003-004 3401 Hwy 21 W
162569	City of Faribault	225-49810-430-43860	158.38	005003-004 3401 Hwy 21 W
	City of Faribault		14,983.08	
162538	Colonial Life	101-00000-000-21711	233.46	PR Batch 00521.10.2018 Short Term Disability
	Colonial Life		233.46	
162570	Commercial Asphalt Company	101-43121-430-42240	2,722.06	Hotmix
	Commercial Asphalt Company		2,722.06	

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162571	Community Co-op Oil Assn	101-45200-450-44040	5.50	Tire Repair-Community Center
162571	Community Co-op Oil Assn	101-45200-450-44040	30.00	Mount Tires-Park #14
162571	Community Co-op Oil Assn	601-49430-000-44040	180.00	Tire Repair-Utilities #25
162571	Community Co-op Oil Assn	101-45122-450-42120	11.03	Gas for Lawn Mowers
162571	Community Co-op Oil Assn	101-42220-420-42120	21.70	Fuel for UTV & Fire Station
	Community Co-op Oil Assn		248.23	
162572	Consolidated Communications	101-42110-420-43210	645.18	T1 Phone Line/Long Distance - PD
162572	Consolidated Communications	602-49450-000-43250	28.21	Data Lines - Utilities
162572	Consolidated Communications	225-49810-430-43250	80.17	DSL/TV - Airport
162572	Consolidated Communications	101-41580-410-43250	248.80	MetroLan Data - City Hall
162572	Consolidated Communications	603-49500-000-43250	4.01	Data Lines - Stormwater
162572	Consolidated Communications	101-42110-420-43250	54.97	DSL Line - PD
162572	Consolidated Communications	101-43121-430-43250	271.05	Data Lines - Street
162572	Consolidated Communications	601-49430-000-43250	28.21	Data Lines - Water
	Consolidated Communications		1,360.60	
162573	Core & Main LP	601-49430-000-42110	163.45	Curb Stop Tops for Stock
	Core & Main LP		163.45	
162574	CoreLogic SafeRent	241-46330-461-43090	27.04	Applicant Social-2
	CoreLogic SafeRent		27.04	
162575	Court Sports...and More	101-42210-420-42180	386.00	Fire Dept Uniform T-Shirts
	Court Sports...and More		386.00	
162576	Culligan	101-42110-420-42230	68.80	Bottled Water
162576	Culligan	101-42110-420-42230	41.50	Bottled Water
162576	Culligan	101-42110-420-42230	17.50	Bottled Water
162576	Culligan	101-42110-420-42230	54.60	Bottled Water
162576	Culligan	101-42110-420-42230	60.60	Bottled Water
162576	Culligan	101-45122-450-44160	34.00	Drinking Water Equipment Rental
162576	Culligan	898-46310-000-44010	110.00	50 Lb Solar Salt (10)
162576	Culligan	224-45500-450-44160	35.00	Drinking Water Equipment Rental
162576	Culligan	101-45122-450-42110	36.75	Softener Salt-Community Center
	Culligan		458.75	



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162577	Dalco	101-45200-450-42110	76.58	Cleaners, Wipes-Parks
162577	Dalco	101-45200-450-42110	77.94	Towels-Parks
	Dalco		154.52	
162578	DeGroot Charles	101-42700-420-43090	65.00	Mow/Trim Grass-1407 Hulett #81/PID 18.25.1.75.785
162578	DeGroot Charles	101-42700-420-43090	65.00	Mow/Trim Grass-26 14 St NE/PID 18.30.4.26.007
	DeGroot Charles		130.00	
162537	Deputy Registrar	431-43121-430-45400	43.75	2019 Freightliner Tax & Registration
162537	Deputy Registrar	602-49450-000-45400	6,885.13	2019 Freightliner Vac Con Tax & Registration
	Deputy Registrar		6,928.88	
162579	Discount School Supply	101-45142-450-42110	240.17	Washington Camp Supplies
	Discount School Supply		240.17	
0	Dodge County Independent	101-41800-410-43410	85.00	Employment Ad-Police Records Specialist
0	Dodge County Independent	603-49500-000-43410	85.00	Employment Ad-Water Quality Specialist
0	Dodge County Independent	603-49500-000-43410	85.00	Employment Ad-Water Quality Spec
0	Dodge County Independent	101-41800-410-43410	85.00	Employment Ad-Police Records Spec
	Dodge County Independent		340.00	
162580	Dufour Cleaners	101-42210-420-43090	28.98	Sew Patches & Alter Pants-Chief
	Dufour Cleaners		28.98	
162581	E O Johnson Company Inc-Dallas	224-45500-450-44160	141.65	Lanier LD620C Copier
	E O Johnson Company Inc-Dallas		141.65	
162582	Earl F Andersen Inc	101-43170-430-42240	1,463.00	Sign Posts & Brackets
	Earl F Andersen Inc		1,463.00	
0	Eckberg Lammers P.C.	101-41610-410-43045	11,503.53	Retainer/Hourly Charges
	Eckberg Lammers P.C.		11,503.53	
162583	Eickhoff's Cleaning & Lawn Care, Inc	101-45200-450-43090	310.00	Fertilizer & Weed Control-Westwood Park

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	Eickhoff's Cleaning & Lawn Care, Inc		310.00	
162584	Ellingson Drainage	101-45200-450-44050	2,618.00	Pipe Fusion Services-Bell Field Irrigation Main
	Ellingson Drainage		2,618.00	
162585	Environmental Toxicity Control, Inc	602-49480-000-43090	1,200.00	Chronic Toxicity Testing
	Environmental Toxicity Control, Inc		1,200.00	
0	Evergreen Land Services	470-43121-430-45300	1,440.00	2019-03 ROW Acquisition
	Evergreen Land Services		1,440.00	
162586	Fareway Stores Inc #126	101-41940-410-42115	18.97	Coffee-City Hall
162586	Fareway Stores Inc #126	101-42123-420-42115	11.99	Take It To The Box Drug Burn Treats
162586	Fareway Stores Inc #126	101-45122-450-42115	13.96	Coffee-Community Center
162586	Fareway Stores Inc #126	101-41940-410-42110	14.20	Plasticware, Napkins-City Hall
162586	Fareway Stores Inc #126	101-41940-410-42115	23.93	Coffee, Tea-City Hall
162586	Fareway Stores Inc #126	101-42110-420-42115	17.97	Soda for Department Meeting-Police
	Fareway Stores Inc #126		101.02	
162587	Faribault Ace Hardware	240-46210-460-44370	30.55	Cable Ties for Signs
162587	Faribault Ace Hardware	601-49430-000-42210	14.39	Drive Belt-Utilities #22
162587	Faribault Ace Hardware	240-46210-460-42410	3.38	Putty Knife 3" & 6"
162587	Faribault Ace Hardware	101-45122-450-42110	20.55	Fasteners, Compound Setting, Plug Tap
162587	Faribault Ace Hardware	241-46330-461-42110	23.94	Concrete Patch, Liquid Nails
162587	Faribault Ace Hardware	101-41940-410-42110	12.99	Paper Towels-City Hall
162587	Faribault Ace Hardware	101-45200-450-42110	16.71	Sawzall Blades
162587	Faribault Ace Hardware	101-41940-410-42110	5.93	Hacksaw-City Hall
162587	Faribault Ace Hardware	101-41940-410-42110	7.73	Chalk & Reel-City Hall
162587	Faribault Ace Hardware	241-46330-461-42110	21.56	Plumbing Supplies
162587	Faribault Ace Hardware	241-46330-461-42110	9.69	Paint Brush
162587	Faribault Ace Hardware	241-46330-461-42110	19.78	621 Hulett-Cement/Primer, Snips
162587	Faribault Ace Hardware	240-46210-460-42410	12.99	Utility Knife
162587	Faribault Ace Hardware	101-45200-450-42110	105.00	Anti-Freeze for Winterizing
162587	Faribault Ace Hardware	101-45200-450-42110	4.55	Nuts & Bolts
162587	Faribault Ace Hardware	898-46310-000-42110	8.15	Joint Compound
162587	Faribault Ace Hardware	101-42220-420-42110	25.16	Duct Tape & Cable Ties
162587	Faribault Ace Hardware	101-45122-450-42110	8.26	Markers
162587	Faribault Ace Hardware	101-42220-420-42110	9.60	Fasteners

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162587	Faribault Ace Hardware	101-42700-420-42110	28.34	Padlocks-CSO
162587	Faribault Ace Hardware	101-41940-410-42110	14.19	Coffee Filters, Napkins-City Hall
162587	Faribault Ace Hardware	101-42700-420-42110	-12.16	Credit-Returned Fasteners Inv 402035
162587	Faribault Ace Hardware	101-42700-420-42110	12.16	Fasteners
162587	Faribault Ace Hardware	101-42700-420-42110	6.76	Fasteners
162587	Faribault Ace Hardware	101-45122-450-42110	16.89	Hook Hangers, Adhesive
162587	Faribault Ace Hardware	101-42121-420-42110	24.59	Trash Bags for Evidence
162587	Faribault Ace Hardware	602-49480-000-42110	50.36	Degreaser for Fine Screens
162587	Faribault Ace Hardware	101-41940-410-42110	8.26	Caulk, Glue-City Hall
162587	Faribault Ace Hardware	101-41940-410-42110	110.87	Trash Bags, Staples, Outlet Strip, Outlet Covers-City Hall
162587	Faribault Ace Hardware	101-42110-420-42110	18.97	Odor Neutralizing Beads, Mr Clean
162587	Faribault Ace Hardware	101-42220-420-42410	14.39	Plier 8" Cable Cutter
162587	Faribault Ace Hardware	101-45122-450-42110	40.56	WD40, Brush, Gloves, Nozzle Set-Community Center
162587	Faribault Ace Hardware	101-42210-420-42230	40.49	Ace Weed & Feed
162587	Faribault Ace Hardware	101-42220-420-42110	12.55	Cut Off Wheels for #2110's Grinder
	Faribault Ace Hardware		748.13	
162588	Faribault Area Chamber of Commerce	101-00000-000-20300	14,950.79	Lodging Taxes-August
	Faribault Area Chamber of Commerce		14,950.79	
162589	Faribault Post Office	601-49430-000-43220	1,132.17	Utility Bill Postage
162589	Faribault Post Office	603-49500-000-43220	1,132.18	Utility Bill Postage
162589	Faribault Post Office	602-49480-000-43220	1,132.17	Utility Bill Postage
	Faribault Post Office		3,396.52	
0	Faribo Farm & Home Supply	101-43121-430-42210	40.35	Bell Valve, Nipple-Streets #318
0	Faribo Farm & Home Supply	101-45200-450-42110	5.49	Zip Ties
0	Faribo Farm & Home Supply	101-45200-450-42110	10.99	Bolt Snap Hook
0	Faribo Farm & Home Supply	101-45200-450-42110	6.87	Clamps
0	Faribo Farm & Home Supply	241-46330-461-42110	41.96	Washers, Nuts, Thread Locker, Fiberglass Repair
0	Faribo Farm & Home Supply	101-45200-450-42110	29.68	Cement Patch & Chisel
0	Faribo Farm & Home Supply	101-43121-430-42110	38.70	Paper Towels
0	Faribo Farm & Home Supply	101-43121-430-42240	418.00	Storm-Gate for Snow Dump
0	Faribo Farm & Home Supply	101-43121-430-42210	24.57	Gloves
0	Faribo Farm & Home Supply	602-49480-000-42170	11.99	PVC Lined Gloves for WRF
	Faribo Farm & Home Supply		628.60	
0	Fastenal Company	101-43126-430-42410	69.57	Hand Tap Plug-Shop Use
0	Fastenal Company	101-45200-450-42110	109.32	Bolts for Basketball Poles

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0	Fastenal Company	101-43126-430-42110	104.50	Shop Supplies
	Fastenal Company		283.39	
162590	Fire Safety USA, Inc	101-42220-420-42170	10.00	Bullard PX Retrak Helments-Invoice was Paid Short
162590	Fire Safety USA, Inc	101-42220-420-42180	172.00	Decals & Crescents for Helmets
	Fire Safety USA, Inc		182.00	
162591	Fitzke Construction	101-00000-000-22000	1,000.00	Escrow Release-3218 Ramsey St
	Fitzke Construction		1,000.00	
162592	Flom Kirk	602-49450-000-43090	375.00	Dislodge City Sewer Camera-Brand Ave
	Flom Kirk		375.00	
162593	Foth & Van Dyke LLC	225-49810-430-45300	24,350.00	Airport Fuel Farm Thru 9/30/18
162593	Foth & Van Dyke LLC	225-49810-430-45300	13,350.37	Airport Taxilane G Pavement Thru 9/30/18
162593	Foth & Van Dyke LLC	225-49810-430-44046	4,896.23	Storm-Disaster Recovery Thru 9/30/18
	Foth & Van Dyke LLC		42,596.60	
162594	Garlick Brothers LLC	101-42110-420-44160	40.00	Water Dispenser Rental-September
	Garlick Brothers LLC		40.00	
162595	Geiger	290-46500-462-43430	1,472.48	Flash Drives for Micro Summit Marketing
	Geiger		1,472.48	
162596	Gillund Enterprises	601-49430-000-42130	27.83	Transmission Fluid-Stock
162596	Gillund Enterprises	602-49450-000-42130	27.83	Transmission Fluid-Stock
162596	Gillund Enterprises	101-43121-430-42130	74.22	Transmission Fluid-Stock
162596	Gillund Enterprises	101-45200-450-42130	37.11	Transmission Fluid-Stock
162596	Gillund Enterprises	101-42123-420-42130	18.55	Transmission Fluid-Stock
	Gillund Enterprises		185.54	
162597	Glenn's Service Inc	215-42123-420-43090	68.96	Tow '00 Mercury-Forfeiture 18-1198
162597	Glenn's Service Inc	101-42123-420-44040	72.00	Mount & Balance Tires-#2

check numbe	last name	acct 1	amount	description
	Glenn's Service Inc		140.96	
162598	Hach Company	601-49430-000-42160	316.49	Water Treatment-Testing
	Hach Company		316.49	
162599	Halvorson Kaitlyn A	101-42110-420-43130	50.00	Alcohol/Tobacco Compliance Checks-4 Hours
	Halvorson Kaitlyn A		50.00	
162600	Harry Brown's LLC	101-41580-410-42110	130.28	Brake Fluid-MIS #4
	Harry Brown's LLC		130.28	
162601	Harry's True Value Hardware	101-43121-430-44160	1,000.00	Storm-Grapple Bucket Rental
	Harry's True Value Hardware		1,000.00	
162602	Hawkins Inc	602-49480-000-42160	4,571.25	Ferric Chloride
162602	Hawkins Inc	601-49430-000-42160	2,763.02	Sodium Silicate for Water Treatment
162602	Hawkins Inc	602-49480-000-42160	4,575.07	Ferric Chloride-Phosphorous Removal
162602	Hawkins Inc	602-49480-000-42160	912.46	Azone-Anti Foam for Digester
162602	Hawkins Inc	601-49430-000-42160	644.00	Chlorine for Water Treatment
162602	Hawkins Inc	101-45124-450-42160	529.52	Pool Chemicals
162602	Hawkins Inc	601-49430-000-42160	2,813.72	Hydrofluosilicic Acid for Water Treatment
	Hawkins Inc		16,809.04	
162603	Henry Patricia	101-00000-000-20810	11.69	Refund-Sales Tax Payable
162603	Henry Patricia	101-00000-000-20816	0.85	Refund-Rice County Sales Tax
162603	Henry Patricia	101-00000-450-34793	170.00	Refund-All Around Membership
	Henry Patricia		182.54	
162604	Hillyard/Hutchinson	101-45122-450-42230	483.46	Cleaners, Toilet Tissue, Buffing Pads, Sanitary Napkin Receptacl
	Hillyard/Hutchinson		483.46	
0	Holm Jacob	101-42123-420-43310	39.09	Training SFST/ARIDE Meals
0	Holm Jacob	101-42123-420-43310	74.12	Training SFST/ARIDE Mileage

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	Holm Jacob		113.21	
162605	Hy-Vee - Accounts Receivable	101-45125-450-42990	5.96	Hot Dog Buns-For Resale at Aquatic Center
	Hy-Vee - Accounts Receivable		5.96	
0	I & S Group, Inc	437-45200-450-45200	1,794.00	Bell Field Exterior Renovation Design
	I & S Group, Inc		1,794.00	
162539	IAFF Local 665	101-00000-000-21708	630.00	PR Batch 00521.10.2018 IAFF Local 665
	IAFF Local 665		630.00	
162540	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00521.10.2018 ICMA Deferred Comp
	ICMA Retirement Trust 457		250.00	
0	Innovative Office Solutions, LLC	602-49480-000-42010	55.34	Paper, Toner
0	Innovative Office Solutions, LLC	101-41510-410-42020	24.44	Cash Register Ribbons
0	Innovative Office Solutions, LLC	101-43190-430-42010	21.98	Weekly Planners
0	Innovative Office Solutions, LLC	101-45122-450-42230	99.11	Trash Receptacle w/Dolly
0	Innovative Office Solutions, LLC	101-42210-420-42010	16.48	Clic Stic Pens
0	Innovative Office Solutions, LLC	101-41510-410-42020	62.71	Toner-Yellow
0	Innovative Office Solutions, LLC	101-41110-410-42010	10.00	Audio Cassetts for Meeting Recording
0	Innovative Office Solutions, LLC	101-42124-420-42010	24.79	Tape, Markers
0	Innovative Office Solutions, LLC	101-41800-410-42010	3.78	#10 Plain Envelopes
0	Innovative Office Solutions, LLC	101-41320-410-42010	3.78	#10 Plain Envelopes
0	Innovative Office Solutions, LLC	101-41510-410-42010	3.78	#10 Plain Envelopes
0	Innovative Office Solutions, LLC	101-42210-420-42010	34.04	Case of 8 1/2" x 11" Copy Paper
0	Innovative Office Solutions, LLC	101-45110-450-42010	69.39	Folders, Rulers, Post-It Flags, Tape, Calendars
	Innovative Office Solutions, LLC		429.62	
162606	Insty-Prints	101-41910-410-42030	186.60	Printing-Letterhead Envelopes (1,000 Envelopes)
162606	Insty-Prints	101-42400-420-42030	186.60	Printing-Letterhead Envelopes (1,000 Envelopes)
162606	Insty-Prints	101-41510-410-42030	361.82	Printing-Letterhead (1,000 Sheets & Envelopes)
162606	Insty-Prints	101-41320-410-42030	180.91	Printing-Letterhead (500 Sheets & Envelopes)
162606	Insty-Prints	240-46210-460-42030	186.60	Printing-Letterhead Envelopes (1,000 Envelopes)
162606	Insty-Prints	101-41800-410-42030	180.91	Printing-Letterhead (500 Sheets & Envelopes)
162606	Insty-Prints	101-43190-430-42030	93.31	Printing-Letterhead Envelopes (500 Envelopes)

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	Insty-Prints		1,376.75	
0	Internal Revenue Service	101-00000-000-21703	-58.32	PR Batch 00001.09.2018 FICA Employer
0	Internal Revenue Service	101-00000-000-21701	32,110.24	PR Batch 00521.10.2018 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	5,303.48	PR Batch 00521.10.2018 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	14,699.87	PR Batch 00521.10.2018 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	5,303.48	PR Batch 00521.10.2018 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	14,699.87	PR Batch 00521.10.2018 FICA Employer
	Internal Revenue Service		72,058.62	
162607	Interstate Power Systems, Inc	602-49450-000-44040	393.24	Repairs-Utilities #7
	Interstate Power Systems, Inc		393.24	
162541	IUOE Local 70	101-00000-000-21708	2,179.40	PR Batch 00521.10.2018 Local 70 Union Dues
	IUOE Local 70		2,179.40	
162608	Jaguar Communications	601-49430-000-43250	65.00	Internet Connection Water Tower
162608	Jaguar Communications	101-41580-410-43250	110.00	Internet Connection Backup Police Station
	Jaguar Communications		175.00	
162609	Kletschka Robert	602-49480-000-44045	50.00	Breaker Tripping Inspection
162609	Kletschka Robert	101-43160-430-44045	50.00	Storm-Locate Street Lights Airport
162609	Kletschka Robert	101-43160-430-44045	50.00	Replace Semaphore Bulb 30th & 60
162609	Kletschka Robert	101-43160-430-44045	50.00	Replace Semaphore Bulb 30th & 60
162609	Kletschka Robert	225-49810-430-44046	410.10	Storm-Electrical Permit & Check Service-City's Hangar
162609	Kletschka Robert	101-43160-430-44045	140.00	Replace Light Hwy 60 W
162609	Kletschka Robert	101-43160-430-44045	270.00	Storm-Remove Damaged Street Light
162609	Kletschka Robert	101-43160-430-44045	50.00	Replace Semaphore Bulb 4th & 4th
162609	Kletschka Robert	101-45200-450-44010	337.12	Pull Wire for Park Shelter Lights
	Kletschka Robert		1,407.22	
162610	Komline-Sanderson	602-49480-000-42210	1,521.33	Gravity Belt
	Komline-Sanderson		1,521.33	
162611	Koopman's Landscaping & Design	101-43121-430-43090	545.00	City Hall Landscape Maintenance

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	Koopman's Landscaping & Design		545.00	
162612	Kral David	101-45200-450-42110	123.00	Chain Saw Chains
	Kral David		123.00	
162613	Lamperts	241-46330-461-42110	1,013.27	1323 7 St NW-Doors (3)
162613	Lamperts	241-46330-461-42110	336.59	1323 7 St NW-Door (1)
162613	Lamperts	241-46330-461-42110	9.99	621 Hulett-Cement Quick Setting
	Lamperts		1,359.85	
162614	Larson Milo	101-45110-450-42030	206.06	Park & Rec Envelopes
	Larson Milo		206.06	
162542	Law Enforcement Labor Services, Inc.	101-00000-000-21708	1,127.00	PR Batch 00521.10.2018 LELS 357 Union Dues
	Law Enforcement Labor Services, Inc.		1,127.00	
162615	League of Minnesota Cities	101-41320-410-43140	45.00	2018 Regional Meetings-Mankato/Murray
	League of Minnesota Cities		45.00	
162616	League of Minnesota Cities Ins Trust	240-46210-460-44450	726.85	Work Comp Deductible Claim #00056302 DP
162616	League of Minnesota Cities Ins Trust	101-45125-450-44450	3,431.71	Work Comp Deductible Claim #00063502 JA
	League of Minnesota Cities Ins Trust		4,158.56	
0	Little Rodney	101-45127-450-43090	1,540.00	September Lawn Mowing-Soccer Complex
0	Little Rodney	101-45126-450-43090	180.00	September Lawn Mowing-Washington Rec Center
	Little Rodney		1,720.00	
162617	LNS Court Reporting and Captioning	101-41110-410-43090	232.00	City Council Meeting 9/25/18
	LNS Court Reporting and Captioning		232.00	
0	Lockerby Sheet Metal	101-45200-450-42110	17.50	Stainless Steel Rods-City Banners
	Lockerby Sheet Metal		17.50	



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162618	M - R Sign Co, Inc	101-43170-430-42240	767.56	Pedestrian Xing Signs
162618	M - R Sign Co, Inc	101-43170-430-42240	788.14	School Advance, Clearance Signs
	M - R Sign Co, Inc		1,555.70	
0	Marco Technologies LLC	101-42110-420-44045	90.96	Printer Copy Fees (PD)
0	Marco Technologies LLC	101-42210-420-44045	10.90	Printer Copy Fees (Fire Dept)
0	Marco Technologies LLC	101-41510-410-44045	133.50	Printer Copy Fees (Finance)
0	Marco Technologies LLC	101-45110-450-44045	5.07	Printer Copy Fees (Com Center)
0	Marco Technologies LLC	101-41580-410-44045	0.91	Printer Copy Fees (MIS)
0	Marco Technologies LLC	101-43110-430-44045	5.07	Printer Copy Fees (PW)
0	Marco Technologies LLC	240-46210-460-44045	30.57	Printer Copy Fees (CD)
0	Marco Technologies LLC	101-41320-410-44045	6.23	Printer Copy Fees (Admin)
	Marco Technologies LLC		283.21	
162619	Martinez Crispulo	241-46330-461-43090	30.00	Hispanic Interpreter Services-1 Hour
	Martinez Crispulo		30.00	
0	Matejcek Implement Company	101-45200-450-42210	27.43	Hydraulic Parts-Parks #38
0	Matejcek Implement Company	101-45200-450-42410	2,465.00	Storm-Walco 60" Grapple Bucket for Clean-up
0	Matejcek Implement Company	101-45200-450-42210	2.10	Coupler-Parks #52
0	Matejcek Implement Company	101-45200-450-42210	29.14	Hydraulic Hose Fittings-Parks #52
0	Matejcek Implement Company	602-49450-000-42210	41.13	Blade, Arm-Utilities #207
	Matejcek Implement Company		2,564.80	
162620	Metro Sales	240-46210-460-44160	1,905.75	Overages
162620	Metro Sales	240-46210-460-44160	315.50	Copy Machine Base Rate 9/25-12/24/18
162620	Metro Sales	101-41940-410-44160	315.50	Copy Machine Base Rate 9/25-12/24/18
162620	Metro Sales	101-41940-410-44160	1,562.94	Overages
	Metro Sales		4,099.69	
162621	Midwest Tape LLC	224-45500-450-42192	36.74	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	20.46	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	175.90	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	10.50	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	10.23	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	21.74	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	5.65	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	19.68	Audio/Visual

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162621	Midwest Tape LLC	224-45500-450-42192	60.34	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	29.24	Audio/Visual
162621	Midwest Tape LLC	224-45500-450-42192	163.90	Audio/Visual
	Midwest Tape LLC		554.38	
162622	Minnesota AWWA	601-49430-000-43140	70.00	Training-Judd & McDermott
	Minnesota AWWA		70.00	
0	Minnesota Child Support Payment Center	101-00000-000-21716	385.31	PR Batch 00521.10.2018 Child Support
	Minnesota Child Support Payment Center		385.31	
162623	Minnesota Department of Labor & Industry	101-45125-450-44390	20.00	Boiler Licenses-Aquatic Center
	Minnesota Department of Labor & Industry		20.00	
0	Minnesota Department of Revenue	101-00000-000-21716	177.51	PR Batch 00521.10.2018 Wage Levy
0	Minnesota Department of Revenue	101-00000-000-21702	15,951.81	PR Batch 00521.10.2018 State Income Tax
	Minnesota Department of Revenue		16,129.32	
162543	Minnesota Teamsters Local 320	101-00000-000-21708	595.44	PR Batch 00521.10.2018 Teamsters 320 Union Dues
162543	Minnesota Teamsters Local 320	101-00000-000-21708	386.00	PR Batch 00521.10.2018 Teamsters Local 320 Non-Essent
	Minnesota Teamsters Local 320		981.44	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	186.00	BOD & Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	380.40	BOD & Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	347.20	BOD & Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	152.80	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	240.40	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	186.00	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	207.20	BOD, Solids-SIU Testing
	Minnesota Valley Testing Labs Inc		1,700.00	
162624	Mississippi Welders Supply Inc	101-43126-430-42410	378.00	Drill-Shop
	Mississippi Welders Supply Inc		378.00	
162625	MN Coway Fire & Safety Inc	898-46310-000-44010	148.50	Service 18 Extinguishers, 1 Hydrotest

check numbe	last name	acct 1	amount	description
162625	MN Coway Fire & Safety Inc	898-46310-000-42110	59.88	1 10# ABC Extinguisher, Collar, O-ring, Stem Badger
	MN Coway Fire & Safety Inc		208.38	
0	MTI Distributing, Inc	101-45200-450-42210	87.56	Seal Kit-Parks #22
0	MTI Distributing, Inc	101-45200-450-42210	177.47	Mower Parts-Parks #57
0	MTI Distributing, Inc	101-45200-450-42220	784.49	Mower Tires
0	MTI Distributing, Inc	101-45200-450-42210	128.63	Mower Bushings
0	MTI Distributing, Inc	101-45200-450-42210	1,010.18	Mower Parts
	MTI Distributing, Inc		2,188.33	
0	Mullenberg Plumbing & Heating	101-42110-420-44010	275.00	New Flush Valve & Change-Out of Sensor-PD
0	Mullenberg Plumbing & Heating	101-42110-420-44010	110.30	Urinal Repair-PD
	Mullenberg Plumbing & Heating		385.30	
162626	Nagel Helen M	602-49450-000-42240	80.00	Sod
	Nagel Helen M		80.00	
162627	Napa Auto Parts	101-45200-450-44040	15.75	Check Head for Warpage-Parks #57
162627	Napa Auto Parts	602-49450-000-42210	12.90	Switch-Utilities #7
162627	Napa Auto Parts	601-49430-000-42210	9.78	Top Side Mount-Utilities #25
162627	Napa Auto Parts	602-49450-000-42210	12.90	Switch-Utilities #7
162627	Napa Auto Parts	101-43126-430-42210	-5.14	Credit on Inv 5746-744280
162627	Napa Auto Parts	101-43126-430-42410	38.63	Test Kit
162627	Napa Auto Parts	101-43126-430-42210	4.79	Drain Plug-Shop
162627	Napa Auto Parts	101-43126-430-42110	-16.15	Credit on Inv 5746-744280
162627	Napa Auto Parts	101-43126-430-42410	-38.63	Credit - Inv 745270
162627	Napa Auto Parts	101-43126-430-42110	15.04	Aerosol Paint-Shop
162627	Napa Auto Parts	602-49480-000-42130	6.99	Brake Fluid-Treatment Plant Bldg A
162627	Napa Auto Parts	101-42123-420-42210	7.36	Cabin Air Filter-#14
162627	Napa Auto Parts	240-46210-460-42210	6.99	Brake Fluid-Maint Van
162627	Napa Auto Parts	601-49430-000-42210	15.16	Aerosol, Spray Paint-Utilities #10
162627	Napa Auto Parts	101-41580-410-42210	6.99	Brake Fluid-MIS
162627	Napa Auto Parts	101-42121-420-42210	3.39	Oil Filter-#19
162627	Napa Auto Parts	101-43121-430-42210	21.35	Door Handle-Streets #294
162627	Napa Auto Parts	101-43121-430-42210	18.51	Parts-Streets #318
162627	Napa Auto Parts	601-49430-000-42210	56.21	Cable-Utilities #10
162627	Napa Auto Parts	101-45200-450-42210	4.35	Oil Filter-Parks #57
162627	Napa Auto Parts	101-43126-430-42410	10.99	Feeler Gauge
162627	Napa Auto Parts	101-45200-450-42210	34.04	Oil Filters-Stock

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162627	Napa Auto Parts	101-42123-420-42210	17.02	Oil Filters-Stock
162627	Napa Auto Parts	601-49430-000-42210	95.78	Rear Lights-Utilities #10
162627	Napa Auto Parts	101-43121-430-42210	68.06	Oil Filters-Stock
162627	Napa Auto Parts	602-49450-000-42210	25.53	Oil Filters-Stock
162627	Napa Auto Parts	601-49430-000-42210	25.53	Oil Filters-Stock
162627	Napa Auto Parts	431-45200-450-45500	778.98	2019 Ford Parks-Bed Mat, Tailgate, Step Bar Kit
162627	Napa Auto Parts	602-49480-000-42130	28.62	Starter Fluid, Fuel Filter-Treatment Plant Bldg A
162627	Napa Auto Parts	101-43121-430-42210	89.97	Pintle Hook-Streets #518
162627	Napa Auto Parts	101-43121-430-42210	18.99	Trailer Ball-Streets #518
162627	Napa Auto Parts	101-45200-450-42210	2.46	U-Bolt-Parks #52
162627	Napa Auto Parts	602-49480-000-42130	19.12	Lubricating Oil
162627	Napa Auto Parts	101-45122-450-42230	24.13	Belts for Roof Top Unit & Cleaner-Community Center
162627	Napa Auto Parts	101-42220-420-42110	10.69	Tape for #2110
162627	Napa Auto Parts	101-42123-420-42210	57.48	Hitch Pin & Trailer Jack-#15
162627	Napa Auto Parts	101-42123-420-42210	21.54	Deicer Fluid-Patrol
	Napa Auto Parts		1,526.10	
162628	National Independent Health Club Association	101-45110-450-44330	399.00	Annual Membership
	National Independent Health Club Association		399.00	
162629	Nuss Truck & Equipment LLC	101-43121-430-42210	180.20	Gas Spring-Streets #704
	Nuss Truck & Equipment LLC		180.20	
0	Olson Terence	101-42400-420-43140	20.00	SEMCO Qtrly Bldg Code Meeting
	Olson Terence		20.00	
162630	On Target A & M Inc	601-49430-000-43090	136.16	Utility Bill Insertion
162630	On Target A & M Inc	602-49480-000-43090	136.16	Utility Bill Insertion
162630	On Target A & M Inc	603-49500-000-43090	136.15	Utility Bill Insertion
	On Target A & M Inc		408.47	
162631	Optum Bank Inc	101-41510-410-43090	187.00	Health Savings Fee July-September
	Optum Bank Inc		187.00	
0	Orchard Trust Company	101-00000-000-21706	480.00	PR Batch 00521.10.2018 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,626.88	PR Batch 00521.10.2018 MN Deferred Comp

check numbe	last name	acct 1	amount	description
	Orchard Trust Company		8,106.88	
162632	Papenfus Ronnie	101-45200-450-42110	163.80	Steel for City Banner Poles
	Papenfus Ronnie		163.80	
162633	Parallel Technologies Inc	101-42121-420-44045	115.00	Downtown Camera Repair
	Parallel Technologies Inc		115.00	
162634	Pavement Stencil Company	101-45125-450-42110	476.16	Stencils for Aquatic Center Facility
	Pavement Stencil Company		476.16	
162635	Plunkett's Pest Control	101-45122-450-44010	37.85	FCC Pest Control
	Plunkett's Pest Control		37.85	
162636	Porras Juan	101-42123-420-43090	50.00	Interpreting Services for T Kuchinka (18-4025)
	Porras Juan		50.00	
162637	Power Plan OIB	101-43121-430-42210	489.68	Solenoid, Relay-Streets #298
	Power Plan OIB		489.68	
0	Property Pros	241-46330-461-44010	1,184.00	49 Units-Spray Weeds/September
0	Property Pros	898-46310-000-44010	187.91	1324 Prairie-Spray Weeds/September
0	Property Pros	211-46310-460-44010	80.00	16 1 St SE-Spray Weeds/September
	Property Pros		1,451.91	
0	Public Employees Retirement Association	101-00000-000-21705	17,261.11	PR Batch 00521.10.2018 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	14,569.31	PR Batch 00521.10.2018 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	21,853.94	PR Batch 00521.10.2018 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	14,959.69	PR Batch 00521.10.2018 PERA Coordinated
	Public Employees Retirement Association		68,644.05	
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Maintenance Agreement
0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Management Agreement

check numbe	last name	acct 1	amount	description
	Quality Aviation Inc		3,500.00	
0	R C Bliss Inc	101-42700-420-42210	50.00	Labor-Clean #13
0	R C Bliss Inc	101-42123-420-42210	6.52	Oil Drain-#14
0	R C Bliss Inc	240-46210-460-42210	978.17	Control Assembly-Maint Van
0	R C Bliss Inc	101-42121-420-42210	207.01	Brake Pads, Rotory Assembly-#1
0	R C Bliss Inc	431-45200-450-45500	32,172.28	2019 Ford Super Duty XLT F250 Pickup VIN 2608-Parks
	R C Bliss Inc		33,413.98	
162638	Rent 'N' Save Portable Services	101-45200-450-42110	-6.57	Credit - Paid Twice
162638	Rent 'N' Save Portable Services	101-45200-450-42110	79.85	Saw Chains & Bar
162638	Rent 'N' Save Portable Services	101-45200-450-42130	74.80	Chain Saw Oil & Chain
	Rent 'N' Save Portable Services		148.08	
162639	Restoration Services, Inc	101-45122-450-44010	470.79	Storm-Repair Skylight at Community Center
	Restoration Services, Inc		470.79	
162640	Rice County	873-49499-000-44371	2,376.64	Roberds Lake Sewer Collected-September
	Rice County		2,376.64	
162641	Rice County Activity Center	224-45500-450-44010	67.52	Toy, Chair, Table Cleaning-Library
	Rice County Activity Center		67.52	
162642	Rice County Sheriff	101-42121-420-42410	469.00	.40 mm Launcher
	Rice County Sheriff		469.00	
162643	Rockmount Research & Alloys Inc	101-43126-430-42110	128.66	Wire Cup Brush-Shop Use
	Rockmount Research & Alloys Inc		128.66	
0	Rued John	101-42400-420-43140	20.00	SEMCO Qtrly Bldg Code Meeting
	Rued John		20.00	
162644	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Recycling Parts Washer-Shop Use

check numbe	last name	acct 1	amount	description
	Safety-Kleen Systems Inc		103.15	
0	SafetyLine Inc	602-49450-000-42170	51.00	Yellow Class 2 Tow Jacket
0	SafetyLine Inc	601-49430-000-42170	103.85	Yellow Class 2 Tow Jacket
	SafetyLine Inc		154.85	
0	Schilling Supply Company	101-41940-410-42110	434.59	Paper Towels, Ice Melt, Cleaner-City Hall
0	Schilling Supply Company	101-41940-410-42110	115.75	Carpet Bonnet Pads
0	Schilling Supply Company	101-41940-410-42110	34.02	Floor Cleaning Pads-City Hall
	Schilling Supply Company		584.36	
0	Schwarz Tylor	101-43190-430-43310	321.12	GIS Conference-Lodging
0	Schwarz Tylor	101-43190-430-43310	213.64	GIS Conference-Mileage
	Schwarz Tylor		534.76	
162645	Sherwin Williams Company #3037	101-45125-450-42110	145.72	Paint for Aquatic Center
	Sherwin Williams Company #3037		145.72	
162646	SHI International Corp	101-42124-420-42020	78.00	Toner Cartridge
162646	SHI International Corp	101-41580-410-42020	98.00	UPS Battery
162646	SHI International Corp	101-41510-410-42020	67.52	HP Toner Cartridge
	SHI International Corp		243.52	
162647	Sirek Hydraulic Service Inc	101-43121-430-42210	49.15	Fitting-Streets #115
	Sirek Hydraulic Service Inc		49.15	
162648	Streicher's Inc.	101-42123-420-42410	292.87	Rechargable Batteries, Ni-cad Battery for Flashlights
	Streicher's Inc.		292.87	
0	Thompson Concrete & Masonry	437-45200-450-45200	12,743.45	Concrete & Supplies-Shelter #2/N Alex Park
	Thompson Concrete & Masonry		12,743.45	
162649	Thompson Ronald & Susan	101-00000-410-34103	25.00	Withdrew Fence Zoning Certificate Request

check numbe	last name	acct 1	amount	description
	Thompson Ronald & Susan		25.00	
162650	Thompson Tree Service	241-46330-461-44010	1,500.00	Western Ave-3 Trees Removed
	Thompson Tree Service		1,500.00	
162651	Thomson Reuters - West	101-42121-420-43090	347.00	Nationwide Database-Investigations/September
	Thomson Reuters - West		347.00	
162652	Tifco Industries Inc	101-43126-430-42110	299.95	Tuff Wrap Assortment
	Tifco Industries Inc		299.95	
162653	Tom's Lock & Key, LLC	241-46330-461-42110	9.00	521 Lincoln-3 Keys
162653	Tom's Lock & Key, LLC	241-46330-461-42110	6.00	1816 Shumway-2 Mailbox Keys
162653	Tom's Lock & Key, LLC	898-46310-000-44010	82.00	#125 Rekey Apartment
162653	Tom's Lock & Key, LLC	241-46330-461-44010	100.00	914 1 St SW-Rekey Lock
162653	Tom's Lock & Key, LLC	241-46330-461-42110	12.00	914 1 St SW-4 Keys
162653	Tom's Lock & Key, LLC	241-46330-461-42110	51.60	621 Hulett-Deadbolt Lock
162653	Tom's Lock & Key, LLC	241-46330-461-42110	2.50	1526 Western-Strike Plate
162653	Tom's Lock & Key, LLC	241-46330-461-44010	60.00	1526 Western-Repair Door Lock
162653	Tom's Lock & Key, LLC	241-46330-461-42110	6.00	1225 3 St NW-2 Keys
162653	Tom's Lock & Key, LLC	241-46330-461-44010	90.00	1323 7 St NW-Rekey 3 Locks
162653	Tom's Lock & Key, LLC	241-46330-461-42110	6.00	830 9 Ave SW-2 Keys
162653	Tom's Lock & Key, LLC	241-46330-461-44010	90.00	621 Hulett Ave-Rekey 3 Locks
	Tom's Lock & Key, LLC		515.10	
162654	Universal Truck Equipment Inc.	431-43121-430-45400	117,154.00	Plow Truck VIN KH5116
	Universal Truck Equipment Inc.		117,154.00	
162655	US Bank Equipment Finance	101-41940-410-44160	279.44	Monthly Lease 10/3-11/3/18 Equipment ID 109061
162655	US Bank Equipment Finance	240-46210-460-44160	279.44	Monthly Lease 10/3-11/3/18 Equipment ID 109043
	US Bank Equipment Finance		558.88	
162656	Utility Consultants Inc	601-49430-000-43090	225.00	Total Coliform-Monthly Bacteria Samples
162656	Utility Consultants Inc	602-49480-000-43090	1,066.60	Sample Testing NPDES



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	Utility Consultants Inc		1,291.60	
0	Valley Staffing Inc	101-45122-450-44010	514.44	Contract Employee Custodian-Week Ending 9/29
0	Valley Staffing Inc	101-45122-450-44010	514.44	Contract Employee Custodian-Week Ending 10/6
	Valley Staffing Inc		1,028.88	
162657	Verizon Wireless	101-43121-430-43210	70.02	Data Tablet-Street Sign Shop
162657	Verizon Wireless	101-41580-410-43210	35.01	Data Air Card-MIS
162657	Verizon Wireless	602-49450-000-43210	70.02	Data Air Card-Sewer
162657	Verizon Wireless	101-45140-450-43210	35.01	Data-Community Center Youth Sports
162657	Verizon Wireless	101-42123-420-43210	700.20	Data Air Card-MDC
162657	Verizon Wireless	603-49500-000-43210	210.06	Data Air Card-Storm Water
162657	Verizon Wireless	602-49480-000-43210	63.48	Phones-WWTP
162657	Verizon Wireless	601-49430-000-43210	240.51	Data Air Card-Water
162657	Verizon Wireless	101-41320-410-43210	35.01	Data Air Card-Administrator
162657	Verizon Wireless	101-42220-420-43210	35.01	Data Air Card-Fire Captains
162657	Verizon Wireless	224-45500-450-43210	35.01	Data-Library
162657	Verizon Wireless	101-42210-420-43210	35.01	Data-Fire Chief
162657	Verizon Wireless	101-42110-420-43210	70.02	Data-Bohlen,Severson,Pederson
	Verizon Wireless		1,634.37	
0	Virg's Appliance Service Inc	241-46330-461-44050	642.00	523 Lincoln-Range
0	Virg's Appliance Service Inc	241-46330-461-44010	65.00	523 Lincoln-Range Repair
	Virg's Appliance Service Inc		707.00	
0	Voegel Keith	101-42123-420-42180	87.99	Reimburse Uniform Boots
	Voegel Keith		87.99	
162658	Wal-Mart	101-42700-420-42110	43.49	Hitch Cover, Ball, Pin & Lock-CSO
162658	Wal-Mart	101-42700-420-42110	62.35	Cat Supplies
162658	Wal-Mart	101-42123-420-42210	96.52	Headlights, Surge Protector-Patrol
	Wal-Mart		202.36	
162659	Waste Management of WI-MN	101-41940-410-43840	111.97	208 1st Avenue NW
162659	Waste Management of WI-MN	101-45200-450-43840	795.60	N Alexander Park - 2nd Ave/20th St NW
162659	Waste Management of WI-MN	225-49810-430-43840	126.59	Airport 3401 Highway 21 W
162659	Waste Management of WI-MN	101-45200-450-43840	365.28	Central Avenue

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162659	Waste Management of WI-MN	101-45200-450-43840	187.20	Teepee Tonka - 3rd Ave SE
162659	Waste Management of WI-MN	603-49500-000-43840	27.75	1200 Belview Trail 1.21%
162659	Waste Management of WI-MN	101-42110-420-43840	115.10	25 4th Street NW
162659	Waste Management of WI-MN	101-45200-450-43840	40.96	City Parking Lots/Downtown
162659	Waste Management of WI-MN	101-45200-450-43840	105.30	Dog Park - 900 Lyndale Avenue
162659	Waste Management of WI-MN	602-49480-000-43840	1,211.65	214 14th Street NE
162659	Waste Management of WI-MN	101-45127-450-43840	175.50	705 17 St SW - Soccer Field
162659	Waste Management of WI-MN	101-42210-420-43840	105.74	109 2 St SW
162659	Waste Management of WI-MN	101-45200-450-43840	163.50	Wapacuta Park - 2nd Ave SW
162659	Waste Management of WI-MN	224-45500-450-43840	109.99	Buckham Center 11 Division Street E
162659	Waste Management of WI-MN	101-43121-430-43840	270.55	1200 Belview Trail 81.77%
162659	Waste Management of WI-MN	101-45122-450-43840	110.00	Community Center 15 Division Street W
162659	Waste Management of WI-MN	101-45200-450-43840	198.90	S Alexander Park - 7th Ave/9th St NW
162659	Waste Management of WI-MN	101-45126-450-43840	21.65	Washington Rec Center 117 Shumway Avenue
162659	Waste Management of WI-MN	601-49430-000-43840	27.75	1200 Belview Trail 8.51%
162659	Waste Management of WI-MN	101-45125-450-43840	193.83	1815 Alexander Drive
	Waste Management of WI-MN		4,464.81	
162660	Wen-Col Inc	101-43126-430-42110	102.57	Brake Cleaner-Shop Use
	Wen-Col Inc		102.57	
162661	Westad Jordan Alexix	101-42110-420-43130	25.00	Alcohol/Tobacco Compliance Checks-2 Hours
	Westad Jordan Alexix		25.00	
162662	Workman Karen & Eric	225-00000-430-36220	57.33	Hanger Rent Reimb 9/20-30/18 Storm Damage-Hangar Unuseable
	Workman Karen & Eric		57.33	
162663	Xcel Energy	101-43160-430-43810	10.22	1690 Hwy 60 W Street Lighting
162663	Xcel Energy	225-49810-430-43830	25.00	Hangar 910 A - City
162663	Xcel Energy	241-46330-461-43830	17.67	621 Hulett-Vacant Gas Thru 10/1/18
162663	Xcel Energy	225-49810-430-43830	25.00	Hangar 910 G - Rental
162663	Xcel Energy	225-49810-430-43830	25.00	Hangar 910 B - City
162663	Xcel Energy	241-46330-461-43810	24.63	621 Hulett-Vacant Electric Thru 10/1/18
162663	Xcel Energy	101-43160-430-43810	17,274.29	Street Lighting
162663	Xcel Energy	241-46330-461-43810	22.41	918 1 St SW-Vacant Electric Thru 10/3/18
162663	Xcel Energy	241-46330-461-43830	10.29	918 1 St SW-Vacant Gas Thru 10/3/18
162663	Xcel Energy	241-46330-461-43810	16.22	922 1 St SW-Parking Lot Light Thru 10/3/18
162663	Xcel Energy	101-43160-430-43810	42.72	1990 A Lyndale Ave Signal
162663	Xcel Energy	101-42110-420-43810	47.22	601 1 Ave NE-Storage

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162663	Xcel Energy	241-46330-461-43810	54.54	1526 Western-Parking Lot Elec Thru 10/2/18
162663	Xcel Energy	101-43160-430-43810	17.24	45 State Ave Lighting
	Xcel Energy		17,612.45	
162664	Zarnoth Brush Works Inc	101-43121-430-42210	916.00	Elgin Broom Refill-Streets #115
	Zarnoth Brush Works Inc		916.00	
			623,883.19	