



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Ann Remold, Interim Finance Director
MEETING DATE: April 23, 2019
SUBJECT: List of bills to be paid

Background:

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$961,545.20 which includes check number 164227 to 164366.

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 04-23-2019



User: klang
 Printed: 4/18/2019 3:56:31 PM

check numbe	last name	acct 1	amount	description
0	Accela Inc	601-49430-000-44325	932.50	Web Payments-March
0	Accela Inc	602-49450-000-44325	932.50	Web Payments-March
	Accela Inc		1,865.00	
164234	Airgas USA, LLC	101-43126-430-44160	65.55	Cylinder Rental
164234	Airgas USA, LLC	101-43126-430-42110	10.35	Torch Tip Cleaner
	Airgas USA, LLC		75.90	
0	All Pro Cleaners LLC	898-46310-000-44010	181.35	#225 Cleaning 6.5 Hours
0	All Pro Cleaners LLC	898-46310-000-44010	181.35	#125 Cleaning 6.5 Hours
0	All Pro Cleaners LLC	898-46310-000-44010	153.45	#122 Cleaning 5.5 Hours
0	All Pro Cleaners LLC	898-46310-000-44010	871.88	Janitorial Cleaning 31.25 Hours
0	All Pro Cleaners LLC	241-46330-461-44010	362.70	20 14 St NE Cleaning 13 Hours
	All Pro Cleaners LLC		1,750.73	
164235	Amazon Capital Services	101-45140-450-42110	28.80	Ping Pong Balls
164235	Amazon Capital Services	101-42220-420-42410	89.70	Aluminum Splint-CERT
164235	Amazon Capital Services	101-42123-420-42180	266.71	Tactical Uniform Pants-PD
164235	Amazon Capital Services	101-42123-420-42180	48.49	Tactical Uniform Pants-PD
	Amazon Capital Services		433.70	
164236	American Red Cross	101-45130-450-43131	210.00	Babysitter's Training Certifications
164236	American Red Cross	101-45130-450-43131	228.00	Lifeguarding Certifications
	American Red Cross		438.00	
164237	American Water Works Association	601-49430-000-44330	208.00	Membership Renewal-Glende

check numbe	last name	acct 1	amount	description
	American Water Works Association		208.00	
0	APG Media of Southern Minnesota LLC	224-45500-450-43410	-67.78	Adjustment to Ad ID 28852-Library Page
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	60.00	PC P/FP 8-19; VAR 9-19
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	862.75	Legal Notices-Agendas
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	81.20	PC CUP 15-19; P/FP 6-19; RZ6a-19; CUP 3-19
	APG Media of Southern Minnesota LLC		936.17	
0	Aquaglide	437-45125-450-45200	17,451.17	Inflatables for Pool
	Aquaglide		17,451.17	
164238	Arrow Electric LLC	241-46330-461-44010	298.50	Western Ave Parking Lot Lights Repair
164238	Arrow Electric LLC	241-46330-461-42110	274.47	Western Ave Parking Lot Lights Photo Eyes
164238	Arrow Electric LLC	241-46330-461-44010	180.00	Western Ave Parking Lot Lights Repair Bucket Truck
164238	Arrow Electric LLC	101-42110-420-44010	97.50	Fix Issue of Water Getting Inside Electrical Box
164238	Arrow Electric LLC	101-42110-420-44010	1,847.71	Wire & Install BWC Charging Station
164238	Arrow Electric LLC	601-49430-000-43090	48.75	Acorn Trail Lift Station
164238	Arrow Electric LLC	603-49500-000-43090	503.93	Water Department Locates
164238	Arrow Electric LLC	603-49500-000-43090	48.75	Acorn Trail Lift Station
164238	Arrow Electric LLC	101-45122-450-44010	328.75	Repair/Check for Electrical Noise/Interference for Hearing Loops
164238	Arrow Electric LLC	602-49450-000-43090	48.75	Acorn Trail Lift Station
164238	Arrow Electric LLC	601-49430-000-43090	503.93	Water Department Locates
164238	Arrow Electric LLC	602-49450-000-43090	503.94	Water Department Locates
164238	Arrow Electric LLC	101-43121-430-44010	1,876.38	Repair Bollard Lights & Exterior Building Lights-PW
	Arrow Electric LLC		6,561.36	
164239	Aspen Mills	101-42220-420-42180	54.91	Firefighter Uniform Pants-Hansen
164239	Aspen Mills	101-42123-420-42180	104.23	Left Hand Holster-Gliem
	Aspen Mills		159.14	
164240	Baker & Taylor Entertainment	224-45500-450-42190	22.55	Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	20.38	Books
164240	Baker & Taylor Entertainment	247-46310-460-44600	83.94	Storywalk Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	269.11	Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	337.79	Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	755.35	Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	76.82	Books
164240	Baker & Taylor Entertainment	224-45500-450-42190	7.78	Books

check numbe	last name	acct 1	amount	description
164240	Baker & Taylor Entertainment	224-45500-450-42190	135.29	Books
	Baker & Taylor Entertainment		1,709.01	
164241	Bauer Ryan	603-49500-000-44010	5.82	Drinking Fountain & Toiler Repairs-PW
164241	Bauer Ryan	603-49500-000-44010	1.15	Repair Womens Toilet-PW
164241	Bauer Ryan	601-49430-000-44010	8.02	Repair Womens Toilet-PW
164241	Bauer Ryan	101-43121-430-44010	77.09	Repair Womens Toilet-PW
164241	Bauer Ryan	602-49450-000-44010	41.00	Drinking Fountain & Toiler Repairs-PW
164241	Bauer Ryan	602-49450-000-44010	8.02	Repair Womens Toilet-PW
164241	Bauer Ryan	601-49430-000-44010	41.00	Drinking Fountain & Toiler Repairs-PW
164241	Bauer Ryan	101-45122-450-44010	275.40	Repair Leaking Shower Valve-Community Center
164241	Bauer Ryan	101-43121-430-44010	393.91	Drinking Fountain & Toiler Repairs-PW
	Bauer Ryan		851.41	
164242	Bendt Mary	601-00000-000-20200	19.41	Refund Check 007428-000, 534 Fowler St
	Bendt Mary		19.41	
0	BGMN Inc	101-43121-430-42210	92.72	#35 Grease-Stock
0	BGMN Inc	101-45200-450-42210	46.35	#35 Grease-Stock
0	BGMN Inc	101-42123-420-42210	23.18	#35 Grease-Stock
0	BGMN Inc	602-49450-000-42210	34.77	#35 Grease-Stock
0	BGMN Inc	601-49430-000-42210	34.77	#35 Grease-Stock
	BGMN Inc		231.79	
164243	Boe Stanley	224-45500-450-42110	90.00	Straw Bales for Library Garden
	Boe Stanley		90.00	
0	Border States Industries Inc	101-42210-420-42110	17.94	250 V Fuse-Fire
0	Border States Industries Inc	101-42110-420-42230	113.04	Bulbs-Police Station
0	Border States Industries Inc	101-45122-450-42230	320.64	Light Bulbs-Community Center
0	Border States Industries Inc	101-42110-420-42230	93.76	Bulbs-PD
	Border States Industries Inc		545.38	
164244	Bottke May	601-00000-000-20200	12.26	Refund Check 010852-000, 1115 1 St NW
	Bottke May		12.26	

check numbe	last name	acct 1	amount	description
164245	Bramley Brian	101-42220-420-42170	112.26	Germicidal Cleaner for SCBA
	Bramley Brian		112.26	
164246	Cargill Incorporated	101-43125-430-42160	2,003.87	Road Salt
	Cargill Incorporated		2,003.87	
0	Casey Brandon	101-00000-000-22000	44,150.00	Release Fire Escrow-1104 Central Ave
	Casey Brandon		44,150.00	
164248	CenturyLink	101-41940-410-43210	172.92	507-332-2400 Long Distance
164247	CenturyLink	225-49810-430-43210	39.30	507-334-7494 946 Airport
164247	CenturyLink	602-49450-000-43210	39.30	507-334-2185 956 Lift Station
164247	CenturyLink	101-41940-410-43210	78.60	507-332-9027 388
164247	CenturyLink	602-49450-000-43210	39.30	507-333-2550 951
164247	CenturyLink	101-41940-410-43210	39.30	507-334-8409 948
164247	CenturyLink	602-49450-000-43210	39.30	507-333-2548 954
164247	CenturyLink	602-49450-000-43210	39.30	507-334-2013 950
164247	CenturyLink	602-49450-000-43210	39.30	507-334-2308 955 Lift Station
164247	CenturyLink	101-41940-410-43210	117.90	507-334-0649 077
164247	CenturyLink	602-49450-000-43210	39.30	507-333-2530 953
164247	CenturyLink	101-42210-420-43210	83.60	507-334-0486 496
164247	CenturyLink	101-41940-410-43210	325.00	507 F17-0266 725 City Hall
164247	CenturyLink	101-43110-430-43210	117.90	507-333-3918 521
164247	CenturyLink	602-49450-000-43210	39.30	507-334-0574 498
164247	CenturyLink	225-49810-430-43210	39.30	507-334-3495 952 Airport
164247	CenturyLink	101-45110-450-43210	53.31	507-333-4435 498 FFAC
	CenturyLink		1,342.23	
164249	Chadderdon Lumber	101-43170-430-42110	101.92	Concrete Pouring Tube for Sign Posts
	Chadderdon Lumber		101.92	
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	898-46310-000-44060	5.52	Mat Cleaning
0	Cintas Corporation	603-49500-000-44060	8.03	Uniforms Cleaning-Stormwater
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	101-43121-430-44060	14.16	Laundry Service-PWF
0	Cintas Corporation	101-43126-430-44060	10.20	Uniform Cleaning-Mechanics

check numbe	last name	acct 1	amount	description
0	Cintas Corporation	602-49450-000-44060	19.30	Uniforms Cleaning-Sewer
0	Cintas Corporation	601-49430-000-44060	1.47	Laundry Service-PWF
0	Cintas Corporation	101-43121-430-44060	61.67	Uniform Cleaning-Streets
0	Cintas Corporation	603-49500-000-44060	0.22	Laundry Service-PWF
0	Cintas Corporation	601-49430-000-44060	28.03	Uniforms Cleaning-Water
0	Cintas Corporation	602-49450-000-44060	1.47	Laundry Service-PWF
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	602-49480-000-44060	28.52	Laundry-WRF
0	Cintas Corporation	101-43126-430-44060	10.20	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	22.55	Uniform Cleaning-Sewer
0	Cintas Corporation	602-49480-000-44060	50.46	Uniform Cleaning-WRF
0	Cintas Corporation	603-49500-000-44060	8.15	Uniform Cleaning-Stormwater
0	Cintas Corporation	601-49430-000-44060	28.54	Uniform Cleaning-Water
0	Cintas Corporation	101-43121-430-44060	61.67	Uniform Cleaning-Streets
	Cintas Corporation		517.85	
164250	City of Faribault	873-49499-000-43850	4,795.76	Roberds Lake SIU Bill - March
164250	City of Faribault	873-49499-000-43090	594.00	Roberds Lake Billing Fee - March
164250	City of Faribault	241-46330-461-43820	8.31	005090-004 1818 Shumway Ave
164250	City of Faribault	241-46330-461-43820	8.31	005090-006 1810 Shumway Ave
164250	City of Faribault	898-46310-000-43860	52.46	014197-000 1324 Prairie Ave
164250	City of Faribault	898-46310-000-43850	293.26	014197-000 1324 Prairie Ave
164250	City of Faribault	211-46310-460-43850	8.97	005003-015 24 Division St W
164250	City of Faribault	101-45127-450-43860	24.06	005003-043 705 17 St SW
164250	City of Faribault	101-45127-450-43850	8.32	005003-043 705 17 St SW
164250	City of Faribault	211-46310-460-43860	4.35	005003-000 16 1 St SE
164250	City of Faribault	241-46330-461-43820	8.31	005090-003 1528 Western Ave
164250	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
164250	City of Faribault	898-46310-000-43820	152.27	014197-000 1324 Prairie Ave
164250	City of Faribault	225-49810-430-43860	181.31	005003-004 3401 Hwy 21 W
164250	City of Faribault	241-46330-461-43860	8.31	005090-001 920 1 St SW
164250	City of Faribault	241-46330-461-43820	8.31	005090-000 910 1 St SW
164250	City of Faribault	241-46330-461-43860	14.57	005090-000 910 1 St SW
164250	City of Faribault	241-46330-461-43820	8.31	005090-016 1814 Shumway Ave
164250	City of Faribault	602-49480-000-43820	5,303.87	005003-019 214 14 St NE
164250	City of Faribault	101-45127-450-43820	16.98	005003-030 705 17 St SW-Irrig
164250	City of Faribault	602-49480-000-43820	642.26	005003-023 214 14 St NE
164250	City of Faribault	211-46310-460-43860	4.35	005003-015 24 Division St W
164250	City of Faribault	225-49810-430-43820	8.31	005003-005 Airport Terminal
164250	City of Faribault	602-49480-000-43820	8.31	005003-022 214 14 St NE
164250	City of Faribault	602-49480-000-43860	149.42	005003-019 214 14 St NE
164250	City of Faribault	211-46310-460-43820	8.62	005003-015 24 Division St W

check numbe	last name	acct 1	amount	description
164250	City of Faribault	241-46330-461-43820	8.31	005090-007 1806 Shumway Ave
164250	City of Faribault	211-46310-460-43850	28.58	005003-000 16 1 St SE
164250	City of Faribault	225-49810-430-43820	0.53	005003-004 3401 Hwy 21 W
164250	City of Faribault	211-46310-460-43820	17.93	005003-000 16 1 St SE
164250	City of Faribault	241-46330-461-43860	29.28	005090-026 1526 Western Ave
164250	City of Faribault	241-46330-461-43860	15.79	005090-007 1806 Shumway Ave
164250	City of Faribault	101-45127-450-43820	15.01	005003-043 705 17 St SW
164250	City of Faribault	241-46330-461-43820	8.31	005090-026 1526 Western Ave
	City of Faribault		12,453.37	
164251	Clean Choice Energy	101-45127-450-43810	18.27	304160080-705 17 St SW (Soccer Complex)
164251	Clean Choice Energy	101-43160-430-43810	3.51	304116511-800 Lyndale Ave S
164251	Clean Choice Energy	101-45200-450-43810	4.40	303510224-520 3 St NW (Central Pk Bandstand)
164251	Clean Choice Energy	101-42210-420-43810	120.94	302527702-122 2 St NW (Fire Hall)
164251	Clean Choice Energy	101-43170-430-43810	18.47	303507016-415 8 Ave NW Signal Lights
164251	Clean Choice Energy	601-49430-000-43810	280.91	303929972-1904 Fairgrounds Dr Well
164251	Clean Choice Energy	101-45200-450-43810	8.04	302261595-920 9 Ave SW
164251	Clean Choice Energy	101-43170-430-43810	22.83	302954624-400 4 St NW Signal Lights
164251	Clean Choice Energy	101-45200-450-43810	2.61	302321102-1000 7 Ave SW
164251	Clean Choice Energy	101-45200-450-43810	110.01	302576466-1815 Alexander Dr
164251	Clean Choice Energy	101-43160-430-43810	3.91	304116510-1904 Grant St
164251	Clean Choice Energy	101-43170-430-43810	3.40	304131503-2200 30 St NW Signal Lights
164251	Clean Choice Energy	601-49430-000-43810	165.25	302969048-350 Alexander Park Well #6
164251	Clean Choice Energy	101-43160-430-43810	31.36	303661815-495 Heritage Pl
164251	Clean Choice Energy	101-43170-430-43810	27.45	302525247-4050 Hwy 60 W Signal Lights
164251	Clean Choice Energy	101-45200-450-43810	28.09	304017445-900 Lyndale Ave N
164251	Clean Choice Energy	603-49500-000-43810	6.81	304051816-1200 Belview Tr
164251	Clean Choice Energy	601-49430-000-43810	47.79	304051816-1200 Belview Tr
164251	Clean Choice Energy	101-45126-450-43810	107.89	303373970-117 Shumway Ave
164251	Clean Choice Energy	101-43170-430-43810	19.73	303021725-126 4 St NW Signal Lights
164251	Clean Choice Energy	602-49450-000-43810	47.79	304051816-1200 Belview Tr
164251	Clean Choice Energy	101-43160-430-43810	27.63	304157645-3305 Hwy 60
164251	Clean Choice Energy	602-49450-000-43810	1.85	303203605-319 Lind St Lift Station
164251	Clean Choice Energy	101-45200-450-43810	14.72	304306689-1800 Alexander Dr Concession Stand
164251	Clean Choice Energy	101-45200-450-43810	37.43	302458578-828 8 Ave NW (Park Shop)
164251	Clean Choice Energy	101-43160-430-43810	4.02	304380637-1690 Hwy 60 Street Light
164251	Clean Choice Energy	101-45200-450-43810	2.12	303239611-330 9 Ave SW Sr High Tennis Cts
164251	Clean Choice Energy	101-43121-430-43810	459.21	304051816-1200 Belview Tr
164251	Clean Choice Energy	101-43170-430-43810	10.48	304265302-1990A Lyndale Ave N Signal
164251	Clean Choice Energy	224-45500-450-43810	270.09	302342287-11 Division St E (Library)
164251	Clean Choice Energy	101-43160-430-43810	66.70	302767481-210 3 St NE St Lights
164251	Clean Choice Energy	101-43160-430-43810	24.72	304157632-1602 2 Ave NW

check numbe	last name	acct 1	amount	description
164251	Clean Choice Energy	101-43160-430-43810	3.03	304116512-1000 Lyndale Ave S
164251	Clean Choice Energy	602-49450-000-43810	22.62	303691980-2219 Grant St NW Lift Station
164251	Clean Choice Energy	101-43170-430-43810	28.73	303453265-1500 7 St NW Signal Lights
164251	Clean Choice Energy	602-49450-000-43810	2.74	302772185-1150 Willow St Lift Station
164251	Clean Choice Energy	101-43170-430-43810	13.97	302154197-6 1/2 4 St NW Signal Lights
	Clean Choice Energy		2,069.52	
164252	Clean Plus Inc	101-42121-420-42110	93.01	Nitrile Gloves-PD
	Clean Plus Inc		93.01	
0	CoLibri Systems North America Inc	224-45500-450-42410	799.92	Book Covering Machine
	CoLibri Systems North America Inc		799.92	
164227	Colonial Life	101-00000-000-21711	156.41	PR Batch 00508.04.2019 Short Term Disability
	Colonial Life		156.41	
164253	Community Co-op Oil Assn	101-42220-420-42120	53.70	Fuel for Firetruck #2130
164253	Community Co-op Oil Assn	101-42220-420-42120	35.72	Fuel for Firetruck #2130
164253	Community Co-op Oil Assn	101-00000-000-15520	13,627.65	Unleaded Fuel for Vehicles & Equipment
164253	Community Co-op Oil Assn	101-00000-000-15520	5,950.00	Diesel Fuel for Vehicles & Equipment
164253	Community Co-op Oil Assn	601-49430-000-42120	6.06	Non-Oxy Fuel for Mixed Gas
164253	Community Co-op Oil Assn	602-49480-000-42130	47.65	Electric Motor Grease-WRF
164253	Community Co-op Oil Assn	101-45122-450-42210	1.59	Oil for Snowblower-Community Center
164253	Community Co-op Oil Assn	101-45122-450-42120	6.67	Gas for Snowblower-Community Center
	Community Co-op Oil Assn		19,729.04	
164254	CoreLogic SafeRent	898-46310-000-43090	57.66	Applicant Social, Credit, Criminal Search (3)
164254	CoreLogic SafeRent	241-46330-461-43090	40.88	Applicant Social, Criminal Search (3)
	CoreLogic SafeRent		98.54	
164255	CSDVRS LLC	101-42121-420-43090	55.00	Language Services/Video Remote Interpretation
	CSDVRS LLC		55.00	
164256	Culligan	101-42110-420-42230	36.00	Bottled Water-PD
164256	Culligan	101-42110-420-42230	36.00	Bottled Water-PD
164256	Culligan	224-45500-450-44160	35.50	Drinking Water Equipment Rental-Library

check numbe	last name	acct 1	amount	description
164256	Culligan	602-49480-000-44160	91.00	Softener Rental Service-Treatment Plant
164256	Culligan	898-46310-000-44010	38.25	50 lb Solar Salt
164256	Culligan	101-45122-450-44160	34.50	Drinking Water Equipment Rental-Comm Center
	Culligan		271.25	
164257	Dalco	101-42110-420-42230	163.97	Enmotion Towel, Disinfectant-Police Station
164257	Dalco	101-42110-420-42230	39.73	Drain & Sewer Restroom Care
	Dalco		203.70	
164258	David Jennifer	101-42123-420-43137	100.00	Sign Language Interpreting-Crime Free Multi-Hsg Meeting
	David Jennifer		100.00	
164259	Degen David & Suzanne	601-00000-000-20200	51.07	Refund Check 019500-001, 837 Prairie Ave
	Degen David & Suzanne		51.07	
164260	Divine Mercy Catholic Church	101-43121-430-44450	50.00	Mailbox Reimbursement
	Divine Mercy Catholic Church		50.00	
164261	Donohue & Associates Inc	602-49480-000-45300	890.00	WRF Digester Cover Bidding
	Donohue & Associates Inc		890.00	
164262	E O Johnson Company Inc-Dallas	224-45500-450-44160	141.65	Lanier LD620C Copier Lease-Library
	E O Johnson Company Inc-Dallas		141.65	
164263	Earl F Andersen Inc	101-43170-430-42240	2,291.05	Sign Posts
	Earl F Andersen Inc		2,291.05	
0	Eckberg Lammers P.C.	101-41610-410-43045	11,819.88	Retainer/Hourly Charges
	Eckberg Lammers P.C.		11,819.88	
164264	Engage Print Inc	101-45125-450-42030	695.00	Faribault Family Aquatic Center Brochures
	Engage Print Inc		695.00	

check numbe	last name	acct 1	amount	description
0	Evergreen Land Services	471-43121-430-45306	80.00	(2019-06) 30 St NW Acq Agent
0	Evergreen Land Services	471-43121-430-45304	2,778.04	(2019-04B) State Ave Acq Agent
	Evergreen Land Services		2,858.04	
164265	Fareway Stores Inc #126	101-41940-410-42115	13.56	Soda & Ice-City Hall
164265	Fareway Stores Inc #126	101-41940-410-42115	23.96	Coffee-City Hall
164265	Fareway Stores Inc #126	101-45110-450-42115	12.96	Water & Ice-Coffee w/Council
164265	Fareway Stores Inc #126	101-42123-420-42115	11.99	Treats for Xcel Energy Destroying "Take it to the Box"
164265	Fareway Stores Inc #126	601-49430-000-42110	2.10	Coffee, Paper Plates, Napkins, Cups-PW
164265	Fareway Stores Inc #126	603-49500-000-42110	0.30	Coffee, Paper Plates, Napkins, Cups-PW
164265	Fareway Stores Inc #126	602-49450-000-42110	2.10	Coffee, Paper Plates, Napkins, Cups-PW
164265	Fareway Stores Inc #126	101-43121-430-42110	20.21	Coffee, Paper Plates, Napkins, Cups-PW
	Fareway Stores Inc #126		87.18	
164266	Faribault Ace Hardware	601-49430-000-42210	71.99	Blower Carb Assembly-Utilities
164266	Faribault Ace Hardware	101-45122-450-42110	7.72	Mounting Tape, Hangers
164266	Faribault Ace Hardware	602-49480-000-42110	46.58	Sweeper, Handle
164266	Faribault Ace Hardware	101-45200-450-42110	13.99	Bell Field Net Hooks
164266	Faribault Ace Hardware	101-45122-450-42110	6.83	Drain Cleaning Brush
164266	Faribault Ace Hardware	101-43121-430-42210	3.60	Fasteners for Sign Shop Table
164266	Faribault Ace Hardware	601-49430-000-42160	756.00	Salt for Ammonia Feed System
164266	Faribault Ace Hardware	101-45122-450-42110	58.29	Water Hose, Spring Snap Link
164266	Faribault Ace Hardware	898-46310-000-42110	8.30	Gorilla Glue
164266	Faribault Ace Hardware	101-45200-450-42110	17.26	PVC Pipe
164266	Faribault Ace Hardware	601-49430-000-42110	5.93	Coupler-Utilities
164266	Faribault Ace Hardware	602-49480-000-42110	40.49	Toilet Paper-WRF
164266	Faribault Ace Hardware	101-45122-450-42230	31.80	Swiffer Dusters, Sprayer Bottles, Cleaner
164266	Faribault Ace Hardware	101-42110-420-42110	45.85	Coupler Lock, Painters Tape
164266	Faribault Ace Hardware	101-42210-420-42230	26.98	Garden Hose-Fire
	Faribault Ace Hardware		1,141.61	
0	Faribault Fleet Supply Inc	602-49480-000-42110	15.12	Bolts, Screws, Washers-WRF Blowers
0	Faribault Fleet Supply Inc	101-43121-430-42210	7.99	Binder-Streets #404
0	Faribault Fleet Supply Inc	101-45200-450-42110	26.53	Drill Bit Set, Nuts & Bolts
0	Faribault Fleet Supply Inc	101-45200-450-42110	14.85	Bell Field Net Hooks
0	Faribault Fleet Supply Inc	101-45200-450-42110	6.98	Zip Ties
0	Faribault Fleet Supply Inc	601-49430-000-42110	16.99	Stihl Bar Oil-Water Dept
0	Faribault Fleet Supply Inc	602-49480-000-42210	24.99	Switch for Air Compressor-WRF
0	Faribault Fleet Supply Inc	101-43126-430-42110	15.99	9 Volt Batteries-Shop
0	Faribault Fleet Supply Inc	241-46330-461-42110	26.98	7-1/4" Plywood Blade & Circular Blade

check numbe	last name	acct 1	amount	description
0	Faribault Fleet Supply Inc	101-45200-450-42110	5.58	Screw Eyes
0	Faribault Fleet Supply Inc	101-41940-410-42410	239.95	Leaf Blower-City Hall
0	Faribault Fleet Supply Inc	101-45200-450-42180	109.99	Jacket-Tusa
0	Faribault Fleet Supply Inc	101-45122-450-42230	74.90	Filters for Roof Top Unit-Community Center
0	Faribault Fleet Supply Inc	101-45200-450-42110	55.13	PVC Pipe, Zip Ties, Spring Snap, Bolts
	Faribault Fleet Supply Inc		641.97	
164267	Faribault Interiors	898-46310-000-44050	1,975.00	#206 Carpet & Vinyl Base
	Faribault Interiors		1,975.00	
164268	Faribault Post Office	601-49430-000-43220	1,122.71	Utility Bill Postage
164268	Faribault Post Office	603-49500-000-43220	1,122.72	Utility Bill Postage
164268	Faribault Post Office	602-49480-000-43220	1,122.71	Utility Bill Postage
	Faribault Post Office		3,368.14	
164269	Faribault Rental Equipment, Inc.	101-45140-450-42110	328.34	Father/Daughter Dance Supplies
	Faribault Rental Equipment, Inc.		328.34	
0	Faribo Air Conditioning & Heating Inc	241-46330-461-44010	215.00	527 Lincoln-Check Furnace
0	Faribo Air Conditioning & Heating Inc	101-45122-450-42230	90.00	Filters-Community Center
	Faribo Air Conditioning & Heating Inc		305.00	
164270	Farm & Home Publishers LTD	224-45500-450-42190	56.00	Book
	Farm & Home Publishers LTD		56.00	
0	Fastenal Company	101-45200-450-42110	20.58	Nuts & Bolts/Hardware
	Fastenal Company		20.58	
0	Fette Electronics Inc	101-45160-450-42110	75.96	Cables, Battery, Install Battery
0	Fette Electronics Inc	101-41940-410-43090	240.00	Monitor Fire & Sprinkler Alarms-City Hall 4/28/19-5/27/20
	Fette Electronics Inc		315.96	
164271	Fire Safety USA, Inc	101-42220-420-42410	175.00	Keiser Force Machine Sledge Hammer

check numbe	last name	acct 1	amount	description
	Fire Safety USA, Inc		175.00	
0	Flom Disposal	241-46330-461-43840	145.67	910-920 1 St SW-Trash Removal thru 4/30/19
0	Flom Disposal	898-46310-000-43840	228.04	1324 Prairie-Trash Removal thru 4/30/19
0	Flom Disposal	241-46330-461-43840	19.70	1518 Western-Trash Removal thru 4/30/19
0	Flom Disposal	898-46310-000-43840	60.00	#206 Chair, Dresser,Rocker
	Flom Disposal		453.41	
164272	Foth & Van Dyke LLC	225-49810-430-45200	6,300.00	Hangar Design thru 12/31/18
164272	Foth & Van Dyke LLC	225-49810-430-43030	93.00	Airport General Engineering Services thru 12/31/18
164272	Foth & Van Dyke LLC	225-49810-430-45300	43.16	Taxilane G thru 2/28/19
	Foth & Van Dyke LLC		6,436.16	
164273	Freedom Mortgage Corp.	601-00000-000-20200	4.06	Refund Check 022578-000, 930 Prairie Ave
	Freedom Mortgage Corp.		4.06	
164274	Galls, An Aramark Company	101-42220-420-42180	111.00	Badge & Scramble Seal
	Galls, An Aramark Company		111.00	
164275	Girards Business Solutions Inc	101-41510-410-44045	99.00	Endorser Maintenance Contract
164275	Girards Business Solutions Inc	602-49450-000-44045	99.00	Endorser Maintenance Contract
164275	Girards Business Solutions Inc	601-49430-000-44045	99.00	Endorser Maintenance Contract
	Girards Business Solutions Inc		297.00	
164276	Glenn's Service Inc	101-42121-420-43090	200.00	Tow '90 Chrysler-Western Ave/Glenns Storage 1-0326
164276	Glenn's Service Inc	101-42123-420-43090	187.48	Tow '94 Honda from Northfield/FPD Evidence Garage 19-1165
164276	Glenn's Service Inc	101-42121-420-43090	71.03	Haul Snowblower 600 Blk Central/FPD Evidence Garage 19-1277
164276	Glenn's Service Inc	101-42121-420-44040	18.00	Mount & Balance Tires-#22
	Glenn's Service Inc		476.51	
0	Gopher State One-Call	603-49500-000-43090	61.20	Tickets for March
0	Gopher State One-Call	601-49430-000-43090	61.20	Tickets for March
0	Gopher State One-Call	602-49450-000-43090	61.20	Tickets for March
	Gopher State One-Call		183.60	

check numbe	last name	acct 1	amount	description
164277	Great Northern Environmental	602-49480-000-42210	884.75	UV Ballast-WRF
	Great Northern Environmental		884.75	
164278	Greden Mark	101-43121-430-44450	50.00	Mailbox Reimbursement
	Greden Mark		50.00	
0	Green Kristina	601-49430-000-42030	210.00	Decals for Meter Covers-Printed Labels
	Green Kristina		210.00	
164279	GSDirect Inc	431-43190-430-45400	8,515.00	Canon TX4000 Scanner-Plotter
164279	GSDirect Inc	101-43190-430-42010	47.94	34x500 Paper for Scanner
	GSDirect Inc		8,562.94	
164228	Gurstel Law Firm PC	101-00000-000-21716	476.16	Wage Garnishment - M. M.
	Gurstel Law Firm PC		476.16	
164280	Hagen Ronald	601-00000-000-20200	36.70	Refund Check 006186-000, 1061 Carlton Ave
	Hagen Ronald		36.70	
0	Harrison Truck Centers	101-43121-430-42210	59.56	Exhaust Sensor-Streets #213
0	Harrison Truck Centers	101-43121-430-42210	172.78	Brakes-Streets #110
0	Harrison Truck Centers	101-42220-420-42210	282.68	Drum, Shoe/Lining Kit, Stud-#2110 Brakes
0	Harrison Truck Centers	101-42220-420-42210	-4.65	Credit-Returned Stud-#2110 Brakes
0	Harrison Truck Centers	101-42220-420-42210	6.73	Stud-#2110 Brakes
	Harrison Truck Centers		517.10	
164281	Hawkins Inc	601-49430-000-42160	4,561.20	Water Treatment
164281	Hawkins Inc	602-49480-000-42160	4,972.78	Ferric Chloride for Phosphorus Removal
164281	Hawkins Inc	602-49480-000-42160	991.80	Azone for Digester
164281	Hawkins Inc	601-49430-000-42160	4,340.24	Water Treatment
164281	Hawkins Inc	602-49480-000-42160	4,882.55	Ferric Chloride for Phosphorus Removal
164281	Hawkins Inc	101-45122-450-42160	450.93	Pool Chemicals
	Hawkins Inc		20,199.50	
164282	HD Supply Facilities Maintenance	898-46310-000-42110	-174.36	Credit Memo Robinwood Supplies

check numbe	last name	acct 1	amount	description
164282	HD Supply Facilities Maintenance	898-46310-000-42110	-12.97	Credit Memo Robinwood Supplies
164282	HD Supply Facilities Maintenance	898-46310-000-42110	263.64	Closet Pin Assembly, Vacuum Filter Bags, Drive Belt
164282	HD Supply Facilities Maintenance	240-46210-460-42410	20.91	Phillips Screwdriver
164282	HD Supply Facilities Maintenance	898-46310-000-42110	676.25	Cleaning Supplies, Lighting, Paint, Plumbing Supplies
	HD Supply Facilities Maintenance		773.47	
164283	Heartland Animal Hospital	101-42700-420-43090	205.00	Treated Wound After Hours
164283	Heartland Animal Hospital	101-42700-420-43090	63.64	Sedation & Sutures
	Heartland Animal Hospital		268.64	
164284	Heselton Construction LLC	601-49430-000-44050	3,052.50	Watermain Break-Glynview Trail
	Heselton Construction LLC		3,052.50	
164285	Hillyard/Hutchinson	101-45122-450-42230	316.12	Floor Pads, Mops, Floor Stripper
164285	Hillyard/Hutchinson	101-42110-420-42230	95.99	2 Ply Tissue-Fire
164285	Hillyard/Hutchinson	601-49430-000-42230	4.68	Soap & Dispensers-PWF
164285	Hillyard/Hutchinson	101-43121-430-42230	44.96	Soap & Dispensers-PWF
164285	Hillyard/Hutchinson	602-49450-000-42230	4.68	Soap & Dispensers-PWF
164285	Hillyard/Hutchinson	603-49500-000-42230	0.66	Soap & Dispensers-PWF
164285	Hillyard/Hutchinson	101-42110-420-42230	53.95	Hair & Body Soap-Fire
164285	Hillyard/Hutchinson	602-49450-000-42230	4.23	Toilet Tissue
164285	Hillyard/Hutchinson	603-49500-000-42230	0.60	Toilet Tissue
164285	Hillyard/Hutchinson	101-43121-430-42230	40.65	Toilet Tissue
164285	Hillyard/Hutchinson	601-49430-000-42230	4.23	Toilet Tissue
	Hillyard/Hutchinson		570.75	
0	I & S Group, Inc	437-45122-450-44050	8,149.00	Site Sketch, Platting, Survey, GPS-Senior Ctr Expansion
	I & S Group, Inc		8,149.00	
164229	IAFF Local 665	101-00000-000-21708	490.00	PR Batch 00508.04.2019 IAFF Local 665
	IAFF Local 665		490.00	
164230	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00508.04.2019 ICMA Deferred Comp
	ICMA Retirement Trust 457		250.00	
164286	IFACS	101-45200-450-42110	14.48	Bell Field Net Hooks

check numbe	last name	acct 1	amount	description
	IFACS		14.48	
164287	Innovative Maintenance Systems	101-43126-430-43095	299.00	Fleet Maintenance Pro Software Support Renewal
	Innovative Maintenance Systems		299.00	
0	Innovative Office Solutions, LLC	240-46210-460-42010	71.33	CDs, Packing & Correction Tape, Badge Holders, Etc
0	Innovative Office Solutions, LLC	224-45500-450-42010	110.85	Laminating Pouch, Book Tape, Labels
0	Innovative Office Solutions, LLC	101-43110-430-42010	4.00	Mounting Tape
0	Innovative Office Solutions, LLC	101-42124-420-42110	20.86	Stacker Trays, Liquid Glue
0	Innovative Office Solutions, LLC	101-42110-420-42110	154.20	Leathert Frames-PD
	Innovative Office Solutions, LLC		361.24	
164288	Insty-Prints	603-49500-000-42030	71.44	Business Cards-Smith
164288	Insty-Prints	101-42124-420-42030	175.06	Envelopes-PD
	Insty-Prints		246.50	
164289	InteGrand Solutions	101-42124-420-42420	30.05	Wireless Keyboard
	InteGrand Solutions		30.05	
0	Internal Revenue Service	101-00000-000-21703	14,747.23	PR Batch 00508.04.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21704	5,483.13	PR Batch 00508.04.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21704	5,483.13	PR Batch 00508.04.2019 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	14,747.23	PR Batch 00508.04.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21701	34,643.94	PR Batch 00508.04.2019 Federal Income Tax
	Internal Revenue Service		75,104.66	
164290	International Code Council Inc	101-42400-420-42110	96.00	2012 IMC Code & Commentary
	International Code Council Inc		96.00	
0	Intoximeters Inc	101-42123-420-44040	308.25	Repair Breathalyzer
	Intoximeters Inc		308.25	
164231	IUOE Local 70	101-00000-000-21708	2,489.40	PR Batch 00508.04.2019 Local 70 Union Dues

check numbe	last name	acct 1	amount	description
	IUOE Local 70		2,489.40	
164291	Jacobson Toni	601-00000-000-20200	66.26	Refund Check 011875-000, 427 1 St NW
	Jacobson Toni		66.26	
164292	Jaguar Communications	601-49430-000-43250	65.00	Internet Connection Water Tower
164292	Jaguar Communications	101-41580-410-43250	110.00	Backup Internet Connection-Police Station
	Jaguar Communications		175.00	
164293	Kaderlik Linda	101-43121-430-44450	50.00	Mailbox Reimbursement
	Kaderlik Linda		50.00	
164294	Kendell Doors & Hardward Inc	602-49480-000-44050	8,850.00	East Service Door W.A.S. Building-WRF
164294	Kendell Doors & Hardward Inc	602-49480-000-44050	5,854.00	West Service Door W.A.S. Building-WRF
	Kendell Doors & Hardward Inc		14,704.00	
0	Kennedy & Graven IOLTA Trust Account	437-41940-410-45203	144,884.06	Purchase-29 1 St NW
	Kennedy & Graven IOLTA Trust Account		144,884.06	
0	Kennedy & Graven, Chartered	290-46500-462-43040	1,860.00	F-Town Brewery Foreclosure
0	Kennedy & Graven, Chartered	437-41940-410-45203	140.40	Purchase of 29 1 St NW
0	Kennedy & Graven, Chartered	437-41940-410-45202	-998.00	225 1 Ave NW-Credit/Funds Already Paid & For Not Closing
0	Kennedy & Graven, Chartered	290-46500-462-43040	178.20	EDA Meetings - 2019
0	Kennedy & Graven, Chartered	290-46500-462-43040	19.80	General Matters EDA
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Project Rice
0	Kennedy & Graven, Chartered	101-41610-410-43040	67.20	Fire Department Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	49.50	City Code Update
0	Kennedy & Graven, Chartered	101-42400-420-43040	217.80	Hazardous Building-216-218 Central Ave
0	Kennedy & Graven, Chartered	437-41940-410-45202	-275.00	225 1 Ave NW-Credit/Seller's Closing Fee
0	Kennedy & Graven, Chartered	101-41610-410-43040	959.40	Hamilton Apartment Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	336.00	Planning Commission Meetings - 2019
0	Kennedy & Graven, Chartered	101-41610-410-43040	46.80	Kwik Trip Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	39.60	Charter Commission
0	Kennedy & Graven, Chartered	101-41610-410-43040	435.60	Senior Center
0	Kennedy & Graven, Chartered	280-46310-461-43040	50.40	HRA Meetings - 2019
0	Kennedy & Graven, Chartered	101-41610-410-43040	840.00	General Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	839.00	Lockerby Matter

check numbe	last name	acct 1	amount	description
0	Kennedy & Graven, Chartered	101-41610-410-43040	156.60	Johnston Hall
0	Kennedy & Graven, Chartered	101-41610-410-43040	539.10	General Code Enforcement Issues
0	Kennedy & Graven, Chartered	101-41610-410-43040	504.00	City Council Meetings - 2019
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.40	Faribault Family Housing Project
0	Kennedy & Graven, Chartered	245-46310-460-43040	280.80	Downtown Commercial Rehab & Exterior Program
0	Kennedy & Graven, Chartered	101-41610-410-43040	99.00	Sale of Old Public Works Building
0	Kennedy & Graven, Chartered	101-41610-410-43040	4,080.50	Woodward vs Vogelsberg et al
0	Kennedy & Graven, Chartered	101-41610-410-43040	195.60	L.P. vs Rice Co & City Fblt
0	Kennedy & Graven, Chartered	437-41940-410-45202	58.50	Purchase of 225 1 Ave NW
0	Kennedy & Graven, Chartered	101-41610-410-43040	538.20	Kuntze Addition-Hwy 218 Vacation Request
0	Kennedy & Graven, Chartered	101-41610-410-43040	81.90	Land Sale/Exchange w/ISD 656
0	Kennedy & Graven, Chartered	101-41610-410-43040	84.00	General Licensing Matters
	Kennedy & Graven, Chartered		11,471.70	
164295	Kletschka Robert	101-43160-430-44045	5,391.39	Storm-Install New Street Light-Airtech
	Kletschka Robert		5,391.39	
164296	Knight Barry Title United LLC	437-42110-420-45200	20,000.00	Earnest Money PID 18.30.1.25.022
	Knight Barry Title United LLC		20,000.00	
164297	Koopmans Landscaping & Design	101-45127-450-44010	115.00	Landscape Maintenance-Soccer Complex
164297	Koopmans Landscaping & Design	101-42110-420-44010	120.00	Landscape Maintenance-Police Dept
164297	Koopmans Landscaping & Design	101-45200-450-44010	943.00	Landscape Maintenance-Various Locations
164297	Koopmans Landscaping & Design	101-45126-450-44010	60.00	Landscape Maintenance-Washington Rec Center
	Koopmans Landscaping & Design		1,238.00	
164298	Kussmaul Electronics Co Inc	101-42220-420-42210	433.23	Auto Charge #2117-Fire
	Kussmaul Electronics Co Inc		433.23	
164299	Lamperts	898-46310-000-42110	239.41	Bowl/Tank PVC Valve Kit
164299	Lamperts	101-45200-450-42410	175.00	Belt Sander
	Lamperts		414.41	
0	Larson Anthony	101-42123-420-43310	275.00	FTO Basic Training Per Diem-Larson
	Larson Anthony		275.00	

check numbe	last name	acct 1	amount	description
164232	Law Enforcement Labor Services, Inc.	101-00000-000-21708	1,224.00	PR Batch 00508.04.2019 LELS 357 Union Dues
	Law Enforcement Labor Services, Inc.		1,224.00	
164300	Lawson Products	101-43126-430-42110	381.37	Grind Wheel, Flap Disk for Shop
	Lawson Products		381.37	
164301	League of Minnesota Cities Ins Trust	101-45122-450-44450	491.90	Work Comp Deductible Claim #00076430 CK
164301	League of Minnesota Cities Ins Trust	101-45200-450-44450	988.09	Work Comp Deductible Claim #00080272 JS
	League of Minnesota Cities Ins Trust		1,479.99	
0	Little Rodney	101-45126-450-43090	120.00	Snow Removal-Washington Rec Center
0	Little Rodney	101-45200-450-43090	370.00	Snow Removal-Various Sites
	Little Rodney		490.00	
164302	LNS Court Reporting and Captioning	101-41110-410-43090	261.00	City Council Meetings 3/12/19 & 3/26/19
	LNS Court Reporting and Captioning		261.00	
0	Long Matt	101-42121-420-43310	14.00	MSCIC Winter Conference Lunch
0	Long Matt	101-42121-420-43310	63.03	Missing Person/Death Investigation Per Diem, Incidentals, Gas
	Long Matt		77.03	
164303	Lube-Tech ESI	601-49430-000-42230	19.82	Bluedef Diesel Exhaust Fluid
164303	Lube-Tech ESI	101-43121-430-42230	-275.00	Bluedef Tote Deposit Refund
164303	Lube-Tech ESI	101-43121-430-42230	275.00	Bluedef Tote Deposit
164303	Lube-Tech ESI	602-49450-000-42230	19.82	Bluedef Diesel Exhaust Fluid
164303	Lube-Tech ESI	603-49500-000-42230	2.82	Bluedef Diesel Exhaust Fluid
164303	Lube-Tech ESI	101-43121-430-42230	190.45	Bluedef Diesel Exhaust Fluid
	Lube-Tech ESI		232.91	
164304	MacQueen Equipment Inc	101-43121-430-42210	1,045.57	Blade, Chain Auger, Plow Bolts-Streets #203
164304	MacQueen Equipment Inc	602-49450-000-44040	299.48	Reset Accumulator-Utilities #7
164304	MacQueen Equipment Inc	101-43121-430-42210	1,169.46	Blade-Streets #203
	MacQueen Equipment Inc		2,514.51	
0	Matejcek Implement Company	602-49450-000-42210	4.92	Coupling, Elbow-Utilities #7

check numbe	last name	acct 1	amount	description
	Matejcek Implement Company		4.92	
164305	Medina Jose C & Maria E	601-00000-000-20200	58.65	Refund Check 010064-000, 739 Lincoln Ave
	Medina Jose C & Maria E		58.65	
164306	Medtox Laboratories Inc	101-41800-410-43090	25.00	Drug/Alcohol Testing-MT
	Medtox Laboratories Inc		25.00	
164307	Menards	101-45200-450-42410	61.30	Drill Bits, Nut Drivers/Socket
	Menards		61.30	
164308	Midwest Tape LLC	224-45500-450-42192	27.55	Audio/Visual
164308	Midwest Tape LLC	224-45500-450-42192	128.70	Audio/Visual
164308	Midwest Tape LLC	224-45500-450-42192	8.74	Audio/Visual
164308	Midwest Tape LLC	224-45500-450-42192	22.49	Audio/Visual
	Midwest Tape LLC		187.48	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00508.04.2019 Child Support
	Minnesota Child Support Payment Center		705.38	
164309	Minnesota Department of Health	601-49430-000-44330	23.00	Certification Fee-Judd
	Minnesota Department of Health		23.00	
0	Minnesota Department of Revenue	101-00000-000-21702	16,970.34	PR Batch 00508.04.2019 State Income Tax
	Minnesota Department of Revenue		16,970.34	
0	Minnesota Elevator Inc	898-46310-000-44010	554.00	Reset Elevator Door Operator, Tested 2 Hours Labor
0	Minnesota Elevator Inc	898-46310-000-44010	174.29	April Monthly Service
	Minnesota Elevator Inc		728.29	
164310	Minnesota Pollution Control Agency	602-49480-000-44390	14,350.00	Wastewater Annual Permit Fee
164310	Minnesota Pollution Control Agency	602-49480-000-44390	400.00	Industrial Stormwater Annual Fee
164311	Minnesota Pollution Control Agency	602-49480-000-43140	23.00	Wastewater Certification Fee-Schroht

check numbe	last name	acct 1	amount	description
	Minnesota Pollution Control Agency		14,773.00	
164233	Minnesota Teamsters Local 320	101-00000-000-21708	526.20	PR Batch 00508.04.2019 Teamsters 320 Union Dues
164233	Minnesota Teamsters Local 320	101-00000-000-21708	472.00	PR Batch 00508.04.2019 Teamsters Local 320 Non-Essent
	Minnesota Teamsters Local 320		998.20	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	380.40	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	207.20	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	186.00	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	219.20	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	186.00	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	380.40	BOD, Solids, Nitrogen-SIU Billing
	Minnesota Valley Testing Labs Inc		1,559.20	
164312	MLEEA	101-42123-420-43130	3,240.00	2019 State Conf MN Law Enforcement Explorer Assoc
	MLEEA		3,240.00	
164313	Morris Jim	101-43121-430-44450	50.00	Mailbox Reimbursement
	Morris Jim		50.00	
0	MTI Distributing, Inc	101-45200-450-42210	322.47	Mower Parts
0	MTI Distributing, Inc	101-45200-450-42210	163.98	Tool Cat Fuel Pump
0	MTI Distributing, Inc	101-45200-450-42210	82.60	Emergency Brake Handle-Ballfield Cart
	MTI Distributing, Inc		569.05	
164314	Municipal H2O	601-49430-000-43090	4,200.00	Annual EPA Fee-Risk Management Plan
	Municipal H2O		4,200.00	
164315	Napa Auto Parts	101-41940-410-42230	13.44	Glass Cleaner-City Hall
164315	Napa Auto Parts	101-43121-430-42230	169.00	Building Fuel System Nozzel
164315	Napa Auto Parts	101-43121-430-42230	128.32	Building Fuel System Fuel Nozzel
164315	Napa Auto Parts	101-45200-450-42210	21.25	Fuel Line-Parks #41
164315	Napa Auto Parts	602-49480-000-42130	38.64	Trickling Filter Gear Box
164315	Napa Auto Parts	101-43121-430-42210	25.69	Rear Lights-Streets #404
164315	Napa Auto Parts	101-43126-430-42110	9.99	Gloves
164315	Napa Auto Parts	101-45200-450-42210	29.32	Wire Connectors-Parks #65

check numbe	last name	acct 1	amount	description
164315	Napa Auto Parts	101-43126-430-42110	22.80	Velcro
164315	Napa Auto Parts	101-43121-430-42210	15.65	Rubber Bumper-Streets #404
164315	Napa Auto Parts	602-49450-000-42210	15.99	Quick Coupler-Utilities #7
164315	Napa Auto Parts	101-43121-430-42210	15.32	Splash Guard-Streets #404
164315	Napa Auto Parts	101-42123-420-42210	7.18	Fuel Filters-Stock
164315	Napa Auto Parts	601-49430-000-42210	10.77	Fuel Filters-Stock
164315	Napa Auto Parts	101-43121-430-42210	28.72	Fuel Filters-Stock
164315	Napa Auto Parts	101-45200-450-42210	14.36	Fuel Filters-Stock
164315	Napa Auto Parts	602-49450-000-42210	10.77	Fuel Filters-Stock
164315	Napa Auto Parts	101-45200-450-42210	10.05	Fuel Filter-Parks #38
164315	Napa Auto Parts	101-43121-430-42210	11.30	LED Lights-Stock
164315	Napa Auto Parts	601-49430-000-42210	4.24	LED Lights-Stock
164315	Napa Auto Parts	101-42123-420-42210	2.82	LED Lights-Stock
164315	Napa Auto Parts	602-49450-000-42210	4.24	LED Lights-Stock
164315	Napa Auto Parts	101-45200-450-42210	5.64	LED Lights-Stock
164315	Napa Auto Parts	602-49450-000-42230	18.01	Battery-Building Generator
164315	Napa Auto Parts	601-49430-000-42230	18.01	Battery-Building Generator
164315	Napa Auto Parts	602-49480-000-42130	45.68	Change Oil-WRF Pickups
164315	Napa Auto Parts	101-45200-450-42210	28.46	Oil Filters, Fuel Filter, Air Filter-Parks #50
164315	Napa Auto Parts	101-43121-430-42230	173.07	Battery-Building Generator
164315	Napa Auto Parts	101-43126-430-42110	8.00	Tilts-Shop
164315	Napa Auto Parts	603-49500-000-42230	2.57	Battery-Building Generator
164315	Napa Auto Parts	601-49430-000-42210	3.01	Oil Filters-Stock
164315	Napa Auto Parts	101-45200-450-42210	6.01	Oil Filters-Stock
164315	Napa Auto Parts	602-49450-000-42210	6.02	Oil Filters-Stock
164315	Napa Auto Parts	101-43121-430-42210	12.04	Oil Filters-Stock
164315	Napa Auto Parts	101-42123-420-42210	3.01	Oil Filters-Stock
164315	Napa Auto Parts	101-42220-420-42210	7.36	Interior Bulbs-#2110 and #2120
164315	Napa Auto Parts	101-42220-420-42210	-17.79	Credit-Warranty for LED Bulb for Truck
164315	Napa Auto Parts	101-42220-420-42210	17.79	LED Bulb for Truck
164315	Napa Auto Parts	602-49480-000-42130	38.83	Oil Change 6" Trash Pump
164315	Napa Auto Parts	101-42220-420-42210	7.75	Headlight Lamp-#2110
	Napa Auto Parts		993.33	
164316	Northfield Hospital	101-41800-410-43090	26.85	Drug Test-MT
	Northfield Hospital		26.85	
164317	Northfield Urgent Care	101-42220-420-43090	400.00	Respiratory & Spirometry Tests-Firefighters
	Northfield Urgent Care		400.00	

check numbe	last name	acct 1	amount	description
164318	Olmsted County	101-42123-420-43140	50.00	Basic LIDAR Operator Course-Smallen
164318	Olmsted County	101-42121-420-43140	325.00	Four Pillars of Policing-Gramling
164318	Olmsted County	101-42123-420-43140	325.00	Four Pillars of Policing-Holm
164318	Olmsted County	101-42123-420-43140	325.00	Four Pillars of Policing-Sammon
164318	Olmsted County	101-42123-420-43140	325.00	Four Pillars of Policing-Marvin
164318	Olmsted County	101-42110-420-43140	325.00	Four Pillars of Policing-Severson
	Olmsted County		1,675.00	
164319	On Target A & M Inc	602-49480-000-43090	150.63	Utility Bill Insertion
164319	On Target A & M Inc	601-49430-000-43090	150.63	Utility Bill Insertion
164319	On Target A & M Inc	601-49430-000-43430	805.00	Watermain Flushing Insert
164319	On Target A & M Inc	603-49500-000-43090	150.63	Utility Bill Insertion
	On Target A & M Inc		1,256.89	
0	Orchard Trust Company	101-00000-000-21706	7,092.88	PR Batch 00508.04.2019 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	736.00	PR Batch 00508.04.2019 Roth Deferred Compensation
	Orchard Trust Company		7,828.88	
164320	Ovivo USA, LLC	602-49480-000-42210	299.36	Scum Scraper-WRF
	Ovivo USA, LLC		299.36	
164321	Parallel Technologies Inc	247-46310-460-44600	4,880.15	Downtown Camera System-Additional Camera
164321	Parallel Technologies Inc	247-46310-460-44600	26,775.13	Downtown Camera System
	Parallel Technologies Inc		31,655.28	
164322	Petty Cash	101-42110-420-43220	2.75	Postage
164322	Petty Cash	101-42110-420-42110	6.00	Quality Appliance-Pederson
	Petty Cash		8.75	
164323	Pioneer Press	224-45500-450-42191	493.36	Sunday Only 1 Year Subscription
	Pioneer Press		493.36	
164324	Plunkett's Pest Control	101-45122-450-44010	37.85	FCC Pest Control
	Plunkett's Pest Control		37.85	

check numbe	last name	acct 1	amount	description
0	Police Service Dogs Inc	101-42123-420-42070	118.70	Young Dog Arm Sleeve
	Police Service Dogs Inc		118.70	
164325	Post-Bulletin Company, LLC	224-45500-450-42191	224.20	Yearly Subscription to Newspaper
	Post-Bulletin Company, LLC		224.20	
164326	Power Plan OIB	101-43121-430-42210	669.72	Parts-Streets #298
164326	Power Plan OIB	101-43121-430-42210	-731.61	Credit Parts-Streets #298
164326	Power Plan OIB	101-43121-430-42210	632.47	Couplers-Streets #119
	Power Plan OIB		570.58	
164327	Praxair Distribution Inc	101-43126-430-42110	194.95	Welding Gas-Shop
	Praxair Distribution Inc		194.95	
0	Property Pros	241-46330-461-42110	8.58	20 14 St NE Ace Toilet Bolt Set
0	Property Pros	241-46330-461-42110	214.49	20 14 St NE Sherwin Paint
0	Property Pros	241-46330-461-42110	145.26	20 14 St NE Lamperts Toilet Bowl/Tank
0	Property Pros	241-46330-461-44010	3,680.00	20 14 St NE Paint, Repairs
0	Property Pros	241-46330-461-42110	74.60	20 14 St NE Sherwin Paint
0	Property Pros	241-46330-461-42110	12.34	20 14 St NE Lamperts Plumbing Supplies
0	Property Pros	241-46330-461-44010	40.00	1319 7 St Install Aerator Kitchen Faucet
0	Property Pros	898-46310-000-44010	40.00	Repair Trash Room Handle
0	Property Pros	898-46310-000-42110	28.95	Ace Ice Melt
0	Property Pros	241-46330-461-42110	5.35	20 14 St NE Ace Spraypaint
0	Property Pros	241-46330-461-44010	40.00	521 Lincoln Repair Toilet Downstairs
0	Property Pros	898-46310-000-44010	20.00	#211 Kitchen Cleaned Aerator on Faucet
0	Property Pros	241-46330-461-42110	20.91	20 14 St NE Ace Fasteners, Bits, Closet Ring
0	Property Pros	898-46310-000-44010	20.00	#103 Repair Leak Under Kitchen Sink
0	Property Pros	241-46330-461-44010	40.00	20 14 St NE Trash Removal Back Yard
0	Property Pros	241-46330-461-44010	40.00	1532 Western Repair Kitchen Sink Drain
0	Property Pros	241-46330-461-44010	40.00	Western Parking Lot Drain Water, Chipped Ice
0	Property Pros	898-46310-000-42110	11.56	#225 Ace Hardware Drain Opener
0	Property Pros	241-46330-461-44010	100.00	902B Spring Water in Basement
0	Property Pros	241-46330-461-42110	9.64	20 14 St NE Lamperts Downspouts
0	Property Pros	241-46330-461-42110	28.72	20 14 St NE Ace Toilet Bolt, Wax Ring
0	Property Pros	898-46310-000-44010	20.00	#117 Replace Smoke Detector
0	Property Pros	898-46310-000-44010	100.00	#206 Level Refrigerator, Haul Furniture
0	Property Pros	241-46330-461-44010	435.00	1806 & 1808 Shumway Water in Basement
0	Property Pros	898-46310-000-44010	100.00	#122 Spot Paint Unit

check numbe	last name	acct 1	amount	description
0	Property Pros	241-46330-461-44010	20.00	904C Spring Check Unit
0	Property Pros	241-46330-461-42110	164.27	20 14 St NE Menards Steel Door (Garage Patio)
0	Property Pros	898-46310-000-44010	300.00	#225 Painting, Repairs
0	Property Pros	898-46310-000-44010	20.00	#224 Repair Tub/Shower Drain
0	Property Pros	898-46310-000-44010	40.00	Ice Melt for Sidewalks
	Property Pros		5,819.67	
0	Public Employees Retirement Association	101-00000-000-21705	23,223.67	PR Batch 00508.04.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	18,118.24	PR Batch 00508.04.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	15,702.53	PR Batch 00508.04.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	15,482.45	PR Batch 00508.04.2019 PERA Police & Fire
	Public Employees Retirement Association		72,526.89	
0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Management Agreement
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Maintenance Agreement
0	Quality Aviation Inc	225-49810-430-44046	5,000.00	Disaster Recovery Compensation
	Quality Aviation Inc		8,500.00	
0	R C Bliss Inc	601-49430-000-44040	32.10	Set Tire Pressure-Utilities #3
0	R C Bliss Inc	101-42123-420-44040	100.00	Fix Leaking Coolant-#417
0	R C Bliss Inc	101-42121-420-42210	91.68	Bracket-#11
	R C Bliss Inc		223.78	
164328	Rassbach Charles	601-00000-000-20200	14.19	Refund Check 006712-000, 1805 Havel Pl
	Rassbach Charles		14.19	
0	Ray Allen Manufacturing	101-42123-420-42110	-1,429.99	Credit-Returned Bite Suit Inv 58906
0	Ray Allen Manufacturing	101-42123-420-42110	1,599.99	Ultra Kimono Bite Suit
	Ray Allen Manufacturing		170.00	
164329	RDO Equipment Co	602-49480-000-45400	212,888.56	Front End Loader
164329	RDO Equipment Co	602-49480-000-45400	-31,000.00	Front End Loader
	RDO Equipment Co		181,888.56	
164330	Rice County	873-49499-000-44371	3,097.00	Roberds Lake Sewer Collected-March

check numbe	last name	acct 1	amount	description
	Rice County		3,097.00	
164331	Rice County Activity Center	101-45122-450-44010	67.32	Exercise Room Cleaning Services-March
164331	Rice County Activity Center	224-45500-450-44010	157.28	Entry, Toy, Chair, Table Cleaning-Library
	Rice County Activity Center		224.60	
164332	Rice County Environmental Services - Solid Waste	241-46330-461-43840	25.00	20 14 St NE Items Left in Unit
164332	Rice County Environmental Services - Solid Waste	241-46330-461-43840	50.00	20 14 St NE Mattress
164332	Rice County Environmental Services - Solid Waste	241-46330-461-43840	30.00	20 14 St NE Washer/Dryer
	Rice County Environmental Services - Solid Waste		105.00	
164333	Rice County Habitat for Humanity	601-00000-000-20200	5.47	Refund Check 015465-009, 317 23 St NW
	Rice County Habitat for Humanity		5.47	
164334	Rice County Highway Department	101-45200-450-42120	88.79	Fuel Usage-1/1/19-3/31/19
	Rice County Highway Department		88.79	
164335	Rice County Property Tax & Elections	601-49430-000-43090	200.00	Auditor Certification for PFA Loan Application
164335	Rice County Property Tax & Elections	101-45200-450-43090	350.00	Share of 2019 Mills Town Trail Joint Powers Board Admin Costs
	Rice County Property Tax & Elections		550.00	
0	Rice County Recorder	471-43121-430-45306	46.00	(2019-06) Quit Claim Deed-Carlsen
0	Rice County Recorder	471-43121-430-45306	46.00	(2019-06) Quit Claim Deed-McShane
0	Rice County Recorder	471-43121-430-45306	46.00	(2019-06) Quit Claim Deed-ABC Bus
0	Rice County Recorder	101-41910-410-43520	46.00	2019-047 Water Tx 824 7 St VAR 5a-19
0	Rice County Recorder	101-41910-410-43520	46.00	2019-048 Water Tx 824 7 St CUP 5-19
0	Rice County Recorder	101-41910-410-43520	46.00	2019-045 Bakken 1119 1 St CUP 3-19
	Rice County Recorder		276.00	
164336	Riverbend Nature Center	101-00000-000-20200	1,800.00	State of MN Trail Reimbursement
	Riverbend Nature Center		1,800.00	
164337	Riverland Community College	101-42220-420-43140	450.00	2019 MN Fire/EMS/Rescue School-Bauer, Varo, Wunderlich

check numbe	last name	acct 1	amount	description
	Riverland Community College		450.00	
164338	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Self Recycling Parts Washer
	Safety-Kleen Systems Inc		103.15	
164339	Sanco Equipment LLC	101-45200-450-42210	1,073.06	Harness, Controller, Valve-Parks #68
164339	Sanco Equipment LLC	101-45200-450-42210	86.29	Throttle Lever-Parks #60
164339	Sanco Equipment LLC	101-45200-450-42210	27.09	Oil Filters-Parks #60 & #38
	Sanco Equipment LLC		1,186.44	
164340	Schindler Elevator Corporation	224-45500-450-44010	2,519.10	Elevator Repair-Library
	Schindler Elevator Corporation		2,519.10	
0	Schirmer Karl D	224-45500-450-44010	395.00	Carpet Maintenance-March
	Schirmer Karl D		395.00	
0	Selco	224-45500-450-42030	176.33	Printed Forms/Mailers
0	Selco	224-45500-450-43250	3,689.71	Basic Service Fees/SMS Notices/VA Support
0	Selco	224-45500-450-43096	325.00	TumbleBook Library Deluxe Online
	Selco		4,191.04	
164341	SEMA Equipment Inc	602-49480-000-42210	50.19	Filter Element, Oil Filter, Fuel Filter-WRF
	SEMA Equipment Inc		50.19	
0	Short Elliott Hendrickson Inc	601-49430-000-43090	37,257.88	Water Treatment Plant Engineering thru 3/30/19
	Short Elliott Hendrickson Inc		37,257.88	
164342	Shred Right	101-42124-420-43090	20.25	Shredding Services
	Shred Right		20.25	
164343	Smisek Enterprises LLC	601-00000-000-20200	9.19	Refund Check 022649-000, 1213 Wellington Ave
	Smisek Enterprises LLC		9.19	

check numbe	last name	acct 1	amount	description
164344	Smiths Mill Implement Inc	101-43121-430-42410	1,950.00	Landscape Rake
	Smiths Mill Implement Inc		1,950.00	
164345	SolarWinds MSP Canada ULC	101-41580-410-43095	9,877.68	Antivirus, Ticketing, RMM, Hosting/Licenses for N-Central
	SolarWinds MSP Canada ULC		9,877.68	
164346	Southern Minnesota Inspection Co LLC	601-49430-000-43090	130.90	Chlorine Hoist Inspection
164346	Southern Minnesota Inspection Co LLC	601-49430-000-43090	223.45	Inspections for Utilities
164346	Southern Minnesota Inspection Co LLC	602-49480-000-43090	903.90	Hoist Inspection
164346	Southern Minnesota Inspection Co LLC	101-45200-450-43090	80.00	Inspection of Gantry Crane-Parks
164346	Southern Minnesota Inspection Co LLC	602-49450-000-43090	223.45	Inspections for Utilities
	Southern Minnesota Inspection Co LLC		1,561.70	
164347	Streicher's Inc.	101-42123-420-42180	-74.97	Credit-Rechargable Maglight Inv I1328977
164347	Streicher's Inc.	101-42110-420-42110	-36.00	Credit-Commendation Bars Inv I1355985
164347	Streicher's Inc.	101-42123-420-42180	149.99	Boots-Sjodin
	Streicher's Inc.		39.02	
164348	Stricker DJ & Jessica	101-42700-420-43090	1,143.00	Impound-February
164348	Stricker DJ & Jessica	101-42700-420-43090	531.00	Impound-March
	Stricker DJ & Jessica		1,674.00	
0	Surefire Holdings LLC	101-42123-420-42410	1,778.40	2nd Generation Socom Suppressor
	Surefire Holdings LLC		1,778.40	
164349	Thompson Steve	601-00000-000-20200	60.25	Refund Check 006483-000, 1057 Valleyview Rd
	Thompson Steve		60.25	
164350	Thompson Tree Service	241-46330-461-44010	650.00	1806 Shumway Tree Removal & Stump
	Thompson Tree Service		650.00	
164351	Thomson Reuters - West	101-42121-420-43090	364.35	Nationwide Database for Investigations-March
	Thomson Reuters - West		364.35	

check numbe	last name	acct 1	amount	description
164352	Thyssenkrupp Elevator Corporation	101-42110-420-44010	1,190.20	Elevator Inspection (4/1/19-6/30/19)-PD
	Thyssenkrupp Elevator Corporation		1,190.20	
164353	Tisland Kole	101-43121-430-44450	50.00	Mailbox Reimbursement
	Tisland Kole		50.00	
164354	Tom's Lock & Key, LLC	898-46310-000-44010	15.00	#225 Rekey
164354	Tom's Lock & Key, LLC	898-46310-000-42110	12.00	#233 4 Keys
164354	Tom's Lock & Key, LLC	898-46310-000-42110	12.00	#225 4 Keys
164354	Tom's Lock & Key, LLC	898-46310-000-44010	75.00	#122 Rekey
164354	Tom's Lock & Key, LLC	225-49810-430-42110	60.00	Repair Lock on Hangar Door
164354	Tom's Lock & Key, LLC	602-49480-000-42210	655.00	New Lock-WRF
164354	Tom's Lock & Key, LLC	898-46310-000-44010	70.00	#202 Rekey
164354	Tom's Lock & Key, LLC	898-46310-000-42110	12.00	#202 4 Keys
	Tom's Lock & Key, LLC		911.00	
0	Tou Sisters LLC	101-42123-420-43090	20.00	Sew Patches on Shirts-Voegel
	Tou Sisters LLC		20.00	
164355	Townsquare Media LLC	101-41800-410-43410	5,610.00	Library Tech & CSO Positions
164355	Townsquare Media LLC	101-41800-410-43410	5,071.00	Police Officers Positions
	Townsquare Media LLC		10,681.00	
164356	Turek Darrell R	101-43125-430-43090	468.00	Snow Removal 4/12/19-4.5 Hours @ \$104/Hour
	Turek Darrell R		468.00	
0	Twin City Container, Inc	101-45200-450-42110	2,350.00	55 Gallon Trash Barrels-Parks
	Twin City Container, Inc		2,350.00	
164357	Twin City Garage Door	101-43121-430-42230	419.48	Garage Door Transmitters
164357	Twin City Garage Door	603-49500-000-42230	6.20	Garage Door Transmitters
164357	Twin City Garage Door	601-49430-000-42230	43.66	Garage Door Transmitters
164357	Twin City Garage Door	602-49450-000-42230	43.66	Garage Door Transmitters
	Twin City Garage Door		513.00	

check numbe	last name	acct 1	amount	description
164358	US Bank Equipment Finance	240-46210-460-44160	128.08	Equipment ID 109043
164358	US Bank Equipment Finance	101-41940-410-44160	128.07	Equipment ID 109061
	US Bank Equipment Finance		256.15	
164359	Utility Consultants Inc	602-49480-000-43090	748.00	Phosphorus Testing
164359	Utility Consultants Inc	601-49430-000-43090	225.00	Monthly Bacteria Samples for MDH
	Utility Consultants Inc		973.00	
164360	Valley Asphalt Products, Inc	101-43121-430-42240	3,989.70	Winter Mix Asphalt
	Valley Asphalt Products, Inc		3,989.70	
164361	Vee Jon	601-00000-000-20200	54.84	Refund Check 009033-001, 2124 16 St NW
	Vee Jon		54.84	
164362	Verizon Wireless	101-42400-420-43210	127.44	Cell Phone Service-Building Codes
164362	Verizon Wireless	101-45110-450-43210	92.70	Cell Phone Service-Parks & Rec
164362	Verizon Wireless	101-41580-410-43210	-57.52	Cell Phone Service-MIS
164362	Verizon Wireless	101-42110-420-43210	169.92	Cell Phone Service-Police Admin
164362	Verizon Wireless	101-43190-430-43210	42.48	Cell Phone Service-Engineering
164362	Verizon Wireless	101-41940-410-43210	84.96	Cell Phone Service-Building Maintenance
164362	Verizon Wireless	101-42220-420-43210	92.70	Cell Phone Service-Fire Suppression
164362	Verizon Wireless	101-42210-420-43210	84.96	Cell Phone Service-Fire Administration
164362	Verizon Wireless	603-49500-000-43210	42.48	Cell Phone Service-Storm Water
164362	Verizon Wireless	240-46210-460-43210	67.59	Cell Phone Service-Community Development
164362	Verizon Wireless	601-49430-000-43210	169.92	Cell Phone Service-Water Distribution
164362	Verizon Wireless	101-42700-420-43210	212.40	Cell Phone Service-Special Services
164362	Verizon Wireless	101-42123-420-43210	1,020.72	Cell Phone Service-Patrol
164362	Verizon Wireless	602-49450-000-43210	84.96	Cell Phone Service-Sewer Collection
164362	Verizon Wireless	101-42121-420-43210	339.84	Cell Phone Service-Investigations
164362	Verizon Wireless	602-49450-000-43210	70.02	Data Air Card-Sewer
164362	Verizon Wireless	101-42110-420-43210	70.02	Data-Chief, Admin Ipad
164362	Verizon Wireless	101-41320-410-43210	35.01	Data Air Card-Administrator
164362	Verizon Wireless	101-42210-420-42420	529.99	Fire Chief-New Ipad Upgrade
164362	Verizon Wireless	602-49480-000-43210	65.52	Phones-WWTP
164362	Verizon Wireless	101-45140-450-43210	35.01	Data-Community Center Youth Sports
164362	Verizon Wireless	101-42123-420-43210	665.19	Data Air Card-MDC
164362	Verizon Wireless	603-49500-000-43210	210.06	Data Air Card-Storm Water
164362	Verizon Wireless	224-45500-450-43210	35.01	Data-Library
164362	Verizon Wireless	101-42220-420-43210	35.01	Data Air Card-Fire Captains

check numbe	last name	acct 1	amount	description
164362	Verizon Wireless	101-41580-410-43210	35.01	Data Air Card-MIS
164362	Verizon Wireless	101-42210-420-43210	35.01	Data-Fire Chief
164362	Verizon Wireless	601-49430-000-43210	239.98	Data Air Card-Water
164362	Verizon Wireless	101-42110-420-42420	529.99	Police Chief-New Ipad Upgrade
164362	Verizon Wireless	101-43121-430-43210	70.02	Data Tablet-Street Sign Shop
	Verizon Wireless		5,236.40	
164363	Wal-Mart	224-45500-450-43130	8.25	Glue & Glue Sticks
164363	Wal-Mart	898-46310-000-44370	18.97	Cordless Phone-Robinwood
164363	Wal-Mart	101-42400-420-42010	130.00	TV Mount-Bldg Inspections
	Wal-Mart		157.22	
164364	Waste Management of WI-MN	602-49450-000-43840	27.75	1200 Belview Trail 8.51%
164364	Waste Management of WI-MN	101-45122-450-43840	159.72	Community Center 15 Division Street W
164364	Waste Management of WI-MN	101-45200-450-43840	105.30	Dog Park - 900 Lyndale Avenue
164364	Waste Management of WI-MN	224-45500-450-43840	159.72	Buckham Center 11 Division Street E
164364	Waste Management of WI-MN	101-45200-450-43840	365.28	Central Avenue
164364	Waste Management of WI-MN	101-45200-450-43840	40.96	Teepee Tonka - 3rd Ave SE
164364	Waste Management of WI-MN	602-49480-000-43840	1,211.65	214 14th Street NE
164364	Waste Management of WI-MN	601-49430-000-43840	27.75	1200 Belview Trail 8.51%
164364	Waste Management of WI-MN	101-42210-420-43840	105.74	Fire-122 2 St NW
164364	Waste Management of WI-MN	101-43121-430-43840	270.55	1200 Belview Trail 81.77%
164364	Waste Management of WI-MN	101-42110-420-43840	115.10	25 4th Street NW
164364	Waste Management of WI-MN	101-45126-450-43840	21.65	Washington Rec Center 117 Shumway Avenue
164364	Waste Management of WI-MN	101-41940-410-43840	111.97	208 1st Avenue NW
164364	Waste Management of WI-MN	225-49810-430-43840	126.59	Airport 3401 Highway 21 W
	Waste Management of WI-MN		2,849.73	
164365	Witte Brothers, Inc	101-43125-430-42240	1,863.75	Screened Sand
164365	Witte Brothers, Inc	101-43125-430-42240	149.80	Screened Sand
164365	Witte Brothers, Inc	101-43125-430-42240	147.00	Screened Sand
164365	Witte Brothers, Inc	101-43125-430-42240	294.00	Screened Sand
	Witte Brothers, Inc		2,454.55	
164366	Xcel Energy	101-43160-430-43810	17,650.20	Street Lighting
164366	Xcel Energy	225-49810-430-43830	47.81	Hangar 910 B - City
164366	Xcel Energy	225-49810-430-43830	97.10	Hangar 910 G - Rental
164366	Xcel Energy	225-49810-430-43830	141.25	Hangar 910 A - City
164366	Xcel Energy	101-43160-430-43810	36.19	1990 A Lyndale Ave Signal

check numbe	last name	acct 1	amount	description
164366	Xcel Energy	603-49500-000-43810	30.77	1321 Matteson St-Lift Station
164366	Xcel Energy	101-42110-420-43810	30.28	601 1 Ave NE-Storage
164366	Xcel Energy	101-43160-430-43810	16.95	45 State Ave Lighting
	Xcel Energy		18,050.55	
			961,545.20	