



## Request for Council Action

**TO:** Mayor and City Council  
**THROUGH:** Tim Murray, City Administrator  
**FROM:** Ann Remold, Interim Finance Director  
**MEETING DATE:** March 26, 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 \$633,077.51 which includes check number 163971 to 164099.

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 03-26-2019



User: klang  
Printed: 3/22/2019 10:12:45 AM

check number	last name	acct 1	amount	description
163976	5 Star Inspections Inc	101-42400-420-43090	-362.00	20% City Retention Contract Inspections
163976	5 Star Inspections Inc	101-42400-420-43090	1,810.00	Contract Electrical Inspections 2/1/19-2/28/19
	5 Star Inspections Inc		1,448.00	
163977	Airgas USA, LLC	101-43126-430-44160	57.80	Cylinder Rental
	Airgas USA, LLC		57.80	
0	All Pro Cleaners LLC	898-46310-000-44010	1,032.30	February Janitorial Service-37 Hours
	All Pro Cleaners LLC		1,032.30	
163978	Allied 100 LLC	101-45130-450-42410	1,886.25	Lifepak AED
	Allied 100 LLC		1,886.25	
163979	Allied Products Corporation	101-42210-420-42110	11.76	Firefighter Memento Box-Freight
	Allied Products Corporation		11.76	
163980	Aman Craig	101-43121-430-44450	50.00	Mailbox Reimbursement
	Aman Craig		50.00	
163981	Amazon Capital Services	101-42210-420-42230	-47.02	Paid Twice
163981	Amazon Capital Services	101-42700-420-42110	-5.57	Overpaid Invoice
163981	Amazon Capital Services	101-42110-420-42420	49.99	Power Adapter
163981	Amazon Capital Services	101-41580-410-42420	33.95	Evolis Color Printer Ribbon
163981	Amazon Capital Services	101-42220-420-42110	25.19	SureFire Boxed Batteries (12 Pack)
163981	Amazon Capital Services	101-42123-420-42420	68.52	GPS Receivers (Pucks)
163981	Amazon Capital Services	101-42220-420-42410	-112.60	Credit-Motorola Pager Batteries

check number	last name	acct 1	amount	description
	Amazon Capital Services		12.46	
163982	American Red Cross	101-45130-450-43131	30.00	CPR Certification
	American Red Cross		30.00	
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	680.05	Legal Notices-Agendas
0	APG Media of Southern Minnesota LLC	290-46500-462-43430	850.00	Map-Chamber Publication
0	APG Media of Southern Minnesota LLC	101-41800-410-43410	876.91	Light Equipment Operator Advertising
0	APG Media of Southern Minnesota LLC	437-41940-410-45200	426.30	HVAC City Hall Bids Ads
0	APG Media of Southern Minnesota LLC	101-45110-450-43430	405.00	Advertising-Chamber Map
	APG Media of Southern Minnesota LLC		3,238.26	
163983	Arrow Electric LLC	101-43121-430-44010	303.84	Repair Lights Over Fuel Island
163983	Arrow Electric LLC	101-43160-430-44045	48.75	Street Light 16 St NW/19 Ave NW
163983	Arrow Electric LLC	898-46310-000-42110	119.17	Materials-Conduit, Receptacles, Door Locking Controls
163983	Arrow Electric LLC	898-46310-000-44010	149.25	#124 Labor-Repair Kitchen Receptacles
163983	Arrow Electric LLC	101-45122-450-44010	2,462.48	Wire Swim Suit Spinners, Repair Lights
163983	Arrow Electric LLC	101-43160-430-44045	408.91	RepairStreet Lights
163983	Arrow Electric LLC	101-43121-430-44010	2,094.88	Conference Room Remodel-PW
163983	Arrow Electric LLC	898-46310-000-44010	771.13	Conduit-Elevator Panel, Receptacles-TV, Water Softener
163983	Arrow Electric LLC	898-46310-000-42110	60.00	#124 Repair Kitchen Receptacles
	Arrow Electric LLC		6,418.41	
163984	Aspen Mills	101-42123-420-42180	445.16	Uniform Pants, Shirt, Mock w/Name-Willers
163984	Aspen Mills	101-42123-420-42180	122.88	Uniform Pants-Spicer
	Aspen Mills		568.04	
0	Athlaction Holdings LLC	101-45110-450-43095	10,080.00	MaxGalaxy Software/Support
	Athlaction Holdings LLC		10,080.00	
163985	Auto Value Parts Store	225-49810-430-42210	9.99	Components-Airport #109
	Auto Value Parts Store		9.99	
163986	Baker & Taylor Entertainment	224-45500-450-42190	375.79	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	162.33	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	376.86	Books

check number	last name	acct 1	amount	description
163986	Baker & Taylor Entertainment	224-45500-450-42190	22.96	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	130.35	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	162.24	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	170.81	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	41.37	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	667.19	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	52.17	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	197.82	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	83.24	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	14.38	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	287.52	Books
163986	Baker & Taylor Entertainment	224-45500-450-42190	33.02	Books
	Baker & Taylor Entertainment		2,778.05	
163987	Barbour Jacob	101-00000-420-35102	20.00	Reimburse Overpayment of Parking Tag 40901
	Barbour Jacob		20.00	
163988	Barr Engineering Company	601-49430-000-43030	-511.70	Overpayment
163988	Barr Engineering Company	601-49430-000-43030	2,033.00	PCSI Update-MDH Grant 142872
	Barr Engineering Company		1,521.30	
0	BGMN Inc	101-43121-430-42210	141.36	Additive Diesel-Stock
0	BGMN Inc	602-49450-000-42210	53.01	Additive Diesel-Stock
0	BGMN Inc	101-45200-450-42210	70.68	Additive Diesel-Stock
0	BGMN Inc	101-42123-420-42210	35.34	Additive Diesel-Stock
0	BGMN Inc	101-42123-420-42210	14.46	Special HCF Grease-Stock
0	BGMN Inc	601-49430-000-42210	21.69	Special HCF Grease-Stock
0	BGMN Inc	601-49430-000-42210	53.01	Additive Diesel-Stock
0	BGMN Inc	101-43121-430-42210	57.84	Special HCF Grease-Stock
0	BGMN Inc	101-45200-450-42210	28.92	Special HCF Grease-Stock
0	BGMN Inc	602-49450-000-42210	21.69	Special HCF Grease-Stock
0	BGMN Inc	101-42123-420-42210	17.67	Additive Diesel-Stock
0	BGMN Inc	601-49430-000-42210	26.51	Additive Diesel-Stock
0	BGMN Inc	101-45200-450-42210	35.33	Additive Diesel-Stock
0	BGMN Inc	101-43121-430-42210	70.68	Additive Diesel-Stock
0	BGMN Inc	602-49450-000-42210	26.51	Additive Diesel-Stock
	BGMN Inc		674.70	
163989	Bottke May	601-00000-000-20200	24.31	Refund Check

check number	last name	acct 1	amount	description
	Bottke May		24.31	
163990	Braden Christopher	601-00000-000-20200	58.05	Refund Check
	Braden Christopher		58.05	
163991	Burvee Scott	601-00000-000-20200	45.39	Refund Check
163991	Burvee Scott	602-00000-000-20200	7.51	Refund Check
163991	Burvee Scott	602-00000-000-20200	0.02	Refund Check
163991	Burvee Scott	603-00000-000-20200	3.93	Refund Check
163991	Burvee Scott	601-00000-000-20200	0.48	Refund Check
163991	Burvee Scott	601-00000-000-20200	0.01	Refund Check
	Burvee Scott		57.34	
0	Canvas Craft Inc	898-46310-000-43130	3,026.00	Awning Repair
	Canvas Craft Inc		3,026.00	
163992	Cargill Incorporated	101-43125-430-42160	2,248.39	Road Salt
163992	Cargill Incorporated	101-43125-430-42160	2,250.99	Road Salt
	Cargill Incorporated		4,499.38	
163994	Caron Fence LLC	101-45200-450-44050	2,460.00	Add Fencing at Jefferson Ice Rink South Side
	Caron Fence LLC		2,460.00	
163993	Caron Judith	601-00000-000-20200	49.36	Refund Check
	Caron Judith		49.36	
163996	CenturyLink	101-41940-410-43210	175.99	507-332-2400 Long Distance
163995	CenturyLink	101-41940-410-43210	78.84	507-332-9027 388
163995	CenturyLink	101-41940-410-43210	39.42	507-334-8409 948
163995	CenturyLink	101-43110-430-43210	118.26	507-333-3918 521
163995	CenturyLink	101-41940-410-43210	118.26	507-334-0649 077
163995	CenturyLink	101-45110-450-43210	53.43	507-333-4435 498 FFAC
163995	CenturyLink	225-49810-430-43210	39.42	507-334-7494 946 Airport
163995	CenturyLink	602-49450-000-43210	39.42	507-333-2530 953
163995	CenturyLink	602-49450-000-43210	39.42	507-334-2308 955 Lift Station
163995	CenturyLink	101-41940-410-43210	325.00	507 F17-0266 725 City Hall - March

check number	last name	acct 1	amount	description
163995	CenturyLink	602-49450-000-43210	39.42	507-333-2550 951
163995	CenturyLink	101-42210-420-43210	83.84	507-334-0486 496
163995	CenturyLink	602-49450-000-43210	39.42	507-334-2013 950
163995	CenturyLink	602-49450-000-43210	39.42	507-333-2548 954
163995	CenturyLink	225-49810-430-43210	39.42	507-334-3495 952 Airport
163995	CenturyLink	602-49450-000-43210	39.42	507-334-2185 956 Lift Station
163995	CenturyLink	602-49450-000-43210	39.42	507-334-0574 498
163995	CenturyLink	602-49480-000-43210	48.04	507-333-2917 835
163995	CenturyLink	101-45126-450-43210	53.43	507-333-0920 907
163995	CenturyLink	602-49480-000-43210	160.29	507-334-8696 581
163995	CenturyLink	601-49430-000-43210	139.62	507-334-7427 312
163995	CenturyLink	601-49430-000-43210	58.43	507-334-0557 655
163995	CenturyLink	602-49450-000-43210	58.43	507-334-0586 787
163995	CenturyLink	101-42110-420-43210	160.68	507-334-1530 022
163995	CenturyLink	224-45500-450-43210	48.04	507-334-0138 069 Elevator Phone
163995	CenturyLink	101-41940-410-43210	327.49	507-332-2400 019
163995	CenturyLink	225-49810-430-43210	58.43	507-334-2850 219
163995	CenturyLink	101-43121-430-43210	115.90	507-334-1523 540
	CenturyLink		2,576.60	
0	Cintas Corporation	101-42210-420-44060	4.40	Mop Heads/Mop Frames
0	Cintas Corporation	101-41940-410-44060	18.80	Dust Mops & Towels-Laundry Service
0	Cintas Corporation	898-46310-000-44060	5.84	Mat Cleaning
0	Cintas Corporation	101-43126-430-44060	18.00	Uniform Cleaning-Mechanics
0	Cintas Corporation	603-49500-000-44060	8.04	Uniform Cleaning-Stormwater
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	602-49450-000-44060	19.27	Uniform Cleaning-Sewer
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	601-49430-000-44060	28.05	Uniform Cleaning-Water
0	Cintas Corporation	101-43121-430-44060	49.41	Uniform Cleaning-Streets
0	Cintas Corporation	898-46310-000-44060	5.52	Mat Cleaning
	Cintas Corporation		236.20	
0	CitizenObserver LLC	101-42110-420-43095	612.50	tip411 Basic Software Subscription 6/1/2019-5/31/2023
	CitizenObserver LLC		612.50	
163997	City of Faribault	873-49499-000-43090	594.00	Roberds Lake Billing Fee-February
163997	City of Faribault	873-49499-000-43850	2,823.94	Roberds Lake SIU Bill-February
163997	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
163997	City of Faribault	101-45127-450-43850	8.32	005003-043 705 17 St SW

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163997	City of Faribault	211-46310-460-43820	17.04	005003-000 16 1 St SE
163997	City of Faribault	211-46310-460-43860	4.35	005003-015 24 Division St W
163997	City of Faribault	241-46330-461-43860	15.79	005090-007 1806 Shumway Ave
163997	City of Faribault	241-46330-461-43850	3.11	005090-149 20 14 St NE
163997	City of Faribault	241-46330-461-43820	2.72	005090-149 20 14 St NE
163997	City of Faribault	241-46330-461-43860	14.57	005090-000 910 1 St SW
163997	City of Faribault	241-46330-461-43820	8.31	005090-007 1806 Shumway Ave
163997	City of Faribault	241-46330-461-43820	8.31	005090-006 1810 Shumway Ave
163997	City of Faribault	241-46330-461-43820	8.31	005090-000 910 1 St SW
163997	City of Faribault	211-46310-460-43850	8.93	005003-015 24 Division St W
163997	City of Faribault	211-46310-460-43820	8.60	005003-015 24 Division St W
163997	City of Faribault	602-49480-000-43860	149.42	005003-019 214 14 St NE
163997	City of Faribault	898-46310-000-43850	267.77	014197-000 1324 Prairie Ave
163997	City of Faribault	101-45127-450-43820	15.01	005003-043 705 17 St SW
163997	City of Faribault	241-46330-461-43860	29.28	005090-026 1526 Western Ave
163997	City of Faribault	241-46330-461-43820	8.31	005090-003 1528 Western Ave
163997	City of Faribault	225-49810-430-43820	0.53	005003-004 3401 Hwy 21 W
163997	City of Faribault	602-49480-000-43820	17.04	005003-023 214 14 St NE
163997	City of Faribault	898-46310-000-43820	140.17	014197-000 1324 Prairie Ave
163997	City of Faribault	241-46330-461-43820	8.31	005090-026 1526 Western Ave
163997	City of Faribault	241-46330-461-43820	8.31	005090-016 1814 Shumway Ave
163997	City of Faribault	602-49480-000-43820	4,234.14	005003-019 214 14 St NE
163997	City of Faribault	241-46330-461-43860	8.31	005090-001 920 1 St SW
163997	City of Faribault	211-46310-460-43850	26.70	005003-000 16 1 St SE
163997	City of Faribault	241-46330-461-43820	8.31	005090-004 1818 Shumway Ave
163997	City of Faribault	602-49480-000-43820	8.31	005003-022 214 14 St NE
163997	City of Faribault	225-49810-430-43860	181.31	005003-004 3401 Hwy 21 W
163997	City of Faribault	898-46310-000-43860	52.46	014197-000 1324 Prairie Ave
163997	City of Faribault	225-49810-430-43820	8.31	005003-005 Airport Terminal
163997	City of Faribault	101-45127-450-43820	16.98	005003-030 705 17 St SW-Irrig
163997	City of Faribault	211-46310-460-43860	4.35	005003-000 16 1 St SE
163997	City of Faribault	241-46330-461-43860	1.24	005090-149 20 14 St NE
163997	City of Faribault	101-45127-450-43860	24.06	005003-043 705 17 St SW
	City of Faribault		8,753.25	
163998	Community Co-op Oil Assn	101-43121-430-42120	126.56	Fuel-#316
163998	Community Co-op Oil Assn	602-49480-000-44040	18.60	Tire Repair
163998	Community Co-op Oil Assn	101-43121-430-42120	140.00	Fuel-Truck #213
163998	Community Co-op Oil Assn	101-41940-410-42220	260.00	Tires-City Hall Pickup #1502
163998	Community Co-op Oil Assn	101-45122-450-42120	9.00	Gas for Snowblower-Community Center
163998	Community Co-op Oil Assn	101-45122-450-42120	10.24	Gas for Snowblower-Community Center
163998	Community Co-op Oil Assn	101-43121-430-42120	106.73	Fuel for Blower #203

check number	last name	acct 1	amount	description
163998	Community Co-op Oil Assn	101-43121-430-42120	146.01	Fuel for Truck #213
163998	Community Co-op Oil Assn	101-43121-430-42120	101.73	Fuel for Blower #203
163998	Community Co-op Oil Assn	101-45126-450-44045	10.50	Repair Tire on Cart-Washington Rec Center
163998	Community Co-op Oil Assn	101-43121-430-44040	188.00	Tire Repair-Streets #316
163998	Community Co-op Oil Assn	101-42220-420-42120	45.51	Fuel for Firetruck
	Community Co-op Oil Assn		1,162.88	
163999	CoreLogic SafeRent	898-46310-000-43090	30.69	Applicant Social, Criminal Search (2)
	CoreLogic SafeRent		30.69	
164000	CSDVRS LLC	101-42121-420-43090	80.00	Language Services/Video Remote Interpretation
	CSDVRS LLC		80.00	
164001	Culligan	602-49480-000-44160	-37.00	Credit
164001	Culligan	101-42110-420-42230	52.50	Bottled Water-PD
164001	Culligan	224-45500-450-44160	35.50	Drinking Water Equipment Rental
164001	Culligan	602-49480-000-44160	91.00	Softener Rental Service
164001	Culligan	101-45122-450-44160	34.50	Drinking Water Equipment Rental-Community Center
164001	Culligan	898-46310-000-44010	92.00	50 Lb Solar Salt (8)
	Culligan		268.50	
164002	Dalco	101-43121-430-42210	104.67	Soap, Wipes
164002	Dalco	101-42110-420-42230	87.23	Enmotion Towels, White Roll Towel
164002	Dalco	101-42210-420-42230	149.10	2 Cases Toilet Paper & 1 Case Enmotion Towels
164002	Dalco	101-43121-430-42230	50.76	Vacuum Bags
	Dalco		391.76	
164003	Dan Gruber Construction LLC	898-46310-000-44010	350.00	Snow Removed from Roof Front & Back
	Dan Gruber Construction LLC		350.00	
164004	DeGroot Charles	101-42700-420-43090	80.00	Snow Removal 2/28: 209 12 St NW
164004	DeGroot Charles	101-42700-420-43090	95.00	Snow Removal 2/19: 1308 Willow St
164004	DeGroot Charles	101-42700-420-43090	75.00	Snow Removal 2/28: 216 11 St NW
164004	DeGroot Charles	101-42700-420-43090	75.00	Snow Removal 2/4: 420 2 St NE
	DeGroot Charles		325.00	



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0	Demco Inc	224-45500-450-42010	448.97	Security Strips, Classification Labels
	Demco Inc		448.97	
0	DLT Solutions Inc	101-43190-430-43095	5,159.75	AutoCad Civil 3D 2019 Renewal Order
	DLT Solutions Inc		5,159.75	
164005	Dufour Cleaners	240-46210-460-43090	12.99	Dry Clean Community Dev Tablecloth
	Dufour Cleaners		12.99	
164006	E O Johnson Company Inc-Dallas	224-45500-450-44160	141.65	Lanier LD620C Copier Lease
	E O Johnson Company Inc-Dallas		141.65	
0	Eckberg Lammers P.C.	101-41610-410-43045	11,819.88	Retainer/Hourly Charges
	Eckberg Lammers P.C.		11,819.88	
164007	Ehlers & Associates Inc	101-00000-000-22000	2,756.25	Hamilton TIF Discussions, Analysis, Prep thru 1/31/19
164007	Ehlers & Associates Inc	290-46500-462-43090	2,055.00	City Projects-Meetings, Review, Prep
164007	Ehlers & Associates Inc	101-00000-000-22000	7,500.00	Hamilton No 13 TIF thru 2/28/19
	Ehlers & Associates Inc		12,311.25	
164008	Estate of Daniel Bauernfeind	898-46310-000-44700	1.43	#122 Security Deposit Interest
164008	Estate of Daniel Bauernfeind	898-00000-000-22000	205.00	#122 Security Deposit
	Estate of Daniel Bauernfeind		206.43	
163972	Event & Convention Center	245-46310-460-44600	43,500.00	Downtown Ext Rehab Program-310 Central Reissue
	Event & Convention Center		43,500.00	
0	Evergreen Land Services	469-43121-430-45300	240.00	2 Ave & Division Acquisition Agent
0	Evergreen Land Services	471-43121-430-45306	400.00	(2019-06) 30 St NW Acq Agent
0	Evergreen Land Services	471-43121-430-45304	3,000.00	(2019-04B) State Ave Acq Agent
0	Evergreen Land Services	471-43121-430-45306	640.00	(2019-06) 30 St NW Acq Agent
0	Evergreen Land Services	469-43121-430-45300	160.00	2 Ave & Division Acq Agent
0	Evergreen Land Services	471-43121-430-45304	400.00	(2019-04B) State Ave Acq Agent

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	Evergreen Land Services		4,840.00	
164009	Fareway Stores Inc #126	101-41940-410-42115	27.92	Coffee-City Hall
164009	Fareway Stores Inc #126	224-45500-450-43130	9.98	Brownies for Program
	Fareway Stores Inc #126		37.90	
164010	Faribault Ace Hardware	601-49430-000-42110	12.59	Batteries for Trimble
164010	Faribault Ace Hardware	602-49480-000-42110	33.29	Replacement Blade for Snow Shoveling
164010	Faribault Ace Hardware	101-43126-430-42110	14.39	Pump Drill-Shop
164010	Faribault Ace Hardware	224-45500-450-42110	40.36	Chain for Steps by Library
164010	Faribault Ace Hardware	101-43121-430-42210	24.00	Battery Nuts-Streets #413
164010	Faribault Ace Hardware	602-49480-000-42110	10.76	Shear Pin for Snow Blower
164010	Faribault Ace Hardware	602-49480-000-42210	20.67	Supplies for WRF
164010	Faribault Ace Hardware	602-49480-000-42210	10.78	Mophead, Plumbers Putty-WRF
164010	Faribault Ace Hardware	601-49430-000-42160	756.00	Salt for Water Plant
164010	Faribault Ace Hardware	601-49430-000-42110	14.37	Supplies for Water Plant
164010	Faribault Ace Hardware	101-42110-420-42110	7.18	Mount Strips
164010	Faribault Ace Hardware	602-49480-000-42110	5.10	Fasteners-WRF
164010	Faribault Ace Hardware	101-45200-450-42110	16.75	Keys, Hooks, Nuts & Bolts
164010	Faribault Ace Hardware	101-42220-420-42110	2.33	Furniture Nails
164010	Faribault Ace Hardware	101-41580-410-42410	64.58	Pliers, Crimper, Screwdriver, Etc
164010	Faribault Ace Hardware	602-49480-000-42210	25.19	Grit System Valve-WRF
164010	Faribault Ace Hardware	101-41940-410-42110	19.78	Coffee Filters & Screwdriver Set-City Hall
164010	Faribault Ace Hardware	240-46210-460-42110	11.86	Batteries for Smoke Detectors
164010	Faribault Ace Hardware	101-41940-410-42110	12.22	Hacksaw & Blades-City Hall
164010	Faribault Ace Hardware	101-41940-410-42230	8.62	Screen & Spackling-City Hall
164010	Faribault Ace Hardware	602-49480-000-42110	92.61	Supplies for WRF
164010	Faribault Ace Hardware	602-49480-000-42110	34.58	Toilet Valve
	Faribault Ace Hardware		1,238.01	
164011	Faribault Area Chamber of Commerce	290-46500-462-44330	17,000.00	COF Contribution fer EDA Approved 2019 Budget
164011	Faribault Area Chamber of Commerce	101-00000-000-20300	7,078.21	Lodging Taxes-January
	Faribault Area Chamber of Commerce		24,078.21	
164012	Faribault Community Festivals	101-45160-450-44383	1,500.00	Community Festivals-Teen Activities
164012	Faribault Community Festivals	101-45160-450-44383	5,000.00	Community Festivals-Musical Events
	Faribault Community Festivals		6,500.00	

check number	last name	acct 1	amount	description
0	Faribault Fleet Supply Inc	101-43121-430-42210	5.58	Hitchpin-Streets #208
0	Faribault Fleet Supply Inc	101-42220-420-42210	5.99	Recoil Handle for Snow Blower
0	Faribault Fleet Supply Inc	602-49450-000-42110	51.98	Supplies for Shop
0	Faribault Fleet Supply Inc	101-43126-430-42110	10.98	Supplies for Shop
0	Faribault Fleet Supply Inc	101-43121-430-42210	8.83	Bolts, Screws, Washers-Streets #203
0	Faribault Fleet Supply Inc	101-43121-430-42110	214.98	Safety Clothing-Hauschen
0	Faribault Fleet Supply Inc	601-49430-000-42110	283.99	Hydrant Part
0	Faribault Fleet Supply Inc	101-45200-450-42410	20.99	Shovel-Parks
0	Faribault Fleet Supply Inc	101-43121-430-42210	4.68	Plug-#118
	Faribault Fleet Supply Inc		608.00	
164013	Faribault Foundation Inc	210-46100-410-44383	2,500.00	Charitable Gambling Donation
	Faribault Foundation Inc		2,500.00	
164014	Faribault Ice Arena Association	101-45130-450-43090	3,335.00	Ice Arena Hours-February/March
	Faribault Ice Arena Association		3,335.00	
164015	Faribault Interiors	241-46330-461-44050	575.00	20 14 St NE-Vanity, Marble Top
164015	Faribault Interiors	241-46330-461-44050	5,111.00	20 14 St NE-Vinyl Flooring, Carpet Stairs
	Faribault Interiors		5,686.00	
164016	Faribault Post Office	603-49500-000-43220	1,121.64	Utility Bill Postage
164016	Faribault Post Office	602-49480-000-43220	1,121.64	Utility Bill Postage
164016	Faribault Post Office	601-49430-000-43220	1,121.65	Utility Bill Postage
	Faribault Post Office		3,364.93	
0	Faribo Farm & Home Supply	601-49430-000-42110	29.61	Trailer Light Kit
0	Faribo Farm & Home Supply	603-49500-000-42110	15.98	Mini Binder-Storm Water #107
0	Faribo Farm & Home Supply	101-43126-430-42110	43.98	Batteries, Grease Gun-Shop
0	Faribo Farm & Home Supply	601-49430-000-42110	31.19	Rake & Bolts for Storm Water
	Faribo Farm & Home Supply		120.76	
0	Faribo Plumbing & Heating Inc	602-49480-000-42110	184.00	Valve Parts for Fine Screens
0	Faribo Plumbing & Heating Inc	898-46310-000-44010	90.00	Boiler Reset, Check Operation
0	Faribo Plumbing & Heating Inc	241-46330-461-44010	90.00	1319 7 St NW-Check Water Heater

check number	last name	acct 1	amount	description
	Faribo Plumbing & Heating Inc		364.00	
0	FCTV	101-45160-450-44383	14,782.00	2nd Quarter Contribution
	FCTV		14,782.00	
164017	Ferguson Enterprises Inc #3326	601-49430-000-42410	146.54	Adaptor for Fire Flow Equipment
	Ferguson Enterprises Inc #3326		146.54	
0	Fette Electronics Inc	101-41580-410-42420	34.99	Trendnet 8 Port Switch
0	Fette Electronics Inc	101-41580-410-42420	29.99	Electronics Screwdriver Set
0	Fette Electronics Inc	101-41580-410-42110	107.49	Cable Straps & Cable Connectors
0	Fette Electronics Inc	101-45122-450-42110	15.99	Cable for Peterson Room
	Fette Electronics Inc		188.46	
0	Flom Disposal	898-46310-000-43840	40.00	#222 Mattress & Box Springs
0	Flom Disposal	898-46310-000-43840	40.00	#224 Mattress & Box Springs
0	Flom Disposal	241-46330-461-43840	145.67	910-920 1 St SW-Trash Removal thru 3/31/19
0	Flom Disposal	898-46310-000-43840	228.40	1324 Prairie-Trash Removal thru 3/31/19
0	Flom Disposal	241-46330-461-43840	19.70	1518 Western-Trash Removal thru 3/31/19
	Flom Disposal		473.77	
164018	Garlick Brothers LLC	101-42110-420-44160	40.00	Reverse Osmosis Cooler Rental
164018	Garlick Brothers LLC	101-42110-420-43090	169.00	Hook-up Fridge Ice Maker to K5 RO
	Garlick Brothers LLC		209.00	
164019	Gaylor Lucy	601-00000-000-20200	36.59	Refund Check
	Gaylor Lucy		36.59	
164020	Gillund Enterprises	602-49450-000-42130	36.36	Rust Penetrant-Stock
164020	Gillund Enterprises	101-45200-450-42130	48.49	Rust Penetrant-Stock
164020	Gillund Enterprises	101-43121-430-42130	96.96	Rust Penetrant-Stock
164020	Gillund Enterprises	601-49430-000-42130	36.36	Rust Penetrant-Stock
164020	Gillund Enterprises	101-42123-420-42130	24.24	Rust Penetrant-Stock
	Gillund Enterprises		242.41	

check number	last name	acct 1	amount	description
0	Glende Michael	601-49430-000-43310	513.58	MRWA Conf Lodging-Glende & Scheffler
	Glende Michael		513.58	
0	Godfather's Pizza	101-45110-450-42110	40.14	Pizza-Lifeguard Certification Class
	Godfather's Pizza		40.14	
164021	Gopher Sport	101-45130-450-42110	337.00	Fitness Bars-Group Exercise Classes
	Gopher Sport		337.00	
164022	Grainger Inc	101-42110-420-42110	63.71	Batteries-9v, AA, AAA
164022	Grainger Inc	101-42210-420-42230	22.72	Ice Melt-50 Lb Carton
	Grainger Inc		86.43	
0	Harrison Truck Centers	602-49450-000-42210	10.74	Hose Assembly-Utilities #7
0	Harrison Truck Centers	602-49450-000-42210	-10.74	Credit-Utilities #7
0	Harrison Truck Centers	101-42220-420-42210	53.12	Temperature Sensor-#2110
0	Harrison Truck Centers	602-49450-000-42210	16.12	Hose-Utilities #7
	Harrison Truck Centers		69.24	
164023	Hartwig Russell	601-00000-000-20200	68.11	Refund Check
	Hartwig Russell		68.11	
164024	Hawkins Inc	602-49480-000-42160	5,069.52	Ferric Chloride-Water Treatment
164024	Hawkins Inc	601-49430-000-42160	3,808.20	Sodium Silicate-Water Treatment
164024	Hawkins Inc	101-45122-450-42160	270.57	Pool Chemicals
164024	Hawkins Inc	601-49430-000-42160	681.00	Water Treatment Chemicals
164024	Hawkins Inc	602-49480-000-42160	5,084.35	Ferric Chloride-Water Treatment
164024	Hawkins Inc	602-49480-000-42160	2,142.25	Anti Foam for Digestors
164024	Hawkins Inc	601-49430-000-42160	-251.00	Credit
164024	Hawkins Inc	601-49430-000-42160	5,118.71	Water Treatment Chemicals
164024	Hawkins Inc	101-45122-450-42160	304.23	Pool Chemicals
	Hawkins Inc		22,227.83	
164025	Heartland Animal Hospital	101-42700-420-43090	265.74	Non-Wellness Exam-19-0866

check number	last name	acct 1	amount	description
	Heartland Animal Hospital		265.74	
164026	Helgeson Darin	601-00000-000-20200	12.36	Refund Check
	Helgeson Darin		12.36	
164027	Herrera Mary	280-46310-461-43130	1,437.74	Mobile Home Buyout CR #92
	Herrera Mary		1,437.74	
164028	Hillyard/Hutchinson	101-42110-420-42110	63.89	Liners-PD
164028	Hillyard/Hutchinson	101-43121-430-42230	24.10	Shop Supplies-PW
164028	Hillyard/Hutchinson	101-42110-420-42110	93.29	Tissue-PD
164028	Hillyard/Hutchinson	101-43121-430-42230	308.50	Shop Supplies-PW
164028	Hillyard/Hutchinson	101-45122-450-42230	524.15	Floor Stripper, Wax & Floor Pads-Buckham West
	Hillyard/Hutchinson		1,013.93	
0	Horizon Commercial Pool Supply	101-45122-450-44045	1,829.00	Maintenance on Pool Sanitizing Equipment
	Horizon Commercial Pool Supply		1,829.00	
164029	Hy-Vee - Accounts Receivable	290-46500-462-42115	91.05	EDA Meeting w/TC Business Monthly
164029	Hy-Vee - Accounts Receivable	101-41800-410-42115	119.00	Box Lunches-Finance Director Interviewers
164029	Hy-Vee - Accounts Receivable	101-41800-410-44382	45.26	Soup Potluck Supplies
	Hy-Vee - Accounts Receivable		255.31	
0	I & S Group, Inc	437-45122-450-44050	6,894.00	Final Plat Preparation-Senior Center Expansion
0	I & S Group, Inc	101-49200-410-44370	3,385.00	Replat Former Public Works Site
0	I & S Group, Inc	101-42400-420-43130	1,986.00	Facade Failure 216/218 Central
	I & S Group, Inc		12,265.00	
163973	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00506.03.2019 ICMA Deferred Comp
	ICMA Retirement Trust 457		250.00	
0	Innovative Office Solutions, LLC	101-43190-430-42010	55.05	11x17 Paper, Index Tabs
0	Innovative Office Solutions, LLC	101-43190-430-42010	2.52	Reinforcement Tabs
0	Innovative Office Solutions, LLC	101-43190-430-42010	16.56	Laminate Sheets, Reinforcement Tabs
0	Innovative Office Solutions, LLC	224-45500-450-42010	58.26	Literature Holders

check number	last name	acct 1	amount	description
0	Innovative Office Solutions, LLC	101-42124-420-42010	16.33	Expanding Files, Legal Pads
0	Innovative Office Solutions, LLC	101-42500-420-42110	-19.35	Credit 3 Ring Binders-Multi Hazard Plan Inv 2416355
0	Innovative Office Solutions, LLC	240-46210-460-42010	50.79	Clips Map Rail, Tape Rule, Brother Labels
0	Innovative Office Solutions, LLC	101-42400-420-42010	21.55	Brother Label Tape
0	Innovative Office Solutions, LLC	224-45500-450-42010	40.57	Notepads, Receipt Paper
0	Innovative Office Solutions, LLC	101-41510-410-42010	15.46	Stamp, Self Inking Dater
0	Innovative Office Solutions, LLC	101-42210-420-42010	8.05	Hanging File Folders
0	Innovative Office Solutions, LLC	101-41940-410-42010	92.77	Paper
0	Innovative Office Solutions, LLC	101-42110-420-42010	37.14	3-Hole Paper
0	Innovative Office Solutions, LLC	101-41940-410-42010	51.91	Storage/Banker Boxes
0	Innovative Office Solutions, LLC	101-42110-420-42110	59.06	Letter Pouch, Staples, Lens Cleaner, Pads
0	Innovative Office Solutions, LLC	224-45500-450-42010	15.37	Markers, File Box
0	Innovative Office Solutions, LLC	101-42400-420-42010	22.70	11x17 Paper, Blue Gel Pens
0	Innovative Office Solutions, LLC	101-41910-410-42020	573.86	Cyan, Yellow Toner HP5550dn
0	Innovative Office Solutions, LLC	240-46210-460-42010	45.10	Heavy Card Stock, Note Cards, Pencils, Calendar
0	Innovative Office Solutions, LLC	224-45500-450-42010	21.17	Log Book, Literature Holder
	Innovative Office Solutions, LLC		1,184.87	
164030	Insty-Prints	101-41910-410-42030	93.80	Business Cards-Wanberg
	Insty-Prints		93.80	
0	Internal Revenue Service	101-00000-000-21703	15,468.43	PR Batch 00506.03.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21704	5,525.11	PR Batch 00506.03.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21701	33,246.47	PR Batch 00506.03.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	15,468.43	PR Batch 00506.03.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	5,525.11	PR Batch 00506.03.2019 Medicare Employer
	Internal Revenue Service		75,233.55	
164031	J.Appleseed	224-45500-450-42190	714.40	Books
	J.Appleseed		714.40	
164032	Jaguar Communications	601-49430-000-43250	65.00	Internet Connection Water Tower
164032	Jaguar Communications	101-41580-410-43250	110.00	Backup Internet Connection-Police Station
	Jaguar Communications		175.00	
164033	Kimley-Horn and Associates Inc	469-43121-430-45300	46,944.66	2 Ave/Division St Bridge thru 1/31/19

check number	last name	acct 1	amount	description
	Kimley-Horn and Associates Inc		46,944.66	
164034	Koberstein Lori	101-00000-420-35102	15.00	Reimburse Overpayment of Parking Tag 1114
	Koberstein Lori		15.00	
164035	Lamperts	898-46310-000-42110	48.49	Ice Melt (4)
164035	Lamperts	241-46330-461-42110	33.95	621 Hulett-Pine, Screws
164035	Lamperts	898-46310-000-42110	6.75	Nuts, Bolts
164035	Lamperts	224-45500-450-42230	64.90	Ceiling Tile-Library
164035	Lamperts	101-45122-450-42230	64.90	Ceiling Tile-Community Center
164035	Lamperts	101-42220-420-42110	46.89	100' Roll Clear Poly
	Lamperts		265.88	
164036	League of Minnesota Cities Ins Trust	602-49450-000-44450	516.64	Work Comp Deductible Claim #00077118 NN
164036	League of Minnesota Cities Ins Trust	101-45122-450-44450	260.97	Work Comp Deductible Claim #00076430 CK
164036	League of Minnesota Cities Ins Trust	101-45200-450-44450	140.03	Work Comp Deductible Claim #00074230 DS
	League of Minnesota Cities Ins Trust		917.64	
164037	Lipinski Steve	101-43121-430-44450	50.00	Mailbox Reimbursement
	Lipinski Steve		50.00	
164038	LNS Court Reporting and Captioning	101-41110-410-43090	232.00	City Council Meetings 2/1/19-2/28/19
	LNS Court Reporting and Captioning		232.00	
164039	MacQueen Equipment Inc	101-43121-430-42210	680.11	Bushing Shear-Streets #203
	MacQueen Equipment Inc		680.11	
163974	Madison National Life Insurance Co Inc	101-00000-000-21711	1,352.42	PR Batch 00506.03.2019 Long Term Disability
	Madison National Life Insurance Co Inc		1,352.42	
164040	Mail Finance Inc	101-41940-410-44160	703.26	Lease Postage Machine 1/04/19-4/03/19
	Mail Finance Inc		703.26	
0	Marco Technologies LLC	101-45110-450-44045	6.34	Printer Copy Fees (Com Center)



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0	Marco Technologies LLC	101-42210-420-44045	13.88	Printer Copy Fees (Fire Dept)
0	Marco Technologies LLC	101-41320-410-44045	9.89	Printer Copy Fees (Admin)
0	Marco Technologies LLC	101-41510-410-44045	177.50	Printer Copy Fees (Finance)
0	Marco Technologies LLC	240-46210-460-44045	36.18	Printer Copy Fees (CD)
0	Marco Technologies LLC	101-43110-430-44045	7.95	Printer Copy Fees (PW)
0	Marco Technologies LLC	101-41580-410-44045	2.36	Printer Copy Fees (MIS)
0	Marco Technologies LLC	101-42110-420-44045	125.03	Printer Copy Fees (PD)
	Marco Technologies LLC		379.13	
164041	MAS Communications	101-41940-410-44010	192.80	Monitor Emergency Elevator Phone-City Hall
	MAS Communications		192.80	
0	Matejcek Implement Company	225-49810-430-42210	8.33	Strap Kit-Airport #109
0	Matejcek Implement Company	101-45200-450-42210	49.85	Filter-Parks #62
	Matejcek Implement Company		58.18	
164042	Meisner Roofing Inc	224-45500-450-44010	417.70	Repair Roof Leak Over Book Drop Area
	Meisner Roofing Inc		417.70	
0	Met Con Companies	101-43125-430-43090	1,283.25	Snow Hauling 2/21
0	Met Con Companies	101-43125-430-43090	2,022.75	Snow Hauling 2/25
	Met Con Companies		3,306.00	
164043	Metro Sales	101-43190-430-44160	148.34	Copies-Engineering
164043	Metro Sales	101-43110-430-44160	208.20	Copies 2/17-5/16/19
	Metro Sales		356.54	
164044	Mid American Research Chemical	602-49480-000-42110	80.86	Hand Sanitizer for Lab
	Mid American Research Chemical		80.86	
164045	Midwest Community Development	210-46100-410-44383	4,000.00	Charitable Gambling Donation
	Midwest Community Development		4,000.00	
164046	Midwest Tape LLC	224-45500-450-42192	19.68	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	62.22	Audio/Visual

check number	last name	acct 1	amount	description
164046	Midwest Tape LLC	224-45500-450-42192	12.74	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	147.97	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	33.74	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	44.99	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	41.99	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	23.61	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	283.76	Audio/Visual
164046	Midwest Tape LLC	224-45500-450-42192	15.74	Audio/Visual
	Midwest Tape LLC		686.44	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00506.03.2019 Child Support
	Minnesota Child Support Payment Center		705.38	
164047	Minnesota Department of Health	601-00000-000-20800	11,544.00	1st Qtr Lead Service Fee
	Minnesota Department of Health		11,544.00	
164048	Minnesota Department of Labor & Industry	101-42110-420-44010	100.00	Elevator Annual Operating License-PD
164048	Minnesota Department of Labor & Industry	224-45500-450-44390	100.00	Elevator Annual Operating License-Library
164049	Minnesota Department of Labor & Industry	101-00000-420-36260	-25.00	\$25 Minimum or 2% Retention
164049	Minnesota Department of Labor & Industry	101-00000-000-20820	369.06	February Surcharge
	Minnesota Department of Labor & Industry		544.06	
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs-2008 Ford VIN 1595, Plate 169RJU
164051	Minnesota Department of Public Safety	101-42110-420-44390	21.50	Title/Registration 2015 Ford VIN 3749 (18-2461)
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2011 Ford-VIN 4070
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2011 Ford-VIN 2753
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2010 GMC-VIN 0401
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2017 Ford-VIN 9539
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2013 Ford-VIN 1495
164050	Minnesota Department of Public Safety	101-42121-420-44390	11.00	License Tabs 2011 Ford-VIN 2752
	Minnesota Department of Public Safety		98.50	
0	Minnesota Department of Revenue	101-00000-000-21702	16,511.56	PR Batch 00506.03.2019 State Income Tax
	Minnesota Department of Revenue		16,511.56	
164052	Minnesota Department of Transportation	225-49810-430-44600	5,125.00	Hangar Loan Agreement 4/1-4/30/19

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	Minnesota Department of Transportation		5,125.00	
0	Minnesota Elevator Inc	898-46310-000-44010	174.29	March Monthly Service
	Minnesota Elevator Inc		174.29	
164053	Minnesota Pollution Control Agency	602-49450-000-43140	390.00	Collection Operators Conf-Judd
164053	Minnesota Pollution Control Agency	602-49450-000-43140	390.00	Collection Operators Conf-Peterson
	Minnesota Pollution Control Agency		780.00	
164054	Minnesota Sex Crimes Investigators Association	101-42121-420-43140	60.00	Basic Sexual Assault Investigators Training-Johns
	Minnesota Sex Crimes Investigators Association		60.00	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	315.20	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	174.00	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	152.80	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	295.20	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	315.20	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	152.80	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	152.80	BOD, Solids-SIU Billing
	Minnesota Valley Testing Labs Inc		1,558.00	
164055	Misgen Richard & Janet	601-00000-000-20200	14.28	Refund Check
	Misgen Richard & Janet		14.28	
164056	Napa Auto Parts	601-49430-000-42210	126.83	Battery-Utilities #9
164056	Napa Auto Parts	601-49430-000-42210	18.00	Core Deposit-Utilities #9
164056	Napa Auto Parts	601-49430-000-42210	-18.00	Core Deposit Refund-Utilities #9
164056	Napa Auto Parts	101-43121-430-42210	35.25	Box Lamp-Streets #307
164056	Napa Auto Parts	602-49450-000-42210	3.33	Part-Utilities #7
164056	Napa Auto Parts	101-42123-420-42210	3.48	Connector-#24
164056	Napa Auto Parts	101-42123-420-42210	2.35	Oil Filters-Stock
164056	Napa Auto Parts	101-45200-450-42210	4.70	Oil Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	9.41	Oil Filters-Stock
164056	Napa Auto Parts	101-41940-410-42210	15.59	Brake Wheel Cylinder, Brake Fluid-City Hall #15
164056	Napa Auto Parts	601-49430-000-42210	3.53	Oil Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	3.53	Oil Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	7.02	Air Filters-Stock

check number	last name	acct 1	amount	description
164056	Napa Auto Parts	101-45200-450-42210	9.37	Air Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	18.72	Air Filters-Stock
164056	Napa Auto Parts	101-42123-420-42210	4.68	Air Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	7.02	Air Filters-Stock
164056	Napa Auto Parts	101-41940-410-42210	8.20	Brake Shoe Adjuster Repair Kit-City Hall #1502
164056	Napa Auto Parts	602-49450-000-42160	21.96	Tie-Offs for Lift Stations-Utilities
164056	Napa Auto Parts	602-49450-000-42210	13.04	Fuel Filter-Utilities #25
164056	Napa Auto Parts	602-49450-000-42210	11.96	Fuel Filter-Utilities #25
164056	Napa Auto Parts	101-42700-420-42210	7.12	Oil Filter-#23
164056	Napa Auto Parts	602-49450-000-42210	-18.00	Core Deposit Refund-Utilities #8
164056	Napa Auto Parts	602-49450-000-42210	18.00	Core Deposit-Utilities #8
164056	Napa Auto Parts	602-49450-000-42210	98.96	Battery-Utilities #8
164056	Napa Auto Parts	601-49430-000-42210	3.65	Oil Filter-Utilities #10
164056	Napa Auto Parts	101-43121-430-42210	38.56	Air & Fuel Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	17.63	Air Filters-Stock
164056	Napa Auto Parts	101-45200-450-42210	8.82	Air Filters-Stock
164056	Napa Auto Parts	101-42123-420-42210	9.64	Air & Fuel Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	14.46	Air & Fuel Filters-Stock
164056	Napa Auto Parts	101-45200-450-42210	19.27	Air & Fuel Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	14.46	Air & Fuel Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	6.61	Air Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	6.61	Air Filters-Stock
164056	Napa Auto Parts	101-42123-420-42210	4.41	Air Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	49.65	Part-Streets #413
164056	Napa Auto Parts	601-49430-000-42410	165.00	LED Kit-Utilities #11
164056	Napa Auto Parts	101-42123-420-42210	4.42	Fuel Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	6.62	Fuel Filters-Stock
164056	Napa Auto Parts	101-45200-450-42210	8.84	Fuel Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	17.66	Fuel Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	6.62	Fuel Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	27.36	Paint-Streets #208
164056	Napa Auto Parts	601-49430-000-42210	25.13	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	101-42123-420-42210	4.91	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	-4.77	Credit Oil Filter-Inv 764115
164056	Napa Auto Parts	101-45200-450-42210	9.82	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	93.65	Brake Pads-Utilities #3
164056	Napa Auto Parts	101-43121-430-42210	67.01	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	101-43121-430-42210	19.65	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	101-45200-450-42210	33.50	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	7.37	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	601-49430-000-42210	7.37	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	602-49450-000-42210	25.13	Fuel & Oil Filters-Stock
164056	Napa Auto Parts	101-42123-420-42210	16.75	Fuel & Oil Filters-Stock

check number	last name	acct 1	amount	description
164056	Napa Auto Parts	101-43126-430-42110	45.42	Pliers, Springs-Shop
164056	Napa Auto Parts	101-43126-430-42410	13.49	Punch-Shop
164056	Napa Auto Parts	101-43126-430-42110	52.77	Couplers-Shop
164056	Napa Auto Parts	101-43121-430-42210	211.66	Battery-#413
164056	Napa Auto Parts	101-43121-430-42210	-54.00	Core Deposit Refund-#413
164056	Napa Auto Parts	101-43121-430-42210	51.98	LED Lights-Streets #208
164056	Napa Auto Parts	101-43121-430-42210	54.00	Core Deposit -#413
164056	Napa Auto Parts	225-49810-430-42210	36.50	U-Joint-Airport #109
164056	Napa Auto Parts	101-43121-430-42210	25.23	Rivets-Streets #218
164056	Napa Auto Parts	101-43121-430-42210	36.32	Wipers-Streets #118
164056	Napa Auto Parts	101-45122-450-42230	11.30	Exhaust Fan Belt-Community Center
164056	Napa Auto Parts	101-43126-430-42110	27.21	Grease Gun Ends-Shop
164056	Napa Auto Parts	101-43126-430-42410	79.99	Fuel Line Conntr-Shop
164056	Napa Auto Parts	101-43126-430-42110	50.99	Connectors, Torch-Shop
164056	Napa Auto Parts	101-45200-450-42210	43.84	Wiper Blade & Tool Cat Bulbs
164056	Napa Auto Parts	101-45200-450-42210	14.12	Tool Cat Bulbs
164056	Napa Auto Parts	602-49480-000-42210	23.39	Headwork HVAC V-Belt
164056	Napa Auto Parts	602-49480-000-42210	132.15	Ventilation Belts
164056	Napa Auto Parts	101-42220-420-42210	12.32	Fuel Cap for Crown Vic
164056	Napa Auto Parts	602-49480-000-42210	12.08	HVAC Belts
164056	Napa Auto Parts	602-49480-000-42210	26.11	HVAC Belts
164056	Napa Auto Parts	602-49480-000-42210	14.79	Tension Belt-WRF #115
164056	Napa Auto Parts	602-49480-000-42210	5.01	Oil Filter
	Napa Auto Parts		2,078.53	
0	NCL of Wisconsin Inc	602-49480-000-42160	191.08	Lab Supplies-WWTP
	NCL of Wisconsin Inc		191.08	
163975	NCPERS Group Life Insur	101-00000-000-21710	208.00	PR Batch 00506.03.2019 PERA Life Insurance
	NCPERS Group Life Insur		208.00	
164057	Nicklasson Athletic Company	101-45122-450-42110	104.85	Basketball Hoops Rim Rings
	Nicklasson Athletic Company		104.85	
164058	North American Safety Inc	101-43121-430-42170	109.99	Safety Jacket
	North American Safety Inc		109.99	
0	North Shore Analytical Inc	602-49480-000-43090	250.00	Effluent & Influent Testing for Mercury

check number	last name	acct 1	amount	description
	North Shore Analytical Inc		250.00	
0	Northern Safety Technology Inc	101-43121-430-42210	156.71	Strobe Bulb-Streets #103
	Northern Safety Technology Inc		156.71	
164059	On Target A & M Inc	603-49500-000-43090	159.40	Utility Bill Insertion
164059	On Target A & M Inc	602-49480-000-43090	159.41	Utility Bill Insertion
164059	On Target A & M Inc	601-49430-000-43090	159.41	Utility Bill Insertion
	On Target A & M Inc		478.22	
0	Orchard Trust Company	101-00000-000-21706	7,092.88	PR Batch 00506.03.2019 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	736.00	PR Batch 00506.03.2019 Roth Deferred Compensation
	Orchard Trust Company		7,828.88	
164060	Owatonna People's Press	224-45500-450-42191	159.00	Newspaper Subscription
	Owatonna People's Press		159.00	
164061	Paradise Center for the Arts	101-45160-450-44383	1,500.00	1st Half Faribault Art Center
	Paradise Center for the Arts		1,500.00	
164062	Plunkett's Pest Control	603-49500-000-44010	1.89	Pest Control-PWF
164062	Plunkett's Pest Control	601-49430-000-44010	13.23	Pest Control-PWF
164062	Plunkett's Pest Control	602-49450-000-44010	13.23	Pest Control-PWF
164062	Plunkett's Pest Control	101-43121-430-44010	127.15	Pest Control-PWF
	Plunkett's Pest Control		155.50	
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00506.03.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	18,616.75	PR Batch 00506.03.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	16,134.53	PR Batch 00506.03.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	23,477.50	PR Batch 00506.03.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00506.03.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	15,651.67	PR Batch 00506.03.2019 PERA Police & Fire
	Public Employees Retirement Association		74,251.75	
0	Quality Aviation Inc	225-49810-430-44046	5,000.00	Disaster Recovery Compensation

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0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Management Agreement
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Management Agreement
	Quality Aviation Inc		8,500.00	
0	R C Bliss Inc	101-42123-420-42210	115.23	Buckle Assembly-#18
0	R C Bliss Inc	101-42700-420-42210	7.10	Patch Tire-Supplies-PD #2318
0	R C Bliss Inc	101-42700-420-44040	30.00	Patch Tire-Labor-PD #2318
	R C Bliss Inc		152.33	
164063	R.A.W. Construction LLC	211-46310-460-44010	50.00	16 1 St SE, 24 Division-Plow Drive, Walks 2/4/19
164063	R.A.W. Construction LLC	241-46330-461-44010	265.00	49 Units Plow, Shovel, Sand 2/4/19
164063	R.A.W. Construction LLC	898-46310-000-44010	200.00	Plow Parking Lot, Walks, Sand 2/4/19
164063	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand, Shovel 2/18/19
164063	R.A.W. Construction LLC	241-46330-461-44010	895.00	49 Units Plow, Sand, Shovel 2/18/19
164063	R.A.W. Construction LLC	211-46310-460-44010	35.00	16 1 St SE Sand 2/20/19
164063	R.A.W. Construction LLC	241-46330-461-44010	1,550.00	49 Units Plow Parking Lots, Walks, Sand 2/20/19
164063	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE Plow, Sand 2/18/19
164063	R.A.W. Construction LLC	898-46310-000-44010	800.00	Plow Parking Lot, Walks, Sand 2/20/19
164063	R.A.W. Construction LLC	898-46310-000-44010	300.00	Plow Parking Lot, Walks, Sand, Shovel 2/26/19
164063	R.A.W. Construction LLC	211-46310-460-44010	15.00	16 1 St SE Plow, Sand 2/24/19
164063	R.A.W. Construction LLC	241-46330-461-44010	655.00	49 Units Plow, Sand, Shovel 2/26/19
164063	R.A.W. Construction LLC	211-46310-460-44010	15.00	16 1 St SE Plow, Sand 2/26/19
164063	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE Plow, Sand 2/25/19
164063	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lot, Walks, Sand, 2/25/19
164063	R.A.W. Construction LLC	898-46310-000-44010	300.00	Plow Parking Lot, Walks, Sand, Shovel 2/24/19
164063	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units Plow Parking Lots, Walks, Sand 2/25/19
164063	R.A.W. Construction LLC	241-46330-461-44010	655.00	49 Units Plow, Sand, Shovel 2/24/19
164063	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units Plow, Sand, Shovel 3/1/19
164063	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE Plow, Sand 3/1/19
164063	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow Parking Lots, Walks, Sand 3/1/19
164063	R.A.W. Construction LLC	898-46310-000-44010	345.00	Remove Snow Piles from Roof 3/1/19
164063	R.A.W. Construction LLC	898-46310-000-44010	255.00	Shovel Snow 3/6
164063	R.A.W. Construction LLC	898-46310-000-44010	345.00	Remove Snow Piles from Roof 3/6
	R.A.W. Construction LLC		10,080.00	
164064	Rice County	873-49499-000-44371	4,978.56	Roberds Lake Sewer Collected-February
	Rice County		4,978.56	
164065	Rice County Activity Center	224-45500-450-44010	95.52	Entry, Toy, Chair & Table Cleaning

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	Rice County Activity Center		95.52	
164066	Rice County Environmental Services - Solid Waste	101-41580-410-43840	15.00	Monitor Recycling
164066	Rice County Environmental Services - Solid Waste	101-43121-430-43840	25.00	Waste Disposal
164066	Rice County Environmental Services - Solid Waste	101-43121-430-43840	86.24	Waste Disposal
	Rice County Environmental Services - Solid Waste		126.24	
164067	Rice County Historical Society	101-45160-450-44383	6,250.00	Alexander Faribault House
	Rice County Historical Society		6,250.00	
164068	Riverland Community College	101-42210-420-43140	400.00	Fire Officer 1 Training Class-Fire Chief
	Riverland Community College		400.00	
164069	Ronco Engineering Sales	101-43121-430-42210	357.30	Motor, Seal Kit-Streets #107
164069	Ronco Engineering Sales	101-43126-430-42110	1,337.01	Hydraulic Fittings & Hose
164069	Ronco Engineering Sales	101-43126-430-42110	244.57	Hydraulic Fittings
164069	Ronco Engineering Sales	101-45200-450-42210	617.00	Hydraulic Motor-Bobcat Snow Blower
	Ronco Engineering Sales		2,555.88	
164070	Rosen Publishing Group The	224-45500-450-42190	804.48	Books
164070	Rosen Publishing Group The	224-45500-450-42190	202.74	Books
	Rosen Publishing Group The		1,007.22	
164071	Schema Farms Custom Work LLC	101-43125-430-43090	6,729.50	Snow Removal- 2/27, 2/28, 3/2
	Schema Farms Custom Work LLC		6,729.50	
0	Schilling Supply Company	101-41940-410-42110	324.82	Towels, Toilet Tissue, Cups, Ice Melt-City Hall
0	Schilling Supply Company	101-45122-450-42110	224.14	Ice Melt-Community Center
0	Schilling Supply Company	101-41940-410-42230	30.99	Floor Buffing Pads-City Hall
0	Schilling Supply Company	101-42110-420-42230	180.14	Ice Melt-PD
	Schilling Supply Company		760.09	
164072	Schindler Elevator Corporation	224-45500-450-44010	437.40	Contract Maintenance 3/1-5/31/19-Library



check number	last name	acct 1	amount	description
	Schindler Elevator Corporation		437.40	
0	Schirmer Karl D	224-45500-450-44010	395.00	Carpet Maintenance
	Schirmer Karl D		395.00	
0	Selco	224-45500-450-42030	158.62	Mailers
0	Selco	224-45500-450-43250	3,689.71	Basic Tech Fees, PC Support
	Selco		3,848.33	
164073	Sherwin Williams Company #3037	101-42110-420-42230	120.56	Paint & Paint Supplies
	Sherwin Williams Company #3037		120.56	
164074	SHI International Corp	101-42123-420-42020	199.84	Thermal Paper
164074	SHI International Corp	101-42121-420-42420	135.88	USB Flash Drives
	SHI International Corp		335.72	
0	ShofCorp LLC	898-46310-000-43090	70.05	TRACS Processing-March
	ShofCorp LLC		70.05	
164075	Short Elliott Hendrickson Inc	602-49480-000-43090	29,445.28	WRF Flood Mitigation thru 2/28/19
164075	Short Elliott Hendrickson Inc	470-43121-430-45300	1,628.38	(2019-03) Hwy 60 thru 2/28/19
	Short Elliott Hendrickson Inc		31,073.66	
164076	Showcases	224-45500-450-42010	47.00	Label Protectors
164076	Showcases	224-45500-450-42010	23.50	Labels
	Showcases		70.50	
164077	Shred Right	101-42110-420-43090	20.25	Shredding Services
	Shred Right		20.25	
164078	Star Trophy & Apparel	240-46210-460-42180	202.00	Shirts & Coats w/Embroidery-Smith
	Star Trophy & Apparel		202.00	

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164079	State Industrial Products	603-49500-000-42230	5.27	Car Wash Supplies
164079	State Industrial Products	602-49450-000-42230	37.04	Car Wash Supplies
164079	State Industrial Products	601-49430-000-42230	37.04	Car Wash Supplies
164079	State Industrial Products	101-43121-430-42230	355.93	Car Wash Supplies
	State Industrial Products		435.28	
164080	Streicher's Inc.	101-42110-420-42110	211.00	Life Saving Medal & Commendation Bar
	Streicher's Inc.		211.00	
164081	Swank Motion Pictures Inc	101-45110-450-43090	1,975.00	Movie Rentals-FFAC
	Swank Motion Pictures Inc		1,975.00	
164082	Swenson Photography	101-41800-410-44382	364.00	Photo Session-vanSluis, Spooner, Wood; Council Composite
	Swenson Photography		364.00	
164083	Thomson Reuters - West	101-42121-420-43090	364.35	Nationwide Database for Investigations-February
	Thomson Reuters - West		364.35	
164084	Tinaglia Ryan	601-00000-000-20200	63.70	Refund Check
	Tinaglia Ryan		63.70	
164085	Titan Machinery	601-49430-000-42210	500.48	Backhoe-Utilities #25
	Titan Machinery		500.48	
164086	Tom's Lock & Key, LLC	241-46330-461-42110	3.00	900 C Spring-Key
164086	Tom's Lock & Key, LLC	241-46330-461-44010	70.00	1524 Western-Rekey Locks
164086	Tom's Lock & Key, LLC	241-46330-461-44010	60.00	1536 Western-Repair Lock
	Tom's Lock & Key, LLC		133.00	
164087	Turek Darrell R	101-43125-430-43090	6,162.00	Snow Removal 2/21 & 2/25
164087	Turek Darrell R	101-43125-430-43090	2,106.00	Snow Removal 3/2
164087	Turek Darrell R	101-43125-430-43090	5,538.00	Snow Removal 2/26 & 2/27
	Turek Darrell R		13,806.00	

check number	last name	acct 1	amount	description
164088	Twin City Garage Door	101-43121-430-44010	1,010.25	Repair Garage Doors-Public Works
	Twin City Garage Door		1,010.25	
164089	Ultimate Safety Concepts Inc	101-42220-420-42170	896.00	Retrak Helmets (4)
	Ultimate Safety Concepts Inc		896.00	
164090	UPS Store The	601-49430-000-43250	31.98	Mercury Sample Shipping Fee
164090	UPS Store The	101-42110-420-43250	126.06	Ground Shipping-Return Bite Suite to Ray Allen
	UPS Store The		158.04	
164091	Van Iwaarden Associates	101-41510-410-43090	2,000.00	GASB 75/16 Actuarial Valuation
	Van Iwaarden Associates		2,000.00	
163971	Verizon Wireless	101-42210-420-43210	84.96	Cell Phone Service-Fire Administration
163971	Verizon Wireless	603-49500-000-43210	42.48	Cell Phone Service-Storm Water
163971	Verizon Wireless	240-46210-460-43210	67.59	Cell Phone Service-Community Development
163971	Verizon Wireless	101-41940-410-43210	84.96	Cell Phone Service-Building Maintenance
163971	Verizon Wireless	101-42123-420-43210	1,019.52	Cell Phone Service-Patrol
163971	Verizon Wireless	101-42400-420-43210	127.44	Cell Phone Service-Building Codes
163971	Verizon Wireless	101-42700-420-43210	212.40	Cell Phone Service-Special Services
163971	Verizon Wireless	101-42121-420-43210	339.84	Cell Phone Service-Investigations
163971	Verizon Wireless	602-49450-000-43210	84.96	Cell Phone Service-Sewer Collection
163971	Verizon Wireless	101-42110-420-43210	169.92	Cell Phone Service-Police Admin
163971	Verizon Wireless	601-49430-000-43210	169.92	Cell Phone Service-Water Distribution
163971	Verizon Wireless	101-43190-430-43210	42.48	Cell Phone Service-Engineering
163971	Verizon Wireless	101-45110-450-43210	92.70	Cell Phone Service-Parks & Rec
163971	Verizon Wireless	101-41580-410-43210	78.30	Cell Phone Service-MIS
163971	Verizon Wireless	101-42220-420-43210	92.70	Cell Phone Service-Fire Suppression
163971	Verizon Wireless	101-41320-410-43210	35.01	Data Air Card-Administrator
163971	Verizon Wireless	101-42123-420-43210	665.03	Data Air Card-MDC
163971	Verizon Wireless	602-49450-000-43210	70.02	Data Air Card-Sewer
163971	Verizon Wireless	101-41580-410-43210	35.01	Data Air Card-MIS
163971	Verizon Wireless	101-43121-430-43210	70.02	Data Tablet-Street Sign Shop
163971	Verizon Wireless	602-49480-000-43210	65.52	Phones-WWTP
163971	Verizon Wireless	101-42110-420-43210	70.02	Data-Bohlen,Severson,Pederson
163971	Verizon Wireless	101-42220-420-43210	35.01	Data Air Card-Fire Captains
163971	Verizon Wireless	101-42210-420-43210	35.01	Data-Fire Chief
163971	Verizon Wireless	603-49500-000-43210	210.06	Data Air Card-Storm Water
163971	Verizon Wireless	224-45500-450-43210	35.01	Data-Library

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163971	Verizon Wireless	601-49430-000-43210	239.98	Data Air Card-Water
163971	Verizon Wireless	101-45140-450-43210	35.01	Data-Community Center Youth Sports
	Verizon Wireless		4,310.88	
0	Virg's Appliance Service Inc	898-46310-000-44010	65.00	Check Range Burners-#211
0	Virg's Appliance Service Inc	898-46310-000-44050	919.98	#220-Refrigerator
0	Virg's Appliance Service Inc	241-46330-461-42110	115.85	904A Spring-Range Burners
0	Virg's Appliance Service Inc	898-46310-000-44010	65.00	Dryer Operation Checked
0	Virg's Appliance Service Inc	241-46330-461-44050	854.00	904A Spring-Refrigerator
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	904A Spring-Install Range Burners Check
	Virg's Appliance Service Inc		2,104.83	
164092	Wal-Mart	101-42110-420-42110	0.99	Balance Due on Misc Items for Breakroom
164092	Wal-Mart	101-45122-450-42115	25.14	Coffee & Creamer-Community Center
164092	Wal-Mart	101-42220-420-42110	45.20	Bleach, Detergent, Cleaners, Paper Towels
164092	Wal-Mart	101-42220-420-42110	23.95	Cell Phone Chargers for Fire Trucks
164092	Wal-Mart	101-45130-450-42110	58.13	Sandwiches, Fruit, Gatorade-Raquetball Tourney
	Wal-Mart		153.41	
164093	Waste Management of WI-MN	101-42110-420-43840	115.10	25 4th Street NW
164093	Waste Management of WI-MN	101-42210-420-43840	105.74	Fire-122 2 St NW
164093	Waste Management of WI-MN	101-45200-450-43840	105.30	Dog Park - 900 Lyndale Avenue
164093	Waste Management of WI-MN	601-49430-000-43840	27.75	1200 Belview Trail 8.51%
164093	Waste Management of WI-MN	101-45200-450-43840	365.28	Central Avenue
164093	Waste Management of WI-MN	101-45122-450-43840	110.00	Community Center 15 Division Street W
164093	Waste Management of WI-MN	602-49450-000-43840	27.75	1200 Belview Trail 8.51%
164093	Waste Management of WI-MN	101-41940-410-43840	111.97	208 1st Avenue NW
164093	Waste Management of WI-MN	101-45200-450-43840	40.96	Teepee Tonka - 3rd Ave SE
164093	Waste Management of WI-MN	602-49480-000-43840	1,211.65	214 14th Street NE
164093	Waste Management of WI-MN	101-45126-450-43840	21.65	Washington Rec Center 117 Shumway Avenue
164093	Waste Management of WI-MN	101-43121-430-43840	270.55	1200 Belview Trail 81.77%
164093	Waste Management of WI-MN	225-49810-430-43840	126.59	Airport 3401 Highway 21 W
164093	Waste Management of WI-MN	224-45500-450-43840	109.99	Buckham Center 11 Division Street E
	Waste Management of WI-MN		2,750.28	
164094	Williams Scotsman Inc	225-49810-430-44046	1,148.00	Storm-Temp AD Building Rent
	Williams Scotsman Inc		1,148.00	

check number	last name	acct 1	amount	description
164095	Witte Brothers, Inc	101-43125-430-42240	861.00	Sand for Salt Mixture
164095	Witte Brothers, Inc	101-43125-430-42240	1,442.53	Sand for Salt Mixture
	Witte Brothers, Inc		2,303.53	
164096	WL Construction Supply Inc	602-49450-000-42230	79.99	Rescue Master Diamond Blade
164096	WL Construction Supply Inc	601-49430-000-42230	80.00	Rescue Master Diamond Blade
164096	WL Construction Supply Inc	603-49500-000-42230	79.99	Rescue Master Diamond Blade
	WL Construction Supply Inc		239.98	
164097	Xcel Energy	101-43160-430-43810	17,428.14	Street Lighting
164097	Xcel Energy	225-49810-430-43830	159.10	Hangar 910 A - City
164097	Xcel Energy	225-49810-430-43830	216.36	Hangar 910 B - City
164097	Xcel Energy	225-49810-430-43830	130.95	Hangar 910 G - Rental
164097	Xcel Energy	101-43160-430-43810	15.18	1990 A Lyndale Ave Signal
164097	Xcel Energy	241-46330-461-43810	32.80	1526 Western Parking Lot Light
164097	Xcel Energy	241-46330-461-43810	15.09	922 1 St SW Parking Lot Light
164097	Xcel Energy	603-49500-000-43810	29.12	1321 Matteson St-Lift Station
164097	Xcel Energy	101-42110-420-43810	46.87	601 1 Ave NE-Storage
164097	Xcel Energy	211-46310-460-43810	54.50	24 Division Up-Electric thru 3/11/19
	Xcel Energy		18,128.11	
164098	Zee Medical Service	101-43121-430-42230	801.43	Safety Cabinet Refill
164098	Zee Medical Service	602-49450-000-42230	83.41	Safety Cabinet Refill
164098	Zee Medical Service	601-49430-000-42230	83.41	Safety Cabinet Refill
164098	Zee Medical Service	603-49500-000-42230	11.86	Safety Cabinet Refill
	Zee Medical Service		980.11	
164099	Ziegler Inc	101-43121-430-42210	268.83	Couplers-Streets #316
164099	Ziegler Inc	101-43121-430-42210	112.77	Fender Extension-Streets #316
	Ziegler Inc		381.60	
			633,077.51	