



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Jeanne Day, Finance Director
MEETING DATE: April 27, 2021
SUBJECT: List of Claims For Release

Background:

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$680,505.08 which includes check number 171302 to 171387.

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 that the City Council approve the attached List of Claims for release.

Attachments:

- List of Claims

AP
 AP Council Approval 04-27-2021



User: klang
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check numbe	last name	acct 1	amount	description
0	5 Star Inspections Inc	101-00000-420-32220	2,549.00	Contract Electrical Inspections Thru 4/8/2021
	5 Star Inspections Inc		2,549.00	
171308	Abra Auto Body & Glass - Faribault	705-41950-000-44450	4,943.51	Repairs 2013 Police Interceptor Claim CA108997
	Abra Auto Body & Glass - Faribault		4,943.51	
171309	Airgas USA LLC	101-43126-430-44160	69.34	Cylinder Rental
	Airgas USA LLC		69.34	
171310	Airtex Manufacturing LLLP	602-49480-000-42210	141.98	Rooftop Air Exchanger Parts
	Airtex Manufacturing LLLP		141.98	
171311	Allina Health System	437-41940-410-44370	1,300.19	Johnston Hall Monthly Expenses-March
	Allina Health System		1,300.19	
171312	Amazon Capital Services	101-42110-420-42230	77.98	Landline Telephone
171312	Amazon Capital Services	101-45140-450-42110	40.96	Window Paint for Advertising
171312	Amazon Capital Services	101-42110-420-42420	383.25	iPad & Case
171312	Amazon Capital Services	101-42110-420-42230	39.98	Wall Phone
171312	Amazon Capital Services	101-42210-420-42230	59.90	American Flags 5x8
171312	Amazon Capital Services	101-42220-420-42410	90.00	Motorola Noise Cancelling Radio Mic
171312	Amazon Capital Services	101-42220-420-42070	29.99	Fog Fluid for Smoke Machine
	Amazon Capital Services		722.06	
171313	American Red Cross	101-45130-450-43131	320.00	Public Lifeguard Certification
171313	American Red Cross	101-45130-450-43131	39.00	Public LGI Recert
171313	American Red Cross	101-45122-450-43140	40.00	Staff Lifeguard Recertification

check numbe	last name	acct 1	amount	description
171313	American Red Cross	101-45130-450-43131	192.00	Babysitter Class
171313	American Red Cross	101-45122-450-43140	288.00	FD CPR AED Training
	American Red Cross		879.00	
171314	Ancom Technical Center	101-42123-420-42410	957.00	Portable Radio Antennas & Batteries
	Ancom Technical Center		957.00	
0	Angle Spencer	101-42123-420-43310	14.00	Per Diem-MFF Team Leader Training/Angle
	Angle Spencer		14.00	
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	137.50	Public Meeting Notice-Camelot Estates
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	150.00	Public Meeting Notice -- Matejcek 20905 Canby
0	APG Media of Southern Minnesota LLC	437-45122-450-45200	375.00	Bid Notice-HVAC Rooftop Unit Replacements
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	125.00	Public Meeting Notice -- Graham 1507 St. Paul Ave
	APG Media of Southern Minnesota LLC		787.50	
171315	Arrow Electric LLC	101-41940-410-44010	375.17	Replace Boiler Circulating Pump Switch
171315	Arrow Electric LLC	225-49810-430-44045	1,470.20	Repair Beacon Motor
171315	Arrow Electric LLC	101-43121-430-44010	1,116.42	Install Receptacle for Panel Saw/Repair Fluorescent Lights
171315	Arrow Electric LLC	603-49500-000-44010	16.52	Install Receptacle for Panel Saw/Repair Fluorescent Lights
171315	Arrow Electric LLC	602-49450-000-44010	116.19	Install Receptacle for Panel Saw/Repair Fluorescent Lights
171315	Arrow Electric LLC	601-49430-000-44010	116.19	Install Receptacle for Panel Saw/Repair Fluorescent Lights
	Arrow Electric LLC		3,210.69	
171316	Aspen Mills	101-42121-420-42180	504.33	Uniform Jacket/Pants/Shirts-Burbank
171316	Aspen Mills	101-42121-420-42180	158.58	Uniform Pants / B Carstensen
171316	Aspen Mills	101-42121-420-42180	512.18	Uniform Pants and Shirts - Jacket
	Aspen Mills		1,175.09	
171317	Baker & Taylor Entertainment	101-45500-450-42190	869.69	Books
171317	Baker & Taylor Entertainment	101-45500-450-42190	11.33	Books
171317	Baker & Taylor Entertainment	101-45500-450-42190	924.14	Books
171317	Baker & Taylor Entertainment	101-45500-450-42190	90.35	Books
171317	Baker & Taylor Entertainment	101-45500-450-42190	383.89	Books
171317	Baker & Taylor Entertainment	101-45500-450-42190	238.66	Books

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	Baker & Taylor Entertainment		2,518.06	
171318	Bauer Ryan	101-45122-450-44010	209.93	Repaired Urinal
171318	Bauer Ryan	101-45122-450-44010	1,260.72	Plumbing for New Water Softener
171318	Bauer Ryan	101-45125-450-44010	609.83	Repaired Hot Water Supply Line - Aquatic Center
	Bauer Ryan		2,080.48	
0	BGMN Inc	101-43126-430-42110	76.92	Transmission Service Kits
	BGMN Inc		76.92	
0	Border States Industries Inc	101-41940-410-42230	158.08	Light Bulbs
	Border States Industries Inc		158.08	
171319	BSN Sports Inc	101-45140-450-42110	152.52	Football Face Shields - Youth Football
	BSN Sports Inc		152.52	
171320	Bug Busters Inc	898-46310-000-44010	44.00	Apt 106 Bug Treatment
171320	Bug Busters Inc	241-46330-461-44010	276.00	1808 Shumway & 523 Lincoln Bed Bug Inspection
	Bug Busters Inc		320.00	
171321	Cal's Metals	101-45200-450-42110	83.00	Iron for Table Top (Archery Range)
	Cal's Metals		83.00	
171322	Canon Financial Services Inc	101-42210-420-44160	68.46	Copy Machine 04/01/21 to 04/30/21
171322	Canon Financial Services Inc	101-42124-420-44160	201.90	Copy Machine Rentals
	Canon Financial Services Inc		270.36	
171323	CenturyLink	101-41940-410-43210	57.28	507-334-8409 948
171323	CenturyLink	902-00000-000-23935	694.36	507 Z01-0018 863 Monthly Charges
171323	CenturyLink	602-49450-000-43210	57.28	507-334-2013 950
171323	CenturyLink	602-49450-000-43210	57.28	507-334-0574 498
171323	CenturyLink	602-49450-000-43210	57.28	507-334-2185 956 Lift Station
171323	CenturyLink	602-49450-000-43210	57.28	507-333-2550 951
171323	CenturyLink	602-49450-000-43210	57.28	507-334-2308 955 Lift Station
171323	CenturyLink	602-49450-000-43210	57.28	507-333-2548 954

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171323	CenturyLink	602-49450-000-43210	50.97	507-334-2734 300 Acorn Trl Lift Station
171323	CenturyLink	225-49810-430-43210	57.28	507-334-3495 952 Airport
171323	CenturyLink	225-49810-430-43210	57.28	507-334-7494 946 Airport
171323	CenturyLink	101-41910-410-43210	325.00	507 F17-0266 725 City Hall-April
171323	CenturyLink	902-00000-000-23935	-694.36	Century Link
171323	CenturyLink	101-42210-420-43210	121.56	507-334-0486 496
171323	CenturyLink	602-49450-000-43210	57.28	507-333-2530 953
171324	CenturyLink	101-41910-410-43210	30.87	507-332-2400 Long Distance
	CenturyLink		1,101.20	
171325	Chadderdon Lumber	101-45500-450-42230	190.44	Plywood and Lumber -Bell Field
	Chadderdon Lumber		190.44	
0	Cintas Corporation	101-41940-410-44060	11.98	Laundry Service - Dust Mops & Towels
0	Cintas Corporation	602-49480-000-44060	42.86	Uniform Cleaning
0	Cintas Corporation	101-43121-430-44060	46.29	Uniform Cleaning Streets
0	Cintas Corporation	602-49450-000-44060	19.23	Uniform Cleaning Sewer
0	Cintas Corporation	603-49500-000-44060	0.44	Laundry Service PWP
0	Cintas Corporation	602-49480-000-44060	48.36	Laundry-WRF
0	Cintas Corporation	101-45122-450-44060	14.40	Laundry Service - Dust Mops
0	Cintas Corporation	601-49430-000-44060	30.97	Uniform Cleaning Water
0	Cintas Corporation	101-45200-450-44060	53.04	Laundry Services
0	Cintas Corporation	602-49450-000-44060	24.67	Uniform Services
0	Cintas Corporation	101-43121-430-44060	29.70	Laundry Service PWP
0	Cintas Corporation	101-43126-430-44060	19.43	Uniform Cleaning Mechanics
0	Cintas Corporation	101-43121-430-44060	46.54	Uniform Cleaning Streets
0	Cintas Corporation	101-43126-430-44060	19.18	Uniform Cleaning Mechanics
0	Cintas Corporation	601-49430-000-44060	3.09	Laundry Service PWP
0	Cintas Corporation	602-49480-000-44060	12.71	Lab Towels- Floor Mats
0	Cintas Corporation	603-49500-000-44060	8.02	Uniform Services
0	Cintas Corporation	898-46310-000-42110	6.00	Hand Sanitizer
0	Cintas Corporation	898-46310-000-44060	10.98	1324 Prairie Ave Mats
0	Cintas Corporation	101-45200-450-44060	53.04	Laundry
0	Cintas Corporation	101-43126-430-44060	19.18	Uniform Cleaning Mechanics
0	Cintas Corporation	601-49430-000-44060	25.54	Uniform Services
0	Cintas Corporation	603-49500-000-44060	8.03	Uniform Cleaning Storm Water
0	Cintas Corporation	602-49480-000-44060	25.03	Lab Towels Floor Mats
0	Cintas Corporation	101-43121-430-44060	46.54	Uniform Cleaning Streets
0	Cintas Corporation	602-49450-000-44060	3.09	Laundry Service PWP

check numbe	last name	acct 1	amount	description
	Cintas Corporation		628.34	
171326	City of Faribault	241-46330-461-43860	19.10	005090-000 910 1 St SW
171326	City of Faribault	225-49810-430-43850	13.31	005003-004 3401 Hwy 21 W
171326	City of Faribault	225-49810-430-43820	11.36	005003-005 Airport Terminal
171326	City of Faribault	241-46330-461-43820	11.36	005090-001 920 1 St SW
171326	City of Faribault	241-46330-461-43820	11.36	005090-007 1806 Shumway Ave
171326	City of Faribault	241-46330-461-43820	11.36	005090-004 1818 Shumway Ave
171326	City of Faribault	602-49480-000-43820	4,569.28	005003-019 214 14 St NE
171326	City of Faribault	898-46310-000-43860	68.74	014197-000 1324 Prairie Ave
171326	City of Faribault	241-46330-461-43820	17.22	1808 Shumway Vacant Water thru 04/07/2021
171326	City of Faribault	101-45127-450-43820	20.46	005003-043 705 17 St SW
171326	City of Faribault	101-45127-450-43860	31.52	005003-043 705 17 St SW
171326	City of Faribault	241-46330-461-43820	11.36	005090-006 1810 Shumway Ave
171326	City of Faribault	241-46330-461-43860	20.69	005090-007 1806 Shumway Ave
171326	City of Faribault	101-45127-450-43820	23.13	005003-030 705 17 St SW-Irrigation
171326	City of Faribault	241-46330-461-43820	11.36	005090-026 1526 Western Ave
171326	City of Faribault	211-46310-460-43820	21.87	005003-000 16 1 St SE
171326	City of Faribault	225-49810-430-43860	237.58	005003-004 3401 Hwy 21 W
171326	City of Faribault	601-49430-000-43850	99.09	005003-032 812 8 Ave NW (New Water Plant)
171326	City of Faribault	211-46310-460-43860	5.70	005003-000 16 1 St SE
171326	City of Faribault	241-46330-461-43850	9.17	1808 Shumway Vacant Sewer Thru 3/31/21
171326	City of Faribault	101-45127-450-43850	8.32	005003-043 705 17 St SW
171326	City of Faribault	241-46330-461-43860	38.36	005090-026 1526 Western Ave
171326	City of Faribault	902-00000-000-23935	-7,895.31	City Water Bill
171326	City of Faribault	898-46310-000-43850	179.90	014197-000 1324 Prairie Ave
171326	City of Faribault	602-49480-000-43820	11.36	005003-022 214 14 St NE
171326	City of Faribault	902-00000-000-23935	7,895.31	April Utility Bills
171326	City of Faribault	241-46330-461-43850	30.43	1808 Shumway Vacant Sewer thru 4/07/2021
171326	City of Faribault	241-46330-461-43820	11.36	005090-003 1528 Western Ave
171326	City of Faribault	241-46330-461-43820	11.36	005090-016 1814 Shumway Ave
171326	City of Faribault	241-46330-461-43820	9.06	1808 Shumway Vacant Water thru 3/31/21
171326	City of Faribault	225-49810-430-43820	15.25	005003-004 3401 Hwy 21 W
171326	City of Faribault	898-46310-000-43820	111.25	014197-000 1324 Prairie Ave
171326	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
171326	City of Faribault	602-49480-000-43860	195.80	005003-019 214 14 St NE
171326	City of Faribault	602-49480-000-43820	2,175.70	005003-023 214 14 St NE
171326	City of Faribault	211-46310-460-43850	28.79	005003-000 16 1 St SE
	City of Faribault		8,060.28	
171302	Colonial Life	101-00000-000-21711	80.00	PR Batch 00507.04.2021 Short Term Disability

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	Colonial Life		80.00	
171327	CoreLogic SafeRent	241-46330-461-43090	32.47	Social Search/Background Check (1)
171327	CoreLogic SafeRent	898-46310-000-43090	58.35	Social Search/Background Check (3)
	CoreLogic SafeRent		90.82	
171328	Culligan	101-45122-450-44160	36.00	Drinking Water Equipment Rental
171328	Culligan	898-46310-000-44010	212.50	1324 Prairie Solar Salt & Equipment Inspection
171328	Culligan	101-45122-450-44010	253.00	Repair Water Softener
171328	Culligan	101-42110-420-42230	257.60	Water-February & March
171328	Culligan	602-49480-000-44160	150.00	Softener Rental
	Culligan		909.10	
171329	Dalco	101-43121-430-42110	76.17	Foam Soap & Hydrogen Peroxide Wipes PWP
171329	Dalco	603-49500-000-42110	1.12	Foam Soap & Hydrogen Peroxide Wipes PWP
171329	Dalco	601-49430-000-42110	7.93	Foam Soap & Hydrogen Peroxide Wipes PWP
171329	Dalco	101-42110-420-42230	91.30	Stain Remover - Enmotion Towel
171329	Dalco	602-49450-000-42110	7.93	Foam Soap & Hydrogen Peroxide Wipes PWP
	Dalco		184.45	
171330	DJ Medin Architects Inc	437-45122-450-45200	652.00	HVAC Units Architectural-Comm Center
	DJ Medin Architects Inc		652.00	
171331	Dufour Cleaners	101-42220-420-42180	20.00	Sewing/Repair Firefighter Gear
171331	Dufour Cleaners	101-42220-420-42180	10.00	Sewing/Repair Fire Gear
	Dufour Cleaners		30.00	
0	Eckberg Lammers PC	101-41610-410-43045	12,369.85	Retainer/Hourly Charges-May
	Eckberg Lammers PC		12,369.85	
171332	Everett Law LLC	101-42110-420-43090	9,012.50	Legal Services
	Everett Law LLC		9,012.50	
171333	Fame Awards	101-41580-410-42110	27.50	Nameplates for Walls-Whitney & Mueller

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	Fame Awards		27.50	
171334	Fareway Stores Inc #126	101-41940-410-42110	41.71	Coffee/Air Freshener/Bowls/ Spoons
171334	Fareway Stores Inc #126	101-45110-450-42115	30.94	Coffee & Coffee Creamer - Community Center
	Fareway Stores Inc #126		72.65	
171335	Faribault Ace Hardware	101-45140-450-42110	18.99	Trash Can - Central Ave
171335	Faribault Ace Hardware	101-45200-450-42230	23.37	Light Fixture (Bell Field Press Box)
171335	Faribault Ace Hardware	101-45200-450-42410	10.89	Wood Chisels
171335	Faribault Ace Hardware	601-49430-000-42110	49.98	Padlocks for Portable Generators
171335	Faribault Ace Hardware	101-45200-450-42230	31.99	Entry Door Locks (Bell Field)
171335	Faribault Ace Hardware	101-42220-420-42210	1.42	O-Ring for Hose Repair #2120
171335	Faribault Ace Hardware	101-45140-450-42110	17.98	Ziploc Bags & Pliers - Youth Football
171335	Faribault Ace Hardware	602-49480-000-42110	-6.30	Returned GFI Outlet Inv 445822
171335	Faribault Ace Hardware	101-45200-450-42110	31.73	Water Valves/Thread Tape
171335	Faribault Ace Hardware	241-46330-461-42110	28.79	521 Lincoln Ave Toilet Seat
171335	Faribault Ace Hardware	101-41940-410-42110	19.88	Screwdriver Set & Fasteners - City Hall
171335	Faribault Ace Hardware	241-46330-461-42110	2.51	904 C Spring Road Garage Key
171335	Faribault Ace Hardware	101-42220-420-42210	3.58	Hose Clamp
171335	Faribault Ace Hardware	101-42110-420-42110	7.18	Dish Scrubber
171335	Faribault Ace Hardware	101-42220-420-42110	6.86	Fasteners
171335	Faribault Ace Hardware	602-49480-000-42110	46.26	Cleaning Supplies
171335	Faribault Ace Hardware	602-49480-000-42110	28.79	Electric Receptacle
171335	Faribault Ace Hardware	241-46330-461-42110	4.42	904 C Spring Road Stain & Brush
171335	Faribault Ace Hardware	602-49480-000-42110	3.47	Water Line Installation
171335	Faribault Ace Hardware	101-42110-420-42230	7.50	Paper Towels
171335	Faribault Ace Hardware	101-43190-430-42110	28.79	Sledge Hammer
171335	Faribault Ace Hardware	101-45140-450-42110	29.98	Zip Ties - Youth Football
171335	Faribault Ace Hardware	101-45125-450-42110	2.37	Bolts - Aquatic Center
171335	Faribault Ace Hardware	101-45122-450-42110	11.06	Belts & Drill Bit
171335	Faribault Ace Hardware	101-41940-410-42110	16.88	Paper Towels/Air Freshener/Fasteners-City Hall
171335	Faribault Ace Hardware	101-41940-410-42110	38.65	Trash Bags/Wire/Electrical Tape/Quick Connector
171335	Faribault Ace Hardware	101-45200-450-42210	44.98	Push Lawn Mower Wheels
171335	Faribault Ace Hardware	101-45140-450-42110	10.78	Zip Ties - Youth Football
171335	Faribault Ace Hardware	101-41940-410-42110	41.39	Lawn Seed & Fertilizer
171335	Faribault Ace Hardware	101-45127-450-42110	13.49	Cable Ties - Soccer Complex
171335	Faribault Ace Hardware	101-43126-430-42130	6.50	Fasteners
171335	Faribault Ace Hardware	101-45200-450-42110	7.47	Fasteners
171335	Faribault Ace Hardware	101-45122-450-42110	26.97	Hand-Held Sprayers
171335	Faribault Ace Hardware	101-42220-420-42110	3.41	Bungee Cord

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	Faribault Ace Hardware		622.01	
0	Faribault Fleet Supply Inc	101-43121-430-42110	89.99	Toilet Tissue For Crack Filling
0	Faribault Fleet Supply Inc	603-49500-000-42110	34.99	Ratchet Strap
0	Faribault Fleet Supply Inc	101-45200-450-42110	31.55	Plumbing Parts/Lynch Pin
0	Faribault Fleet Supply Inc	101-45200-450-42410	157.97	Cordless Cut Off Tool
0	Faribault Fleet Supply Inc	101-43121-430-42110	89.99	Toilet Tissue For Crack Filling
0	Faribault Fleet Supply Inc	101-42220-420-42210	17.54	Clamp and Hose to Repair #2120
0	Faribault Fleet Supply Inc	101-45200-450-42110	16.26	Hitch Pins
	Faribault Fleet Supply Inc		438.29	
171336	Faribault Ice Arena Association	101-45130-450-43090	5,880.00	Ice Arena Hours for March 2021
	Faribault Ice Arena Association		5,880.00	
171337	Faribault Post Office	603-49500-000-43220	1,072.10	Utility Bill Postage
171337	Faribault Post Office	602-49480-000-43220	1,072.11	Utility Bill Postage
171337	Faribault Post Office	601-49430-000-43220	1,072.11	Utility Bill Postage
	Faribault Post Office		3,216.32	
171338	Faribault Rental Equipment Inc	101-45200-450-42110	200.66	Chainsaw Chains and Parts
	Faribault Rental Equipment Inc		200.66	
171339	Faribo Powder Coating LLC	101-45200-450-43090	200.00	Powder Coating
	Faribo Powder Coating LLC		200.00	
0	Fastenal Company	101-43170-430-42110	262.80	Fasteners Sign Shop
0	Fastenal Company	101-43170-430-42110	-27.52	Returned Nuts & Bolts
	Fastenal Company		235.28	
171340	Ferguson Enterprises Inc. #1657	101-45200-450-42110	114.12	Plumbing Parts
	Ferguson Enterprises Inc. #1657		114.12	
0	Fette Electronics Inc	101-45200-450-42410	269.00	Security Camera (South Alex)
0	Fette Electronics Inc	101-45500-450-44010	85.00	Installation of Panic Button

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	Fette Electronics Inc		354.00	
171341	Glenn's Service LLC	101-42121-420-43090	60.00	Tow Squad 6 to 20th Street Storage
171341	Glenn's Service LLC	101-42121-420-43090	60.00	Tow '07 Honda from Regency to FPD Evidence Garage
	Glenn's Service LLC		120.00	
171342	Grainger Inc	101-43126-430-42110	295.68	Wheels And Locks for Welding Table
	Grainger Inc		295.68	
0	Great Northern Environmental LLC	602-49480-000-42210	408.85	UV Disinfection Parts
0	Great Northern Environmental LLC	602-49480-000-42210	4,155.40	Recirculation Pump Parts
	Great Northern Environmental LLC		4,564.25	
171343	Halane Naimo	101-00000-420-35102	15.00	Parking Ticket #42406 Over Payment
	Halane Naimo		15.00	
171344	Hawkins Inc	601-49430-000-42160	2,290.81	Sodium Permanganate / Sodium Silicate
171344	Hawkins Inc	602-49480-000-42160	900.14	Bleach Filament Control
	Hawkins Inc		3,190.95	
171345	Heartland Animal Hospital	101-42700-420-43090	205.50	Treatment & Euthanasia of Canine
	Heartland Animal Hospital		205.50	
171346	Hillyard Hutchinson	101-45122-450-44045	255.25	Repaired Custodial Cart
171346	Hillyard Hutchinson	101-45122-450-44045	127.48	Repaired Floor Machine
171346	Hillyard Hutchinson	101-45122-450-42110	8.30	Hose - Custodial Cart
	Hillyard Hutchinson		391.03	
171347	House of Print	101-45110-450-42030	28.00	Summer Bulletin - Digital Flip Page
	House of Print		28.00	
171348	Hy-Vee - Accounts Receivable	603-49500-000-42110	0.71	Paper Towels & Napkins
171348	Hy-Vee - Accounts Receivable	101-43121-430-42110	47.39	Paper Towels & Napkins
171348	Hy-Vee - Accounts Receivable	601-49430-000-42110	4.93	Paper Towels & Napkins

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171348	Hy-Vee - Accounts Receivable	602-49450-000-42110	4.93	Paper Towels & Napkins
	Hy-Vee - Accounts Receivable		57.96	
0	I & S Group Inc	404-45200-450-45300	8,600.00	North Downtown Riverfront Park Design Services
0	I & S Group Inc	898-46310-000-43090	3,400.00	Robinwood Parking Lot Project Topographic Surveying
0	I & S Group Inc	101-45110-450-43090	326.50	Research & Platting - Sr Center Expansion
	I & S Group Inc		12,326.50	
171303	IAFF Local 665	101-00000-000-21708	720.00	PR Batch 00507.04.2021 IAFF Local 665
	IAFF Local 665		720.00	
171304	ICMA Retirement Trust 457	101-00000-000-21706	335.00	PR Batch 00507.04.2021 ICMA Deferred Comp
	ICMA Retirement Trust 457		335.00	
171349	IFACS	101-43126-430-42110	3.02	O-Ring Seal
171349	IFACS	101-43121-430-42210	101.43	Lock Nuts-Snow Plow Blades
	IFACS		104.45	
0	Innovative Office Solutions LLC	240-46210-460-42010	90.78	Note Pads/Envelopes/File Folders/Pens
0	Innovative Office Solutions LLC	101-41510-410-42010	5.48	Binder Clips
0	Innovative Office Solutions LLC	101-42121-420-42110	81.23	Paper Plates - Plastic Forks
0	Innovative Office Solutions LLC	101-42210-420-42010	17.72	Markers - Eraser - Wrist Pad - Pencils
0	Innovative Office Solutions LLC	101-42110-420-42010	0.52	Squeeze Bottle for Envelope Sealing
0	Innovative Office Solutions LLC	101-45500-450-42010	81.30	Labels For Label Makers
	Innovative Office Solutions LLC		277.03	
0	Internal Revenue Service	101-00000-000-21704	5,911.12	PR Batch 00507.04.2021 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	16,439.59	PR Batch 00507.04.2021 FICA Employer
0	Internal Revenue Service	101-00000-000-21701	38,986.06	PR Batch 00507.04.2021 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	5,911.12	PR Batch 00507.04.2021 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	16,439.59	PR Batch 00507.04.2021 FICA Employee
	Internal Revenue Service		83,687.48	
171350	International Assoc of Fire Chiefs	101-42210-420-44330	195.00	IAFC Membership Dues 06/01/2021 to 05/31/2022
171350	International Assoc of Fire Chiefs	101-42210-420-44330	20.00	IAFC Great Lakes Division Dues 06/01/2021 to 05/31/2022

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	International Assoc of Fire Chiefs		215.00	
171351	Interstate Power Systems Inc	101-42110-420-44010	950.00	Generator Inspection - Changed Oil and Filter
	Interstate Power Systems Inc		950.00	
171305	IUOE Local 70	101-00000-000-21708	2,316.10	PR Batch 00507.04.2021 Local 70 Union Dues
	IUOE Local 70		2,316.10	
0	Jandro Excavating	601-49430-000-44050	1,750.00	Curb Stop Repair 717 9th St NW
	Jandro Excavating		1,750.00	
0	Jefferson Fire & Safety Inc	101-42220-420-42110	840.00	Foam - Fire Extinguishment
	Jefferson Fire & Safety Inc		840.00	
0	Kennedy & Graven, Chartered	101-00000-000-11540	165.20	FA105-00190 Faribault Foods
0	Kennedy & Graven, Chartered	101-41610-410-43040	118.00	FA105-00408 Woodward Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,604.70	FA105-00356 Notice of Legal Claim: ACLU vs CoF
0	Kennedy & Graven, Chartered	101-41610-410-43040	2,124.00	FA105-00411 OSHA Violation
0	Kennedy & Graven, Chartered	270-46500-462-43070	141.60	FA105-00377 Hamilton Apartment Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	17.00	FA105-00423 C.Allen Homes Development
0	Kennedy & Graven, Chartered	437-41940-410-45207	23.60	FA105-00401 Purchase of FBO Properties LLC Parcel of Land
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,131.00	FA105-00005 General Matters
0	Kennedy & Graven, Chartered	101-00000-000-11540	708.00	FA105-00100 TIF District (K-Mart Site)
0	Kennedy & Graven, Chartered	101-41610-410-43040	52.20	FA105-00012 General Licensing Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	922.50	FA105-00424 Abdullahi Ali Hussein et al. vs MN DHS et al
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,026.60	FA105-00417 2021 City Council Meeting
0	Kennedy & Graven, Chartered	271-46500-462-43070	306.80	FA105-00378 Straight River Apartment Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	2,192.60	FA105-00260 Senior Center
0	Kennedy & Graven, Chartered	101-41610-410-43040	23.60	FA105-00420 Oppidan/Ron McDonough Project
0	Kennedy & Graven, Chartered	602-49450-000-43040	471.50	FA105-00425 1308 Willow Street Sewer Line
0	Kennedy & Graven, Chartered	437-41940-410-45204	2,395.40	FA105-00387 Acquisition of Lockerby Property
0	Kennedy & Graven, Chartered	601-49430-000-45300	47.20	FA105-00400 Northwest Water Tower Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,233.00	FA105-00028 General Planning Matters
0	Kennedy & Graven, Chartered	101-00000-000-22000	401.20	FA105-00421 Windsor Park #27 Re-Plat
0	Kennedy & Graven, Chartered	101-42400-420-43040	1,066.00	FA105-00313 301-305 Central Ave
0	Kennedy & Graven, Chartered	101-00000-000-22000	141.60	FA105-00426 Stoneridge Third Addition
0	Kennedy & Graven, Chartered	101-41610-410-43040	70.80	FA105-00361 M.T. Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	156.60	FA105-00418 2021 Planning Commission Meetings

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0	Kennedy & Graven, Chartered	101-00000-000-22000	23.60	FA105-00427 Met Con Business Park Second Addition
0	Kennedy & Graven, Chartered	101-00000-000-22000	23.60	FA105-00395 Daikin 24th Street Matter
	Kennedy & Graven, Chartered		16,587.90	
171352	Kiesler Police Supply Inc	101-42123-420-42410	874.55	PepperBall Launcher/Sling Hopper/Powder/Air Fill Kit
	Kiesler Police Supply Inc		874.55	
171353	Larkin Jimmie	898-46310-000-44010	70.54	Fire Alarm System & Elevator February 2021
	Larkin Jimmie		70.54	
171306	Law Enforcement Labor Services Inc	101-00000-000-21708	1,395.50	PR Batch 00507.04.2021 LELS 357 Union Dues
	Law Enforcement Labor Services Inc		1,395.50	
171354	League of Minnesota Cities Ins Trust	705-41950-000-44450	1,071.13	CA000000108493 Snowplow Hit Parked Vehicle
171354	League of Minnesota Cities Ins Trust	101-42124-420-44450	1,485.56	Work Comp Deductible Claim #00450662 LP
171354	League of Minnesota Cities Ins Trust	101-41510-410-44450	4,234.70	Work Comp Deductible Claim #00448488 GC
	League of Minnesota Cities Ins Trust		6,791.39	
171355	Lerner Publishing Group	101-45500-450-42190	20.99	Books
	Lerner Publishing Group		20.99	
171356	Loffler Companies Inc	101-42210-420-44160	13.67	Copy Machine Charges 03/01/2021 to 03/31/2021
	Loffler Companies Inc		13.67	
0	MacQueen Equipment LLC	101-42400-420-42170	-410.44	Firefighter Boots Return Credit
0	MacQueen Equipment LLC	101-42220-420-44045	654.00	SCBA Bottle Fill Station Repairs
	MacQueen Equipment LLC		243.56	
0	Matejcek Implement Company	101-45200-450-42210	192.10	Filter Assembly
0	Matejcek Implement Company	101-45200-450-44040	253.13	Service Work Toolcat
	Matejcek Implement Company		445.23	
171357	Menards	101-45200-450-42230	60.61	Lumber
171357	Menards	101-45125-450-42110	359.98	Totes for Inflatable Storage

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171357	Menards	101-45200-450-42230	500.00	Entry Doors (Bell Field Press Box & Storage Room)
	Menards		920.59	
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Modem - Closed Capt Encoder
171358	Metronet Holdings LLC	101-43126-430-43210	26.80	Analog Line - Fax - Maint. Shop
171358	Metronet Holdings LLC	101-45110-450-43210	52.29	Analog Line - Alarm & CC Fax
171358	Metronet Holdings LLC	902-00000-000-23935	6,229.82	Main Jaguar Internet and Phone Bill
171358	Metronet Holdings LLC	101-45126-450-43210	27.52	Analog Line - Alarm - Washington Rec
171358	Metronet Holdings LLC	602-49450-000-43095	16.95	Hosted Phone - Water Utilities
171358	Metronet Holdings LLC	101-42121-420-43095	126.65	Hosted Phone - Police Investigations
171358	Metronet Holdings LLC	101-42110-420-43210	26.80	Analog Line - Alarm - Police
171358	Metronet Holdings LLC	101-42123-420-43095	572.65	Hosted Phone - Police Patrol
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Alarm - City Hall
171358	Metronet Holdings LLC	101-45126-450-43210	26.80	Analog Line - Alarm - Washington Rec
171358	Metronet Holdings LLC	101-45125-450-43250	75.00	Private WAN - Aquatic Center 25/25
171358	Metronet Holdings LLC	101-45500-450-43210	52.29	Analog Line - Fax - Library
171358	Metronet Holdings LLC	101-41580-410-43095	43.90	Hosted Phone - IT
171358	Metronet Holdings LLC	601-49430-000-43210	27.52	Analog Line - Alarm - Water Plant
171358	Metronet Holdings LLC	101-45500-450-43210	52.29	Analog Line - Library
171358	Metronet Holdings LLC	101-45110-450-43095	229.05	Hosted Phone - Community Center
171358	Metronet Holdings LLC	601-49430-000-43250	75.00	Private WAN - Water Plant 25/25
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Elevator - City Hall
171358	Metronet Holdings LLC	101-42124-420-43095	119.65	Hosted Phone - Police Records
171358	Metronet Holdings LLC	101-41320-410-43095	33.90	Hosted Phone - Administration
171358	Metronet Holdings LLC	101-43126-430-43095	16.95	Hosted Phone - Maint. Shop
171358	Metronet Holdings LLC	101-45200-450-43095	50.85	Hosted Phone - Parks
171358	Metronet Holdings LLC	240-46210-460-43210	26.80	Analog Line - Fax - City Hall 3rd Floor
171358	Metronet Holdings LLC	101-41510-410-43095	109.70	Hosted Phone - Finance
171358	Metronet Holdings LLC	101-42110-420-43210	26.80	Analog Line - Elevator - Police
171358	Metronet Holdings LLC	101-45125-450-43210	26.80	Analog Line - Alarm - Aquatic Center
171358	Metronet Holdings LLC	101-43121-430-43210	26.80	Analog Line - Alarm - Public Works
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - City Hall
171358	Metronet Holdings LLC	101-42110-420-43095	581.84	Hosted Phone - Police Admin
171358	Metronet Holdings LLC	101-41800-410-43210	26.80	Analog Line - Fax - Kevin Bushard
171358	Metronet Holdings LLC	101-45125-450-43095	128.19	Hosted Phone - Aquatic Center
171358	Metronet Holdings LLC	101-41940-410-43095	308.19	Hosted Phone - City Hall Main Line & General
171358	Metronet Holdings LLC	898-46310-000-43210	27.52	Analog Line - Robinwood
171358	Metronet Holdings LLC	601-49430-000-43210	26.80	Analog Line - Alarm - Water Plant
171358	Metronet Holdings LLC	101-41910-410-43095	33.90	Hosted Phone - Planning & Zoning
171358	Metronet Holdings LLC	898-46310-000-43250	75.00	Private WAN - Robinwood Manor 25/25
171358	Metronet Holdings LLC	601-49430-000-43210	26.80	Analog Line - Alarm - Water Plant
171358	Metronet Holdings LLC	101-45126-450-43210	27.52	Analog Line - Alarm - Washington Rec

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171358	Metronet Holdings LLC	101-43121-430-43095	174.09	Hosted Phone - Streets
171358	Metronet Holdings LLC	240-46210-460-43095	109.70	Hosted Phone - Comm. Economic Dev
171358	Metronet Holdings LLC	898-46310-000-43210	26.80	Analog Line - Elevator - Robinwood
171358	Metronet Holdings LLC	101-41580-410-43250	548.00	Internet - City Hall 200/200
171358	Metronet Holdings LLC	101-42400-420-43095	50.85	Hosted Phone - Building Codes
171358	Metronet Holdings LLC	101-43121-430-43210	26.80	Analog Line - Fax - Public Works Staff
171358	Metronet Holdings LLC	101-45110-450-43210	26.80	Analog Line - Community Center
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Fax - City Hall 2nd Floor
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Alarm - City Hall
171358	Metronet Holdings LLC	101-42110-420-43210	26.80	Analog Line - Elevator - Police
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - Alarm - City Hall
171358	Metronet Holdings LLC	601-49430-000-43095	131.64	Hosted Phone - Water Plant
171358	Metronet Holdings LLC	101-42121-420-43210	26.80	Analog Line - Fax - Police Investigations
171358	Metronet Holdings LLC	601-49430-000-43210	27.52	Analog Line - SCADA Alarm - Water Plant
171358	Metronet Holdings LLC	902-00000-000-23935	-6,229.82	Jaguar-MetroNet Main Temp
171358	Metronet Holdings LLC	898-46310-000-43210	27.52	Analog Line - Door Telecom - Robinwood
171358	Metronet Holdings LLC	101-45500-450-43095	347.94	Hosted Phone - Library
171358	Metronet Holdings LLC	101-45126-450-43250	75.00	Private WAN - Washington Rec 25/25
171358	Metronet Holdings LLC	101-43121-430-43210	26.80	Analog Line - Alarm - Public Works
171358	Metronet Holdings LLC	101-42110-420-43210	26.80	Analog Line - Fax - Police Records
171358	Metronet Holdings LLC	101-43121-430-43250	500.00	Private WAN - Public Works 200/200
171358	Metronet Holdings LLC	101-45500-450-43210	52.29	Analog Line - Library
171358	Metronet Holdings LLC	898-46310-000-43095	83.45	Hosted Phone - Robinwood
171358	Metronet Holdings LLC	101-43110-430-43095	33.90	Hosted Phone - Public Works Admin
171358	Metronet Holdings LLC	101-42110-420-43210	26.80	Analog Line - Alarm - Police
171358	Metronet Holdings LLC	101-41800-410-43095	33.90	Hosted Phone - HR
171358	Metronet Holdings LLC	101-43190-430-43095	101.70	Hosted Phone - Engineering
171358	Metronet Holdings LLC	101-41940-410-43210	26.80	Analog Line - City Hall
171358	Metronet Holdings LLC	101-45500-450-43210	52.29	Analog Line - Library Alarm
171358	Metronet Holdings LLC	601-49430-000-43250	75.00	Private WAN - Water Tower 25/25
171358	Metronet Holdings LLC	101-42700-420-43095	33.90	Hosted Phone - Police CSO
171358	Metronet Holdings LLC	101-42210-420-43095	117.54	Hosted Phone - Fire Staff
171358	Metronet Holdings LLC	601-49430-000-43210	27.52	Analog Line - Alarm - Water Plant
171358	Metronet Holdings LLC	101-42220-420-43095	64.95	Hosted Phone - Fire Administration
	Metronet Holdings LLC		6,229.82	
171359	Midwest Tape LLC	101-45500-450-42192	11.99	Audio/Visual
171359	Midwest Tape LLC	101-45500-450-42192	97.97	Audio/Visual
	Midwest Tape LLC		109.96	
0	Minnesota Child Support Payment Center	101-00000-000-21716	549.08	PR Batch 00507.04.2021 Child Support

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	Minnesota Child Support Payment Center		549.08	
0	Minnesota Department of Revenue	101-00000-000-21702	17,024.27	PR Batch 00507.04.2021 State Income Tax
	Minnesota Department of Revenue		17,024.27	
171360	Minnesota Sports Federation	101-45130-450-43090	877.00	3 State Entry Fees & Team Reg-Adult Volleyball
	Minnesota Sports Federation		877.00	
171307	Minnesota Teamsters Local 320	101-00000-000-21708	323.00	PR Batch 00507.04.2021 Teamsters Local 320 Non-Essent
171307	Minnesota Teamsters Local 320	101-00000-000-21708	566.20	PR Batch 00507.04.2021 Teamsters 320 Union Dues
	Minnesota Teamsters Local 320		889.20	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	415.40	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
	Minnesota Valley Testing Labs Inc		1,179.40	
171361	Money Movers Inc	101-45110-450-43090	7.50	Insurance Reimbursement Maint Fee - March
	Money Movers Inc		7.50	
171362	Motor Parts & Equipment Corp	101-43121-430-42210	14.12	Oil Filter Stock
171362	Motor Parts & Equipment Corp	602-49450-000-42210	55.00	Cable Truck #2
171362	Motor Parts & Equipment Corp	101-43121-430-42210	218.18	Batteries / Street #104
171362	Motor Parts & Equipment Corp	101-43121-430-42210	5.24	Oil Filter Stock
171362	Motor Parts & Equipment Corp	101-42123-420-42210	10.94	Oil Filters Stock
171362	Motor Parts & Equipment Corp	101-43126-430-42110	12.49	Pad For DA Sander
171362	Motor Parts & Equipment Corp	101-45110-450-42210	36.32	Wiper Blades - Funeral Escort Vehicle
171362	Motor Parts & Equipment Corp	603-49500-000-42210	31.76	Flare Kit for Truck #4
171362	Motor Parts & Equipment Corp	101-45200-450-42210	7.05	Oil Filter Stock
171362	Motor Parts & Equipment Corp	101-45122-450-42230	8.57	HVAC Rooftop Unit Belt
171362	Motor Parts & Equipment Corp	101-45200-450-42210	46.38	Air Filters
171362	Motor Parts & Equipment Corp	601-49430-000-42210	16.40	Oil Filters Stock
171362	Motor Parts & Equipment Corp	101-43126-430-42110	21.98	D-Ring Hold Down
171362	Motor Parts & Equipment Corp	101-43121-430-42210	14.28	Light Lens / Street #104
171362	Motor Parts & Equipment Corp	602-49450-000-42210	5.30	Oil Filter Stock

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171362	Motor Parts & Equipment Corp	602-49450-000-42210	1.97	Oil Filter Stock
171362	Motor Parts & Equipment Corp	101-45200-450-42210	14.81	Drive Belt
171362	Motor Parts & Equipment Corp	602-49480-000-42130	19.73	Oil-Trash Pump
171362	Motor Parts & Equipment Corp	602-49450-000-42410	-24.49	Credit for Reducer Invoice 855047
171362	Motor Parts & Equipment Corp	101-45200-450-42210	21.88	Oil Filters Stock
171362	Motor Parts & Equipment Corp	101-43121-430-42210	16.41	Rocker Switch / Street #104
171362	Motor Parts & Equipment Corp	101-45200-450-42210	2.62	Oil Filter Stock
171362	Motor Parts & Equipment Corp	601-49430-000-42210	5.30	Oil Filter Stock
171362	Motor Parts & Equipment Corp	101-42220-420-42130	11.78	Brake Fluid #2120
171362	Motor Parts & Equipment Corp	602-49480-000-42210	7.08	Fuel Filter
171362	Motor Parts & Equipment Corp	602-49480-000-42130	20.66	Oil for Pickup
171362	Motor Parts & Equipment Corp	101-43126-430-42110	87.99	Paint For Welding Table
171362	Motor Parts & Equipment Corp	601-49430-000-42210	1.97	Oil Filter Stock
171362	Motor Parts & Equipment Corp	602-49450-000-42210	16.40	Oil Filters Stock
171362	Motor Parts & Equipment Corp	101-42123-420-42210	173.53	Battery #18
171362	Motor Parts & Equipment Corp	602-49450-000-42410	24.49	Reducer for Impact Wrench Truck #2
171362	Motor Parts & Equipment Corp	101-42220-420-42130	7.49	Brake Fluid #2120
171362	Motor Parts & Equipment Corp	101-42220-420-42130	30.88	Oil & Filter for Polaris Ranger
171362	Motor Parts & Equipment Corp	101-45125-450-42230	38.98	HVAC Rooftop Unit Belt
171362	Motor Parts & Equipment Corp	101-43121-430-42210	43.74	Oil Filters Stock
171362	Motor Parts & Equipment Corp	101-43121-430-42210	149.18	Battery Street #526
171362	Motor Parts & Equipment Corp	602-49480-000-42130	35.69	Oil for Lawn Mower
171362	Motor Parts & Equipment Corp	101-45200-450-42210	98.33	Air & Oil Filters
171362	Motor Parts & Equipment Corp	101-42123-420-42210	1.31	Oil Filter Stock
171362	Motor Parts & Equipment Corp	101-42123-420-42210	3.53	Oil Filter Stock
	Motor Parts & Equipment Corp		1,315.27	
0	MTI Distributing Inc	101-45200-450-42210	107.34	Fuel Cap & Fuel Sender
	MTI Distributing Inc		107.34	
171363	North Central International LLC	101-43121-430-42210	52.26	Exhaust Gaskets / Street #217
171363	North Central International LLC	101-43121-430-42210	147.39	Clearance Lights / Street #110
	North Central International LLC		199.65	
171364	Northfield Hospital	101-42123-420-42410	286.50	Medical Supplies for MFF-Cost Share FPD/NPD/RCSO
	Northfield Hospital		286.50	
171365	Olympic Fire Protection Corporation	603-49500-000-44010	37.88	Five Year Internal Pipe Sprinkler Inspection PWP
171365	Olympic Fire Protection Corporation	101-43121-430-44010	2,559.40	Five Year Internal Pipe Sprinkler Inspection PWP

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171365	Olympic Fire Protection Corporation	602-49450-000-44010	266.36	Five Year Internal Pipe Sprinkler Inspection PWP
171365	Olympic Fire Protection Corporation	601-49430-000-44010	266.36	Five Year Internal Pipe Sprinkler Inspection PWP
	Olympic Fire Protection Corporation		3,130.00	
171366	On Target A & M Inc	603-49500-000-43090	175.50	Utility Bill Insertion
171366	On Target A & M Inc	602-49480-000-43090	175.51	Utility Bill Insertion
171366	On Target A & M Inc	601-49430-000-43090	175.51	Utility Bill Insertion
171366	On Target A & M Inc	601-49430-000-42030	809.00	Watermain Flushing Insert
	On Target A & M Inc		1,335.52	
0	Orchard Trust Company	101-00000-000-21706	10,437.88	PR Batch 00507.04.2021 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	1,425.00	PR Batch 00507.04.2021 Roth Deferred Compensation
	Orchard Trust Company		11,862.88	
0	Paape Companies Inc	437-41940-410-45200	11,510.00	HVAC DDC Conversion
	Paape Companies Inc		11,510.00	
171367	Plunkett's Pest Control	101-45126-450-44010	54.00	Pest Control Washington Rec Center
	Plunkett's Pest Control		54.00	
171368	Powerplan OIB	101-43121-430-44040	260.52	Warranty Work #119 Travel Time
	Powerplan OIB		260.52	
0	Public Employees Retirement Association	101-00000-000-21705	26,652.48	PR Batch 00507.04.2021 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	19,942.30	PR Batch 00507.04.2021 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	17,283.30	PR Batch 00507.04.2021 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	17,768.31	PR Batch 00507.04.2021 PERA Police & Fire
	Public Employees Retirement Association		81,646.39	
0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Management and Operating Agreement-May
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Maintenance Agreement-May
	Quality Aviation Inc		3,500.00	
0	R C Bliss Inc	101-42123-420-42210	38.92	Sensor #4
0	R C Bliss Inc	101-42123-420-42210	97.88	Exhaust Sensor #14

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0	R C Bliss Inc	101-42220-420-42210	244.04	Cylinder Assembly Parts Repair #2120
	R C Bliss Inc		380.84	
171369	Ramy Turf Products LLC	101-45200-450-42110	585.00	Grass Seed
	Ramy Turf Products LLC		585.00	
171370	Rice County Property Tax & Elections	241-00000-000-20210	12,575.43	Payment In Lieu of Taxes FYE 12/31/2020
	Rice County Property Tax & Elections		12,575.43	
0	Rice County Recorder	290-46500-462-43520	86.00	T59598 Repay Agreement for Senior Citizens
	Rice County Recorder		86.00	
171371	Sanco Equipment LLC	101-45200-450-42410	1,924.00	Gutter Broom Attachment
	Sanco Equipment LLC		1,924.00	
0	Schilling Supply Company	602-49480-000-42210	408.98	Air Exchange Filters
	Schilling Supply Company		408.98	
0	Schirmer Karl D	101-45126-450-43090	150.00	Snow Removal
	Schirmer Karl D		150.00	
0	ShofCorp LLC	898-46310-000-43090	70.05	TRACS Data Processing April 2021
	ShofCorp LLC		70.05	
171372	Signs of Schuppe LLC	225-49810-430-45200	6,313.00	Airport AD Building Sign
	Signs of Schuppe LLC		6,313.00	
0	Smallen Sean	101-42123-420-43310	14.00	Lunch - Background Investigations Course
	Smallen Sean		14.00	
171373	Southern Minnesota Youth Football League	101-45140-450-43090	350.00	Youth Football League Entry Fee

check numbe	last name	acct 1	amount	description
	Southern Minnesota Youth Football League		350.00	
0	Southwest Service Cooperative	101-00000-000-11510	762.00	JM Insurance
0	Southwest Service Cooperative	101-00000-000-11510	762.00	CD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	-839.50	BE Insurance - March Adjustment
0	Southwest Service Cooperative	101-00000-000-11510	60.96	DD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	154.26	JH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	762.00	BE Insurance
0	Southwest Service Cooperative	101-42123-420-41310	702.74	JH Insurance
0	Southwest Service Cooperative	101-42123-420-41310	702.74	MH Insurance
0	Southwest Service Cooperative	101-00000-000-21707	163,193.50	Health Insurance Premiums
0	Southwest Service Cooperative	101-42123-420-41310	701.04	DD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	857.00	NA Insurance
0	Southwest Service Cooperative	101-00000-000-11510	154.26	MH Insurance
	Southwest Service Cooperative		167,973.00	
0	Springbrook Holding Company LLC	601-49430-000-44325	1,383.00	CivicPay Fees-March
0	Springbrook Holding Company LLC	602-49450-000-44325	1,383.00	CivicPay Fees-March
	Springbrook Holding Company LLC		2,766.00	
171374	Steele County Treasurer	101-42123-420-44330	150.00	Auto Tagging
171374	Steele County Treasurer	101-42123-420-43095	62.50	Additional VLAN and Subnet from Firewall
171374	Steele County Treasurer	101-42123-420-42420	15.00	Entrust Token
	Steele County Treasurer		227.50	
171375	Streicher's Inc.	101-42123-420-42410	69.99	Surveillance Mic/Ear Piece
	Streicher's Inc.		69.99	
171376	Thul & Meuser Yackley & Rowland PA Molly Marie	101-42123-420-44450	60,000.00	M Thul Settlement Agreement
	Thul & Meuser Yackley & Rowland PA Molly Marie		60,000.00	
171377	Timm's Trucking Inc	101-45200-450-42110	1,120.50	Top Soil (Windsor Park)
	Timm's Trucking Inc		1,120.50	
171378	Tom's Lock & Key, LLC	101-42110-420-43090	609.85	Lock Installation for New 911 Center

check numbe	last name	acct 1	amount	description
	Tom's Lock & Key, LLC		609.85	
171379	Total Business Forms LLC	101-42110-420-42030	236.62	Fire Extinguisher Inspection Tags
	Total Business Forms LLC		236.62	
171380	Triangle Automotive Machine Inc	101-43121-430-44040	301.00	Repair Hydraulic Oil Cooler #111
	Triangle Automotive Machine Inc		301.00	
171381	Truck Center Companies East LLC	101-43121-430-42210	172.07	Belts-Streets #318 (Formerly Harrison Truck Invoice)
171381	Truck Center Companies East LLC	101-43121-430-44040	112.00	Repair Antifreeze Leak #619
171381	Truck Center Companies East LLC	602-49450-000-42210	72.98	Brake Chamber for Vactor Truck
171381	Truck Center Companies East LLC	101-43121-430-42210	268.54	Fender Mounting Brackets #107
171381	Truck Center Companies East LLC	101-43121-430-42210	3.97	Oil Seal / Street #104
171381	Truck Center Companies East LLC	101-43121-430-42210	56.46	Brake Slack Adjuster #413
171381	Truck Center Companies East LLC	101-43121-430-42210	-525.00	Goodwill Credit-Streets #107 (Formerly Harrison Truck Centers In
171381	Truck Center Companies East LLC	101-43121-430-42210	4.57	Oil Seal / Street #104
171381	Truck Center Companies East LLC	101-43121-430-42210	66.44	Windshield Wiper Control Module #104
171381	Truck Center Companies East LLC	101-43121-430-42210	116.05	Oil Filter Kit for #118
171381	Truck Center Companies East LLC	101-43121-430-42210	10.67	U-Joint Bearing Strap #413
171381	Truck Center Companies East LLC	101-42220-420-42210	25.86	Tube Breather - #2110
	Truck Center Companies East LLC		384.61	
0	Uline	101-42123-420-42110	543.33	Gloves Sizes L and XL
0	Uline	101-45500-450-42010	416.54	Book Bags
	Uline		959.87	
171382	United Rentals (North America) Inc	101-43121-430-44160	612.00	Rental Of Street Grinder
	United Rentals (North America) Inc		612.00	
171383	US Bank Equipment Finance	240-46210-460-44160	128.08	Equipment ID 109043
171383	US Bank Equipment Finance	101-41940-410-44160	128.07	Equipment ID 109061
171384	US Bank Equipment Finance	101-42700-420-44160	191.46	Ricoh Copier Rental
	US Bank Equipment Finance		447.61	
171385	Valek Jeffrey	101-45200-450-44045	800.00	Sand Blasting & Painting (Tables for Tee-Pee Shelter)

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	Valek Jeffrey		800.00	
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	527 Lincoln Avenue Stove Repair Burners/Switch Labor
0	Virg's Appliance Service Inc	241-46330-461-42110	153.95	527 Lincoln Avenue 2 Burner Switches 1 Burner
	Virg's Appliance Service Inc		238.95	
171386	Xcel Energy	101-43160-430-43810	13.69	304116512 1000 Lyndale Ave S
171386	Xcel Energy	101-43170-430-43810	-100.55	303691980 2219 Grant St Lift Station
171386	Xcel Energy	101-45500-450-43830	1,175.31	302342287 11 Division St E 70%
171386	Xcel Energy	603-49500-000-43830	17.87	304051816 1200 Belview Trl
171386	Xcel Energy	101-45122-450-43830	503.70	302342287 Boiler Heat Line 30%
171386	Xcel Energy	101-45125-450-43810	377.05	303727721 1830 2 Ave NW Aquatic Center
171386	Xcel Energy	101-45200-450-43810	-37.24	302261595 920 9 Ave SW
171386	Xcel Energy	601-49430-000-43810	3,994.82	303929972 1904 Fairground Dr
171386	Xcel Energy	241-46330-461-43810	15.45	910-920 1st Street Parking Lot Electric thru 4/06/21
171386	Xcel Energy	101-43160-430-43810	17,231.68	Street Lighting
171386	Xcel Energy	101-43170-430-43810	-71.51	302525247 4050 Hwy 60 W
171386	Xcel Energy	602-49450-000-43810	-108.51	304051816 1200 Belview Trl
171386	Xcel Energy	602-49450-000-43810	20.92	303333605 410 Frink Ave Lift Station
171386	Xcel Energy	101-43160-430-43810	81.03	1190 Hwy 60 W Street Light
171386	Xcel Energy	101-45200-450-43830	56.37	302627100 Jefferson Warming House
171386	Xcel Energy	601-49430-000-43810	862.09	303329691 824 7 St NW Pump Water
171386	Xcel Energy	902-00000-000-23935	51,957.28	Xcel Super Bill
171386	Xcel Energy	602-49480-000-43810	13.26	302940983 502 3rd Ave NW
171386	Xcel Energy	101-45200-450-43810	15.12	303659432 618 9 Ave SW Sledding Hill
171386	Xcel Energy	902-00000-000-23935	-51,957.28	Xcel Super Bill
171386	Xcel Energy	101-43160-430-43810	156.01	218 3 St NW/129 4 St NW Street Light
171386	Xcel Energy	101-45126-450-43810	21.65	302492805 117 Shumway-Washington Center
171386	Xcel Energy	101-42500-420-43810	7.23	146104 920 9 Ave SW CD Siren
171386	Xcel Energy	101-42210-420-43810	-40.67	302527702 122 2 St NW-Fire Hall
171386	Xcel Energy	241-46330-461-43810	49.60	523 Lincoln Ave Electric thru 4/04/21
171386	Xcel Energy	601-49430-000-43830	118.07	303249854 824 7 St NW Plant #2
171386	Xcel Energy	101-43160-430-43810	-78.99	304157632 1602 2nd Ave NW
171386	Xcel Energy	101-45122-450-43830	511.02	303402179 16 Central Ave
171386	Xcel Energy	101-43160-430-43810	-99.26	304157645 3305 Highway 60
171386	Xcel Energy	602-49480-000-43830	5,392.32	302858086 214 14 St NE
171386	Xcel Energy	601-49430-000-43810	31.75	812 8 Ave NW Bldg B-WTP
171386	Xcel Energy	101-41940-410-43810	1,636.83	303683323 208 1 Ave NW
171386	Xcel Energy	101-43160-430-43810	8.80	304116511 800 Lyndale Ave S
171386	Xcel Energy	101-45200-450-43810	17.83	705 3 Ave NW-Wapacuta Park Shelter
171386	Xcel Energy	101-45200-450-43810	-139.39	304017445 900 Lyndale Ave N

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171386	Xcel Energy	101-42500-420-43810	3.47	167157 1203 Parshall St
171386	Xcel Energy	902-00000-000-23935	-18,638.99	Xcel Misc-March
171386	Xcel Energy	601-49430-000-43830	125.65	304051816 1200 Belview Trl
171386	Xcel Energy	101-43160-430-43810	49.06	415/430 2 Ave NW-2 Ave Signal System
171386	Xcel Energy	437-41940-410-43810	191.96	302678011 217 Mill St
171386	Xcel Energy	101-45500-450-43810	16.79	302342287 11 Division St E Security
171386	Xcel Energy	101-43160-430-43810	36.03	402 Central-Central Ave Signal System
171386	Xcel Energy	101-45200-450-43810	20.13	302165394 415 2 Ave SE-Wapacuta
171386	Xcel Energy	101-45200-450-43810	169.74	302576466 1815 Alexander Dr
171386	Xcel Energy	101-42500-420-43810	7.23	164184 930 4 Ave NW
171386	Xcel Energy	898-46310-000-43830	541.59	1324 Prairie Avenue Gas Thru 4/11/2021
171386	Xcel Energy	101-43160-430-43810	-311.15	302767481 210 3 St NE St Light HP
171386	Xcel Energy	898-46310-000-43810	348.49	1324 Prairie Avenue Electric thru 4/11/2021
171386	Xcel Energy	101-45122-450-43810	27.87	154794 16 Central Ave
171386	Xcel Energy	101-43160-430-43810	16.77	45 State Ave Lighting
171386	Xcel Energy	602-49450-000-43810	25.65	302346525 3030 Hwy 60 W Lift Station
171386	Xcel Energy	225-49810-430-43830	372.70	3401 Hwy 21 W
171386	Xcel Energy	101-43170-430-43810	4.54	304131503 2200 30th St NW
171386	Xcel Energy	101-45200-450-43830	77.35	304017445 900 Lyndale Ave N
171386	Xcel Energy	602-49450-000-43830	125.65	304051816 1200 Belview Trl
171386	Xcel Energy	101-45125-450-43820	33.93	303727721 1830 2 Ave NW Aquatic Center
171386	Xcel Energy	101-42210-420-43830	534.52	302350193 122 2 St NW Fire Hall
171386	Xcel Energy	101-41940-410-43830	294.08	303640982 208 1 Ave NW City Hall
171386	Xcel Energy	225-49810-430-43830	84.17	Hangar 910G - Rental
171386	Xcel Energy	437-41940-410-43810	37.74	302880124 217 Mill St - Diesel Plt
171386	Xcel Energy	101-43121-430-43810	-1,042.60	304051816 1200 Belview Trl
171386	Xcel Energy	101-43160-430-43810	13.36	304087990 510 2 Ave NW Carnival
171386	Xcel Energy	601-49430-000-43810	248.98	812 8 Ave NW-WTP
171386	Xcel Energy	101-45126-450-43810	15.14	171746 117 Shumway Lighting
171386	Xcel Energy	225-49810-430-43830	25.00	302414965 3401 Hwy 21 W
171386	Xcel Energy	601-49430-000-43810	4,325.79	302969048 350 Alexander Park Well #6
171386	Xcel Energy	437-41940-410-43830	277.68	303440015 217 Mill Street - Garage
171386	Xcel Energy	101-45200-450-43810	-15.09	303510224 Central Park Band Stand
171386	Xcel Energy	601-49430-000-43810	-108.51	304051816 1200 Belview Trl
171386	Xcel Energy	602-49450-000-43810	24.23	1321 Matteson St-Lift Station
171386	Xcel Energy	437-41940-410-43810	242.03	303440015 217 Mill Street - Garage
171386	Xcel Energy	101-45200-450-43810	18.95	303683055 100 Tee Pee Tonka Park
171386	Xcel Energy	601-49430-000-43810	906.06	302814303 1217 Parshall Reservoir #2
171386	Xcel Energy	601-49430-000-43830	198.47	302971552 824 7 St NW Water Works
171386	Xcel Energy	101-43160-430-43810	-69.90	303661815 495 Heritage Pl
171386	Xcel Energy	101-43160-430-43810	52.16	419 8 Ave NW-8 Ave Signal System
171386	Xcel Energy	101-45200-450-43810	4.72	303239611 Sr High Tennis Courts
171386	Xcel Energy	241-46330-461-43830	51.96	523 Lincoln Ave Gas Thru 04/04/21

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171386	Xcel Energy	602-49450-000-43810	16.54	302794134 98 3 Ave NW Viaduct Lift Stati
171386	Xcel Energy	101-45200-450-43810	-2.58	302321102 1000 7 Ave SW-S Alex Sec
171386	Xcel Energy	101-45200-450-43810	13.26	303920032 540 2nd Ave NW
171386	Xcel Energy	101-45122-450-43810	3,330.15	303273787 15 Central Ave Load Profile
171386	Xcel Energy	241-46330-461-43810	33.74	1526 Western Parking Lot Electric Thru 4/05/2021
171386	Xcel Energy	101-42110-420-43810	3,798.37	303688424 25 4th St NW
171386	Xcel Energy	602-49450-000-43810	13.28	303203605 319 Lind St Lift Station
171386	Xcel Energy	101-42500-420-43810	22.15	303930334 Fairgrounds/300 Western
171386	Xcel Energy	101-45200-450-43810	15.61	303683055 100 TP Tonka Security
171386	Xcel Energy	101-45200-450-43810	21.52	304850239 TeePee Tonka Park Tunnel
171386	Xcel Energy	101-43170-430-43810	211.27	303396625 27 Division St E Signal Light
171386	Xcel Energy	603-49500-000-43810	-15.43	304051816 1200 Belview Trl
171386	Xcel Energy	601-49430-000-43810	1,990.59	303579187 824 7 St NW Water Plant #1
171386	Xcel Energy	101-45127-450-43810	-38.90	304160080 705 17th St SW
171386	Xcel Energy	101-43170-430-43810	7.23	156258 117 Shumway CD Siren
171386	Xcel Energy	101-42500-420-43810	3.47	154013 1851 220 St E CD Siren
171386	Xcel Energy	101-45122-450-43810	868.22	302825421 19 Division St W
171386	Xcel Energy	602-49450-000-43810	-1.05	302772185 1150 Willow Lift Station
171386	Xcel Energy	101-43160-430-43810	13.26	303328788 1600 30 St NW
171386	Xcel Energy	602-49450-000-43810	42.69	303670994 1090 Cannon Circle Lift Station
171386	Xcel Energy	601-49430-000-43810	5,292.74	302568990 410 Alexander Park Well #5
171386	Xcel Energy	602-49450-000-43830	71.53	302458578 828 8 Ave NW Park Shop
171386	Xcel Energy	101-42500-420-43810	0.14	304214955 930 4th Ave NW Siren
171386	Xcel Energy	602-49480-000-43810	13,441.23	304239286 214 14th St NE
171386	Xcel Energy	101-42110-420-43830	794.29	303688424 25 4th St NW
171386	Xcel Energy	101-42500-420-43810	3.47	178539 2613A Hulett Court
171386	Xcel Energy	225-49810-430-43830	63.03	Hangar 910A - City
171386	Xcel Energy	902-00000-000-23935	18,638.99	Misc Bills-March
171386	Xcel Energy	101-43170-430-43810	-64.13	303453265 1500 7 St NW Signal Light
171386	Xcel Energy	602-49450-000-43810	52.34	302976387 1301 Willow St Lift Station
171386	Xcel Energy	101-45126-450-43830	711.26	302971175 117 Shumway Washington Center
171386	Xcel Energy	101-43160-430-43810	122.32	720 4 St NW Street Light Feed Point
171386	Xcel Energy	101-45200-450-43810	20.95	175957 500 Maple Lawn Cartway
171386	Xcel Energy	101-45126-450-43810	-152.42	303373970 117 Shumway Load Profile
171386	Xcel Energy	101-43160-430-43810	51.24	328 4 St NW-4 Ave NW Signal System
171386	Xcel Energy	602-49450-000-43810	23.44	302412146 1901 7 St NW Lift Station
171386	Xcel Energy	101-43121-430-43830	1,207.32	304051816 1200 Belview Trl
171386	Xcel Energy	101-43170-430-43810	59.49	303446090 1418 Division St W Signal Light
171386	Xcel Energy	101-45500-450-43810	-146.51	302342287 11 Division St E
171386	Xcel Energy	101-43170-430-43810	93.08	302531059 103 3 St NE Signal Light
171386	Xcel Energy	101-43160-430-43810	-6.84	304116510 1904 Grant St NW

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	Xcel Energy		71,637.10	
171387	Zarc International, Inc	101-42123-420-42410	356.44	MK9 Fog
	Zarc International, Inc		356.44	
			680,505.08	