



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Ann Remold, Interim Finance Director
MEETING DATE: May 14, 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 \$1,670,712.40 which includes check number 164367 to 164525.

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 05-14-2019



User: klang
 Printed: 5/9/2019 2:32:05 PM

check numbe	last name	acct 1	amount	description
164390	3D Specialties Inc	101-43170-430-42240	1,497.45	Sign Supplies
	3D Specialties Inc		1,497.45	
0	Accela Inc	602-49450-000-44325	60.00	ACH Fees - February
0	Accela Inc	601-49430-000-44325	60.00	ACH Fees - February
0	Accela Inc	602-49450-000-44325	212.70	ACH Fees - March
0	Accela Inc	601-49430-000-44325	212.69	ACH Fees - March
0	Accela Inc	602-49450-000-44325	919.00	Web Payments - April
0	Accela Inc	601-49430-000-44325	919.00	Web Payments - April
	Accela Inc		2,383.39	
0	Adolph Klefer & Associates LLC	101-45122-450-42110	1,164.00	Whistles, Backboard Supplies, Rescue Tubes, Life Vests, Lanyards
	Adolph Klefer & Associates LLC		1,164.00	
0	All Pro Cleaners LLC	898-46310-000-44010	837.00	30 Hours Janitorial-April
0	All Pro Cleaners LLC	898-46310-000-44010	55.80	#224 - 2 Hours Cleaning
	All Pro Cleaners LLC		892.80	
164391	Amazon Capital Services	101-45110-450-42420	167.30	Bar Code Scanner for Front Desk Computer
164391	Amazon Capital Services	101-42123-420-42180	-48.98	Tactical Pants Refund
164391	Amazon Capital Services	101-42220-420-42110	59.98	Twin Sheet Sets-Fire
164391	Amazon Capital Services	101-45130-450-42110	71.92	Pickleball Balls
164391	Amazon Capital Services	603-49500-000-42020	25.94	USB Car Chargers
164391	Amazon Capital Services	101-45125-450-42420	139.99	Barcode Scanner for Aquatic Center
164391	Amazon Capital Services	101-41580-410-42110	19.98	Tool Bags
164391	Amazon Capital Services	101-45122-450-42110	219.88	Sticky Mats for Pickleball & Cornhole Bags
	Amazon Capital Services		656.01	

check numbe	last name	acct 1	amount	description
164392	American Red Cross	101-45130-450-43131	30.00	First Aid/CPR/AED Certification
	American Red Cross		30.00	
164393	Ancom Technical Center	101-42220-420-44045	779.00	Repair 14 St NE Siren
	Ancom Technical Center		779.00	
0	APG Media of Southern Minnesota LLC	101-42210-420-44330	159.00	Daily News Subscription-52 Weeks Begins 5/9/19
0	APG Media of Southern Minnesota LLC	601-49430-000-43430	913.52	Bid Ad-Water Treatment Plant
0	APG Media of Southern Minnesota LLC	471-43121-430-45304	142.10	(2019-04) Bid Ad
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	60.90	Hillside App 4-19 & PUD 10-19
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	685.13	Legal Notices-Agendas
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	71.05	Water Treatment Plant 5-19 CUP & 5A VAR
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	81.20	PC VAR 14-19, CUP 15-19 Absolute Air
0	APG Media of Southern Minnesota LLC	601-49430-000-43430	514.45	Hydrant Flushing Ad
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	60.90	PP Heritage Park 2nd Addition
	APG Media of Southern Minnesota LLC		2,688.25	
164394	Ardolf Enterprises Inc	101-42110-420-44010	591.25	Clean Chairs-PD
	Ardolf Enterprises Inc		591.25	
164395	Arrow Electric LLC	601-49430-000-43090	39.17	Provide Street Light Locates
164395	Arrow Electric LLC	241-46330-461-44010	99.50	1530 Western-Change Range Hood Fan
164395	Arrow Electric LLC	602-49480-000-44010	1,200.14	Electrical Repairs-WRF
164395	Arrow Electric LLC	603-49500-000-43090	39.16	Provide Street Light Locates
164395	Arrow Electric LLC	602-49450-000-43090	39.17	Provide Street Light Locates
164395	Arrow Electric LLC	602-49450-000-43090	138.25	Provide Street Light Locates
164395	Arrow Electric LLC	101-45122-450-44010	273.38	Repair Fans in Heat Lamps-Community Center
164395	Arrow Electric LLC	601-49430-000-43090	138.25	Provide Street Light Locates
164395	Arrow Electric LLC	241-46330-461-42110	0.39	1530 Western-Change Range Hood Fan Materials
164395	Arrow Electric LLC	603-49500-000-43090	138.24	Provide Street Light Locates
	Arrow Electric LLC		2,105.65	
164396	ASL Interpreting Services Inc	101-42110-420-43090	120.00	Interpreting Services-Pederson
	ASL Interpreting Services Inc		120.00	
164397	Aspen Mills	101-42123-420-42180	154.35	Uniform Shirt-Alexander
164397	Aspen Mills	101-42700-420-42180	1,260.87	Full Uniform-Irvin

check numbe	last name	acct 1	amount	description
164397	Aspen Mills	101-42123-420-42180	224.85	Uniform Pants-Shuda
164397	Aspen Mills	101-42123-420-42180	245.58	Uniform Shirt & Pants, Name Tag-Kuchinka
164397	Aspen Mills	101-42123-420-42180	858.22	Ballistic Vest & Carrier-Gliem
164397	Aspen Mills	101-42123-420-42180	1,167.37	Ballistic Vest & Carrier-Sjodin
164397	Aspen Mills	101-42123-420-42180	423.84	Uniform Shirts, Jacket & Boots-Fridstrom
164397	Aspen Mills	101-42110-420-42180	120.91	Patch (25) for Domestic Abuse Month
	Aspen Mills		4,455.99	
164398	Associated Graphic Arts Inc	101-42110-420-43090	382.18	South Metro SWAT Signs & Holders
	Associated Graphic Arts Inc		382.18	
164399	Atlas Business Solutions Inc	101-42110-420-43095	600.00	Annual Support Maintenance-Scheduling Software
	Atlas Business Solutions Inc		600.00	
164400	Axon Enterprise Inc	101-42123-420-42410	1,579.00	Dock, Wall Mount Bracket, Power Cord
	Axon Enterprise Inc		1,579.00	
164401	Baker & Taylor Entertainment	224-45500-450-42190	7.17	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	29.18	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	2.99	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	232.29	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	525.38	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	39.90	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	156.40	Books
164401	Baker & Taylor Entertainment	247-46310-460-44600	97.17	Storywalk Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	135.42	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	184.93	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	245.75	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	742.10	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	18.55	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	231.86	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	89.24	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	2.99	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	77.74	Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	232.58	Books
164401	Baker & Taylor Entertainment	247-46310-460-44600	38.28	Storywalk Books
164401	Baker & Taylor Entertainment	224-45500-450-42190	481.73	Books

check numbe	last name	acct 1	amount	description
	Baker & Taylor Entertainment		3,571.65	
164402	Bauer Ryan	224-45500-450-44010	1,040.75	Water Heater Replacement
	Bauer Ryan		1,040.75	
164403	BCM Construction Inc	470-43121-430-45300	731,081.47	(2019-03) Hwy 60 3/1/19-4/30/19
164403	BCM Construction Inc	469-43121-430-45304	9,290.15	(2018-04) 2018 Street Recon 3/1/19-4/30/19
	BCM Construction Inc		740,371.62	
0	Bergan KDV	602-49450-000-43010	2,125.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	224-45500-450-43010	625.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	101-41510-410-43010	15,375.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	603-49500-000-43010	500.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	601-49430-000-43010	4,250.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	602-49480-000-43010	2,125.00	Audit Services Progress Billing for 12/31/18
	Bergan KDV		25,000.00	
0	BGMN Inc	602-49450-000-43090	121.00	Oil Samples-Utilities
0	BGMN Inc	601-49430-000-43090	121.00	Oil Samples-Utilities
	BGMN Inc		242.00	
0	BHE Renewables	602-49480-000-43810	10,574.68	Solar Energy 3/1/19-3/31/19
	BHE Renewables		10,574.68	
164404	Bibliotheca LLC	224-45500-450-43095	2,277.87	Annual Support & Maint Renewal Contract
	Bibliotheca LLC		2,277.87	
0	Bluefin Payment Systems-Fees	602-49450-000-44325	994.51	Credit Card Fees - March
0	Bluefin Payment Systems-Fees	601-49430-000-44325	994.51	Credit Card Fees - March
	Bluefin Payment Systems-Fees		1,989.02	
0	Border States Industries Inc	601-49430-000-42110	72.28	Batteries for Emergency Exit Lights
0	Border States Industries Inc	101-43121-430-42230	554.60	Light Bulbs for PW Building
0	Border States Industries Inc	602-49450-000-42230	57.72	Light Bulbs for PW Building
0	Border States Industries Inc	603-49500-000-42230	8.21	Light Bulbs for PW Building

check numbe	last name	acct 1	amount	description
0	Border States Industries Inc	601-49430-000-42230	57.72	Light Bulbs for PW Building
	Border States Industries Inc		750.53	
0	Braun Donna	101-41800-410-43310	29.46	2019 Kraus-Anderson Benefits Summit-Mileage
	Braun Donna		29.46	
164405	Bug Busters Inc	241-46330-461-44010	218.10	49 Units Public Housing Quarterly Inspections
164405	Bug Busters Inc	898-46310-000-44010	223.00	51 Units Robinwood Quarterly Inspections
164405	Bug Busters Inc	211-46310-460-44010	8.90	2 Units City Rental Quarterly Inspections
	Bug Busters Inc		450.00	
0	Burbank Jeffrey	101-42121-420-43310	298.00	Per Diem & Meal-Clandestine Lab Safety Cert
	Burbank Jeffrey		298.00	
0	Canadian Pacific Railway Company	101-45200-450-44160	100.00	Land Lease for Trail-Acct #1040829
	Canadian Pacific Railway Company		100.00	
164406	Cannon River Watershed Partnership	603-49500-000-43090	5,895.00	SWPPP Education-1st Quarter
	Cannon River Watershed Partnership		5,895.00	
0	Carrot-Top Industries Inc	101-42110-420-42110	-8.46	Tax
0	Carrot-Top Industries Inc	101-42110-420-42110	123.14	Flags, Nontangle Rod
	Carrot-Top Industries Inc		114.68	
164407	Cemstone Products Co Inc	602-49450-000-42410	585.59	Concrete Tools for Structure Repairs
164407	Cemstone Products Co Inc	603-49500-000-42410	585.59	Concrete Tools for Structure Repairs
164407	Cemstone Products Co Inc	603-49500-000-42110	295.96	Concrete Mix, Wood Pallet
	Cemstone Products Co Inc		1,467.14	
164408	Cengage Learning Inc	224-45500-450-42190	38.00	Books
	Cengage Learning Inc		38.00	
164409	CenturyLink	602-49480-000-43210	47.92	507-333-2917 835
164409	CenturyLink	602-49450-000-43210	55.77	507-334-2734 300 Acorn Trl Lift Station

check numbe	last name	acct 1	amount	description
164409	CenturyLink	101-45126-450-43210	53.31	507-333-0920 907
164409	CenturyLink	101-42110-420-43210	160.20	507-334-1530 022
164409	CenturyLink	602-49450-000-43210	58.31	507-334-0586 787
164409	CenturyLink	602-49480-000-43210	159.93	507-334-8696 581
164409	CenturyLink	101-43121-430-43210	115.54	507-334-1523 540
164409	CenturyLink	101-41940-410-43210	332.74	507-332-2400 019
164409	CenturyLink	601-49430-000-43210	58.31	507-334-0557 655
164409	CenturyLink	898-46310-000-43210	49.81	Elevator Service 5/12/19
164409	CenturyLink	601-49430-000-43210	156.69	507-334-7427 312
164409	CenturyLink	225-49810-430-43210	64.30	507-334-2850 219
164409	CenturyLink	224-45500-450-43210	47.92	507-334-0138 069 Elevator Phone
164409	CenturyLink	898-46310-000-43210	99.35	Phone Service 5/12/19
	CenturyLink		1,460.10	
0	Cintas Corporation	101-41940-410-44060	11.98	Dust Mops & Towels-Laundry Service
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	898-46310-000-44060	5.52	Mat Cleaning
0	Cintas Corporation	101-45122-450-44060	16.00	Dust Mops-Laundry Service
0	Cintas Corporation	101-42210-420-44060	6.60	Mop Heads
0	Cintas Corporation	101-43121-430-44060	54.09	Uniform Cleaning-Streets
0	Cintas Corporation	601-49430-000-44060	28.54	Uniform Cleaning-Water
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	603-49500-000-44060	8.15	Uniform Cleaning-Stormwater
0	Cintas Corporation	602-49450-000-44060	22.55	Uniform Cleaning-Sewer
0	Cintas Corporation	101-43126-430-44060	17.78	Uniform Cleaning-Mechanics
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-43126-430-44060	17.78	Uniforms Cleaning-Mechanics
0	Cintas Corporation	101-43121-430-44060	54.09	Uniforms Cleaning-Streets
0	Cintas Corporation	602-49450-000-44060	22.55	Uniforms Cleaning-Sewer
0	Cintas Corporation	601-49430-000-44060	28.54	Uniforms Cleaning-Water
0	Cintas Corporation	602-49480-000-44060	50.46	Uniforms Cleaning-WRF
0	Cintas Corporation	602-49480-000-44060	29.40	WRF Laundry-Towels
0	Cintas Corporation	603-49500-000-44060	8.15	Uniforms Cleaning-Stormwater
0	Cintas Corporation	101-41940-410-44060	16.88	Dust Mops & Towels-Laundry Service
0	Cintas Corporation	898-46310-000-44060	5.52	Mat Cleaning
0	Cintas Corporation	602-49450-000-44060	22.55	Uniform Cleaning-Sewer
0	Cintas Corporation	602-49450-000-44060	1.47	Laundry Service-PWF
0	Cintas Corporation	601-49430-000-44060	1.47	Laundry Service-PWF
0	Cintas Corporation	601-49430-000-44060	28.54	Uniform Cleaning-Water
0	Cintas Corporation	101-43121-430-44060	14.16	Laundry Service-PWF
0	Cintas Corporation	101-43126-430-44060	17.78	Uniform Cleaning-Mechanics

check numbe	last name	acct 1	amount	description
0	Cintas Corporation	101-43121-430-44060	54.09	Uniform Cleaning-Streets
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	603-49500-000-44060	8.15	Uniform Cleaning-Stormwater
0	Cintas Corporation	603-49500-000-44060	0.22	Laundry Service-PWF
	Cintas Corporation		750.16	
164410	City of Faribault	211-46310-460-43820	9.06	20 14 St NE Water thru 3/31/19
164410	City of Faribault	211-46310-460-43850	9.90	20 14 St NE Sewer thru 3/31/19
164410	City of Faribault	211-46310-460-43860	4.35	20 14 St NE Storm thru 3/31/19
164410	City of Faribault	241-46330-461-44375	24.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-43850	18.07	20 14 St NE-Sewer thru 4/30/19 Vacant
164410	City of Faribault	241-46330-461-43820	17.16	20 14 St NE-Water thru 4/30/19 Vacant
164410	City of Faribault	241-46330-461-44375	9.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-44375	43.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-44375	95.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-43860	8.56	20 14 St NE-Storm thru 4/30/19 Vacant
164410	City of Faribault	241-46330-461-44375	150.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-44375	5.00	Utility Reimbursement
164410	City of Faribault	241-46330-461-44375	27.00	Utility Reimbursement
	City of Faribault		420.10	
0	City of Minneapolis	101-42110-420-44330	271.80	APS Transaction Fee-March
	City of Minneapolis		271.80	
164411	CL Bensen Company Inc	101-41940-410-42230	244.16	Air Filters-City Hall
164411	CL Bensen Company Inc	101-41940-410-42110	153.87	Air Filters-City Hall
	CL Bensen Company Inc		398.03	
164412	Clark Equipment Co	431-45200-450-45400	70,571.94	Toolcat w/Broom & Snow V Blade
164412	Clark Equipment Co	431-00000-410-39101	-19,000.00	Trade In 2007 Bobcat Toolcat
164412	Clark Equipment Co	431-00000-410-36200	-4,400.00	Trade In Angle Broom
164412	Clark Equipment Co	431-00000-410-36200	-3,200.00	Trade In V-Blades
	Clark Equipment Co		43,971.94	
164413	Clean Choice Energy	101-43170-430-43810	1.59	303453265-1500 7 St NW Signal Lights
164413	Clean Choice Energy	101-45127-450-43810	1.01	304160080-705 17 St SW (Soccer Complex)
164413	Clean Choice Energy	101-43170-430-43810	1.02	303507016-415 8 Ave NW Signal Lights
164413	Clean Choice Energy	101-43170-430-43810	1.52	302525247-4050 Hwy 60 W Signal Lights

check numbe	last name	acct 1	amount	description
164413	Clean Choice Energy	101-42210-420-43810	134.23	302527702-122 2 St NW (Fire Hall)
164413	Clean Choice Energy	602-49450-000-43810	0.15	302772185-1150 Willow St Lift Station
164413	Clean Choice Energy	101-43160-430-43810	0.17	304116512-1000 Lyndale Ave S
164413	Clean Choice Energy	101-45200-450-43810	0.14	302321102-1000 7 Ave SW
164413	Clean Choice Energy	601-49430-000-43810	113.32	302969048-350 Alexander Park Well #6
164413	Clean Choice Energy	601-49430-000-43810	32.77	304051816-1200 Belview Tr
164413	Clean Choice Energy	101-45200-450-43810	0.82	304306689-1800 Alexander Dr Concession Stand
164413	Clean Choice Energy	101-45200-450-43810	0.45	302261595-920 9 Ave SW
164413	Clean Choice Energy	101-43170-430-43810	0.78	302154197-6 1/2 4 St NW Signal Lights
164413	Clean Choice Energy	101-43160-430-43810	1.74	303661815-495 Heritage Pl
164413	Clean Choice Energy	101-45200-450-43810	1.45	303239611-330 9 Ave SW Sr High Tennis Cts
164413	Clean Choice Energy	101-43160-430-43810	1.37	304157632-1602 2 Ave NW
164413	Clean Choice Energy	224-45500-450-43810	14.97	302342287-11 Division St E (Library)
164413	Clean Choice Energy	101-43160-430-43810	1.53	304157645-3305 Hwy 60
164413	Clean Choice Energy	602-49450-000-43810	1.25	303691980-2219 Grant St NW Lift Station
164413	Clean Choice Energy	101-43160-430-43810	74.03	302767481-210 3 St NE St Lights
164413	Clean Choice Energy	101-43170-430-43810	25.34	302954624-400 4 St NW Signal Lights
164413	Clean Choice Energy	602-49450-000-43810	1.27	303203605-319 Lind St Lift Station
164413	Clean Choice Energy	602-49450-000-43810	32.77	304051816-1200 Belview Tr
164413	Clean Choice Energy	101-45200-450-43810	1.56	304017445-900 Lyndale Ave N
164413	Clean Choice Energy	601-49430-000-43810	15.57	303929972-1904 Fairgrounds Dr Well
164413	Clean Choice Energy	101-43170-430-43810	1.09	303021725-126 4 St NW Signal Lights
164413	Clean Choice Energy	101-43170-430-43810	0.58	304265302-1990A Lyndale Ave N Signal
164413	Clean Choice Energy	101-43160-430-43810	0.19	304116511-800 Lyndale Ave S
164413	Clean Choice Energy	101-43160-430-43810	0.22	304116510-1904 Grant St
164413	Clean Choice Energy	101-43160-430-43810	0.22	304380637-1690 Hwy 60 Street Light
164413	Clean Choice Energy	603-49500-000-43810	4.67	304051816-1200 Belview Tr
164413	Clean Choice Energy	101-43121-430-43810	314.90	304051816-1200 Belview Tr
164413	Clean Choice Energy	101-45200-450-43810	122.11	302576466-1815 Alexander Dr
164413	Clean Choice Energy	101-45200-450-43810	2.08	302458578-828 8 Ave NW (Park Shop)
164413	Clean Choice Energy	101-43170-430-43810	0.19	304131503-2200 30 St NW Signal Lights
164413	Clean Choice Energy	101-45200-450-43810	3.02	303510224-520 3 St NW (Central Pk Bandstand)
164413	Clean Choice Energy	101-45126-450-43810	119.75	303373970-117 Shumway Ave
	Clean Choice Energy		1,029.84	
164414	Clean Plus Inc	101-42123-420-42110	61.82	Nitrile Gloves
	Clean Plus Inc		61.82	
164383	Colonial Life	101-00000-000-21711	156.41	PR Batch 00510.05.2019 Short Term Disability

check numbe	last name	acct 1	amount	description
	Colonial Life		156.41	
164415	Community Co-op Oil Assn	101-00000-000-15520	7,350.00	Unleaded Fuel for Vehicles & Equipment
164415	Community Co-op Oil Assn	101-00000-000-15520	11,904.76	Diesel Fuel for Vehicles & Equipment
164415	Community Co-op Oil Assn	101-43126-430-42110	23.28	30# LP-Shop
164415	Community Co-op Oil Assn	101-43121-430-44040	94.00	Tire Repair-Streets #316
164415	Community Co-op Oil Assn	101-42220-420-42120	21.77	Fuel for Small Engine Equipment
164415	Community Co-op Oil Assn	101-43121-430-42220	612.50	Front Tire-Streets #110
164415	Community Co-op Oil Assn	101-43121-430-44040	40.50	Tire Repair-Streets #217
164415	Community Co-op Oil Assn	101-42220-420-42120	9.83	Fuel for Ranger
164415	Community Co-op Oil Assn	601-49430-000-44040	59.95	Tire Alignment-Utilities #3
164415	Community Co-op Oil Assn	101-42220-420-42120	15.33	Fuel for Truck
	Community Co-op Oil Assn		20,131.92	
164416	Consolidated Communications	101-45126-450-43250	56.46	Internet/Broadband - Washington Center
164416	Consolidated Communications	101-41580-410-43250	246.20	MetroLan Data - City Hall
164416	Consolidated Communications	601-49430-000-43210	45.47	Park Ave Lift Station
	Consolidated Communications		348.13	
164417	Core & Main LP	602-49450-000-42110	284.85	Mastic Sealant, Seal Wrap
164417	Core & Main LP	603-49500-000-42110	240.00	Curb Stop Repair Lid
164417	Core & Main LP	601-49430-000-42110	3,103.65	Water Meter Parts
164417	Core & Main LP	601-49430-000-42410	168.79	T-Handle Valve Wrench
164417	Core & Main LP	601-49430-000-42110	53.68	Hydrant Maintenance Supplies
164417	Core & Main LP	601-49430-000-42110	175.90	Hydrant Maintenance Supplies
164417	Core & Main LP	601-49430-000-42110	131.06	Meter Flange Kit
164417	Core & Main LP	601-49430-000-42240	104.98	Valve Box Fire Lid
	Core & Main LP		4,262.91	
164418	Crane Creek Asphalt	471-43121-430-45302	8,114.44	(2019-02) Street Overlay 4/8/19-4/30/19
	Crane Creek Asphalt		8,114.44	
164419	Creative Co-Op	101-45122-450-42110	65.00	Garbage Bags
164419	Creative Co-Op	101-45122-450-42110	198.00	Garbage Bags
	Creative Co-Op		263.00	
164420	Culligan	101-42110-420-42230	22.50	Bottled Water-PD

check numbe	last name	acct 1	amount	description
164420	Culligan	101-42110-420-42230	24.00	Bottled Water-PD
164420	Culligan	898-46310-000-44010	69.00	50 Lb Solar Salt 4/11/19
164420	Culligan	101-45122-450-44160	34.50	Drinking Water Equipment Rental-Comm Center
164420	Culligan	101-45200-450-42110	103.95	Softener Salt, Sanitization Pack
164420	Culligan	101-41940-410-44160	143.08	Drinking Water Equipment Rental-City Hall
164420	Culligan	101-45122-450-44010	267.52	Repair Softener-Community Center
	Culligan		664.55	
164367	Cunningham Tony	601-00000-000-20200	0.53	Refund Check 005718-000, 519 10 St SW
164367	Cunningham Tony	602-00000-000-20200	24.62	Refund Check 005718-000, 519 10 St SW
164367	Cunningham Tony	601-00000-000-20200	11.69	Refund Check 005718-000, 519 10 St SW
164367	Cunningham Tony	603-00000-000-20200	4.35	Refund Check 005718-000, 519 10 St SW
164367	Cunningham Tony	602-00000-000-20200	8.32	Refund Check 005718-000, 519 10 St SW
164367	Cunningham Tony	601-00000-000-20200	67.16	Refund Check 005718-000, 519 10 St SW
	Cunningham Tony		116.67	
164421	Dahle Enterprises	603-49500-000-42240	5.00	Short Paid Invoice 2/12/19 Check #163567
	Dahle Enterprises		5.00	
164422	Dalco	101-43121-430-42230	293.93	Floor Wax, Stripper
164422	Dalco	101-42110-420-42230	81.81	Napkins-PD
164422	Dalco	101-41940-410-42110	53.40	Urinal Screens, Air Fresheners-City Hall
164422	Dalco	602-49450-000-42230	30.59	Floor Wax, Stripper
164422	Dalco	603-49500-000-42230	4.35	Floor Wax, Stripper
164422	Dalco	601-49430-000-42230	30.59	Floor Wax, Stripper
164422	Dalco	101-42110-420-42230	65.39	Hydrogen Peroxide Wipes
164422	Dalco	101-41940-410-42110	242.81	Towels, Floor Finish-City Hall
	Dalco		802.87	
164423	Davenport Group Inc	224-45500-450-42420	9,384.00	Makerspace Computers
164423	Davenport Group Inc	101-41320-410-42420	105.00	Dell 22 Monitor-E2216H
	Davenport Group Inc		9,489.00	
164424	DeGroot Charles	101-42700-420-43090	65.00	Snow Removal 3/1: 816 2 Ave NW
164424	DeGroot Charles	101-42700-420-43090	85.00	Snow Removal 3/5: 1512 9 Ave SW
164424	DeGroot Charles	101-42700-420-43090	75.00	Snow Removal 3/15: 826 1 St SW
164424	DeGroot Charles	101-42700-420-43090	50.00	Snow Removal 3/8: 816 9 Ave SW
164424	DeGroot Charles	101-42700-420-43090	50.00	Snow Removal 3/15: 1003 1 Ave NW

check numbe	last name	acct 1	amount	description
164424	DeGroot Charles	101-42700-420-43090	90.00	Snow Removal 3/15: 117 1 St SW
	DeGroot Charles		415.00	
0	Demco Inc	224-45500-450-42010	96.19	Poster, Foil Back Labels
	Demco Inc		96.19	
164425	Divine Mercy Catholic Church	469-43121-430-45300	315.00	(2021-xx) 2 Ave Bridge Easements
	Divine Mercy Catholic Church		315.00	
164426	DM Stamps & Specialties	101-42400-420-42010	35.25	Check Endorsement Stamp
164426	DM Stamps & Specialties	101-42400-420-42010	110.75	Take-In Date Stamper
	DM Stamps & Specialties		146.00	
164427	Dufour Cleaners	101-45122-450-43090	30.00	Clean Movie Screen
	Dufour Cleaners		30.00	
164428	E O Johnson Company Inc-Dallas	101-45110-450-44160	193.00	Lease Payment for Lanier Copier-Community Center
	E O Johnson Company Inc-Dallas		193.00	
164429	Ehlers & Associates Inc	290-46500-462-43090	122.50	General TIF Consulting (KGP Site)
164429	Ehlers & Associates Inc	101-00000-000-22000	367.50	TIF Escrow-MWF Apt (3/15/19)
164429	Ehlers & Associates Inc	290-46500-462-43090	367.50	General TIF Consulting (Office Relocation)
164429	Ehlers & Associates Inc	101-00000-000-22000	367.50	TIF Escrow-MWF Apt (3/28/19)
	Ehlers & Associates Inc		1,225.00	
0	Entenmann-Rovin Co	101-42123-420-42180	223.00	Badges
0	Entenmann-Rovin Co	101-42700-420-42180	122.75	Badge
	Entenmann-Rovin Co		345.75	
164430	Environmental Equipment & Service	101-43121-430-42210	350.00	Gutter Broom Hub-Streets #317
164430	Environmental Equipment & Service	101-43121-430-42210	753.00	Suction Liner, Deflector Shield-Streets #317
	Environmental Equipment & Service		1,103.00	
0	Evergreen Land Services	469-43121-430-45300	960.00	2 Ave & Division Acq Agent

check numbe	last name	acct 1	amount	description
0	Evergreen Land Services	471-43121-430-45304	1,120.00	(2019-04B) State Ave Acq Agent
0	Evergreen Land Services	469-43121-430-45300	3,008.80	2 Ave & Division Acq Agent
0	Evergreen Land Services	471-43121-430-45304	560.00	(2019-04B) State Ave Acq Agent
	Evergreen Land Services		5,648.80	
164431	Fareway Stores Inc #126	224-45500-450-43130	9.98	Books & Brownies
164431	Fareway Stores Inc #126	290-46500-462-42115	15.11	EDA April Monthly Meeting Food
164431	Fareway Stores Inc #126	101-41940-410-42115	30.95	Water & Coffee-City Hall
164431	Fareway Stores Inc #126	101-45110-450-42115	18.48	Donuts & Juice-Regional Aquatics Meeting
	Fareway Stores Inc #126		74.52	
164432	Faribault Ace Hardware	101-41940-410-42110	11.68	Framing Nails & Sanding Mask-City Hall
164432	Faribault Ace Hardware	101-41940-410-42110	34.17	Paper Towels & Gloves-City Hall
164432	Faribault Ace Hardware	240-46210-460-42410	19.99	Screwdriver 40 Piece Set
164432	Faribault Ace Hardware	101-41940-410-42110	22.49	Headlamp-City Hall
164432	Faribault Ace Hardware	601-49430-000-42110	15.99	Batteries for Locator-Utilities
164432	Faribault Ace Hardware	101-42400-420-42110	27.84	Fasteners, Tube Squares for BlueBeam TV
164432	Faribault Ace Hardware	101-45200-450-42110	20.38	Fasteners, Spring Clips, Stranded Building Wire-Parks
164432	Faribault Ace Hardware	101-43170-430-42110	8.63	Anti-Seize Lubricant-Streets
164432	Faribault Ace Hardware	602-49480-000-42110	13.81	WRF Supplies
164432	Faribault Ace Hardware	602-49480-000-42110	63.55	Degreaser, Coffee Maker
164432	Faribault Ace Hardware	101-41940-410-42410	45.51	Drill Bits & Combination Squares-City Hall
164432	Faribault Ace Hardware	101-41940-410-42110	48.56	Trash Bags & Sloan Flush Valve-City Hall
164432	Faribault Ace Hardware	101-41940-410-42110	11.14	Paper Towels, Hook & Eye Fastener-City Hall
164432	Faribault Ace Hardware	602-49480-000-42110	21.59	Hoseclamp-WRF
164432	Faribault Ace Hardware	101-45200-450-42110	37.80	Sawzall Blade Set, Thread Sealing Tape, Fasteners-Parks
164432	Faribault Ace Hardware	101-45122-450-42110	18.52	Epoxy Adhesive, Glue
164432	Faribault Ace Hardware	101-41940-410-42110	27.15	Bolt Cutter, Link Chain, Snap Two End Bolt
164432	Faribault Ace Hardware	101-42210-420-42230	54.99	Weed & Feed Lawn Fertilizer-Fire
164432	Faribault Ace Hardware	101-45200-450-42110	10.76	Gate Latch Magnets-Bell Field
164432	Faribault Ace Hardware	101-45122-450-42110	22.99	Hose Adapter, Cleaner, Spring Snap, Cable Ties
164432	Faribault Ace Hardware	101-45200-450-42110	1.88	Nuts & Bolts
164432	Faribault Ace Hardware	101-41940-410-42110	12.75	Motor Oil, Spray Paint
164432	Faribault Ace Hardware	101-45122-450-42110	29.28	Broom/Dustpan, Sprayer, Scrubbing Pads
164432	Faribault Ace Hardware	898-46310-000-42110	27.90	Iron Out, Roller, Tray Roller
164432	Faribault Ace Hardware	101-41940-410-42110	36.17	Link Chain, Grass Seed & Weed Killer
164432	Faribault Ace Hardware	101-43121-430-42210	5.50	Stainless Bolts-Streets #317
164432	Faribault Ace Hardware	602-49480-000-42110	39.37	Degreaser, Soap
164432	Faribault Ace Hardware	101-45122-450-42110	18.88	Mounting Tape, Sponge Mop
164432	Faribault Ace Hardware	224-45500-450-42110	59.06	Sign Posts/Hardware & Labor to Mount
164432	Faribault Ace Hardware	101-45125-450-42110	20.67	Sponges, Mop-Aquatic Center

check numbe	last name	acct 1	amount	description
164432	Faribault Ace Hardware	602-49480-000-42110	31.98	Batteries
164432	Faribault Ace Hardware	101-43170-430-42110	39.94	Blinking Light Battery
164432	Faribault Ace Hardware	101-45125-450-42110	10.94	Mounting Tape, Thread Seal Tape-Aquatic Center
164432	Faribault Ace Hardware	101-45122-450-42110	0.92	Poly Caulking
164432	Faribault Ace Hardware	602-49480-000-42110	35.05	Battery, Headlight
164432	Faribault Ace Hardware	101-41580-410-42110	17.98	Velcro Tape
164432	Faribault Ace Hardware	602-49480-000-42110	33.08	Batteries, Work Light
164432	Faribault Ace Hardware	241-46330-461-42110	5.20	408 13 St NW-Pipe Thread, Hex Plug
164432	Faribault Ace Hardware	225-49810-430-44046	41.97	Storm-Trash Bags Airport Clean-up
	Faribault Ace Hardware		1,006.06	
164433	Faribault Area Chamber of Commerce	101-41110-410-43310	75.00	Chamber Gala Ticket-van Sluis
164433	Faribault Area Chamber of Commerce	101-41110-410-43310	75.00	Chamber Gala Ticket-Viscomi
164433	Faribault Area Chamber of Commerce	101-42210-420-43310	75.00	Chamber Gala Ticket-Dienst
164433	Faribault Area Chamber of Commerce	101-41320-410-43310	75.00	Chamber Gala Ticket-Murray
164433	Faribault Area Chamber of Commerce	101-45110-450-43310	75.00	Chamber Gala Ticket-Peanasky
164433	Faribault Area Chamber of Commerce	101-41110-410-43310	75.00	Chamber Gala Ticket-Spooner
164433	Faribault Area Chamber of Commerce	101-41110-410-43310	75.00	Chamber Gala Ticket-Wood
164433	Faribault Area Chamber of Commerce	101-41110-410-43310	75.00	Chamber Gala Ticket-Ross
164433	Faribault Area Chamber of Commerce	101-00000-000-20300	7,735.38	Lodging Taxes-March
	Faribault Area Chamber of Commerce		8,335.38	
0	Faribault Fleet Supply Inc	603-49500-000-42110	4.99	Vacuum Filter
0	Faribault Fleet Supply Inc	601-49430-000-42410	34.98	Pliers-Utilities Truck #8
0	Faribault Fleet Supply Inc	101-43121-430-42210	10.48	Beach Rake
0	Faribault Fleet Supply Inc	101-45200-450-42110	24.99	Trash Can for Dog Park
0	Faribault Fleet Supply Inc	101-45200-450-42110	9.49	Sawzall Blades
0	Faribault Fleet Supply Inc	101-45200-450-42410	34.95	Handsaw
0	Faribault Fleet Supply Inc	101-45200-450-42110	55.96	Cleaning Supplies
0	Faribault Fleet Supply Inc	101-43121-430-42110	1.18	Bolts, Screw, Washer
0	Faribault Fleet Supply Inc	101-43121-430-42110	8.94	Keys for Gates
0	Faribault Fleet Supply Inc	602-49450-000-42110	78.00	Parts for Vactor
0	Faribault Fleet Supply Inc	602-49450-000-42110	-31.27	Credit-Returned Parts for Vactor
0	Faribault Fleet Supply Inc	225-49810-430-44046	149.95	Storm-Supplies for Airport Clean-up
0	Faribault Fleet Supply Inc	101-43170-430-42110	16.48	Sign Shop Supplies
	Faribault Fleet Supply Inc		399.12	
164368	Faribault Post Office	101-45110-450-43220	2,032.23	Postage-Bulletin (June-August)

check numbe	last name	acct 1	amount	description
	Faribault Post Office		2,032.23	
0	Faribault Umpire Association	101-45130-450-43090	1,920.00	Softball Umpire Fees-May 1-31, 2019
0	Faribault Umpire Association	101-45130-450-43090	2,500.00	2019 Umpire Chief Pay-Wilcox
	Faribault Umpire Association		4,420.00	
0	Faribo Plumbing & Heating Inc	898-46310-000-42110	273.25	#124 Tub/Shower Faucet Replaced
0	Faribo Plumbing & Heating Inc	898-46310-000-44010	297.50	#124 Tub/Shower Faucet Replaced
0	Faribo Plumbing & Heating Inc	101-45125-450-42230	32.90	Pump Flanges & Ball Valve-Aquatic Center
	Faribo Plumbing & Heating Inc		603.65	
0	Fastenal Company	101-43170-430-42110	9.24	Street Sign Supplies
0	Fastenal Company	602-49450-000-42110	116.92	Gloves, Lift Station Wedge Anchors
0	Fastenal Company	240-46210-460-42110	129.33	Protective Safety Harness Vest & Snap Hooks
0	Fastenal Company	602-49450-000-42110	31.70	Gloves-Utilities
	Fastenal Company		287.19	
164434	Ferguson Enterprises Inc. #1657	602-49480-000-42210	555.05	Sump Pump
	Ferguson Enterprises Inc. #1657		555.05	
0	Fette Electronics Inc	224-45500-450-44010	172.47	Replace Alarm/Fire Battery
0	Fette Electronics Inc	101-41940-410-44010	200.00	Alarm Keypad-City Hall Basement
0	Fette Electronics Inc	101-45126-450-42410	394.00	Wireless Mic System & Headset-Washington Rec Center
0	Fette Electronics Inc	101-45200-450-44010	284.00	Replace Power Supply-White Sands Bathroom
0	Fette Electronics Inc	101-45122-450-44045	155.00	Repair Amplifier/Mixing Board
0	Fette Electronics Inc	101-42210-420-44010	240.00	Monitor Sprinkler System 5/11/19-5/10/20-Fire
0	Fette Electronics Inc	101-42110-420-42230	99.97	Replace Batteries in Access Panel
0	Fette Electronics Inc	101-45110-450-43090	264.00	Monitor Burglar/Medical Panic Alarm 5/25/19-5/24/20-Comm Center
0	Fette Electronics Inc	101-42110-420-42230	264.00	Monitoring of Fire & Sprinkler System
0	Fette Electronics Inc	898-46310-000-42110	26.84	Video Recorder Power Supply
0	Fette Electronics Inc	898-46310-000-44010	80.53	Replace Video Recorder Power Supply
	Fette Electronics Inc		2,180.81	
164435	Finance and Commerce	601-49430-000-45200	374.49	Water Treatment Plant Bid Ad
	Finance and Commerce		374.49	

check numbe	last name	acct 1	amount	description
164436	Fire Safety USA, Inc	101-42220-420-42410	125.00	PAC Rescue Saw Mount
	Fire Safety USA, Inc		125.00	
0	Flom Disposal	898-46310-000-43840	20.00	#112-Couch
0	Flom Disposal	898-46310-000-43840	40.00	#206-Couch & TV
0	Flom Disposal	241-46330-461-43840	19.70	1518 Western-Trash Removal thru 5/31/19
0	Flom Disposal	241-46330-461-43840	145.67	910-920 1 St SW-Trash Removal thru 5/31/19
0	Flom Disposal	898-46310-000-43840	226.45	1324 Prairie-Trash Removal thru 5/31/19
	Flom Disposal		451.82	
0	Further	101-00000-000-21714	20.26	Dependent Care Flex
0	Further	603-49500-000-43090	2.85	HSA Participant Fees
0	Further	602-49480-000-43090	17.70	HSA Participant Fees
0	Further	101-41510-410-43090	262.20	HSA Participant Fees
0	Further	602-49450-000-43090	8.85	HSA Participant Fees
0	Further	101-00000-000-21714	242.00	Dependent Care Flex
0	Further	601-49430-000-43090	8.85	HSA Participant Fees
0	Further	101-00000-000-21714	200.00	Dependent Care Flex
	Further		762.71	
164437	Garlick Brothers LLC	101-42110-420-44160	40.00	Reverse Osmosis Cooler Rental
	Garlick Brothers LLC		40.00	
164438	Glenn's Service Inc	101-42123-420-44040	18.00	Mount & Balance Tires-#9
164438	Glenn's Service Inc	101-42123-420-44040	72.00	Mount & Balance Tires-#16
	Glenn's Service Inc		90.00	
0	Godfather's Pizza	224-45500-450-43130	33.99	Pizza & Pages Program
	Godfather's Pizza		33.99	
0	Gopher State One-Call	603-49500-000-43090	150.30	Tickets for April
0	Gopher State One-Call	601-49430-000-43090	150.30	Tickets for April
0	Gopher State One-Call	602-49450-000-43090	150.30	Tickets for April
	Gopher State One-Call		450.90	
164439	Grainger Inc	101-45200-450-42110	313.48	Portable Hose Carts

check numbe	last name	acct 1	amount	description
164439	Grainger Inc	101-42400-420-42110	27.00	Shaft Collar Clamps
164439	Grainger Inc	101-45122-450-42110	176.81	Reversible Drainage Mats-Community Center
164439	Grainger Inc	101-45122-450-42410	62.76	Pedestal Fan-Community Center
	Grainger Inc		580.05	
164384	Gurstel Law Firm PC	101-00000-000-21716	150.39	PR Batch 00509.05.2019 Wage Levy
164384	Gurstel Law Firm PC	101-00000-000-21716	2.37	PR Batch 00510.05.2019 Wage Levy
	Gurstel Law Firm PC		152.76	
164440	Hach Company	601-49430-000-42160	47.18	Supplies for Silica Samples
164440	Hach Company	601-49430-000-42160	55.70	Chlorine Testers for Water Quality
	Hach Company		102.88	
0	Hanson Randy	101-41580-410-43090	850.00	I.T. Consulting
	Hanson Randy		850.00	
164441	Harlequin Sales Corp/Reader Service	224-45500-450-42190	23.57	Books
164441	Harlequin Sales Corp/Reader Service	224-45500-450-42190	32.53	Books
	Harlequin Sales Corp/Reader Service		56.10	
0	Harrison Truck Centers	101-42220-420-44040	98.40	Computer Diagnostics-#2116 Check Engine Light
0	Harrison Truck Centers	101-42220-420-42210	65.91	Gasket, Seal, Rings-#2110 Repair
	Harrison Truck Centers		164.31	
0	Havelka Craig L	101-45200-450-43090	63.50	Fire Extinguisher Maintenance & Agreement
	Havelka Craig L		63.50	
164442	Hawkins Inc	601-49430-000-42160	681.00	Water Treatment
164442	Hawkins Inc	602-49480-000-42160	733.93	Azone for Digester
164442	Hawkins Inc	601-49430-000-42160	3,808.20	Sodium Silicate for Water Treatment
164442	Hawkins Inc	602-49480-000-42160	4,921.51	Ferric Chloride for Phosphorus Removal
164442	Hawkins Inc	101-45122-450-42160	267.73	Pool Chemicals
164442	Hawkins Inc	601-49430-000-42160	3,000.40	Sodium Silicate for Water Treatment
	Hawkins Inc		13,412.77	

check numbe	last name	acct 1	amount	description
164443	HD Supply Facilities Maintenance	898-46310-000-42110	2,426.56	Bulbs, Plumbing Supplies, Cleaning Supplies
164443	HD Supply Facilities Maintenance	898-46310-000-42110	48.87	12' Extension Pole
164443	HD Supply Facilities Maintenance	241-46330-461-42110	1,732.47	Smoke Alarms, Batteries, Blinds, Knobs
164443	HD Supply Facilities Maintenance	241-46330-461-42110	65.79	Refrigerator Cleaning Supplies
164443	HD Supply Facilities Maintenance	898-46310-000-42110	106.32	Exit/Emergency Light
164443	HD Supply Facilities Maintenance	898-46310-000-42110	53.68	Door Closure
164443	HD Supply Facilities Maintenance	241-46330-461-42110	119.10	Oven Drip Pans (12)
164443	HD Supply Facilities Maintenance	241-46330-461-42110	535.96	Blinds, Range Hood, Stove Elements, Light Globes
	HD Supply Facilities Maintenance		5,088.75	
164444	HDS LLC	240-46210-460-43090	120.00	MTCS thru 6/30/19
	HDS LLC		120.00	
164445	Heartland Animal Hospital	101-42700-420-43090	93.00	Trazodone, Urgent Care for Impounded Husky
	Heartland Animal Hospital		93.00	
164446	Hiawathaland Transit/Three Rivers Community Action	101-00000-000-20400	215.25	Bus Token Sales-April
	Hiawathaland Transit/Three Rivers Community Action		215.25	
164447	Hillyard/Hutchinson	101-45122-450-42110	43.92	Gun Spray Quick Disconnect-Custodial Supply
164447	Hillyard/Hutchinson	101-45122-450-42110	507.06	Floor Stripper, Sealer, Finish Pads
164447	Hillyard/Hutchinson	101-45122-450-42110	344.92	Cleaning Supplies
	Hillyard/Hutchinson		895.90	
164448	Hy-Vee - Accounts Receivable	101-41800-410-44382	78.57	Walk for Wellness-Food
	Hy-Vee - Accounts Receivable		78.57	
0	I & S Group, Inc	437-41940-410-45201	1,000.00	Demolition of Existing Building-27 3 St NW
	I & S Group, Inc		1,000.00	
164385	IAFF Local 665	101-00000-000-21708	560.00	PR Batch 00510.05.2019 IAFF Local 665
	IAFF Local 665		560.00	
164372	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00509.04.2019 ICMA Deferred Comp
164386	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00510.05.2019 ICMA Deferred Comp

check numbe	last name	acct 1	amount	description
	ICMA Retirement Trust 457		500.00	
164449	IFACS	101-45200-450-42110	16.71	Net Hooks for Bell Field
164449	IFACS	101-45200-450-42110	91.87	Net Hooks for Bell Field
	IFACS		108.58	
164450	Inn at Shattuck-St Marys The	101-41110-410-42115	520.00	Meals, Beverages, Snack Break-Council Retreat
164450	Inn at Shattuck-St Marys The	101-41110-410-44160	180.00	Event Space Rental-Council Retreat
164450	Inn at Shattuck-St Marys The	101-41110-410-44160	20.00	Projector Rental-Council Retreat
	Inn at Shattuck-St Marys The		720.00	
0	Innovative Office Solutions, LLC	101-43110-430-42010	35.10	Labels for Labelmaker
0	Innovative Office Solutions, LLC	602-49450-000-42010	22.30	Magnetic Clips
0	Innovative Office Solutions, LLC	240-46210-460-42010	48.01	Office Supplies, Gel Pens, Paper, Organizer
0	Innovative Office Solutions, LLC	240-46210-460-42010	120.49	Brother Tape, Cork Board, File Jackets, Step File
0	Innovative Office Solutions, LLC	601-49430-000-42110	61.50	Batteries for Locators
0	Innovative Office Solutions, LLC	602-49450-000-42230	3.48	Multi-Purpose Room Supplies-PW
0	Innovative Office Solutions, LLC	601-49430-000-42230	3.48	Multi-Purpose Room Supplies-PW
0	Innovative Office Solutions, LLC	603-49500-000-42230	0.50	Multi-Purpose Room Supplies-PW
0	Innovative Office Solutions, LLC	101-43121-430-42230	33.46	Multi-Purpose Room Supplies-PW
0	Innovative Office Solutions, LLC	101-43190-430-42110	35.88	Multi-Purpose Room Supplies-PW
0	Innovative Office Solutions, LLC	224-45500-450-42010	6.54	Manilla Folders
0	Innovative Office Solutions, LLC	101-41510-410-42010	26.18	Coin Wrappers, Letter Opener, Post It Notes
0	Innovative Office Solutions, LLC	224-45500-450-42010	22.09	Tape, Lint Roller
0	Innovative Office Solutions, LLC	101-42124-420-42010	17.97	Stapler, Post-It Notes
0	Innovative Office Solutions, LLC	240-46210-460-42010	49.98	Stamps, Rack, Steno Book
0	Innovative Office Solutions, LLC	101-42124-420-42420	58.00	Keyboard
0	Innovative Office Solutions, LLC	603-49500-000-42110	13.89	Hand Sanitizer
0	Innovative Office Solutions, LLC	601-49430-000-42010	3.42	Copy Stamp
0	Innovative Office Solutions, LLC	224-45500-450-42010	39.81	Expandable Pocket Files
0	Innovative Office Solutions, LLC	101-41320-410-42010	51.39	Binders & Dividers
0	Innovative Office Solutions, LLC	101-45110-450-42010	140.84	Tape Dispensers, Binders, Tape, Scissors, Etc
0	Innovative Office Solutions, LLC	101-42400-420-42020	74.75	Sharpies, Phone Logs, Pens, Kleenex, Safety Kit
0	Innovative Office Solutions, LLC	101-43190-430-42010	45.44	Pens, File Dividers, Folders
	Innovative Office Solutions, LLC		914.50	
0	Internal Revenue Service	101-00000-000-21703	15,037.72	PR Batch 00509.04.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21701	33,202.50	PR Batch 00509.04.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	5,409.36	PR Batch 00509.04.2019 Medicare Employer

check numbe	last name	acct 1	amount	description
0	Internal Revenue Service	101-00000-000-21704	5,409.36	PR Batch 00509.04.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	15,037.72	PR Batch 00509.04.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21703	14,952.02	PR Batch 00510.05.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21703	14,952.02	PR Batch 00510.05.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21701	33,493.49	PR Batch 00510.05.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	5,461.03	PR Batch 00510.05.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21704	5,461.03	PR Batch 00510.05.2019 Medicare Employer
	Internal Revenue Service		148,416.25	
164451	International Assoc of Fire Chiefs	101-42210-420-44330	195.00	IAFC Membership Dues 6/1/19-5/31/20
164451	International Assoc of Fire Chiefs	101-42210-420-44330	20.00	Great Lakes Division Dues 6/1/19-5/31/20
	International Assoc of Fire Chiefs		215.00	
164387	IUOE Local 70	101-00000-000-21708	2,574.16	PR Batch 00510.05.2019 Local 70 Union Dues
	IUOE Local 70		2,574.16	
164452	Jaguar Communications	101-41580-410-43250	413.00	Internet Connection City of Faribault
	Jaguar Communications		413.00	
0	James Bros Construction Inc	225-49810-430-45200	28,500.00	Storm-Hangar Demo
	James Bros Construction Inc		28,500.00	
0	John Henry Foster MN, Inc	602-49480-000-44045	1,295.00	Maintenance Contract 4/30/19-7/29/19
	John Henry Foster MN, Inc		1,295.00	
164453	Kasper Deborah	101-42121-420-43090	48.00	Interpreting Services-Carstensen
	Kasper Deborah		48.00	
164454	Kimley-Horn and Associates Inc	469-43121-430-45300	4,194.95	2 Ave/Division St Bridge thru 3/31/19
	Kimley-Horn and Associates Inc		4,194.95	
164455	Kletschka Robert	225-49810-430-44046	5,119.46	Storm-Run New Circuits for Light Poles
164455	Kletschka Robert	101-43160-430-44045	2,447.17	Storm-Repair Street Lights/Industrial Dr @ 32 St

check numbe	last name	acct 1	amount	description
	Kletschka Robert		7,566.63	
0	Kline Distributing LLC	101-41800-410-44382	192.75	Walk for Wellness-Food
	Kline Distributing LLC		192.75	
164456	Koopmans Landscaping & Design	101-43121-430-43090	2,415.00	Landscape Maintenance-March
164456	Koopmans Landscaping & Design	101-43121-430-43090	560.00	Landscape Maintenance-March
164456	Koopmans Landscaping & Design	224-45500-450-44010	255.00	Landscaping Services-Library
	Koopmans Landscaping & Design		3,230.00	
164457	La Roche's Inc	224-45500-450-44010	120.00	Augured Plugged Toilet
	La Roche's Inc		120.00	
164458	Lamperts	101-45200-450-42110	148.88	N Alex Park Dugout Bench Boards
	Lamperts		148.88	
164459	Larkin Jimmie	898-46310-000-44010	1,095.00	Annual Alarm System Test, Fire, Pullcords, Lights
164459	Larkin Jimmie	898-46310-000-44010	70.54	Monthly Monitor Fire Alarm System, Elevator, Emerg Alarm
	Larkin Jimmie		1,165.54	
164460	Larson Milo	224-45500-450-43130	1,095.33	Summer Reading Program Materials
	Larson Milo		1,095.33	
164388	Law Enforcement Labor Services, Inc.	101-00000-000-21708	1,224.00	PR Batch 00510.05.2019 LELS 357 Union Dues
	Law Enforcement Labor Services, Inc.		1,224.00	
164461	League of Minnesota Cities Ins Trust	101-45200-450-44450	1,448.12	Work Comp Deductible Claim #00080272 JS
164461	League of Minnesota Cities Ins Trust	101-43121-430-44450	12.83	Work Comp Deductible Claim #00082416 KB
	League of Minnesota Cities Ins Trust		1,460.95	
164462	Lerner Publishing Group	224-45500-450-42190	1,451.82	Books
	Lerner Publishing Group		1,451.82	

check numbe	last name	acct 1	amount	description
164463	Little Rodney	101-45200-450-43090	1,900.00	Hwy 21 Ditches
164463	Little Rodney	101-45200-450-43090	1,550.00	Hwy 60 Ditches
	Little Rodney		3,450.00	
164464	LNS Court Reporting and Captioning	101-41110-410-43090	174.00	City Council Meetings-4/9/19 & 4/23/19
	LNS Court Reporting and Captioning		174.00	
164465	Lyle Signs Inc	101-43170-430-42240	2,380.00	Sign Materials
	Lyle Signs Inc		2,380.00	
164466	MacQueen Equipment Inc	101-43121-430-42210	161.26	Shear Pins-Streets #203
164466	MacQueen Equipment Inc	602-49450-000-45400	48,843.00	Inspection Camera
164466	MacQueen Equipment Inc	101-43121-430-42210	77.49	Connector for Blower Plug-in-Streets #111
164466	MacQueen Equipment Inc	603-49500-000-45400	48,843.00	Inspection Camera
	MacQueen Equipment Inc		97,924.75	
164373	Madison National Life Insurance Co Inc	101-00000-000-21711	1,461.43	PR Batch 00509.04.2019 Long Term Disability
164379	Madison National Life Insurance Co Inc	101-00000-000-21710	3,000.38	Life Insurance Prepaid-May
164379	Madison National Life Insurance Co Inc	101-42220-420-41330	172.84	Part-time Firefighters Life Insurance
	Madison National Life Insurance Co Inc		4,634.65	
164467	Magid Glove & Safety Mfg Co LLC	602-49480-000-42170	65.37	Gloves
	Magid Glove & Safety Mfg Co LLC		65.37	
0	Marco Technologies LLC	240-46210-460-44045	35.93	Printer Copy Fees (CD)
0	Marco Technologies LLC	101-41320-410-44045	24.15	Printer Copy Fees (Admin)
0	Marco Technologies LLC	101-43110-430-44045	11.22	Printer Copy Fees (PW)
0	Marco Technologies LLC	101-41510-410-44045	156.61	Printer Copy Fees (Finance)
0	Marco Technologies LLC	101-41580-410-44045	3.72	Printer Copy Fees (MIS)
0	Marco Technologies LLC	101-45110-450-44045	7.79	Printer Copy Fees (Com Center)
0	Marco Technologies LLC	101-42210-420-44045	14.19	Printer Copy Fees (Fire Dept)
0	Marco Technologies LLC	101-42110-420-44045	110.36	Printer Copy Fees (PD)
	Marco Technologies LLC		363.97	
0	Matejcek Implement Company	101-43121-430-42210	2.28	Beach Rake Pin & Linch
0	Matejcek Implement Company	101-45200-450-42210	207.55	Toolcat Filters-Parks #62

check numbe	last name	acct 1	amount	description
	Matejcek Implement Company		209.83	
164468	Medford Sand and Gravel, LLC	101-43121-430-42240	2,046.16	Crushed Rock
	Medford Sand and Gravel, LLC		2,046.16	
164469	Medtox Laboratories Inc	101-41800-410-43090	206.72	Drug/Alcohol Testing-5 Employees
	Medtox Laboratories Inc		206.72	
164470	Meisner Roofing & Building Maintenance Inc	224-45500-450-44010	325.00	Roof Leak Repair & Investigation-Library
	Meisner Roofing & Building Maintenance Inc		325.00	
164471	Menards	101-45200-450-42110	77.79	Cleaning Supplies
164471	Menards	101-43170-430-42240	324.32	Concrete
	Menards		402.11	
164472	Mercury Displacement Ind. Inc	602-49480-000-42210	305.10	Float Switch-#3 Pump
164472	Mercury Displacement Ind. Inc	602-49480-000-42210	886.12	Float Switch-#3 Pump
	Mercury Displacement Ind. Inc		1,191.22	
0	Met Con Companies	101-43125-430-43090	1,131.00	Snow Hauling 4/18/19
	Met Con Companies		1,131.00	
0	Met Con Lumber & Hardware Inc	101-43190-430-42170	35.88	Safety Supplies-Engineering
	Met Con Lumber & Hardware Inc		35.88	
0	Metering & Technology Solutions	601-49430-000-42110	4,560.92	Meters for Stock
	Metering & Technology Solutions		4,560.92	
164473	Metro Brush & Supply Company	602-49450-000-42410	221.40	Rake, Squeegees for Trucks, Railroad Pick
164473	Metro Brush & Supply Company	101-43126-430-42110	98.30	30" Squeegee, Brace & Handle
164473	Metro Brush & Supply Company	101-45200-450-42110	856.96	Shovels, Squeegees, Rakes-Stock
	Metro Brush & Supply Company		1,176.66	

check numbe	last name	acct 1	amount	description
164474	Metro Sales	101-42124-420-44040	384.32	Copy Machine Lease #100669-PD
164474	Metro Sales	101-42124-420-44040	292.01	Copy Machine Lease #100793-PD
164474	Metro Sales	101-42210-420-44160	107.42	Copy Machine Lease #100665-FD
	Metro Sales		783.75	
164475	Microsoft Corporation	101-41580-410-43095	40.76	Outlook 365 E1 Plan
	Microsoft Corporation		40.76	
164476	Midwest Tape LLC	224-45500-450-42192	15.74	Audio/Visual
164476	Midwest Tape LLC	224-45500-450-42192	22.49	Audio/Visual
164476	Midwest Tape LLC	224-45500-450-42192	27.49	Audio/Visual
	Midwest Tape LLC		65.72	
164477	Midwest Testing LLC	602-49480-000-43090	1,085.00	Flow Meter Testing
	Midwest Testing LLC		1,085.00	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00509.04.2019 Child Support
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00510.05.2019 Child Support
	Minnesota Child Support Payment Center		1,410.76	
164380	Minnesota Department of Health	471-43121-430-45304	150.00	(2019-04A) Watermain Permit
	Minnesota Department of Health		150.00	
0	Minnesota Department of Revenue	101-00000-000-21702	16,426.57	PR Batch 00509.04.2019 State Income Tax
0	Minnesota Department of Revenue	101-00000-000-21702	16,619.38	PR Batch 00510.05.2019 State Income Tax
	Minnesota Department of Revenue		33,045.95	
0	Minnesota Department of Revenue-WIRES	603-49500-000-44390	3.61	Fuel Tax - March
0	Minnesota Department of Revenue-WIRES	101-43121-430-44390	497.77	Fuel Tax - March
0	Minnesota Department of Revenue-WIRES	601-00000-000-20810	6,040.52	Sales & Use Tax - March
0	Minnesota Department of Revenue-WIRES	601-00000-000-20816	439.31	Sales & Use Tax - March
0	Minnesota Department of Revenue-WIRES	602-49450-000-44390	41.55	Fuel Tax - March
0	Minnesota Department of Revenue-WIRES	101-00000-000-20816	118.17	Sales & Use Tax - March
0	Minnesota Department of Revenue-WIRES	101-00000-000-20810	1,638.00	Sales & Use Tax - March

check numbe	last name	acct 1	amount	description
	Minnesota Department of Revenue-WIRES		8,778.93	
0	Minnesota Elevator Inc	101-41940-410-44010	67.93	Repair Elevator-City Hall
0	Minnesota Elevator Inc	101-41940-410-44010	175.39	Monthly Elevator Service at City Hall-May
0	Minnesota Elevator Inc	898-46310-000-44010	174.29	May 2019 Monthly Service
	Minnesota Elevator Inc		417.61	
164478	Minnesota Pollution Control Agency	225-49810-430-44390	400.00	Water Permit Annual Fee-Airport
164479	Minnesota Pollution Control Agency	225-49810-430-44390	45.00	Certification Fee-Petersen
164381	Minnesota Pollution Control Agency	471-43121-430-45304	310.00	(2019-04A) Sanitary Sewer Permit
	Minnesota Pollution Control Agency		755.00	
164480	Minnesota Sports Federation	101-45130-450-42110	59.00	Softball Scorecards
	Minnesota Sports Federation		59.00	
164389	Minnesota Teamsters Local 320	101-00000-000-21708	526.20	PR Batch 00510.05.2019 Teamsters 320 Union Dues
164389	Minnesota Teamsters Local 320	101-00000-000-21708	472.00	PR Batch 00510.05.2019 Teamsters Local 320 Non-Essent
	Minnesota Teamsters Local 320		998.20	
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	412.40	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	621.20	Sludge Sample Land Application
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	166.00	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
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	152.80	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	401.60	BOD, Solids, Nitrogen-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
	Minnesota Valley Testing Labs Inc		3,280.80	
164481	MN Conway Fire & Safety Inc	101-42110-420-44045	73.71	Fire Extinguisher Maintenance-PD
164481	MN Conway Fire & Safety Inc	101-42110-420-44045	-73.71	Credit Inv 1369671 Due to Sales Tax
164481	MN Conway Fire & Safety Inc	101-42110-420-44045	73.45	Fire Extinguisher Maintenance-PD
164481	MN Conway Fire & Safety Inc	225-49810-430-42110	494.75	New Fire Extinguishers-Airport

check numbe	last name	acct 1	amount	description
	MN Conway Fire & Safety Inc		568.20	
0	MN Dept of Employment & Economic Development - Wir	101-42220-420-41420	410.47	Unemployment Benefits Qtr 1 - BB
0	MN Dept of Employment & Economic Development - Wir	101-45130-450-41420	45.84	Unemployment Benefits Qtr 1 - AT
0	MN Dept of Employment & Economic Development - Wir	101-45130-450-41420	56.26	Unemployment Benefits Qtr 1 - BF
0	MN Dept of Employment & Economic Development - Wir	101-42220-420-41420	226.84	Unemployment Benefits Qtr 1 - MC
	MN Dept of Employment & Economic Development - Wir		739.41	
164482	MN State Patrol, CMV Section	101-43126-430-43140	30.00	Commercial Vehicle Cert Decals-Froman
	MN State Patrol, CMV Section		30.00	
164483	Money Movers Inc	101-45110-450-43090	12.50	Insurance Reimb Processing Charges for April
	Money Movers Inc		12.50	
0	MTI Distributing, Inc	101-45200-450-42210	191.84	Double Bulb Seal
0	MTI Distributing, Inc	225-49810-430-42210	349.30	Airport Mower Parts
	MTI Distributing, Inc		541.14	
164484	██████████	241-46330-461-44375	140.00	021069-001 Utility Reimbursement
	██████████		140.00	
164485	Napa Auto Parts	602-49450-000-42210	3.53	Oil Filters-Stock
164485	Napa Auto Parts	601-49430-000-42210	3.53	Oil Filters-Stock
164485	Napa Auto Parts	101-42123-420-42210	2.35	Oil Filters-Stock
164485	Napa Auto Parts	101-43121-430-42210	9.41	Oil Filters-Stock
164485	Napa Auto Parts	101-45200-450-42210	4.70	Oil Filters-Stock
164485	Napa Auto Parts	601-49430-000-42210	2.21	Spark Plug-Utilities Blower
164485	Napa Auto Parts	602-49450-000-42230	15.06	Gas Pump Hose for Building-PW
164485	Napa Auto Parts	601-49430-000-42230	15.06	Gas Pump Hose for Building-PW
164485	Napa Auto Parts	101-43121-430-42230	144.72	Gas Pump Hose for Building-PW
164485	Napa Auto Parts	603-49500-000-42230	2.15	Gas Pump Hose for Building-PW
164485	Napa Auto Parts	101-45200-450-42210	137.95	Trailer/Ball Hitch-Parks #32
164485	Napa Auto Parts	101-42220-420-42210	123.16	Serp. Belt, Tubing, Clamp, Exhaust Pipe Elbow-#2110
164485	Napa Auto Parts	101-42220-420-42210	45.66	Exhaust Pipe Connector & Elbow-#2110
164485	Napa Auto Parts	101-43121-430-42210	8.47	Switch-Streets #704
164485	Napa Auto Parts	101-43121-430-42210	9.93	Switch-Streets #704
164485	Napa Auto Parts	101-42220-420-42210	50.97	Tubing, Clamp, Connector-#2115

check numbe	last name	acct 1	amount	description
164485	Napa Auto Parts	101-42220-420-42210	47.82	Tubing, Clamp, Connector-#2155
164485	Napa Auto Parts	101-42220-420-42210	10.24	Hanger & U-Bolt-#2115
164485	Napa Auto Parts	602-49480-000-42110	11.08	WR Carborator Cleaner
164485	Napa Auto Parts	101-45200-450-42210	17.70	Circuit Breaker-Parks #38
164485	Napa Auto Parts	602-49450-000-42210	12.04	Washer Solvent-Stock
164485	Napa Auto Parts	101-42123-420-42210	8.03	Washer Solvent-Stock
164485	Napa Auto Parts	602-49480-000-42110	25.95	2" Hitch for Pump Trailer
164485	Napa Auto Parts	601-49430-000-42210	12.04	Washer Solvent-Stock
164485	Napa Auto Parts	101-42220-420-42210	10.94	Tubing-#2116
164485	Napa Auto Parts	101-45200-450-42210	16.06	Washer Solvent-Stock
164485	Napa Auto Parts	101-42123-420-42210	37.08	Support-#21
164485	Napa Auto Parts	101-43121-430-42210	32.11	Washer Solvent-Stock
164485	Napa Auto Parts	101-42123-420-42210	185.94	Battery, Battery Core Charge-#4
164485	Napa Auto Parts	101-42123-420-42210	21.06	Urethane Seam Sealer-#21
164485	Napa Auto Parts	101-42220-420-42210	41.84	Fuel Filters-#2119
164485	Napa Auto Parts	101-42123-420-42210	-185.94	Warranty for Battery--#4
164485	Napa Auto Parts	101-43121-430-42210	8.29	Grapple Bucket Paint-Streets #119C
164485	Napa Auto Parts	601-49430-000-42110	6.53	Antenna-Well #7
164485	Napa Auto Parts	101-45110-450-42210	8.66	Windshield Wiper Blades-Park & Rec #8
164485	Napa Auto Parts	101-45110-450-42210	62.40	Windshield Wiper Arm-Park & Rec #8
164485	Napa Auto Parts	101-45200-450-42210	15.18	Air Filter-Parks #28
164485	Napa Auto Parts	101-45200-450-42210	36.65	Hydraulic Filter-Parks #28
164485	Napa Auto Parts	101-43121-430-42210	18.79	Sealer-Streets #317
164485	Napa Auto Parts	101-43121-430-42210	4.96	Alternator Belt-Streets #317
164485	Napa Auto Parts	101-42210-420-42230	8.61	Belt for Air Handler-Fire Station
164485	Napa Auto Parts	602-49480-000-42210	6.50	Air Handling Belt
164485	Napa Auto Parts	101-42110-420-42210	18.41	Oil Filter Spin-On, Panel, Oil Drain Plug-#8
	Napa Auto Parts		1,077.83	
164374	NCPERS Group Life Insur	101-00000-000-21710	208.00	PR Batch 00509.04.2019 PERA Life Insurance
	NCPERS Group Life Insur		208.00	
164486	New York Times The	224-45500-450-42191	1,144.00	Newspaper Subscription 4/22/19-4/19/20
	New York Times The		1,144.00	
0	Northern Safety Technology Inc	101-45200-450-42210	73.98	Bobcat Beacon-Parks #38
	Northern Safety Technology Inc		73.98	
0	Olson Terence	101-42400-420-43140	14.89	Riverbend Bldg Inspectors April Meeting

check number	last name	acct 1	amount	description
0	Olson Terence	101-42400-420-43140	20.00	SEMCO Quarterly Bldg Code Meeting
	Olson Terence		34.89	
164487	On Deck Sports	101-45200-450-42110	904.28	Nets for Bell Field-Grand Stand
	On Deck Sports		904.28	
0	Orchard Trust Company	101-00000-000-21706	680.00	PR Batch 00509.04.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,502.88	PR Batch 00509.04.2019 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	680.00	PR Batch 00510.05.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,502.88	PR Batch 00510.05.2019 MN Deferred Comp
	Orchard Trust Company		16,365.76	
164488	Owatonna Groundsmasters Inc	241-46330-461-44010	120.00	Sweep Parking Lot-904 Spring
164488	Owatonna Groundsmasters Inc	241-46330-461-44010	190.00	Sweep Parking Lot-1518-1536 Western
164488	Owatonna Groundsmasters Inc	211-46310-460-44010	120.00	Sweep Parking Lot-24 Division
164488	Owatonna Groundsmasters Inc	898-46310-000-44010	215.00	Sweep Parking Lot-1324 Prairie
164488	Owatonna Groundsmasters Inc	241-46330-461-44010	180.00	Sweep Parking Lot-910-920 1 St SW
	Owatonna Groundsmasters Inc		825.00	
164489	Pember Companies Inc	401-43121-430-44050	1,513.09	(2018-01) Misc Concrete 11/1/18-4/30/19
	Pember Companies Inc		1,513.09	
164490	Pettipiece Gary	101-45200-450-42110	56.00	Storage Barrels
	Pettipiece Gary		56.00	
164491	Petty Cash	101-00000-000-10300	700.00	Change Fund for Aquatic Center
	Petty Cash		700.00	
164375	PEW 35 Ministry	101-00000-450-34793	370.00	Refund-Buckham West & Gym Rental
	PEW 35 Ministry		370.00	
164492	Phone Station Inc	101-41580-410-43090	381.50	Phone Extension Move & Documentation
	Phone Station Inc		381.50	

check numbe	last name	acct 1	amount	description
164493	Plasticplace	603-49500-000-42110	157.47	Garbage Bags
	Plasticplace		157.47	
0	Property Pros	241-46330-461-44010	484.00	Litter Removal
0	Property Pros	898-46310-000-44010	300.00	#112 to #122 Haul Furniture 7.5 Hours
0	Property Pros	898-46310-000-44010	140.00	1324 Prairie Fill Parking Lot Holes
0	Property Pros	898-46310-000-42110	30.04	Lamperts Blacktop Patch
0	Property Pros	241-46330-461-44010	80.00	20 14 St NE Haul Away Items from Door Install
0	Property Pros	898-46310-000-44010	60.00	#201 Repair Siding 1.5 Hours
0	Property Pros	898-46310-000-44010	100.00	#102 Repair Outside Window Ledge 2.5 Hours
0	Property Pros	898-46310-000-42110	35.09	Sherwin Wms Yellow Paint Parking Lot
0	Property Pros	898-46310-000-42110	105.27	Sherwin Wms Yellow Paint Parking Lot
0	Property Pros	241-46330-461-44010	60.00	Western Ave Parking Lot Striping
0	Property Pros	241-46330-461-44010	40.00	1 Street Parking Lot Striping
0	Property Pros	898-46310-000-42110	95.99	Sherwin Wms Handicap Blue & White Paint, Gloves
0	Property Pros	898-46310-000-42110	55.79	Ace Hardware Blacktop Repair Bags
0	Property Pros	898-46310-000-44010	160.00	1324 Prairie Parking Lot Striping
	Property Pros		1,746.18	
0	Public Employees Retirement Association	101-00000-000-21705	18,128.63	PR Batch 00509.04.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	15,509.49	PR Batch 00509.04.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	23,264.25	PR Batch 00509.04.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00509.04.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	15,711.45	PR Batch 00509.04.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00509.04.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	15,964.45	PR Batch 00510.05.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	18,077.51	PR Batch 00510.05.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	23,946.71	PR Batch 00510.05.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	15,667.18	PR Batch 00510.05.2019 PERA Coordinated
	Public Employees Retirement Association		146,640.97	
164494	Push Pedal Pull - SLP	431-45122-450-42410	2,425.00	RBK 635 Recumbent Bike
	Push Pedal Pull - SLP		2,425.00	
0	R C Bliss Inc	101-42123-420-42210	132.76	Coil Assembly, Spark Plug-#17
0	R C Bliss Inc	101-42123-420-42210	281.15	Cover & Contact, Lift Assembly-#21
0	R C Bliss Inc	601-49430-000-42210	63.34	Stabilizer Bar-Utilities #3
0	R C Bliss Inc	101-42123-420-44040	616.53	Repaired Radio that Cuts Out-#1616

check numbe	last name	acct 1	amount	description
	R C Bliss Inc		1,093.78	
164495	R.A.W. Construction LLC	211-46310-460-44010	20.00	Plowing, Sand, Shovel 4/11/19
164495	R.A.W. Construction LLC	241-46330-461-44010	920.00	Plowing, Sand, Shovel 4/11/19
164495	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plowing, Sand, Shovel 4/11/19
	R.A.W. Construction LLC		1,440.00	
164496	Recorded Books Inc	224-45500-450-42192	135.21	Audio/Visual
164496	Recorded Books Inc	224-45500-450-42192	42.07	Audio/Visual
	Recorded Books Inc		177.28	
164497	Recreation Supply Company	101-45125-450-42110	20.21	Pool Ladder Wedges
164497	Recreation Supply Company	101-45122-450-42110	8.27	Pool Ladder Wedges
	Recreation Supply Company		28.48	
164498	Rice County Activity Center	101-45122-450-44010	52.36	Exercise Room Cleaning Services-April
	Rice County Activity Center		52.36	
0	Rice County Recorder	254-46310-461-43520	46.00	Thraen-Satisfaction of HR Mortgage
0	Rice County Recorder	247-46310-460-43520	46.00	Bateman-Satisfaction of HR Mortgage
0	Rice County Recorder	247-46310-460-43520	46.00	Bateman-Satisfaction of HR Repay Agree
0	Rice County Recorder	245-46310-460-43520	46.00	Ellison-DCREIP Repay Agree
0	Rice County Recorder	245-46310-460-43520	46.00	Viscomi-DCREIP Repay Agree
	Rice County Recorder		230.00	
164499	Ronco Engineering Sales	101-43126-430-42110	-42.91	Credit-Returned Hydraulic Fittings
164499	Ronco Engineering Sales	101-43126-430-42110	64.36	Hydraulic Fittings
	Ronco Engineering Sales		21.45	
164500	Rosen Roger	224-45500-450-42190	177.96	Books
	Rosen Roger		177.96	
164501	Rossow Glen	898-46310-000-44700	13.28	#225 Security Deposit Interest
164501	Rossow Glen	898-00000-000-22000	91.25	#225 Security Deposit

check numbe	last name	acct 1	amount	description
	Rossow Glen		104.53	
164502	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Parts Washer-Shop
	Safety-Kleen Systems Inc		103.15	
0	Schilling Supply Company	602-49480-000-42210	98.55	Air Handling Filters-WRF
0	Schilling Supply Company	602-49480-000-42210	191.06	Air Handling Filters
	Schilling Supply Company		289.61	
0	Schirmer Karl D	224-45500-450-44010	395.00	Carpet Maintenance-Library
	Schirmer Karl D		395.00	
164503	Serigraphics Sign Systems, Inc	101-42110-420-43090	961.00	New Signage
	Serigraphics Sign Systems, Inc		961.00	
164504	Sherwin Williams Company #3037	898-46310-000-42110	66.70	Gallon Paint, Hallway
164504	Sherwin Williams Company #3037	101-45125-450-42110	109.52	Paint for Aquatic Center
164504	Sherwin Williams Company #3037	101-45125-450-42110	86.41	Paint for Aquatic Center
	Sherwin Williams Company #3037		262.63	
164505	SHI International Corp	101-41580-410-43095	3,540.00	Office 365 Business Premium Annual Licenses (25)
164505	SHI International Corp	101-41580-410-42420	24.00	Cable Plug Connectors
164505	SHI International Corp	101-41580-410-42420	178.00	Ethernet Cable
	SHI International Corp		3,742.00	
0	ShofCorp LLC	898-46310-000-43090	70.05	April TRACS Processing
	ShofCorp LLC		70.05	
0	Short Elliott Hendrickson Inc	602-49480-000-43030	21,591.58	Water Reclamation Facility thru 3/30/19
0	Short Elliott Hendrickson Inc	470-43121-430-45300	6,174.60	(2019-MnDOT) Hwy 60 thru 3/30/19
	Short Elliott Hendrickson Inc		27,766.18	
164506	Shred Right	101-42124-420-43090	20.25	Shredding Services

check numbe	last name	acct 1	amount	description
	Shred Right		20.25	
0	Sling Technologies LLC	101-45110-450-43095	156.00	Sling Software Agreement/Subscription-May
	Sling Technologies LLC		156.00	
0	Smith Rebekah	603-49500-000-43310	76.33	Const Site Mgmt Conf Mileage
	Smith Rebekah		76.33	
164507	Snap-On Industrial	101-43126-430-42410	395.12	Impact & Socket-Shop
	Snap-On Industrial		395.12	
164508	Spectrum Aquatics	101-45122-450-42230	230.50	Parts for Pool Chair Lift
164508	Spectrum Aquatics	101-45122-450-42230	731.00	Actuator for Pool Chair Lift
	Spectrum Aquatics		961.50	
164509	Star Trophy & Apparel	101-42123-420-43130	237.00	Explorer Shirts w/Embroidery
164509	Star Trophy & Apparel	224-45500-450-42010	10.00	Name Tag-Bailey
164509	Star Trophy & Apparel	101-42220-420-42180	15.00	'Faribault Fire' in Reflective-J Bauer Jacket
164509	Star Trophy & Apparel	101-42210-420-42110	10.00	Engraving-J Bauer Locker Plate
	Star Trophy & Apparel		272.00	
0	State Bank of Faribault-Bank Fees	101-41510-410-44325	6.00	Token Fee
	State Bank of Faribault-Bank Fees		6.00	
164510	Steele County Treasurer	101-41580-410-42420	15.00	VPN Soft Token for I.T. Coordinator
	Steele County Treasurer		15.00	
164376	Steele Waseca Coop Electric	225-49810-430-43810	175.88	41901 - Airport
164376	Steele Waseca Coop Electric	225-49810-430-43810	7.89	1077021 - Security Hangar 2
164376	Steele Waseca Coop Electric	225-49810-430-43810	32.26	20891 - Airport New Hangar
164376	Steele Waseca Coop Electric	225-49810-430-43810	291.28	1018611 - Hangar 910K
164376	Steele Waseca Coop Electric	602-49450-000-43810	177.72	30493 - Lift Station
164376	Steele Waseca Coop Electric	602-49480-000-43810	62.28	23271 - Sludge Farm
164376	Steele Waseca Coop Electric	225-49810-430-43810	35.89	1017445 - 2011 T-Hangar
164376	Steele Waseca Coop Electric	602-49450-000-43810	91.50	1089247-Lift Station 15625 Acorn Trl

check numbe	last name	acct 1	amount	description
164376	Steele Waseca Coop Electric	101-43160-430-43810	55.88	32089 - Highway 21 Lights
164376	Steele Waseca Coop Electric	225-49810-430-43810	43.65	1018624 - Hangar 910J
164376	Steele Waseca Coop Electric	225-49810-430-43810	560.32	23947 - Airport 10
164376	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41926 - Airport
164376	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41927 - Airport
164376	Steele Waseca Coop Electric	101-43160-430-43810	86.89	27205 - Airtech Park
164376	Steele Waseca Coop Electric	225-49810-430-43810	48.67	32094 - Airport
164376	Steele Waseca Coop Electric	225-49810-430-43810	515.47	41875 - Airport S Hangars
	Steele Waseca Coop Electric		2,201.36	
164511	Timm's Trucking Inc	241-46330-461-44050	2,350.96	HRA Drainage Sod Blanket
164511	Timm's Trucking Inc	241-46330-461-44050	1,305.25	HRA Drainage Extras
164511	Timm's Trucking Inc	101-45200-450-42110	150.28	Topsoil-Bell Field
164511	Timm's Trucking Inc	241-46330-461-44050	146.25	HRA Temp W&S 10/26/18
	Timm's Trucking Inc		3,952.74	
164512	T-Mobile	101-43190-430-43210	32.79	Engineering GPS Connection
	T-Mobile		32.79	
164513	Townsquare Media LLC	101-41800-410-43410	240.00	Paid On Call Firefighter Positions
164513	Townsquare Media LLC	224-45500-450-43410	480.00	Library Tech Advertising
164513	Townsquare Media LLC	101-41800-410-43410	429.00	CSO Advertising
	Townsquare Media LLC		1,149.00	
164514	Twin City Garage Door	603-49500-000-42230	18.15	Repairs to Maintenance Door
164514	Twin City Garage Door	601-49430-000-42230	127.65	Repairs to Maintenance Door
164514	Twin City Garage Door	101-43121-430-42230	1,226.55	Repairs to Maintenance Door
164514	Twin City Garage Door	602-49450-000-42230	127.65	Repairs to Maintenance Door
	Twin City Garage Door		1,500.00	
164382	Union Pacific Railroad	471-43121-430-45304	3,055.00	(2019-04) App Folder #0292497
	Union Pacific Railroad		3,055.00	
164515	UPS Store The	601-49430-000-43250	16.18	Silica Sample Shipping Fees
164515	UPS Store The	101-42220-420-43250	10.44	Ship Uniform Shirt to Aspen Mills
164515	UPS Store The	602-49480-000-43250	10.50	Shipping

check numbe	last name	acct 1	amount	description
	UPS Store The		37.12	
164516	US Auto Force	101-42123-420-42220	540.00	Tires-#16
	US Auto Force		540.00	
164377	US Bank Equipment Finance	101-43110-430-44160	217.91	Public Works Copier Rental & Late Charges
164370	US Bank Equipment Finance	101-42124-420-44160	309.75	Ricoh Copiers Lease-PD
164369	US Bank Equipment Finance	101-42210-420-44160	122.54	Copier Lease 4/12-5/12/19 (Due 5/12/19)
164369	US Bank Equipment Finance	101-42210-420-44160	122.54	Copier Lease 3/12-4/12/19 (Due 4/12/19)
164369	US Bank Equipment Finance	101-42210-420-44160	12.25	Late Fee-April
164369	US Bank Equipment Finance	101-42210-420-44160	12.25	Late Fee-March
164378	US Bank Equipment Finance	240-46210-460-44160	95.73	Ricoh Copier Rental-Bldg Codes
164517	US Bank Equipment Finance	101-41940-410-44160	128.08	Copier Lease Equipment ID 109061
164517	US Bank Equipment Finance	240-46210-460-44160	128.07	Copier Lease Equipment ID 109043
	US Bank Equipment Finance		1,149.12	
164518	Utility Consultants Inc	601-49430-000-43090	225.00	Coliform Test-Water Quality
	Utility Consultants Inc		225.00	
164519	Verified Credentials Inc	101-42123-420-43090	20.00	Employment Background Screening-Fridstrom
	Verified Credentials Inc		20.00	
0	Virg's Appliance Service Inc	898-46310-000-44010	65.00	Check Dryers for Heat
	Virg's Appliance Service Inc		65.00	
164520	Wal-Mart	101-42210-420-42230	54.36	Trash Bags, Pillow & Towel (New FF), Detergent
164520	Wal-Mart	101-42220-420-42410	79.00	CenterDrive Multi-Tool
164520	Wal-Mart	101-42121-420-42420	25.47	Web Cameras
164520	Wal-Mart	101-42700-420-42110	39.97	Otter Case
164520	Wal-Mart	101-45122-450-42110	59.86	Poster Board, Plasticware, Plates, Sharpies
164520	Wal-Mart	101-42700-420-42020	110.78	Printer Ink
164520	Wal-Mart	101-42220-420-42110	52.50	Cleaners, Lysol, Tissue, Soap
	Wal-Mart		421.94	
164521	Waste Management of WI-MN	101-45200-450-43840	187.20	Teepee Tonka - 3rd Ave SE
164521	Waste Management of WI-MN	101-42210-420-43840	105.74	Fire-122 2 St NW

check numbe	last name	acct 1	amount	description
164521	Waste Management of WI-MN	601-49430-000-43840	44.67	1200 Belview Trail
164521	Waste Management of WI-MN	224-45500-450-43840	109.99	Buckham Center 11 Division Street E
164521	Waste Management of WI-MN	101-45200-450-43840	795.60	N Alexander Park - 2nd Ave/20th St NW
164521	Waste Management of WI-MN	101-45127-450-43840	93.60	705 17 St SW - Soccer Field
164521	Waste Management of WI-MN	101-45126-450-43840	21.65	Washington Rec Center 117 Shumway Avenue
164521	Waste Management of WI-MN	101-41940-410-43840	111.97	208 1st Avenue NW
164521	Waste Management of WI-MN	225-49810-430-43840	126.59	Airport 3401 Highway 21 W
164521	Waste Management of WI-MN	101-45122-450-43840	110.00	Community Center 15 Division Street W
164521	Waste Management of WI-MN	603-49500-000-43840	6.36	1200 Belview Trl
164521	Waste Management of WI-MN	101-45200-450-43840	105.30	Dog Park - 900 Lyndale Avenue
164521	Waste Management of WI-MN	101-42110-420-43840	314.00	25 4th Street NW
164521	Waste Management of WI-MN	101-43121-430-43840	429.25	1200 Belview Trail
164521	Waste Management of WI-MN	602-49450-000-43840	44.67	1200 Belview Trail
164521	Waste Management of WI-MN	101-45200-450-43840	365.28	Central Avenue
164521	Waste Management of WI-MN	101-45200-450-43840	198.90	S Alexander Park - 7th Ave/9th St NW
164521	Waste Management of WI-MN	602-49480-000-43840	1,311.10	214 14th Street NE
164521	Waste Management of WI-MN	101-45200-450-43840	163.50	Wapacuta Park - 2nd Ave SW
164521	Waste Management of WI-MN	101-45200-450-43840	40.96	Parking Lot Behind Post Office
	Waste Management of WI-MN		4,686.33	
0	Wells Fargo Bank, NA-Bank Fees	101-00000-000-11510	5,000.00	Hasler-Prepaid Postage Purchase
0	Wells Fargo Bank, NA-Bank Fees	101-41510-410-44325	10.74	Credit Card Machine Lease
0	Wells Fargo Bank, NA-Bank Fees	601-49430-000-44325	97.61	Credit Card Fees - March
0	Wells Fargo Bank, NA-Bank Fees	602-49450-000-44325	97.61	Credit Card Fees - March
0	Wells Fargo Bank, NA-Bank Fees	601-49430-000-44325	10.74	Credit Card Machine Lease
0	Wells Fargo Bank, NA-Bank Fees	101-41510-410-44325	14.71	Credit Card Fees - March
0	Wells Fargo Bank, NA-Bank Fees	602-49450-000-44325	10.73	Credit Card Machine Lease
0	Wells Fargo Bank, NA-Bank Fees	101-41510-410-44325	155.33	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	601-49430-000-44325	1,086.94	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	224-45500-450-44325	63.59	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	602-49480-000-44325	544.48	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	603-49500-000-44325	138.84	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	602-49450-000-44325	544.48	Bank Fees - March
0	Wells Fargo Bank, NA-Bank Fees	801-00000-000-36210	-1,224.54	Earnings Allowance - March
	Wells Fargo Bank, NA-Bank Fees		6,551.26	
164522	Wold Architects and Engineers	437-42210-420-45200	3,297.95	Fire Station Roof Replacement thru 90% of Design Development
	Wold Architects and Engineers		3,297.95	
0	World Pay	101-45110-450-44325	364.42	Credit Card Fees - February

check numbe	last name	acct 1	amount	description
0	World Pay	101-45125-450-44325	75.95	Credit Card Fees - February
	World Pay		440.37	
164523	Xcel Energy	241-46330-461-43810	15.19	922 1 St SW Parking Lot Light thru 4/7/19
164523	Xcel Energy	241-46330-461-43810	41.62	1526 Western Parking Lot Light thru 4/4/19
164523	Xcel Energy	898-46310-000-43830	683.32	Gas thru 4/10/19
164523	Xcel Energy	898-46310-000-43810	373.07	Electricity thru 4/10/19
164371	Xcel Energy	101-42500-420-43810	7.51	164184 930 4 Ave NW
164371	Xcel Energy	601-49430-000-43810	922.25	302814303 1217 Parshall Reservoir #2
164371	Xcel Energy	101-45200-450-43810	19.49	302165394 415 2 Ave SE-Wapacuta
164371	Xcel Energy	101-45127-450-43810	45.94	304160080 705 17th St SW
164371	Xcel Energy	101-42500-420-43810	3.61	178539 2613A Hulett Court
164371	Xcel Energy	101-45200-450-43810	14.24	303683055 100 Tee Pee Tonka Park
164371	Xcel Energy	101-45200-450-43810	15.99	303683055 100 TP Tonka Security Light
164371	Xcel Energy	101-45200-450-43810	16.80	303239611 Sr High Tennis Courts
164371	Xcel Energy	101-41940-410-43810	1,449.35	303683323 208 1 Ave NW
164371	Xcel Energy	101-43160-430-43810	13.08	303328788 1600 30 St NW
164371	Xcel Energy	101-45200-450-43810	723.17	302576466 1815 Alexander Dr
164371	Xcel Energy	101-43160-430-43810	37.49	304116512 1000 Lyndale Ave S
164371	Xcel Energy	601-49430-000-43810	1,512.71	302969048 350 Alexander Park Well #6
164371	Xcel Energy	101-45200-450-43810	22.17	175957 500 Maple Lawn Cartway
164371	Xcel Energy	602-49450-000-43830	153.24	302458578 828 8 Ave NW Park Shop
164371	Xcel Energy	101-43170-430-43810	207.30	303396625 27 Division St E Signal Light
164371	Xcel Energy	601-49430-000-43810	9,563.35	303579187 824 7 St NW Water Plant #1
164371	Xcel Energy	101-45200-450-43810	13.08	303920032 540 2nd Ave NW
164371	Xcel Energy	101-45200-450-43830	70.58	302627100 Jefferson Warming House
164371	Xcel Energy	101-45125-450-43810	433.54	303727721 1830 2 Ave NW Aquatic Center
164371	Xcel Energy	101-43170-430-43810	74.20	302154197 6 1/2 4 St NW
164371	Xcel Energy	101-45126-450-43810	21.23	302492805 117 Shumway-Washington Center
164371	Xcel Energy	101-45200-450-43830	25.00	302496377 Lincoln Skating Rink
164371	Xcel Energy	101-42110-420-43810	2,908.43	303688424 25 4th St NW
164371	Xcel Energy	602-49450-000-43810	34.53	302794134 98 3 Ave NW Lift Station
164371	Xcel Energy	101-42500-420-43810	3.61	154013 1851 220 St E CD Siren
164371	Xcel Energy	101-45200-450-43810	85.59	304017445 900 Lyndale Ave N
164371	Xcel Energy	601-49430-000-43830	177.97	304051816 1200 Belview Trl
164371	Xcel Energy	602-49450-000-43810	258.87	302458578 828 8 Ave NW Park Shop
164371	Xcel Energy	602-49450-000-43810	35.29	302346525 3030 Hwy 60 W Lift Station
164371	Xcel Energy	101-43160-430-43810	36.17	304116511 800 Lyndale Ave S
164371	Xcel Energy	601-49430-000-43810	1,631.22	302568990 410 Alexander Park Well #5
164371	Xcel Energy	101-42210-420-43830	563.47	302350193 122 2 St NW Fire Hall
164371	Xcel Energy	602-49480-000-43810	13.08	302940983 502 3rd Ave NW
164371	Xcel Energy	602-49450-000-43830	177.97	304051816 1200 Belview Trl

check numbe	last name	acct 1	amount	description
164371	Xcel Energy	101-43160-430-43810	37.53	304116510 1904 Grant St NW
164371	Xcel Energy	602-49480-000-43830	4,081.98	302858086 214 14 St NW
164371	Xcel Energy	101-43121-430-43830	1,710.02	304051816 1200 Belview Trl
164371	Xcel Energy	101-43170-430-43810	110.69	303507016 415 8 Ave NW Signal Light
164371	Xcel Energy	101-41940-410-43830	457.49	303640982 208 1 Ave NW City Hall
164371	Xcel Energy	101-45122-450-43810	3,128.96	303273787 15 Central Ave Load Profile
164371	Xcel Energy	101-45122-450-43830	632.77	302342287 Boiler Heat Line
164371	Xcel Energy	101-43170-430-43810	94.80	302531059 103 3 St NE Signal Light
164371	Xcel Energy	101-42110-420-43830	769.60	303688424 25 4th St NW
164371	Xcel Energy	101-45200-450-43810	31.58	302261595 920 9 Ave SW
164371	Xcel Energy	101-43160-430-43810	224.93	304157645 3305 Highway 60
164371	Xcel Energy	101-45122-450-43810	29.50	154794 16 Central Ave
164371	Xcel Energy	601-49430-000-43830	184.21	302971552 824 7 St NW Water Works
164371	Xcel Energy	101-45126-450-43830	720.37	302971175 117 Shumway Washington Center
164371	Xcel Energy	101-43170-430-43810	181.00	302525247 4050 Hwy 60 W
164371	Xcel Energy	101-45122-450-43830	562.98	303402179 16 Central Ave
164371	Xcel Energy	101-45200-450-43810	17.86	303659432 618 9 Ave SW Sledding Hill
164371	Xcel Energy	101-43160-430-43810	149.53	303661815 495 Heritage Pl
164371	Xcel Energy	224-45500-450-43810	1,994.35	302342287 11 Division St E
164371	Xcel Energy	101-45200-450-43810	27.26	303510224 Central Park Band Stand
164371	Xcel Energy	101-43170-430-43810	61.47	303446090 1418 Divsion St W Signal Light
164371	Xcel Energy	603-49500-000-43810	40.28	304051816 1200 Belview Trl
164371	Xcel Energy	224-45500-450-43810	17.12	302342287 11Division St E Security Light
164371	Xcel Energy	101-43160-430-43810	135.89	302767481 210 3 St NE St Light HP
164371	Xcel Energy	101-45200-450-43810	22.35	302576466 1815 Alexander Dr Security Light
164371	Xcel Energy	101-43170-430-43810	125.56	303021725 126 4 St NW Signal Light
164371	Xcel Energy	101-43160-430-43810	142.50	304157632 1602 2nd Ave NW
164371	Xcel Energy	101-43170-430-43810	34.15	304131503 2200 30th St NW
164371	Xcel Energy	225-49810-430-43830	25.00	302414965 3401 Hwy 21 W
164371	Xcel Energy	602-49450-000-43810	21.22	303333605 410 Frink Ave Lift Station
164371	Xcel Energy	602-49450-000-43810	34.42	302412146 1901 7 St NW Lift Station
164371	Xcel Energy	101-42210-420-43810	505.28	302527702 122 2 St NW
164371	Xcel Energy	101-43170-430-43810	7.51	156258 117 Shumway CD Siren
164371	Xcel Energy	601-49430-000-43810	283.35	304051816 1200 Belview Trl
164371	Xcel Energy	101-45122-450-43810	848.10	302825421 19 Division St W
164371	Xcel Energy	101-45200-450-43830	57.60	304017445 900 Lyndale Ave N
164371	Xcel Energy	602-49450-000-43810	283.35	304051816 1200 Belview Trl
164371	Xcel Energy	602-49480-000-43810	12,404.34	304239286 214 14th St NE
164371	Xcel Energy	602-49450-000-43810	81.19	302976387 1301 Willow St Lift Station
164371	Xcel Energy	602-49450-000-43810	51.45	303670994 1090 Cannon Circle Lift Station
164371	Xcel Energy	101-43170-430-43810	91.74	303691980 2219 Grant St Lift Station
164371	Xcel Energy	224-45500-450-43830	1,476.47	302342287 11 Division St E
164371	Xcel Energy	601-49430-000-43810	6,624.89	303329691 824 7 St NW Pump Water

check numbe	last name	acct 1	amount	description
164371	Xcel Energy	601-49430-000-43810	2,450.87	303929972 1904 Fairground Dr
164371	Xcel Energy	601-49430-000-43830	170.09	303249854 824 7 St NW Plant #2
164371	Xcel Energy	101-45200-450-43810	13.08	302509929 Central Park Service
164371	Xcel Energy	101-43160-430-43810	13.08	304087990 510 2 Ave NW Carnival
164371	Xcel Energy	101-42500-420-43810	3.61	167157 1203 Parshall St
164371	Xcel Energy	101-43121-430-43810	2,722.66	304051816 1200 Belview Trl
164371	Xcel Energy	101-42500-420-43810	22.16	303930334 Fairgrounds/300 Western
164371	Xcel Energy	101-43170-430-43810	181.70	303453265 1500 7 St NW Signal Light
164371	Xcel Energy	602-49450-000-43810	36.60	303203605 319 Lind St Lift Station
164371	Xcel Energy	101-42500-420-43810	7.51	146104 920 9 Ave SW CD Siren
164371	Xcel Energy	101-45126-450-43810	15.94	171746 117 Shumway Lighting
164371	Xcel Energy	101-45200-450-43810	20.70	302321102 1000 7 Ave SW-S Alex Sec
164371	Xcel Energy	101-43170-430-43810	78.57	302954624 400 4 St NW Signal Lights
164371	Xcel Energy	101-45126-450-43810	432.39	303373970 117 Shumway Load Profile
164371	Xcel Energy	101-42500-420-43810	0.15	304214955 930 4th Ave NW Siren
164371	Xcel Energy	602-49450-000-43810	43.54	302772185 1150 Willow Lift Station
164371	Xcel Energy	603-49500-000-43830	25.30	304051816 1200 Belview Trl
164371	Xcel Energy	101-45125-450-43820	81.33	303727721 1830 2 Ave NW Aquatic Center
164371	Xcel Energy	101-45200-450-43810	13.08	302496377 Lincoln Skating Rink
164523	Xcel Energy	211-46310-460-43810	44.19	24 Division Up-Electric thru 4/9/19
164523	Xcel Energy	211-46310-460-43830	9.00	24 Division Up-Gas thru 4/9/19
164523	Xcel Energy	898-46310-000-43810	1,681.15	51 Apts-Electric thru 4/10/19
164523	Xcel Energy	101-45200-450-43810	116.35	1800 Alexander Dr-Concession Stand
164523	Xcel Energy	225-49810-430-43830	201.93	Hangar 910A - City
164523	Xcel Energy	225-49810-430-43830	56.00	Hangar 910B - City
164523	Xcel Energy	101-43160-430-43810	17,460.09	Street Lighting
164523	Xcel Energy	101-43160-430-43810	9.39	1690 Hwy 60 W-Street Lighting
	Xcel Energy		86,837.82	
164524	Yesuf Ardo	241-46330-461-43090	81.67	Somali Interpreter 3/4/19-5/2/19 -196 Minutes
	Yesuf Ardo		81.67	
164525	Zep Sales & Service	898-46310-000-42110	261.45	Meter Mists Assorted-2 Dozen
	Zep Sales & Service		261.45	
			1,670,712.40	