



## Request for Council Action

**TO:** Mayor and City Council  
**THROUGH:** Tim Murray, City Administrator  
**FROM:** Ann Remold, Interim Finance Director  
**MEETING DATE:** March 12, 2019  
**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 \$1,486,790.73 which includes check number 163830 to 163970.

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 03-12-2019



User: klang  
 Printed: 3/8/2019 8:36:14 AM

check numbe	last name	acct 1	amount	description
163854	ABC Bus Inc	471-43121-430-45306	3,800.00	(2019-06) Quit Claim Deed
	ABC Bus Inc		3,800.00	
163855	██████████	241-46330-461-44375	150.00	022499-000 Utility Reimbursement
	██████████		150.00	
163856	Airgas USA, LLC	101-43126-430-44160	65.55	Cylinder Rental
	Airgas USA, LLC		65.55	
163857	Airtex Manufacturing LLLP	602-49480-000-42210	194.59	Air Handling Parts
	Airtex Manufacturing LLLP		194.59	
0	Alcon Construction Co	469-43121-430-45310	13,519.45	(2018-10) CSAH 76-Acorn Trl 2/1/19-2/28/19
	Alcon Construction Co		13,519.45	
163858	ALICE Training Institute LLC	101-42121-420-43140	595.00	ALICE Instructor Cert Training-Skluzcek
	ALICE Training Institute LLC		595.00	
0	All Pro Cleaners LLC	280-46310-461-44010	306.90	11 Hours Cleaning Johnston Hall
	All Pro Cleaners LLC		306.90	
163859	Amazon Capital Services	101-45130-450-42110	209.99	Cabinets for Yoga/Pilates Equipment
163859	Amazon Capital Services	101-45140-450-42110	116.13	Father/Daughter Dance Supplies
163859	Amazon Capital Services	101-42220-420-42410	112.60	Minitor V Pager Batteries (5)

check numbe	last name	acct 1	amount	description
	Amazon Capital Services		438.72	
163860	American Red Cross	101-45130-450-43131	90.00	Babysitter's Training & CPR Certifications
	American Red Cross		90.00	
163861	Ancom Technical Center	101-42220-420-44045	133.00	Repair Minitor V Pager (136WNP0020)
163861	Ancom Technical Center	101-42220-420-44045	120.00	Repair Minitor V Pager (136WNP0094)
	Ancom Technical Center		253.00	
163862	Arrow Electric LLC	602-49480-000-43090	97.50	WRF Make-up Air Unit
163862	Arrow Electric LLC	101-43160-430-44045	929.22	Street Light Repairs
163862	Arrow Electric LLC	602-49450-000-43090	45.83	Locate Street Light Wires
163862	Arrow Electric LLC	101-43160-430-44045	762.38	Street Light Repairs
163862	Arrow Electric LLC	603-49500-000-43090	142.48	Locate Underground Library, Community Ctr
163862	Arrow Electric LLC	601-49430-000-43090	45.84	Locate Street Light Wires
163862	Arrow Electric LLC	603-49500-000-43090	45.83	Locate Street Light Wires
163862	Arrow Electric LLC	101-43160-430-44045	2,151.02	Street Light Repairs
163862	Arrow Electric LLC	602-49450-000-43090	142.48	Locate Underground Library, Community Ctr
163862	Arrow Electric LLC	601-49430-000-43090	142.49	Locate Underground Library, Community Ctr
	Arrow Electric LLC		4,505.07	
163863	Aspen Mills	101-42123-420-42180	385.44	Uniform Pants & Shirt w/Name-Alexander
163863	Aspen Mills	101-42123-420-42180	111.31	Uniform Shirts w/Name-Spicer
	Aspen Mills		496.75	
163864	Associated Graphic Arts Inc	101-42220-420-42110	50.00	Firefighter Name Decals for Helmets
	Associated Graphic Arts Inc		50.00	
163865	Association of Jewish Libraries	224-45500-450-42010	18.00	Sydney Taylor Book Award Stickers
	Association of Jewish Libraries		18.00	
163866	Astleford International & Isuzu	101-43121-430-42210	36.06	Sensor-Streets #213
163866	Astleford International & Isuzu	101-43121-430-42210	293.25	Sensor-Streets #213
163866	Astleford International & Isuzu	101-43121-430-42210	129.80	Sensor-Streets #213

check numbe	last name	acct 1	amount	description
	Astleford International & Isuzu		459.11	
163867	Baker & Taylor Entertainment	224-45500-450-42190	693.60	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	256.24	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	10.26	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	509.45	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	253.53	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	78.89	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	166.32	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	11.17	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	151.72	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	692.58	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	302.37	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	30.65	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	212.77	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	12.56	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	66.40	Books
163867	Baker & Taylor Entertainment	224-45500-450-42190	29.96	Books
	Baker & Taylor Entertainment		3,478.47	
163868	BCM Construction Inc	470-43121-430-45300	43,685.75	(2019-03) Hwy 60 2/1/19-2/28/19
163868	BCM Construction Inc	469-43121-430-45304	22,211.94	(2018-04) 2018 Street Recon 2/1/19-2/28/19
	BCM Construction Inc		65,897.69	
0	BHE Renewables	602-49480-000-43810	4,419.92	Solar Energy 1/1/29-1/31/19
	BHE Renewables		4,419.92	
163869	Bituminous Materials LLC	469-43121-430-45302	22,028.90	(2018-02) MSA Overlays 2/1/19-3/6/19
	Bituminous Materials LLC		22,028.90	
0	Bluhm Jedd	101-45140-450-43090	650.00	Caricature Artists for Father/Daughter Dance
	Bluhm Jedd		650.00	
163870	Bramley Brian	101-42220-420-42410	229.22	Fire Hose & High Pressure Coupling
163870	Bramley Brian	101-42220-420-42210	15.23	High Pressure Hose Coupling

check numbe	last name	acct 1	amount	description
	Bramley Brian		244.45	
163871	Brazil Keith	101-00000-450-34720	34.00	Refund-Level 4 Swim Lessons-Grace
	Brazil Keith		34.00	
0	Burbank Jeffrey	101-42121-420-43310	45.45	Opiate Overdose Death Training-Meals
	Burbank Jeffrey		45.45	
163872	Bussert Karen M	101-42220-420-42180	100.00	T-shirts for Incoming PTFP-FFD
163872	Bussert Karen M	101-42124-420-43090	7.00	Embroidered FPD
	Bussert Karen M		107.00	
163873	Cargill Incorporated	101-43125-430-42160	6,036.76	Road Salt
163873	Cargill Incorporated	101-43125-430-42160	2,360.25	Road Salt
163873	Cargill Incorporated	101-43125-430-42160	7,506.48	Road Salt
	Cargill Incorporated		15,903.49	
163834	Carlsen Ronald	471-43121-430-45306	1,500.00	(2019-06) Easements
	Carlsen Ronald		1,500.00	
0	Caron Paul	101-43121-430-44450	50.00	Mailbox Reimbursement
	Caron Paul		50.00	
0	Cave Creek, LLC	267-46500-462-44930	833.62	TIF PAYG Note Due 2/1/19 (Balance Due)
	Cave Creek, LLC		833.62	
163874	Cengage Learning Inc	224-45500-450-42190	39.00	Books
163874	Cengage Learning Inc	224-45500-450-42190	58.81	Books
	Cengage Learning Inc		97.81	
163835	CenturyLink	101-45126-450-43210	53.43	507-333-0920 907
163835	CenturyLink	602-49480-000-43210	48.04	507-333-2917 835
163875	CenturyLink	898-46310-000-43210	97.26	Phone Service 3/12/19
163875	CenturyLink	898-46310-000-43210	49.90	Elevator Service 3/12/19

check numbe	last name	acct 1	amount	description
163835	CenturyLink	601-49430-000-43210	58.43	507-334-0557 655
163835	CenturyLink	101-43121-430-43210	115.90	507-334-1523 540
163835	CenturyLink	101-42110-420-43210	160.68	507-334-1530 022
163835	CenturyLink	601-49430-000-43210	138.90	507-334-7427 312
163835	CenturyLink	602-49480-000-43210	160.29	507-334-8696 581
163835	CenturyLink	225-49810-430-43210	58.43	507-334-2850 219
163835	CenturyLink	224-45500-450-43210	48.04	507-334-0138 069 Elevator Phone
163835	CenturyLink	602-49450-000-43210	58.43	507-334-0586 787
163835	CenturyLink	101-41940-410-43210	327.49	507-332-2400 019
CenturyLink			1,375.22	
0	Cintas Corporation	603-49500-000-44060	8.04	Uniform Cleaning-Stormwater
0	Cintas Corporation	602-49480-000-44060	28.52	Laundry-WRF
0	Cintas Corporation	602-49480-000-44060	50.46	Uniform Cleaning-WRF
0	Cintas Corporation	601-49430-000-44060	25.65	Uniform Cleaning-Water
0	Cintas Corporation	602-49450-000-44060	19.27	Uniform Cleaning-Sewer
0	Cintas Corporation	101-43126-430-44060	18.06	Uniform Cleaning-Mechanics
0	Cintas Corporation	101-43121-430-44060	49.35	Uniform Cleaning-Streets
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-45122-450-44060	8.80	Laundry Service-Dust Mops
0	Cintas Corporation	101-42210-420-44060	4.40	Mop Heads/Mop Frames
Cintas Corporation			251.96	
163836	City & Lakes Disposal	225-49810-430-44046	4,225.26	Demo Balance - Sept-Nov 2018
163836	City & Lakes Disposal	225-49810-430-44046	779.23	Storm-Landfill Loads
City & Lakes Disposal			5,004.49	
163876	City of Faribault	241-46330-461-44375	6.00	016586-000 Utility Reimbursement
163876	City of Faribault	241-46330-461-44375	24.00	019813-000 Utility Reimbursement
163876	City of Faribault	241-46330-461-44375	9.00	022629-000 Utility Reimbursement
163876	City of Faribault	241-46330-461-44375	54.00	018845-001 Utility Reimbursement
City of Faribault			93.00	
163877	Clean Choice Energy	101-45127-450-43810	46.88	304160080-705 17 St SW (Soccer Complex)
163877	Clean Choice Energy	602-49450-000-43810	5.50	303203605-319 Lind St Lift Station
163877	Clean Choice Energy	101-43160-430-43810	80.47	303661815-495 Heritage Pl
163877	Clean Choice Energy	602-49450-000-43810	142.03	304051816-1200 Belview Tr
163877	Clean Choice Energy	601-49430-000-43810	142.03	304051816-1200 Belview Tr
163877	Clean Choice Energy	101-43170-430-43810	50.62	303021725-126 4 St NW Signal Lights

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163877	Clean Choice Energy	224-45500-450-43810	693.04	302342287-11 Division St E (Library)
163877	Clean Choice Energy	101-43160-430-43810	10.03	304116510-1904 Grant St
163877	Clean Choice Energy	101-43160-430-43810	63.43	304157632-1602 2 Ave NW
163877	Clean Choice Energy	101-43170-430-43810	70.43	302525247-4050 Hwy 60 W Signal Lights
163877	Clean Choice Energy	101-45200-450-43810	6.70	302321102-1000 7 Ave SW
163877	Clean Choice Energy	101-45200-450-43810	20.63	302261595-920 9 Ave SW
163877	Clean Choice Energy	101-45126-450-43810	232.91	303373970-117 Shumway Ave
163877	Clean Choice Energy	101-43160-430-43810	143.98	302767481-210 3 St NE St Lights
163877	Clean Choice Energy	601-49430-000-43810	491.10	302969048-350 Alexander Park Well #6
163877	Clean Choice Energy	101-43170-430-43810	35.85	302154197-6 1/2 4 St NW Signal Lights
163877	Clean Choice Energy	101-45200-450-43810	237.50	302576466-1815 Alexander Dr
163877	Clean Choice Energy	101-45200-450-43810	37.78	304306689-1800 Alexander Dr Concession Stand
163877	Clean Choice Energy	101-42210-420-43810	261.07	302527702-122 2 St NW (Fire Hall)
163877	Clean Choice Energy	101-45200-450-43810	13.07	303510224-520 3 St NW (Central Pk Bandstand)
163877	Clean Choice Energy	101-43121-430-43810	1,364.71	304051816-1200 Belview Tr
163877	Clean Choice Energy	101-43170-430-43810	26.89	304265302-1990A Lyndale Ave N Signal
163877	Clean Choice Energy	603-49500-000-43810	20.20	304051816-1200 Belview Tr
163877	Clean Choice Energy	101-43170-430-43810	8.72	304131503-2200 30 St NW Signal Lights
163877	Clean Choice Energy	101-43160-430-43810	70.90	304157645-3305 Hwy 60
163877	Clean Choice Energy	101-45200-450-43810	72.08	304017445-900 Lyndale Ave N
163877	Clean Choice Energy	101-45200-450-43810	96.06	302458578-828 8 Ave NW (Park Shop)
163877	Clean Choice Energy	101-43170-430-43810	73.73	303453265-1500 7 St NW Signal Lights
163877	Clean Choice Energy	602-49450-000-43810	58.03	303691980-2219 Grant St NW Lift Station
163877	Clean Choice Energy	101-43160-430-43810	10.31	304380637-1690 Hwy 60 Street Light
163877	Clean Choice Energy	101-43160-430-43810	9.01	304116511-800 Lyndale Ave S
163877	Clean Choice Energy	101-45200-450-43810	6.29	303239611-330 9 Ave SW Sr High Tennis Cts
163877	Clean Choice Energy	101-43170-430-43810	49.28	302954624-400 4 St NW Signal Lights
163877	Clean Choice Energy	602-49450-000-43810	7.04	302772185-1150 Willow St Lift Station
163877	Clean Choice Energy	101-43160-430-43810	7.78	304116512-1000 Lyndale Ave S
163877	Clean Choice Energy	601-49430-000-43810	720.81	303929972-1904 Fairgrounds Dr Well
163877	Clean Choice Energy	101-43170-430-43810	47.41	303507016-415 8 Ave NW Signal Lights
	Clean Choice Energy		5,434.30	
163878	Clean Plus Inc	101-42123-420-42110	62.29	Nitrile Gloves-L & XL
	Clean Plus Inc		62.29	
163844	Colonial Life	101-00000-000-21711	156.41	PR Batch 00505.03.2019 Short Term Disability
	Colonial Life		156.41	
163879	Community Co-op Oil Assn	101-00000-000-15520	7,480.00	Unleaded Fuel for Vehicles & Equipment

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163879	Community Co-op Oil Assn	101-00000-000-15520	9,520.00	Diesel Fuel for Vehicles & Equipment
163879	Community Co-op Oil Assn	101-43121-430-42120	94.45	Fuel-Blower #203
163879	Community Co-op Oil Assn	101-45122-450-42120	12.13	Gas for Snowblower-Community Center
163879	Community Co-op Oil Assn	101-42220-420-42120	13.89	Fuel for Fire Station Gas Can
	Community Co-op Oil Assn		17,120.47	
163880	Computer Integration Technologies Inc	101-41580-410-43090	3,236.80	I.T. Support Services
163880	Computer Integration Technologies Inc	101-41580-410-43090	408.00	I.T. Support Services
163880	Computer Integration Technologies Inc	101-41580-410-43090	4,114.00	I.T. Support Services
163880	Computer Integration Technologies Inc	101-41580-410-43090	2,526.00	I.T. Support Services
	Computer Integration Technologies Inc		10,284.80	
163881	Consolidated Communications	101-41580-410-43250	248.60	MetroLan Data Services-City Hall
163881	Consolidated Communications	101-42110-420-43250	54.97	DSL Line - PD
163881	Consolidated Communications	101-42110-420-43210	644.95	T1 Phone Line/Long Distance - PD
163881	Consolidated Communications	603-49500-000-43250	4.01	Data Lines - Stormwater
163881	Consolidated Communications	602-49450-000-43250	28.21	Data Lines - Utilities
163881	Consolidated Communications	101-45126-450-43250	56.46	Washington-Internet/Broadband
163881	Consolidated Communications	601-49430-000-43250	28.21	Data Lines - Water
163881	Consolidated Communications	225-49810-430-43250	80.17	DSL/TV - Airport
163881	Consolidated Communications	101-43121-430-43250	271.05	Data Lines - Street
	Consolidated Communications		1,416.63	
163882	Creative Co-Op	101-45200-450-42110	24.00	Garbage Bags-Public Works Bldg
	Creative Co-Op		24.00	
163883	Culligan	224-45500-450-42110	57.50	Solar Salt-Library
163883	Culligan	224-45500-450-44160	35.00	Drinking Water Equipment Rental-Library
163883	Culligan	101-45122-450-42110	51.00	Softener Salt-Community Center
163883	Culligan	101-41940-410-44160	162.43	Drinking Water Equipment Rental-City Hall
	Culligan		305.93	
163884	Dalco	101-43121-430-42230	49.79	Urinal Screens
	Dalco		49.79	
163885	DJ Medin Architects Inc	437-45122-450-45200	1,375.00	Architecture Fees-Community Center Pool
163885	DJ Medin Architects Inc	437-41940-410-45200	1,090.50	Architecture Fees-City Hall HVAC



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	DJ Medin Architects Inc		2,465.50	
163886	Dufour Cleaners	101-42220-420-43090	14.75	Alterations-Retired Patch
163886	Dufour Cleaners	101-42220-420-43090	8.45	Alterations-New PTFE Uniform-Gruber
163886	Dufour Cleaners	101-42220-420-43090	27.47	Sewing & Pressing Shirts-Milewski
163886	Dufour Cleaners	101-42220-420-43090	10.00	Repair Bibs
	Dufour Cleaners		60.67	
163887	E O Johnson Company Inc-Wausau	224-45500-450-44160	141.65	Lanier LD620C Copier-Library
163887	E O Johnson Company Inc-Wausau	224-45500-450-44160	95.00	Lanier MPC2003 Copier-Library
163887	E O Johnson Company Inc-Wausau	224-45500-450-42020	514.49	MPC2003-LAN Copier Overage-Library
163887	E O Johnson Company Inc-Wausau	224-45500-450-42020	110.53	LAN620 Copier Overage-Library
	E O Johnson Company Inc-Wausau		861.67	
163888	Electric Pump, Inc.	602-49480-000-42210	5,381.00	Raw Pump Repair Kit
163888	Electric Pump, Inc.	602-49480-000-44045	402.43	Pump Repairs to Glynview Lift Station
	Electric Pump, Inc.		5,783.43	
0	Evergreen Land Services	471-43121-430-45304	1,344.20	(2019-04B) State Ave Acquisition Agent
0	Evergreen Land Services	469-43121-430-45300	80.00	2 Ave & Division Acquisition Agent
0	Evergreen Land Services	471-43121-430-45306	786.88	(2019-06) 30 St NW Acquisition Agent
0	Evergreen Land Services	469-43121-430-45300	400.00	2 Ave & Division Acquisition Agent
	Evergreen Land Services		2,611.08	
163889	Fame Awards	101-45130-450-42110	200.00	Volleyball League Plaques
	Fame Awards		200.00	
163890	Fareway Stores Inc #126	224-45500-450-43130	24.94	Books & Brownies, American Girl Party
163890	Fareway Stores Inc #126	101-41940-410-42115	23.96	Coffee-City Hall
163890	Fareway Stores Inc #126	290-46500-462-42115	11.99	EDA February Monthly Meeting Food
163890	Fareway Stores Inc #126	101-41940-410-42110	52.24	Air Fresheners, Plasticware, Paper Towels & Plates, Napkins etc
	Fareway Stores Inc #126		113.13	
163891	Faribault Ace Hardware	601-49430-000-42110	8.09	Air Blow Gun
163891	Faribault Ace Hardware	101-41940-410-42210	60.17	Trash Bags, Roof Rake, Sprayer-City Hall
163891	Faribault Ace Hardware	101-41940-410-42110	118.36	Trash Bags, Humidifier Filters, Cleaner

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163891	Faribault Ace Hardware	602-49480-000-42110	37.64	Lift Station Supplies
163891	Faribault Ace Hardware	101-42220-420-42110	25.19	Extension Cord-TRT Trailer
163891	Faribault Ace Hardware	101-45140-450-42110	49.49	Black Poly-Father/Daughter Dance
163891	Faribault Ace Hardware	602-49480-000-42110	35.99	Snow Shovel-WRF
163891	Faribault Ace Hardware	101-45126-450-42110	17.90	Lysol, Kickdown Door Hold, Door Stops-WRC
163891	Faribault Ace Hardware	101-41940-410-42110	18.32	Fasteners, Snow Shovel-City Hall
163891	Faribault Ace Hardware	101-45122-450-42110	8.99	Pick Set
163891	Faribault Ace Hardware	101-41940-410-42210	8.99	Wiper Blades-City Hall Pick-up
163891	Faribault Ace Hardware	101-45122-450-42110	43.06	Chain for Sign by Steps-Community Center
163891	Faribault Ace Hardware	101-42220-420-42110	14.39	Garden Hose Nozzle
163891	Faribault Ace Hardware	101-45200-450-42110	21.58	Garbage Bags for Dog Park
163891	Faribault Ace Hardware	101-42123-420-42110	28.78	Brooms
	Faribault Ace Hardware		496.94	
0	Faribault Fleet Supply Inc	101-45200-450-42110	3.48	Link Pin & Lynch Pin-Parks #77
	Faribault Fleet Supply Inc		3.48	
163892	Faribault Interiors	898-46310-000-44050	600.00	#206 Vinyl Bathroom & Kitchen
	Faribault Interiors		600.00	
163893	Faribault Post Office	101-42110-420-43220	11.00	Stamps-1 Book
	Faribault Post Office		11.00	
0	Faribo Farm & Home Supply	101-45200-450-42120	8.66	Gas
	Faribo Farm & Home Supply		8.66	
0	Faribo Plumbing & Heating Inc	602-49480-000-42110	29.50	Threaded Union
0	Faribo Plumbing & Heating Inc	602-49480-000-43090	270.00	Repair Backflow Preventer
	Faribo Plumbing & Heating Inc		299.50	
0	Fastenal Company	101-43126-430-42110	59.52	Saw Blades-Shop
0	Fastenal Company	101-43126-430-42410	90.69	Reem-Shop
0	Fastenal Company	101-43121-430-42210	15.22	Parts-Streets #218
	Fastenal Company		165.43	
0	Fette Electronics Inc	101-45126-450-44010	65.00	Repair Wire for Sound System-Washington Rec Center

check numbe	last name	acct 1	amount	description
	Fette Electronics Inc		65.00	
163894	Fire Protection Services Inc	101-42400-420-43090	2,887.33	Daikin New Facility North Plan Review
163894	Fire Protection Services Inc	101-42400-420-43090	57.04	Matejcek Showroom Plan Review
163894	Fire Protection Services Inc	101-42400-420-43090	908.69	Rice County Gov Service Bldg Plan Review
	Fire Protection Services Inc		3,853.06	
163895	Foth & Van Dyke LLC	225-49810-430-45200	3,150.00	FBO Replacement thru 1/31/19
163895	Foth & Van Dyke LLC	225-49810-430-43030	13,000.00	Airport General Services thru 1/31/19
163895	Foth & Van Dyke LLC	225-49810-430-45300	483.41	Taxilane G Pavement Rehab thru 1/31/19
163895	Foth & Van Dyke LLC	225-49810-430-45300	184.00	Perimeter Fence Repl thru 1/31/19
163895	Foth & Van Dyke LLC	225-49810-430-45200	5,856.00	Hangar Repair thru 1/31/19
	Foth & Van Dyke LLC		22,673.41	
163896	Fransen Victoria	101-43121-430-44450	50.00	Mailbox Reimbursement
	Fransen Victoria		50.00	
163845	GIS Benefits	101-00000-000-11510	86.54	R. E. Dental Insurancel - March
163845	GIS Benefits	101-00000-000-11510	86.54	A. D. Dental Insurancel - March
163845	GIS Benefits	101-00000-000-21710	1,856.24	Voluntary Life Insurance - March
163845	GIS Benefits	101-00000-000-21711	478.89	Voluntary Short Term Disability - March
163845	GIS Benefits	101-00000-000-21716	117.00	Voluntary Prepaid Legal - March
163845	GIS Benefits	101-00000-000-21717	326.05	Vision Insurance Prepaid - March
163845	GIS Benefits	101-00000-000-11510	34.66	C. D. Dental Insurance - March
163845	GIS Benefits	101-00000-000-11510	86.54	G. C. Dental Insurancel - March
163845	GIS Benefits	101-41800-410-43090	118.00	Cobra Administrationl - March
163845	GIS Benefits	101-00000-000-21715	4,571.59	Dental Insurance Prepaid - March
163845	GIS Benefits	101-00000-000-11510	19.08	C. D. Life Insurance - March
163845	GIS Benefits	101-00000-000-21716	909.95	Accident/Critical Illness - March
163845	GIS Benefits	101-00000-000-11510	50.01	G. C. Life Insurancel - March
	GIS Benefits		8,741.09	
163897	Glenn's Service Inc	101-42123-420-44040	18.00	Mount & Balance Tires-#11
	Glenn's Service Inc		18.00	
163898	Glynn Dennis	101-43121-430-44450	50.00	Mailbox Reimbursement

check numbe	last name	acct 1	amount	description
	Glynn Dennis		50.00	
0	Godfather's Pizza	224-45500-450-43130	29.50	Pizza & Pages
0	Godfather's Pizza	101-45140-450-42110	48.31	Pizza-Father/Daughter Dance
	Godfather's Pizza		77.81	
0	Gopher State One-Call	601-49430-000-43090	26.10	Tickets-January 2019
0	Gopher State One-Call	603-49500-000-43090	26.10	Tickets-January 2019
0	Gopher State One-Call	602-49450-000-43090	26.10	Tickets-January 2019
	Gopher State One-Call		78.30	
0	Green Kristina	290-46500-462-43430	44.00	Poster for Counsul General Ito Visit
	Green Kristina		44.00	
163899	Hach Company	601-49430-000-42160	128.17	Chlorine Testing
163899	Hach Company	601-49430-000-42160	267.05	Flouride Testing
	Hach Company		395.22	
0	Hanson Randy	101-41580-410-43090	816.00	Data & Cell Phone/IT Support
0	Hanson Randy	101-41580-410-43090	884.00	IT Support
	Hanson Randy		1,700.00	
163900	Harlequin Sales Corp/Reader Service	224-45500-450-42190	23.57	Books
163900	Harlequin Sales Corp/Reader Service	224-45500-450-42190	32.53	Books
	Harlequin Sales Corp/Reader Service		56.10	
0	Harrison Truck Centers	101-43121-430-42210	-73.05	Credit-Inv X207040527:01
0	Harrison Truck Centers	101-43121-430-42210	83.72	Brake w/Clevis-Streets #306
0	Harrison Truck Centers	101-43121-430-42210	70.23	Hoses-Streets #306
0	Harrison Truck Centers	101-43121-430-42210	14.36	Crankcase Breather-Streets #111
0	Harrison Truck Centers	101-43121-430-42210	98.25	Tubing, Clamps-Streets #107
	Harrison Truck Centers		193.51	
163901	Harry Brown's LLC	101-45200-450-42210	13.38	Seal/Plug-Parks #11

check numbe	last name	acct 1	amount	description
	Harry Brown's LLC		13.38	
163902	██████████	241-46330-461-44375	43.00	022341-001 Utility Reimbursement
	██████████		43.00	
163903	Hawkins Inc	601-49430-000-42160	3,387.64	Hydrofluosilicic Acid-Water Treatment
163903	Hawkins Inc	602-49480-000-42160	4,995.37	Chloride-WRF
163903	Hawkins Inc	601-49430-000-42160	1,904.10	Sodium Silicate-Water Treatment
163903	Hawkins Inc	602-49480-000-42160	714.10	Filament Control
	Hawkins Inc		11,001.21	
163904	HD Supply Facilities Maintenance	898-46310-000-42410	188.83	Door Kickplate (2)
	HD Supply Facilities Maintenance		188.83	
163905	Heselton Construction LLC	601-49430-000-44050	2,842.50	Watermain Break Wellington Cr
	Heselton Construction LLC		2,842.50	
163906	Hiawathaland Transit/Three Rivers Community Action	101-00000-000-20400	251.75	Bus Token Sales-February
	Hiawathaland Transit/Three Rivers Community Action		251.75	
163907	Howe Jonathan	101-43121-430-44450	50.00	Mailbox Reimbursement
	Howe Jonathan		50.00	
163908	Huber Technology, Inc.	602-49480-000-44050	22,056.38	Fine Screen Repairs
	Huber Technology, Inc.		22,056.38	
163909	Hy-Vee - Accounts Receivable	290-46500-462-42115	84.44	EDA Opportunity Zone Seminar-Food & Coffee
163909	Hy-Vee - Accounts Receivable	101-42210-420-42230	49.90	Water Softener Salt-10 Bags
163909	Hy-Vee - Accounts Receivable	290-46500-462-42115	115.91	Daikin Presentation-Breakfast Tray & Coffee
163909	Hy-Vee - Accounts Receivable	101-45140-450-42110	77.40	Cookies & Cheese-Father/Daughter Dance
	Hy-Vee - Accounts Receivable		327.65	
163846	IAFF Local 665	101-00000-000-21708	490.00	PR Batch 00505.03.2019 IAFF Local 665

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	IAFF Local 665		490.00	
163830	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00504.02.2019 ICMA Deferred Comp
163847	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00505.03.2019 ICMA Deferred Comp
	ICMA Retirement Trust 457		500.00	
163910	IFACS	101-43121-430-42210	318.83	Plow Bolt, Lock Nut-Streets #306
	IFACS		318.83	
0	Innovative Office Solutions, LLC	101-45110-450-42010	100.94	Wireless Mouse, Kleenex, USB Drives
0	Innovative Office Solutions, LLC	224-45500-450-42010	111.88	Literature Holders, Batteries, Sheet Protectors, Labels
0	Innovative Office Solutions, LLC	101-42124-420-42010	22.24	Disc, Rubberbands, Pens, Markers
0	Innovative Office Solutions, LLC	101-41580-410-42010	32.38	Label Maker
0	Innovative Office Solutions, LLC	240-46210-460-42010	60.13	Map Rails, Pencil Lead, Catalog Envelopes
0	Innovative Office Solutions, LLC	101-42500-420-42110	19.35	3 Ring Binders for Multi Hazard Plan
0	Innovative Office Solutions, LLC	101-41940-410-42010	544.64	8.5"x11" Copy Paper (16 Cases)-City Hall
0	Innovative Office Solutions, LLC	101-42500-420-42110	19.62	3 Ring Binders for Multi Hazard Plan
0	Innovative Office Solutions, LLC	101-41510-410-42010	5.52	Lead Refills & Rubberbands
	Innovative Office Solutions, LLC		916.70	
163911	Insty-Prints	101-41580-410-42010	71.44	Business Cards-Rouchka
163911	Insty-Prints	101-45110-450-42030	71.14	Business Cards-Phenow
163911	Insty-Prints	101-42110-420-42030	49.50	Business Cards-Pederson
	Insty-Prints		192.08	
0	Internal Revenue Service	101-00000-000-21703	15,089.05	PR Batch 00504.02.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21703	15,089.05	PR Batch 00504.02.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	5,530.38	PR Batch 00504.02.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21704	5,530.38	PR Batch 00504.02.2019 Medicare Employer
0	Internal Revenue Service	101-00000-000-21701	33,357.75	PR Batch 00504.02.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	15,316.97	PR Batch 00505.03.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21703	15,316.97	PR Batch 00505.03.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21701	34,795.35	PR Batch 00505.03.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	5,629.17	PR Batch 00505.03.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21704	5,629.17	PR Batch 00505.03.2019 Medicare Employer
	Internal Revenue Service		151,284.24	

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0	Intoximeters Inc	101-42123-420-44045	166.00	Repair Breathalyzer
	Intoximeters Inc		166.00	
163848	IUOE Local 70	101-00000-000-21708	2,490.40	PR Batch 00505.03.2019 Local 70 Union Dues
	IUOE Local 70		2,490.40	
163912	Jaguar Communications	601-49430-000-43210	65.00	Internet Connection Water Tower
163912	Jaguar Communications	101-41580-410-43250	110.00	Internet Connection Backup Police Station
163912	Jaguar Communications	101-41580-410-43250	378.00	Internet Connection City Hall
	Jaguar Communications		553.00	
0	John Henry Foster MN, Inc	602-49480-000-44045	254.24	Air Compressor Repair
	John Henry Foster MN, Inc		254.24	
0	Judd Tom	601-49430-000-43140	46.00	Per Diem-MPCA Conference
	Judd Tom		46.00	
0	Kennedy & Graven, Chartered	290-46500-462-43040	79.20	EDA Meetings
0	Kennedy & Graven, Chartered	280-46310-461-43040	260.90	Krenik Foreclosure-202 Division St N, Morristown
0	Kennedy & Graven, Chartered	280-46310-461-43040	67.20	HRA Meetings
0	Kennedy & Graven, Chartered	290-46500-462-43040	217.80	General Matters-EDA
0	Kennedy & Graven, Chartered	290-46500-462-43040	608.40	F-Town Brewery Foreclosure
0	Kennedy & Graven, Chartered	101-41610-410-43040	46.80	Kwik Trip Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	2,573.18	Senior Center
0	Kennedy & Graven, Chartered	437-43121-430-45100	1,972.18	Purchase of 225 1 Ave NW
0	Kennedy & Graven, Chartered	101-41610-410-43040	851.40	ACLU Notice of Legal Claim
0	Kennedy & Graven, Chartered	101-41610-410-43040	39.60	General Development Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Hamilton Apartment Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	495.00	Woodward vs Vogelsberg et al
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,041.60	General Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	187.20	Shattuck Development
0	Kennedy & Graven, Chartered	101-42400-420-43130	297.00	Hazardous Prop-2311 Cornell Dr
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,544.40	General Employment Matters
0	Kennedy & Graven, Chartered	101-42400-420-43040	336.60	Hazardous Building-216-218 Central Ave
0	Kennedy & Graven, Chartered	101-41610-410-43040	806.40	City Council Meetings - 2019
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Met-Con Subdivision
0	Kennedy & Graven, Chartered	437-43121-430-45100	-953.75	Credit-Double Payment of Knight Barry Title-27 3 St NW
0	Kennedy & Graven, Chartered	101-41610-410-43040	351.00	Ron McDonough Subdivision

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0	Kennedy & Graven, Chartered	101-41610-410-43040	134.40	General Code Enforcement Issues
0	Kennedy & Graven, Chartered	101-41610-410-43040	257.87	Charter Commission
0	Kennedy & Graven, Chartered	101-41610-410-43040	16.80	Police Department Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	3,451.20	Lockerby Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	59.40	Civil Service Commission
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Project Rice
0	Kennedy & Graven, Chartered	101-41610-410-43040	59.40	Johnston Hall
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Wolf Creek Motor Sports Matter
0	Kennedy & Graven, Chartered	437-43121-430-45100	191.52	Brinkman Building-27 3 St NW
0	Kennedy & Graven, Chartered	101-41610-410-43040	237.60	L.P. Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	151.20	Planning Commission Meetings - 2019
0	Kennedy & Graven, Chartered	101-41610-410-43040	453.60	Fire Department Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	336.60	904 Lyndale Ave N
0	Kennedy & Graven, Chartered	101-41610-410-43040	252.00	General Licensing Matters
	Kennedy & Graven, Chartered		16,517.30	
163913	Kibble Equipment LLC	101-45200-450-42210	286.00	Windshield Wiper Kit-Tractor
	Kibble Equipment LLC		286.00	
163914	Kletschka Robert	101-43160-430-44045	672.90	Storm-Heritage Park Light
163914	Kletschka Robert	101-43160-430-44045	247.50	Storm-Replace Street Light Behind TruValu
	Kletschka Robert		920.40	
0	Knish Daniel	601-49430-000-42210	260.00	Replace Seat Cushions-Utilities #3
	Knish Daniel		260.00	
163915	Kwik Case LLC	224-45500-450-42410	1,037.35	DVD Kwik Cases
163915	Kwik Case LLC	224-45500-450-42010	212.95	DVD Quattro Cases
	Kwik Case LLC		1,250.30	
163916	Larkin Jimmie	898-46310-000-44010	70.54	Monthly Monitor Fire Alarm System, Elevator, Emerg Alarm
	Larkin Jimmie		70.54	
163849	Law Enforcement Labor Services, Inc.	101-00000-000-21708	1,275.00	PR Batch 00505.03.2019 LELS 357 Union Dues
	Law Enforcement Labor Services, Inc.		1,275.00	



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163917	League of Minnesota Cities	603-49500-000-44330	994.00	MN Cities Stormwater Coalition Contribution
163917	League of Minnesota Cities	101-41110-410-43140	130.00	MN Mayor Assoc Annual Conf
	League of Minnesota Cities		1,124.00	
163851	League of Minnesota Cities Ins Trust	290-46500-462-43610	1,211.00	EDA Municipality Liability Insurance
163918	League of Minnesota Cities Ins Trust	280-46310-461-43610	632.00	Municipality Liability Insurance-Bonds
163918	League of Minnesota Cities Ins Trust	241-46330-461-43610	33,604.00	Public Housing Property Insurance
163918	League of Minnesota Cities Ins Trust	280-46310-461-43610	1,935.00	Municipality Liability Insurance
163918	League of Minnesota Cities Ins Trust	280-46310-461-43610	1,767.00	Municipality Liability Insurance-Equipment
163918	League of Minnesota Cities Ins Trust	280-46310-461-43610	71.00	Municipality Liability Insurance-Auto
163918	League of Minnesota Cities Ins Trust	898-46310-000-43610	8,558.00	Robinwood Municipality Property Insurance
163919	League of Minnesota Cities Ins Trust	705-41950-000-44450	2,441.15	City Loader Slid on Ice into Claimant's Vehicle
163918	League of Minnesota Cities Ins Trust	101-41910-410-43610	15,747.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42400-420-43610	581.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-43121-430-43610	26,239.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	225-49810-430-43610	16,687.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-45126-450-43610	1,317.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42110-420-43610	12,072.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-43190-430-43610	713.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42121-420-43610	13,230.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42123-420-43610	43,900.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41580-410-43610	228.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41320-410-43610	436.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	601-49430-000-43610	11,079.50	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41110-410-43610	78.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	602-49480-000-43610	13,312.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41940-410-43610	2,780.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	603-49500-000-43610	1,545.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42700-420-43610	1,355.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41800-410-43610	21,366.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-45125-450-43610	5,753.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-43126-430-43610	285.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-45110-450-43610	5,316.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	211-46310-460-43610	1,660.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-45127-450-43610	5,429.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	602-49450-000-43610	23,109.50	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42210-420-43610	1,993.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	224-45500-450-43610	4,897.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-45200-450-43610	36,085.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-42220-420-43610	2,514.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	240-46210-460-43610	726.00	Property/Liability Insurance
163918	League of Minnesota Cities Ins Trust	101-41510-410-43610	1,530.00	Property/Liability Insurance

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163918	League of Minnesota Cities Ins Trust	101-42110-420-41510	6,057.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41910-410-41510	358.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45130-450-41510	363.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-43190-430-41510	484.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	602-49480-000-41510	4,212.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	603-49500-000-41510	825.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45110-450-41510	645.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45126-450-41510	129.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41800-410-41510	181.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	240-46210-460-41510	1,293.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41940-410-41510	835.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42400-420-41510	419.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-43126-430-41510	1,418.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	601-49430-000-41510	1,890.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	224-45500-450-41510	880.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42210-420-41510	1,839.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45122-450-41510	1,116.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42124-420-41510	436.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42220-420-41510	16,915.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42700-420-41510	1,307.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45200-450-41510	5,252.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-43110-430-41510	101.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45125-450-41510	2,227.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41320-410-41510	282.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42123-420-41510	22,347.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-42121-420-41510	6,935.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41580-410-41510	118.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41110-410-41510	62.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	602-49450-000-41510	6,009.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-45140-450-41510	915.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-41510-410-41510	371.00	Workers Compensation Insurance
163918	League of Minnesota Cities Ins Trust	101-43121-430-41510	11,386.00	Workers Compensation Insurance
	League of Minnesota Cities Ins Trust		419,789.15	
0	Little Rodney	101-45126-450-43090	780.00	Snow Removal-Washington Rec Center
0	Little Rodney	101-45200-450-43090	3,000.00	Snow Removal-Various Sites
	Little Rodney		3,780.00	
163832	Madison National Life Insurance Co Inc	101-00000-000-21711	1,373.79	PR Batch 00504.02.2019 Long Term Disability
163831	Madison National Life Insurance Co Inc	101-42220-420-41330	56.62	Part-time Firefighters Life Insurance
163831	Madison National Life Insurance Co Inc	101-00000-000-11510	11.90	Life Insurance - G. C. March

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163831	Madison National Life Insurance Co Inc	101-00000-000-21710	3,582.12	Life Insurance Prepaid - March
163832	Madison National Life Insurance Co Inc	101-00000-000-21711	420.96	LTD Salary/Premium Adjustments
	Madison National Life Insurance Co Inc		5,445.39	
0	Marco Technologies LLC	101-41580-410-44045	0.03	Printer Copy Fees (MIS)
0	Marco Technologies LLC	101-42210-420-44045	12.14	Printer Copy Fees (Fire Dept)
0	Marco Technologies LLC	101-41510-410-44045	164.08	Printer Copy Fees (Finance)
0	Marco Technologies LLC	101-41320-410-44045	6.32	Printer Copy Fees (Admin)
0	Marco Technologies LLC	101-42110-420-44045	105.80	Printer Copy Fees (PD)
0	Marco Technologies LLC	240-46210-460-44045	33.76	Printer Copy Fees (CD)
0	Marco Technologies LLC	101-45110-450-44045	7.48	Printer Copy Fees (Com Center)
0	Marco Technologies LLC	101-43110-430-44045	2.55	Printer Copy Fees (PW)
	Marco Technologies LLC		332.16	
0	Matejcek Implement Company	101-43121-430-42210	11.61	Bolts-Streets #218
0	Matejcek Implement Company	101-43121-430-42210	3.15	Hydraulic Fittings-Streets #301
0	Matejcek Implement Company	101-43121-430-42210	5.36	Adapter, Plug-Streets #316
0	Matejcek Implement Company	101-45200-450-42210	9.08	Bushings-Parks #77
0	Matejcek Implement Company	101-45200-450-42210	101.74	Hydraulic Hose Ends, Fittings-Parks #77
0	Matejcek Implement Company	101-45200-450-42210	209.48	Switch, Fuel Filters-Parks Toolcats
	Matejcek Implement Company		340.42	
0	McDowell Steven	602-49480-000-43310	46.00	Per Diem MPCA Wastewater Conference
	McDowell Steven		46.00	
163920	McNeilus Steel Inc	101-43121-430-42210	170.78	Flat-Streets #111
163920	McNeilus Steel Inc	101-43121-430-42210	156.00	Tubing-Streets #111
	McNeilus Steel Inc		326.78	
163921	McShane Clement	471-43121-430-45306	1,300.00	(2019-06) Easements @ 2805 Cardinal Ave
	McShane Clement		1,300.00	
163922	McShane Michael	471-43121-430-45306	650.00	(2019-06) Easements @ 2805 Cardinal Ave
	McShane Michael		650.00	
163923	McShane Patrick	471-43121-430-45306	650.00	(2019-06) Easements @ 2805 Cardinal Ave

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	McShane Patrick		650.00	
163924	Meisner Roofing Inc	224-45500-450-44010	335.60	Repair Roof Leak-Library
	Meisner Roofing Inc		335.60	
163852	Melchert Lowell	101-43121-430-44450	50.00	Mailbox Reimbursement
	Melchert Lowell		50.00	
0	Met Con Companies	101-43125-430-43090	2,044.50	Snow Hauling 2/6/19
0	Met Con Companies	101-43125-430-43090	848.25	Snow Hauling 2/13/19
	Met Con Companies		2,892.75	
163925	Microsoft Corporation	101-41580-410-43095	62.85	Outlook 365 E1 Plan Email
	Microsoft Corporation		62.85	
163926	Midwest Tape LLC	224-45500-450-42192	14.99	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	26.74	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	187.35	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	80.96	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	72.41	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	107.20	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	31.49	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	47.23	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	22.49	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	105.47	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	101.54	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	41.99	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	185.91	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	86.21	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	83.21	Audio/Visual
163926	Midwest Tape LLC	224-45500-450-42192	25.19	Audio/Visual
	Midwest Tape LLC		1,220.38	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00504.02.2019 Child Support
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00505.03.2019 Child Support

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	Minnesota Child Support Payment Center		1,410.76	
163837	Minnesota Department of Health	601-49430-000-43140	32.00	Class C Exam Fee-Valek
163927	Minnesota Department of Health	101-45122-450-44390	600.00	Plan Review Application-Pool Inflatables
	Minnesota Department of Health		632.00	
163928	Minnesota Department of Public Safety	602-49480-000-44390	25.00	Hazardous Chemical Inventory Fee
	Minnesota Department of Public Safety		25.00	
0	Minnesota Department of Revenue	101-00000-000-21702	16,582.50	PR Batch 00504.02.2019 State Income Tax
0	Minnesota Department of Revenue	101-00000-000-21702	17,228.12	PR Batch 00505.03.2019 State Income Tax
	Minnesota Department of Revenue		33,810.62	
163929	Minnesota Department of Transportation	469-43121-430-45305	180.12	(2018-05) Materials Inspections
163929	Minnesota Department of Transportation	225-49810-430-44600	5,125.00	Hangar Loan Agreement 3/1-3/31/19
	Minnesota Department of Transportation		5,305.12	
0	Minnesota Elevator Inc	101-41940-410-44010	175.39	Monthly Service/Elevator at City Hall-March
	Minnesota Elevator Inc		175.39	
163930	Minnesota Recreation and Parks Association	101-45130-450-43090	648.00	2019 Volleyball Team Registrations
	Minnesota Recreation and Parks Association		648.00	
163850	Minnesota Teamsters Local 320	101-00000-000-21708	526.20	PR Batch 00505.03.2019 Teamsters 320 Union Dues
163850	Minnesota Teamsters Local 320	101-00000-000-21708	524.00	PR Batch 00505.03.2019 Teamsters Local 320 Non-Essent
	Minnesota Teamsters Local 320		1,050.20	
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	152.80	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	152.80	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	174.00	BOD, Solids-SIU Testing

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	Minnesota Valley Testing Labs Inc		1,132.40	
163931	MN BCA Criminal Justice Training & Education Unit	101-42123-420-43140	375.00	DMT-G Certification-Willers
	MN BCA Criminal Justice Training & Education Unit		375.00	
163932	Money Movers Inc	101-45110-450-43090	15.25	Insurance Reimb Processing Charges-February
	Money Movers Inc		15.25	
163933	██████████	241-46330-461-44375	140.00	021069-001 Utility Reimbursement
	██████████		140.00	
163934	██████████	241-46330-461-44375	95.00	020561-000 Utility Reimbursement
	██████████		95.00	
163853	Municipal Inspections Inc	101-42400-420-43090	33,575.27	Contract Plan Review Fees-Reissue
	Municipal Inspections Inc		33,575.27	
0	Nan McKay & Associates Inc	241-46330-461-43090	199.00	Admission Policy Revision Service Online
	Nan McKay & Associates Inc		199.00	
163935	Napa Auto Parts	101-45110-450-42210	3.82	Oil Filter-Park & Rec #4
163935	Napa Auto Parts	101-45200-450-42210	107.84	Battery-Parks #7
163935	Napa Auto Parts	101-45200-450-42210	2.37	Fuel Filter-Parks #13
163935	Napa Auto Parts	101-45200-450-42210	13.72	Fuel Filters-Parks #13
163935	Napa Auto Parts	101-43121-430-42210	33.10	Parts-Streets #213
163935	Napa Auto Parts	101-45200-450-42210	35.99	Manifold Gasket Set-Parks #11
163935	Napa Auto Parts	101-45200-450-42210	36.32	Windshield Wipers-Parks #10
163935	Napa Auto Parts	101-45200-450-42210	38.12	Timing Cover & Transfer Case Seals-Parks #11
163935	Napa Auto Parts	101-45200-450-42210	68.11	Gasket Set, Fuel Pressure Regulator-Parks #11
163935	Napa Auto Parts	101-45200-450-42210	57.41	Seal, Belts-Parks #11
163935	Napa Auto Parts	101-45200-450-42210	-38.12	Credit-Returned Seals Inv 763734
163935	Napa Auto Parts	101-45200-450-42210	19.64	Seal-Parks #11
163935	Napa Auto Parts	101-42123-420-42210	22.60	FHP Belt
163935	Napa Auto Parts	602-49480-000-42210	32.42	Wiper Blade-Truck #115
163935	Napa Auto Parts	101-42220-420-42210	5.01	Hydraulic Filter-#2117
163935	Napa Auto Parts	101-45200-450-42210	4.56	Push Pins-Parks #10

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	Napa Auto Parts		442.91	
163833	NCPERS Group Life Insur	101-00000-000-21710	208.00	PR Batch 00504.02.2019 PERA Life Insurance
	NCPERS Group Life Insur		208.00	
0	Northern Safety Technology Inc	101-43121-430-42210	212.25	Beacon-Streets #208
0	Northern Safety Technology Inc	101-43121-430-42210	192.91	DOT Flasher-Streets #107
	Northern Safety Technology Inc		405.16	
163936	Northland Chemical Corporation	101-42220-420-42110	113.03	Truck Wash & Wax
	Northland Chemical Corporation		113.03	
0	Olson Terence	101-42400-420-43310	164.96	Per Diem, Mileage-Intl Code Council Training
	Olson Terence		164.96	
0	Orchard Trust Company	101-00000-000-21706	736.00	PR Batch 00504.02.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,142.88	PR Batch 00504.02.2019 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	736.00	PR Batch 00505.03.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,142.88	PR Batch 00505.03.2019 MN Deferred Comp
	Orchard Trust Company		15,757.76	
163937	Owatonna Groundsmasters Inc	101-43125-430-43090	625.00	Snow Removal Hauling
	Owatonna Groundsmasters Inc		625.00	
163938	Paape Companies Inc	101-42210-420-44010	335.73	Repaired Actuator in Truck Bay-Fire
	Paape Companies Inc		335.73	
0	Pale Blue Dot LLC	101-41110-410-43090	1,750.00	CERT Seed Grant-Solar PV Study thru 1/15/19
	Pale Blue Dot LLC		1,750.00	
163939	Perkins + Will Inc	101-41910-410-43090	15,054.15	Strategic Plan-Comp Plan/Downtown (62.5%) thru 2/22/19
163939	Perkins + Will Inc	101-45200-450-43090	9,032.49	Strategic Plan-Parks (37.5%) thru 2/22/19

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	Perkins + Will Inc		24,086.64	
0	Petersen Jed	601-49430-000-43140	46.00	Per Diem MPCA Conference
	Petersen Jed		46.00	
163940	Phone Station Inc	101-41580-410-44045	200.00	Emergency Phone T1 Police System Call Out
	Phone Station Inc		200.00	
0	Public Employees Retirement Association	101-00000-000-21705	15,954.46	PR Batch 00504.02.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00504.02.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00504.02.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	18,408.94	PR Batch 00504.02.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	16,469.45	PR Batch 00504.02.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	24,704.11	PR Batch 00504.02.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	25,131.50	PR Batch 00505.03.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	18,582.20	PR Batch 00505.03.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	16,104.62	PR Batch 00505.03.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	16,754.35	PR Batch 00505.03.2019 PERA Police & Fire
	Public Employees Retirement Association		152,480.93	
163941	Pump & Meter Service, Inc	101-43121-430-42230	1,233.53	Oil Dispensers Repair Kit
	Pump & Meter Service, Inc		1,233.53	
163942	Quad/Graphics, Inc	101-45110-450-42030	5,215.11	Buckham Bulletin/March-May 2019
	Quad/Graphics, Inc		5,215.11	
0	R C Bliss Inc	601-49430-000-42210	35.63	V-Belt-Utilities #3
	R C Bliss Inc		35.63	
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand, Shovel 2/10/19
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow, Sand Parking Lot, Walks 2/8/19
163943	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE-Plow, Sand 2/8/19
163943	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units-Plow, Sand Shovel 2/10/19
163943	R.A.W. Construction LLC	241-46330-461-44010	655.00	49 Units Plow, Sand Parking Lots, Walks 2/7/19
163943	R.A.W. Construction LLC	898-46310-000-44010	300.00	Plow, Sand Parking Lot, Walks 2/7/19
163943	R.A.W. Construction LLC	211-46310-460-44010	15.00	16 1 St SE-Sand, Plow 2/5/19



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163943	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units Plow, Sand Parking Lots, Walks 2/8/19
163943	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE-Sand/Plow 2/10/19
163943	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE-Sand 2/6/19
163943	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units Plow, Sand Parking Lots, Walks 2/6/19
163943	R.A.W. Construction LLC	211-46310-460-44010	15.00	16 1 St SE-Plow, Sand, Shovel 2/7/19
163943	R.A.W. Construction LLC	241-46330-461-44010	655.00	49 Units Plow, Sand, Shovel 2/5/19
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow, Sand Parking Lot, Walks 2/6/19
163943	R.A.W. Construction LLC	898-46310-000-44010	300.00	Plow Parking Lot, Walks, Sand, Shovel 2/5/19
163943	R.A.W. Construction LLC	898-46310-000-44010	975.00	Haul Out Snow 2/15/19
163943	R.A.W. Construction LLC	241-46330-461-44010	700.00	49 Units-Blow Back Snow 2/14/19
163943	R.A.W. Construction LLC	898-46310-000-44010	200.00	Blow Back Snow 2/14/19
163943	R.A.W. Construction LLC	241-46330-461-44010	650.00	910-920 1 St SW-Haul Out Snow 2/15/19
163943	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE-Plow, Sand 2/12/19
163943	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units-Plow, Sand Parking Lots, Walks 2/12/19
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand, Shovel 2/11/19
163943	R.A.W. Construction LLC	211-46310-460-44010	15.00	16 1 St SE-Sand 2/11/19
163943	R.A.W. Construction LLC	241-46330-461-44010	325.00	1518-1536 Western-Haul Out Snow 2/15/19
163943	R.A.W. Construction LLC	241-46330-461-44010	895.00	49 Units-Plow, Sand Parking Lots, Walks 2/13/19
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand, Shovel 2/12/19
163943	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE-Plow, Sand 2/13/19
163943	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand 2/13/19
163943	R.A.W. Construction LLC	241-46330-461-44010	740.00	49 Units-Plow, Sand Parking Lots, Walks 2/11/19
	R.A.W. Construction LLC		13,220.00	
0	Real Estate Publishing Corporation	290-46500-462-44330	5,500.00	2019 Sponsorship of 3 MREJ Conferences
	Real Estate Publishing Corporation		5,500.00	
163944	Rice County Activity Center	101-45122-450-44010	29.92	Exercise Room Cleaning Services-February
	Rice County Activity Center		29.92	
0	Rice County Recorder	245-46310-460-43520	46.00	Sheesley-303/305 Central DCREIP Repay Agree
0	Rice County Recorder	101-41910-410-43520	46.00	McDonough Farms 2019-08 IUP Feedlot
	Rice County Recorder		92.00	
163945	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Self Recycling Parts Washer
	Safety-Kleen Systems Inc		103.15	
163946	Sanborn Bruce	101-43121-430-44450	50.00	Mailbox Reimbursement

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	Sanborn Bruce		50.00	
163947	Sanco Equipment LLC	101-45200-450-42210	419.25	Bearing-Parks #38
	Sanco Equipment LLC		419.25	
163948	Schema Farms Custom Work LLC	101-43125-430-43090	656.25	Snow Removal 2/13/19-6.25 Hours @ \$105/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	650.00	Snow Removal 2/13/19-6.25 Hours @ \$104/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	1,040.00	Snow Removal 2/25/19-10 Hours @ \$104/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	971.25	Snow Removal 2/20/19-9.25 Hours @ \$105/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	1,040.00	Snow Removal 2/25/19-10 Hours @ \$104/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	650.00	Snow Removal 2/13/19-6.25 Hours @ \$104/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	1,050.00	Snow Removal 2/25/19-10 Hours @ \$105/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	962.00	Snow Removal 2/20/19-9.25 Hours @ \$104/Hour
163948	Schema Farms Custom Work LLC	101-43125-430-43090	962.00	Snow Removal 2/20/19-9.25 Hours @ \$104/Hour
	Schema Farms Custom Work LLC		7,981.50	
0	Schilling Supply Company	101-42110-420-42230	180.04	Ice Melt-Police Station
	Schilling Supply Company		180.04	
0	Schroht Chas	602-49480-000-43140	46.00	Per Diem MPCA Conference
	Schroht Chas		46.00	
0	Selco	224-45500-450-42030	227.92	Mailers
0	Selco	224-45500-450-43250	3,689.71	Tech Fees, PC Support
0	Selco	224-45500-450-42030	128.23	Barcodes
	Selco		4,045.86	
163949	Senne Lee	101-43121-430-44450	50.00	Mailbox Reimbursement
	Senne Lee		50.00	
163950	Sherek Becky	101-42220-420-43090	3,303.00	Medical Evals/Blood Work/PSA Draws
163950	Sherek Becky	601-49430-000-43090	420.00	SCBA Physicals
	Sherek Becky		3,723.00	
163951	SHI International Corp	101-41110-410-42420	1,332.00	4 Dell Chromebook

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163951	SHI International Corp	101-41580-410-42420	679.00	2 Acer Monitors, Keyboard and Mouse, PC Dock
163951	SHI International Corp	101-41110-410-42420	452.00	4 ChromeOS Management SVC License
163951	SHI International Corp	101-41580-410-42420	1,824.00	Dell XPS 15 Computer
163951	SHI International Corp	101-42121-420-42420	607.00	Blue Ray Duplicator
	SHI International Corp		4,894.00	
0	ShofCorp LLC	898-46310-000-43090	70.05	February TRACS Processing
	ShofCorp LLC		70.05	
163952	Short Elliott Hendrickson Inc	602-49480-000-45200	19,158.30	Water Reclamation Facility thru 1/31/19
	Short Elliott Hendrickson Inc		19,158.30	
163953	Sirek Hydraulic Service Inc	101-42220-420-42210	107.39	Hydraulic Filter-#2110
	Sirek Hydraulic Service Inc		107.39	
163954	SJE Rhombus	602-49480-000-42020	1,380.00	Computer Cards
	SJE Rhombus		1,380.00	
163955	Sling Technologies LLC	101-45110-450-43095	68.00	Sling Scheduling Software Agreement/Subscription
	Sling Technologies LLC		68.00	
163956	Southeast Minnesota Code Officials	101-42400-420-43140	85.00	SEMCO ICC Seminar-Olson
163956	Southeast Minnesota Code Officials	101-42400-420-43140	85.00	SEMCO ICC Seminar-Rued
	Southeast Minnesota Code Officials		170.00	
0	Southwest Service Cooperative	101-42123-420-41310	652.72	MH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	56.68	DD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	143.28	JH Insurance
0	Southwest Service Cooperative	101-42123-420-41310	651.82	DD Insurance
0	Southwest Service Cooperative	101-00000-000-21707	140,263.50	Health Insurance Premiums
0	Southwest Service Cooperative	101-00000-000-11510	143.28	MH Insurance
0	Southwest Service Cooperative	101-42220-420-41310	1,287.44	DA Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	VH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	384.56	DA Insurance
0	Southwest Service Cooperative	101-42123-420-41310	652.72	JH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	CD Insurance

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0	Southwest Service Cooperative	101-00000-000-11510	796.00	ML Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	DP Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	AD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	1,488.00	DWD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	1,488.00	BE Insurance
	Southwest Service Cooperative		150,842.00	
0	Spicer Cadie	101-42123-420-43310	128.34	FTO Training-Meals
	Spicer Cadie		128.34	
163957	Star Trophy & Apparel	101-45110-450-43090	13.50	Embroidery on Blanket-Park & Rec Adv Board Member
163957	Star Trophy & Apparel	101-42210-420-42110	90.00	Name Plates for Lockers-Fire
	Star Trophy & Apparel		103.50	
163958	State of Minnesota Data Practices Office	101-42124-420-43140	225.00	Law Enforcement Data Workshop-Friesz
	State of Minnesota Data Practices Office		225.00	
163838	Steele Waseca Coop Electric	101-43160-430-43810	56.57	32089 - Highway 21 Lights
163838	Steele Waseca Coop Electric	225-49810-430-43810	46.87	1018624 - Hangar 910J
163838	Steele Waseca Coop Electric	225-49810-430-43810	31.22	20891 - Airport New Hangar
163838	Steele Waseca Coop Electric	225-49810-430-43810	7.89	1077021 - Security Hangar 2
163838	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41927 - Airport
163838	Steele Waseca Coop Electric	225-49810-430-43810	773.65	23947 - Airport 10
163838	Steele Waseca Coop Electric	225-49810-430-43810	544.54	41875 - Airport S Hangars
163838	Steele Waseca Coop Electric	602-49450-000-43810	145.07	30493 - Lift Station
163838	Steele Waseca Coop Electric	602-49480-000-43810	62.28	23271 - Sludge Farm
163838	Steele Waseca Coop Electric	101-43160-430-43810	100.18	27205 - Airtech Park
163838	Steele Waseca Coop Electric	225-49810-430-43810	118.00	41901 - Airport
163838	Steele Waseca Coop Electric	225-49810-430-43810	296.52	1018611 - Hangar 910K
163838	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41926 - Airport
163838	Steele Waseca Coop Electric	225-49810-430-43810	54.25	32094 - Airport
163838	Steele Waseca Coop Electric	225-49810-430-43810	39.57	1017445 - 2011 T-Hangar
	Steele Waseca Coop Electric		2,292.39	
0	Stonebrooke Engineering Inc.	471-43121-430-45306	4,080.54	(2019-06) 30th St Professional Services
	Stonebrooke Engineering Inc.		4,080.54	

check numbe	last name	acct 1	amount	description
163959	Streicher's Inc.	101-42110-420-42110	272.99	Life Saving Medal, Commendation Bar
163959	Streicher's Inc.	101-42123-420-42410	165.00	Holsters
	Streicher's Inc.		437.99	
163960	Townsquare Media LLC	101-41800-410-43410	672.00	Park & Rec Receptionist Ads
163960	Townsquare Media LLC	101-41800-410-43410	96.00	Park & Rec Receptionist Ads
163960	Townsquare Media LLC	101-41800-410-43410	94.00	Park & Rec Receptionist Ads
163960	Townsquare Media LLC	101-41800-410-43410	1,000.00	Finance Director Ads
	Townsquare Media LLC		1,862.00	
163961	Turek Darrell R	101-43125-430-43090	676.00	Snow Removal 2/13/19 6.5 Hours @ \$104/Hour
163961	Turek Darrell R	101-43125-430-43090	676.00	Snow Removal 2/13/19 6.5 Hours @ \$104/Hour
163961	Turek Darrell R	101-43125-430-43090	676.00	Snow Removal 2/13/19 6.5 Hours @ \$104/Hour
	Turek Darrell R		2,028.00	
163839	US Bank Equipment Finance	101-42124-420-44160	281.59	Ricoh Copiers Lease
163840	US Bank Equipment Finance	101-43110-430-44160	181.59	Public Works Copier Rent
163841	US Bank Equipment Finance	101-42210-420-44160	122.54	Copier Lease 2/12-3/12/19
163842	US Bank Equipment Finance	101-43190-430-44160	95.73	Engineering Copier Lease
163962	US Bank Equipment Finance	101-41940-410-44160	128.07	Equipment ID 109061
163962	US Bank Equipment Finance	240-46210-460-44160	128.08	Equipment ID 109043
	US Bank Equipment Finance		937.60	
163963	Utility Consultants Inc	602-49480-000-43090	225.00	Quarterly MDH Samples
163963	Utility Consultants Inc	602-49480-000-43090	748.00	SIU Testing
	Utility Consultants Inc		973.00	
0	Valek Jim	601-49430-000-43140	46.00	Per Diem AWWA School
	Valek Jim		46.00	
0	Virg's Appliance Service Inc	898-46310-000-44010	65.00	Dryer Repair
	Virg's Appliance Service Inc		65.00	
163964	W W Goetsch Associates Inc	602-49480-000-44045	1,730.00	Repair Raw Sewer Pump #4

check numbe	last name	acct 1	amount	description
	W W Goetsch Associates Inc		1,730.00	
163965	Wagner Doris	898-00000-000-22000	143.00	#202 Security Deposit
163965	Wagner Doris	898-46310-000-44700	13.27	#202 Security Deposit Interest
	Wagner Doris		156.27	
0	Walker Keith	101-45200-450-43140	60.00	PerDiem-2019 NRPA Playground Safety Insp Cert Course
	Walker Keith		60.00	
163966	Wal-Mart	101-45130-450-42110	12.43	Snacks & Juice-Babysitter Training Class
163966	Wal-Mart	224-45500-450-43130	59.91	Programming-Drinks/Food, Thread, Sewing Scissors
163966	Wal-Mart	224-45500-450-42010	45.15	Kleenex, Wipes, Dusters, Napkins, Cups, Basket
163966	Wal-Mart	101-45140-450-42110	143.37	Father/Daughter Dance Supplies
163966	Wal-Mart	101-45122-450-42110	3.98	Sunscreen
163966	Wal-Mart	101-45140-450-42110	192.71	Snacks & Beverages-Father/Daughter Dance
	Wal-Mart		457.55	
163967	Water Conservation Service Inc	601-49430-000-43090	540.63	Leak Locate-6 Ave/4 St NW
	Water Conservation Service Inc		540.63	
163843	Xcel Energy	469-43121-430-45310	1,759.89	(2018-04) Matteson St Lift Station
163843	Xcel Energy	898-46310-000-43810	533.70	Electricity thru 2/10/19
163843	Xcel Energy	898-46310-000-43830	1,298.12	Gas thru 2/10/19
163843	Xcel Energy	101-42210-420-43810	455.89	302527702 122 2 St NW
163843	Xcel Energy	101-45200-450-43830	118.61	302627100 Jefferson Warming House
163843	Xcel Energy	101-41940-410-43810	1,412.20	303683323 208 1 Ave NW
163843	Xcel Energy	101-43160-430-43810	206.16	304157645 3305 Highway 60
163843	Xcel Energy	601-49430-000-43810	1,606.38	303929972 1904 Fairground Dr
163843	Xcel Energy	602-49450-000-43810	50.73	303670994 1090 Cannon Circle Lift Station
163843	Xcel Energy	101-43160-430-43810	104.67	304157632 1602 2nd Ave NW
163843	Xcel Energy	101-45200-450-43810	23.11	302576466 1815 Alexander Dr Security Light
163843	Xcel Energy	101-43170-430-43810	30.68	302154197 6 1/2 4 St NW
163843	Xcel Energy	101-45122-450-43810	30.43	154794 16 Central Ave
163843	Xcel Energy	101-45200-450-43810	20.39	303659432 618 9 Ave SW Sledding Hill
163843	Xcel Energy	101-42500-420-43810	22.14	303930334 Fairgrounds/300 Western
163843	Xcel Energy	101-45200-450-43830	25.00	302496377 Lincoln Skating Rink
163843	Xcel Energy	101-43170-430-43810	7.68	156258 117 Shumway CD Siren
163843	Xcel Energy	101-43170-430-43810	108.08	302525247 4050 Hwy 60 W

check numbe	last name	acct 1	amount	description
163843	Xcel Energy	601-49430-000-43810	1,122.29	302814303 1217 Parshall Reservoir #2
163843	Xcel Energy	101-45122-450-43830	937.83	303402179 16 Central Ave
163843	Xcel Energy	101-42500-420-43810	3.69	154013 1851 220 St E CD Siren
163843	Xcel Energy	602-49450-000-43830	378.76	302458578 828 8 Ave NW Park Shop
163843	Xcel Energy	101-45200-450-43810	5.30	303239611 Sr High Tennis Courts
163843	Xcel Energy	602-49450-000-43810	33.64	302346525 3030 Hwy 60 W Lift Station
163843	Xcel Energy	601-49430-000-43810	182.26	304051816 1200 Belview Trl
163843	Xcel Energy	101-43160-430-43810	13.08	303328788 1600 30 St NW
163843	Xcel Energy	101-43160-430-43810	35.22	304116512 1000 Lyndale Ave S
163843	Xcel Energy	101-43170-430-43810	21.55	304131503 2200 30th St NW
163843	Xcel Energy	225-49810-430-43830	25.00	302414965 3401 Hwy 21 W
163843	Xcel Energy	602-49450-000-43810	24.76	303333605 410 Frink Ave Lift Station
163843	Xcel Energy	601-49430-000-43830	401.28	302971552 824 7 St NW Water Works
163843	Xcel Energy	602-49450-000-43810	23.99	302412146 1901 7 St NW Lift Station
163843	Xcel Energy	101-43160-430-43810	13.08	304087990 510 2 Ave NW Carnival
163843	Xcel Energy	602-49450-000-43830	463.99	304051816 1200 Belview Trl
163843	Xcel Energy	101-45200-450-43830	101.72	304017445 900 Lyndale Ave N
163843	Xcel Energy	601-49430-000-43810	8,606.77	303579187 824 7 St NW Water Plant #1
163843	Xcel Energy	101-45200-450-43810	13.06	302321102 1000 7 Ave SW-S Alex Sec
163843	Xcel Energy	101-42110-420-43810	2,958.36	303688424 25 4th St NW
163843	Xcel Energy	101-45126-450-43810	21.17	302492805 117 Shumway-Washington Center
163843	Xcel Energy	601-49430-000-43810	1,136.38	302969048 350 Alexander Park Well #6
163843	Xcel Energy	602-49480-000-43810	13.08	302940983 502 3rd Ave NW
163843	Xcel Energy	602-49480-000-43830	11,360.89	302858086 214 14 St NW
163843	Xcel Energy	101-43170-430-43810	24.87	303691980 2219 Grant St Lift Station
163843	Xcel Energy	224-45500-450-43830	3,213.08	302342287 11 Division St E
163843	Xcel Energy	602-49450-000-43810	37.09	302772185 1150 Willow Lift Station
163843	Xcel Energy	601-49430-000-43830	463.99	304051816 1200 Belview Trl
163843	Xcel Energy	602-49450-000-43810	182.26	304051816 1200 Belview Trl
163843	Xcel Energy	101-42500-420-43810	7.68	146104 920 9 Ave SW CD Siren
163843	Xcel Energy	602-49450-000-43810	30.80	303203605 319 Lind St Lift Station
163843	Xcel Energy	101-43170-430-43810	67.58	303446090 1418 Division St W Signal Light
163843	Xcel Energy	101-43170-430-43810	60.98	302954624 400 4 St NW Signal Lights
163843	Xcel Energy	224-45500-450-43810	17.82	302342287 11Division St E Security Light
163843	Xcel Energy	101-43160-430-43810	80.82	303661815 495 Heritage Pl
163843	Xcel Energy	101-42500-420-43810	3.69	167157 1203 Parshall St
163843	Xcel Energy	101-43170-430-43810	238.86	303396625 27 Division St E Signal Light
163843	Xcel Energy	101-45200-450-43810	17.76	303510224 Central Park Band Stand
163843	Xcel Energy	101-45200-450-43810	22.90	175957 500 Maple Lawn Cartway
163843	Xcel Energy	101-45200-450-43810	609.28	302576466 1815 Alexander Dr
163843	Xcel Energy	101-45200-450-43810	13.08	302496377 Lincoln Skating Rink
163843	Xcel Energy	101-42210-420-43830	1,150.73	302350193 122 2 St NW Fire Hall
163843	Xcel Energy	101-43121-430-43810	1,751.30	304051816 1200 Belview Trl

check numbe	last name	acct 1	amount	description
163843	Xcel Energy	101-43160-430-43810	106.22	302767481 210 3 St NE St Light HP
163843	Xcel Energy	101-43121-430-43830	4,458.30	304051816 1200 Belview Trl
163843	Xcel Energy	101-43170-430-43810	93.99	302531059 103 3 St NE Signal Light
163843	Xcel Energy	602-49450-000-43810	187.55	302458578 828 8 Ave NW Park Shop
163843	Xcel Energy	101-43160-430-43810	32.13	304116511 800 Lyndale Ave S
163843	Xcel Energy	101-43170-430-43810	105.16	303453265 1500 7 St NW Signal Light
163843	Xcel Energy	101-45200-450-43810	16.81	303683055 100 TP Tonka Security Light
163843	Xcel Energy	101-42500-420-43810	3.69	178539 2613A Hulett Court
163843	Xcel Energy	101-45126-450-43830	1,615.26	302971175 117 Shumway Washington Center
163843	Xcel Energy	101-43160-430-43810	32.87	304116510 1904 Grant St NW
163843	Xcel Energy	101-45200-450-43810	13.08	302509929 Central Park Service
163843	Xcel Energy	101-45127-450-43810	-8.39	304160080 705 17th St SW
163843	Xcel Energy	101-42500-420-43810	0.15	304214955 930 4th Ave NW Siren
163843	Xcel Energy	603-49500-000-43810	25.91	304051816 1200 Belview Trl
163843	Xcel Energy	101-45125-450-43810	448.01	303727721 1830 2 Ave NW Aquatic Center
163843	Xcel Energy	101-45126-450-43810	237.25	303373970 117 Shumway Load Profile
163843	Xcel Energy	601-49430-000-43830	293.52	303249854 824 7 St NW Plant #2
163843	Xcel Energy	602-49450-000-43810	19.63	302794134 98 3 Ave NW Lift Station
163843	Xcel Energy	101-45125-450-43820	160.59	303727721 1830 2 Ave NW Aquatic Center
163843	Xcel Energy	101-42500-420-43810	7.68	164184 930 4 Ave NW
163843	Xcel Energy	603-49500-000-43830	65.97	304051816 1200 Belview Trl
163843	Xcel Energy	101-43170-430-43810	55.42	303507016 415 8 Ave NW Signal Light
163843	Xcel Energy	101-45200-450-43810	14.87	304017445 900 Lyndale Ave N
163843	Xcel Energy	101-41940-410-43830	1,239.50	303640982 208 1 Ave NW City Hall
163843	Xcel Energy	101-45122-450-43830	1,377.04	302342287 Boiler Heat Line
163843	Xcel Energy	101-45126-450-43810	16.64	171746 117 Shumway Lighting
163843	Xcel Energy	602-49480-000-43810	17,967.99	304239286 214 14th St NE
163843	Xcel Energy	101-45200-450-43810	256.06	302261595 920 9 Ave SW
163843	Xcel Energy	101-45122-450-43810	2,921.11	303273787 15 Central Ave Load Profile
163843	Xcel Energy	101-42110-420-43830	1,760.59	303688424 25 4th St NW
163843	Xcel Energy	602-49450-000-43810	62.63	302976387 1301 Willow St Lift Station
163843	Xcel Energy	101-45200-450-43810	15.27	303683055 100 Tee Pee Tonka Park
163843	Xcel Energy	601-49430-000-43810	6,574.31	303329691 824 7 St NW Pump Water
163843	Xcel Energy	101-45200-450-43810	20.00	302165394 415 2 Ave SE-Wapacuta
163843	Xcel Energy	601-49430-000-43810	1,445.75	302568990 410 Alexander Park Well #5
163843	Xcel Energy	224-45500-450-43810	1,116.43	302342287 11 Division St E
163843	Xcel Energy	101-43170-430-43810	54.10	303021725 126 4 St NW Signal Light
163843	Xcel Energy	101-45200-450-43810	13.08	303920032 540 2nd Ave NW
163968	Xcel Energy	211-46310-460-43810	62.59	24 Division Up-Electric thru 2/7/19
163968	Xcel Energy	211-46310-460-43830	9.00	24 Division Up-Gas thru 2/7/19
163968	Xcel Energy	898-46310-000-43810	1,690.13	51 Apts Electric thru 2/10/19
163968	Xcel Energy	101-45200-450-43810	7.83	1800 Alexander Dr-Consession Stand



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	Xcel Energy		88,301.30	
163969	Yesuf Ardo	241-46330-461-43090	132.08	Somali Interpreter-6.833 Hours 12/7/18-2/26/19
	Yesuf Ardo		132.08	
163970	Ziegler Inc	101-43121-430-42210	144.24	Lamp Head-Streets #218
163970	Ziegler Inc	101-43121-430-42210	1,296.06	End Edge, Cutting Edge-Streets #111
163970	Ziegler Inc	101-43121-430-42210	180.87	Coupler-Streets #316
163970	Ziegler Inc	101-43121-430-42210	216.36	Mirror Arm-Streets #316
163970	Ziegler Inc	101-43121-430-42210	176.72	Mirror Assembly-Streets #316
	Ziegler Inc		2,014.25	
			1,486,790.73	