



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Jeanne Day, Finance Director
MEETING DATE: May 11, 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 \$1,132,243.92 which includes check number 171388 to 171513.

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 05-11-2021



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| check numbe | last name | acct 1 | amount | description |
|-------------|-------------------------|---------------------|----------|--|
| 0 | 5 Star Inspections Inc | 101-42400-420-43090 | 3,680.33 | Contract Electrical Inspections 5/3/2021 |
| | 5 Star Inspections Inc | | 3,680.33 | |
| 0 | Ag Partners Coop | 101-42210-420-42110 | 49.50 | Lawn Fertilizer 50# Bag |
| | Ag Partners Coop | | 49.50 | |
| 0 | All Pro Cleaners LLC | 898-46310-000-44010 | 867.10 | 29 hours Janitorial April 2021 |
| 0 | All Pro Cleaners LLC | 898-46310-000-44010 | 67.28 | #108 2.25 Hours Cleaning |
| 0 | All Pro Cleaners LLC | 241-46330-461-44010 | 59.80 | 49 Units Trash Pick Up April |
| 0 | All Pro Cleaners LLC | 241-46330-461-44010 | 149.50 | 1808 Shumway Vacant 5 Hours Cleaning |
| | All Pro Cleaners LLC | | 1,143.68 | |
| 171396 | Amazon Capital Services | 101-45110-450-42110 | 153.45 | Cork Board |
| 171396 | Amazon Capital Services | 601-49430-000-42110 | 2.55 | Face Masks |
| 171396 | Amazon Capital Services | 603-49500-000-42110 | 1.97 | Projector Screen PWP |
| 171396 | Amazon Capital Services | 101-42110-420-42210 | 86.79 | Lamp for EOC Projector |
| 171396 | Amazon Capital Services | 603-49500-000-42110 | 0.36 | Face Masks |
| 171396 | Amazon Capital Services | 101-45125-450-42110 | 27.97 | Covid Social Distancing Templates- FFAC |
| 171396 | Amazon Capital Services | 101-43110-430-42010 | 60.84 | Label Maker Tape |
| 171396 | Amazon Capital Services | 101-41510-410-42020 | 51.13 | Wireless Keyboard and Mouse |
| 171396 | Amazon Capital Services | 101-42123-420-42410 | 149.98 | Body Armor Air Conditioning |
| 171396 | Amazon Capital Services | 101-43121-430-42110 | 133.27 | Projector Screen PWP |
| 171396 | Amazon Capital Services | 602-49450-000-42110 | 13.87 | Projector Screen PWP |
| 171396 | Amazon Capital Services | 101-42220-420-42110 | 128.50 | Battery for Motorola Radio |
| 171396 | Amazon Capital Services | 101-42123-420-42020 | 13.16 | USB Cable for Squad Ticket Printer |
| 171396 | Amazon Capital Services | 601-49430-000-42110 | 13.87 | Projector Screen PWP |
| 171396 | Amazon Capital Services | 602-49450-000-42110 | 2.55 | Face Masks |
| 171396 | Amazon Capital Services | 101-42220-420-42110 | 194.40 | Battery Pack for Radios & Batteries |
| 171396 | Amazon Capital Services | 101-41580-410-42010 | 10.88 | Mouse Pad for IT Technician |
| 171396 | Amazon Capital Services | 101-42123-420-42020 | 17.43 | Car Adapter for Mobile Printer |

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|-------------|-------------------------------------|---------------------|----------|--|
| 171396 | Amazon Capital Services | 101-45125-450-42110 | 163.85 | Face Shields/Sneeze Guards-COVID Equip |
| 171396 | Amazon Capital Services | 101-45122-450-42110 | 74.95 | Face Masks |
| 171396 | Amazon Capital Services | 101-43121-430-42110 | 24.51 | Face Masks |
| | Amazon Capital Services | | 1,326.28 | |
| 171397 | American Red Cross | 101-45130-450-43131 | 888.00 | Civic Certification Class |
| | American Red Cross | | 888.00 | |
| 0 | APG Media of Southern Minnesota LLC | 101-42110-420-44330 | 190.50 | Newspaper Subscription |
| 0 | APG Media of Southern Minnesota LLC | 401-43121-430-44050 | 300.00 | (2021-01) Bid Ad |
| 0 | APG Media of Southern Minnesota LLC | 474-43121-430-45302 | 275.00 | (2021-02) Public Hearing Notice |
| 0 | APG Media of Southern Minnesota LLC | 601-49430-000-44050 | 50.00 | Public Hearing Drinking Water Improvements |
| 0 | APG Media of Southern Minnesota LLC | 474-43121-430-45302 | 325.00 | (2021-02) Bid Ad |
| 0 | APG Media of Southern Minnesota LLC | 602-49480-000-45300 | 400.00 | Flood Mitigation Bid Ad |
| | APG Media of Southern Minnesota LLC | | 1,540.50 | |
| 0 | Arrow Electric LLC | 101-45122-450-44010 | 900.88 | Install Wall Outlet & Replace Conduit with PVC |
| 0 | Arrow Electric LLC | 101-43160-430-44045 | 760.54 | Repairs On Street Lights |
| | Arrow Electric LLC | | 1,661.42 | |
| 171398 | Aspen Mills | 101-42123-420-42180 | 68.36 | Uniform Pants / T Larson |
| 171398 | Aspen Mills | 101-42110-420-42180 | 226.73 | Vest Carrier-Dillon |
| 171398 | Aspen Mills | 101-42123-420-42180 | 149.95 | Boots - Adam Marvin |
| 171398 | Aspen Mills | 101-42123-420-42180 | 1,187.64 | Protective Vest and Carriers - J Charlton |
| 171398 | Aspen Mills | 101-42123-420-42180 | 158.88 | Uniform Pants / S Angle |
| | Aspen Mills | | 1,791.56 | |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 24.37 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 11.91 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 42.69 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 136.65 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 191.05 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 861.59 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 26.62 | Books |
| 171399 | Baker & Taylor Entertainment | 101-45500-450-42190 | 10.34 | Books |
| | Baker & Taylor Entertainment | | 1,305.22 | |

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|-------------|------------------------------|---------------------|-----------|--|
| 171400 | Barr Engineering Company | 601-49430-000-43090 | 3,342.00 | Well Head Protection Plan Part 2 |
| | Barr Engineering Company | | 3,342.00 | |
| 171401 | Bauer Ryan | 602-49450-000-44010 | 58.78 | Repair Shop Water Line/Softner Leaks |
| 171401 | Bauer Ryan | 601-49430-000-44010 | 261.34 | Shop Sink & Faucet Installation PWP |
| 171401 | Bauer Ryan | 602-49450-000-44010 | 261.34 | Shop Sink & Faucet Installation PWP |
| 171401 | Bauer Ryan | 101-43121-430-44010 | 564.81 | Repair Shop Water Line/Softner Leaks |
| 171401 | Bauer Ryan | 101-43121-430-44010 | 2,511.16 | Shop Sink & Faucet Installation PWP |
| 171401 | Bauer Ryan | 603-49500-000-44010 | 37.16 | Shop Sink & Faucet Installation PWP |
| 171401 | Bauer Ryan | 601-49430-000-44010 | 58.78 | Repair Shop Water Line/Softner Leaks |
| 171401 | Bauer Ryan | 603-49500-000-44010 | 8.36 | Repair Shop Water Line/Softner Leaks |
| | Bauer Ryan | | 3,761.73 | |
| 0 | BCM Construction Inc | 473-43121-430-45304 | 59,302.47 | (2020-04) Division Street Recon thru 4/30/21 |
| | BCM Construction Inc | | 59,302.47 | |
| 171402 | Beacon Athletics LLC | 101-45200-450-42110 | 1,529.40 | Ball Field Chalk & Clay |
| | Beacon Athletics LLC | | 1,529.40 | |
| 0 | Bergan KDV | 101-41510-410-43010 | 25,000.00 | Audit Services Interim for 12/31/2020 |
| | Bergan KDV | | 25,000.00 | |
| 0 | BHE Renewables | 602-49480-000-43810 | 10,751.56 | Solar Energy 03/01/2021-03/31/2021 |
| | BHE Renewables | | 10,751.56 | |
| 171403 | Boesen Kalob | 601-00000-000-20200 | 5.37 | Refund Check 023000-000, 1908 Prairie Ave |
| | Boesen Kalob | | 5.37 | |
| 171404 | Bongers Bernard | 602-00000-000-20200 | 8.05 | Refund Check 014882-007, 603 Francis St |
| 171404 | Bongers Bernard | 601-00000-000-20200 | 60.21 | Refund Check 014882-007, 603 Francis St |
| 171404 | Bongers Bernard | 601-00000-000-20200 | 0.78 | Refund Check 014882-007, 603 Francis St |
| 171404 | Bongers Bernard | 603-00000-000-20200 | 5.52 | Refund Check 014882-007, 603 Francis St |
| | Bongers Bernard | | 74.56 | |
| 0 | Border States Industries Inc | 101-45122-450-42230 | 105.62 | Light Bulbs |

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| 0 | Border States Industries Inc | 101-45200-450-42110 | 182.39 | Electrical Conduit |
| 0 | Border States Industries Inc | 101-45200-450-42110 | -84.42 | Electrical Conduit |
| 0 | Border States Industries Inc | 101-42210-420-42230 | 182.13 | Cord for Pressure Washer Controls |
| | Border States Industries Inc | | 385.72 | |
| 171405 | Bound Tree Medical LLC | 101-45125-450-42110 | 20.44 | Food Service Finger Cots-Concession Staff |
| | Bound Tree Medical LLC | | 20.44 | |
| 171406 | Braun Intertec Corporation | 225-49810-430-45200 | 2,429.30 | Airport Excavation Oversight |
| | Braun Intertec Corporation | | 2,429.30 | |
| 171407 | Bug Busters Inc | 898-46310-000-44010 | 547.05 | 51 units Exterior Treatment 4/22/2021 |
| 171407 | Bug Busters Inc | 241-46330-461-44010 | 556.95 | 49 Units Outside Treatment 4/22/21 |
| | Bug Busters Inc | | 1,104.00 | |
| 171408 | Busitzky Nancy & Gabriel | 601-00000-000-20200 | 143.25 | Refund Check 015624-000, 515 8 St NW |
| | Busitzky Nancy & Gabriel | | 143.25 | |
| 171409 | Castle Rock Materials LLC | 101-43121-430-42240 | 724.82 | Crushed Rock For Gravel Streets And Alleys |
| | Castle Rock Materials LLC | | 724.82 | |
| 0 | CCS Cleaning & Restoration | 898-46310-000-44010 | 139.59 | #108 Carpet Cleaning |
| | CCS Cleaning & Restoration | | 139.59 | |
| 171410 | Cemstone Products Co Inc | 601-49430-000-42240 | 1,033.80 | Manhole Structure Repair Parts |
| | Cemstone Products Co Inc | | 1,033.80 | |
| 171411 | CenturyLink | 601-49430-000-43210 | 82.26 | 507-332-9045 313Sensus Back-up Dialer |
| 171411 | CenturyLink | 602-49450-000-43210 | 64.28 | 507-334-0586 787 |
| 171411 | CenturyLink | 602-49450-000-43210 | 60.94 | 507-334-0412 356 Matteson St Lift Station |
| 171411 | CenturyLink | 902-00000-000-23935 | -852.62 | Monthly Service 4/13/21-5/12/21 |
| 171411 | CenturyLink | 101-45500-450-43210 | 49.89 | 507 334-0138 069 Elevator Phone |
| 171411 | CenturyLink | 101-41940-410-43210 | 294.85 | 507-332-2400 019 |
| 171411 | CenturyLink | 902-00000-000-23935 | 852.62 | Monthly Service 4/13/21-5/12/21 |
| 171411 | CenturyLink | 225-49810-430-43210 | 64.28 | 507-334-2850 219 |

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| 171411 | CenturyLink | 601-49430-000-43210 | 64.28 | 507-334-0557 655 |
| 171411 | CenturyLink | 602-49480-000-43210 | 171.84 | 507-334-8696 581 |
| | CenturyLink | | 852.62 | |
| 171412 | Chadderdon Lumber | 101-43170-430-42240 | 183.96 | Concrete Tube For Sign Installation |
| 171412 | Chadderdon Lumber | 101-45200-450-42110 | 22.41 | Lumber/Construction Glue |
| | Chadderdon Lumber | | 206.37 | |
| 171413 | Chavis William | 898-46310-000-42110 | 128.79 | Vacuum Cleaner Bags |
| | Chavis William | | 128.79 | |
| 0 | Cintas Corporation | 603-49500-000-44060 | 8.03 | Uniform Cleaning Storm Sewer |
| 0 | Cintas Corporation | 101-43121-430-44060 | 48.16 | Uniform Cleaning Streets |
| 0 | Cintas Corporation | 601-49430-000-44060 | 25.53 | Uniform Services |
| 0 | Cintas Corporation | 602-49480-000-44060 | 48.36 | Uniform Laundry |
| 0 | Cintas Corporation | 602-49450-000-44060 | 19.23 | Uniform Cleaning Sewer |
| 0 | Cintas Corporation | 602-49450-000-44060 | 24.67 | Uniform Services |
| 0 | Cintas Corporation | 898-46310-000-42110 | 6.00 | Hand Sanitizer & Stand |
| 0 | Cintas Corporation | 602-49480-000-44060 | 12.71 | Towels - Floor Mats |
| 0 | Cintas Corporation | 898-46310-000-42110 | 2.00 | 1324 Prairie Ave Hand Sanitizer |
| 0 | Cintas Corporation | 601-49430-000-44060 | 30.97 | Uniform Cleaning Water |
| 0 | Cintas Corporation | 898-46310-000-44060 | 42.98 | 1324 Prairie Ave Mats |
| 0 | Cintas Corporation | 101-43126-430-44060 | 21.71 | Uniform Cleaning Mechanics |
| 0 | Cintas Corporation | 101-45200-450-44060 | 53.04 | Laundry |
| 0 | Cintas Corporation | 602-49480-000-44060 | 25.03 | Towels & Rugs Laundry |
| 0 | Cintas Corporation | 898-46310-000-44010 | 24.00 | 1324 Prairie Avenue Sanitizer Service |
| 0 | Cintas Corporation | 603-49500-000-44060 | 8.03 | Uniform Services |
| 0 | Cintas Corporation | 602-49480-000-44060 | 42.86 | Uniform Laundry |
| 0 | Cintas Corporation | 898-46310-000-44060 | 10.98 | Mats Cleaning |
| 0 | Cintas Corporation | 101-45200-450-44060 | 53.04 | Laundry |
| | Cintas Corporation | | 507.33 | |
| 171414 | City of Faribault | 241-46330-461-44375 | 222.00 | 020841-000 Utility Reimbursement May |
| 171414 | City of Faribault | 241-46330-461-44375 | 14.00 | 020181-000 Utility Reimbursement May |
| 171414 | City of Faribault | 873-49499-000-43090 | 594.00 | Roberds Lake Billing Fee - March |
| 171414 | City of Faribault | 873-49499-000-43850 | 3,579.77 | Roberds Lake SIU Bill - March |
| 171414 | City of Faribault | 241-46330-461-44375 | 34.00 | 020565-000 Utility Reimbursement May |
| 171414 | City of Faribault | 241-46330-461-44375 | 150.00 | 022499-000 Utility Reimbursement May |

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| | City of Faribault | | 4,593.77 | |
| 171415 | City of Owatonna | 101-42220-420-44330 | 40.00 | E-Dispatch Services 04/01/2021-07/31/2021 |
| | City of Owatonna | | 40.00 | |
| 171416 | CL Bensen Company Inc | 101-41940-410-42110 | 419.66 | Air Filters |
| | CL Bensen Company Inc | | 419.66 | |
| 171417 | Clean Choice Energy | 602-49450-000-43810 | 151.21 | 3036919802219 Grant St NW Lift Station |
| 171417 | Clean Choice Energy | 101-45126-450-43810 | 641.68 | 303373970117 Shumway Ave |
| 171417 | Clean Choice Energy | 902-00000-000-23935 | -14,293.76 | Clean Choice-March |
| 171417 | Clean Choice Energy | 602-49450-000-43810 | 15.74 | 303203605319 Lind St Lift Station |
| 171417 | Clean Choice Energy | 602-49450-000-43810 | 18.35 | 3027721851150 Willow St Lift Station |
| 171417 | Clean Choice Energy | 101-43170-430-43810 | 192.11 | 3034532651500 7th St NW Signal Lights |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 396.69 | 302767481210 3 St NE St Light |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 26.14 | 3041165101904 Grant St |
| 171417 | Clean Choice Energy | 101-43121-430-43810 | 3,904.86 | 3040518161200 Belview Tr |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 654.32 | 3025764661815 Alexander Dr |
| 171417 | Clean Choice Energy | 101-45127-450-43810 | 122.16 | 304160080705 17 St SW (Soccer Complex) |
| 171417 | Clean Choice Energy | 601-49430-000-43810 | 1,878.16 | 3039299721904 Fairgrounds Dr Well |
| 171417 | Clean Choice Energy | 101-43170-430-43810 | 183.51 | 3025252474050 Highway 60W Signal Lights |
| 171417 | Clean Choice Energy | 101-45500-450-43810 | 1,805.81 | 30234228711 Division St E (Library) |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 209.66 | 303661815495 Heritage Place |
| 171417 | Clean Choice Energy | 902-00000-000-23935 | 14,293.76 | Community Solar Charges 03/01/2021-03/31/2021 |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 187.81 | 304017445900 Lyndale Ave N |
| 171417 | Clean Choice Energy | 601-49430-000-43810 | 406.39 | 3040518161200 Belview Tr |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 26.85 | 3043806371690 Highway 60W Street Lighting |
| 171417 | Clean Choice Energy | 101-43170-430-43810 | 90.40 | 3042653021990A Lyndale Ave N Signal |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 17.45 | 3023211021000 7th Ave SW |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 53.74 | 302261595920 9th Ave SW |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 23.47 | 304116511800 Lyndale Ave SW |
| 171417 | Clean Choice Energy | 603-49500-000-43810 | 57.78 | 3040518161200 Belview Tr |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 165.28 | 3041576321602 2nd Ave NW |
| 171417 | Clean Choice Energy | 602-49450-000-43810 | 406.39 | 3040518161200 Belview Tr |
| 171417 | Clean Choice Energy | 101-43170-430-43810 | 22.71 | 3041315032200 30 St NW Signal Lights |
| 171417 | Clean Choice Energy | 601-49430-000-43810 | 1,405.18 | 302969048350 Alexander Park Well #6 |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 18.00 | 303239611330 9th Ave SW Sr High Tennis Cts |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 270.60 | 3041576453305 Highway 60 |
| 171417 | Clean Choice Energy | 101-45200-450-43810 | 164.36 | 3043066891800 Alexander Dr Concession Stand |
| 171417 | Clean Choice Energy | 101-43160-430-43810 | 20.27 | 3041165121000 Lyndale Ave S |

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| 171417 | Clean Choice Energy | 101-45200-450-43810 | 37.41 | 303510224520 3rd St NW (Central Pk Bandstand) |
| 171417 | Clean Choice Energy | 101-42210-420-43810 | 719.27 | 302527702122 2nd St NW (Fire Hall) |
| | Clean Choice Energy | | 14,293.76 | |
| 171418 | Community Co-op Oil Assn | 101-42220-420-42120 | 46.52 | Fuel #2130 |
| 171418 | Community Co-op Oil Assn | 101-00000-000-15520 | 9,447.08 | Unleaded Fuel |
| 171418 | Community Co-op Oil Assn | 101-45122-450-42120 | 15.77 | Gasoline - Lawn Mower |
| 171418 | Community Co-op Oil Assn | 101-42220-420-42120 | 16.44 | Fuel |
| 171418 | Community Co-op Oil Assn | 101-00000-000-15520 | -800.00 | Diesel Discount |
| 171418 | Community Co-op Oil Assn | 101-00000-000-15520 | 8,680.00 | Diesel Fuel |
| | Community Co-op Oil Assn | | 17,405.81 | |
| 171419 | Consolidated Communications | 101-45126-450-43250 | 58.47 | Internet Fees |
| | Consolidated Communications | | 58.47 | |
| 171420 | Creative Co-Op | 101-45125-450-42110 | 171.00 | Trash Bags |
| | Creative Co-Op | | 171.00 | |
| 171421 | Cross John & Joanne | 101-00000-000-20816 | 0.23 | Refund Rice County Tax |
| 171421 | Cross John & Joanne | 101-00000-450-34780 | 46.00 | Refund Park Shelter Rental 8/7/21 |
| 171421 | Cross John & Joanne | 101-00000-000-20810 | 3.16 | Refund Sales Tax |
| | Cross John & Joanne | | 49.39 | |
| 171422 | Culligan | 101-41940-410-44160 | 87.70 | Drinking Water Equipment Rental |
| | Culligan | | 87.70 | |
| 171423 | Dakota County Technical College | 101-42110-420-43140 | 250.00 | Pursuit Refresher 4/26 - Pederson |
| | Dakota County Technical College | | 250.00 | |
| 171424 | DeBruzzi Fred & Nina | 601-00000-000-20200 | 71.90 | Refund Check 022802-000, 1057 Valleyview Rd |
| 171424 | DeBruzzi Fred & Nina | 601-00000-000-20200 | 12.47 | Refund Check 022802-000, 1057 Valleyview Rd |
| 171424 | DeBruzzi Fred & Nina | 602-00000-000-20200 | 20.44 | Refund Check 022802-000, 1057 Valleyview Rd |
| | DeBruzzi Fred & Nina | | 104.81 | |
| 171425 | DuChene Daniel & Kate | 601-00000-000-20200 | 9.44 | Refund Check 020959-000, 1921 Prairie Ave |

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| | DuChene Daniel & Kate | | 9.44 | |
| 171426 | Dufour Cleaners | 101-45130-450-43131 | 30.00 | Cleaning of Movie Screen |
| | Dufour Cleaners | | 30.00 | |
| 171427 | Dupont Peter & Stacy | 601-00000-000-20200 | 0.73 | Refund Check 015025-001, 1296 Cuyllle Bay |
| 171427 | Dupont Peter & Stacy | 602-00000-000-20200 | 7.51 | Refund Check 015025-001, 1296 Cuyllle Bay |
| 171427 | Dupont Peter & Stacy | 601-00000-000-20200 | 11.17 | Refund Check 015025-001, 1296 Cuyllle Bay |
| 171427 | Dupont Peter & Stacy | 603-00000-000-20200 | 5.15 | Refund Check 015025-001, 1296 Cuyllle Bay |
| | Dupont Peter & Stacy | | 24.56 | |
| 171428 | E O Johnson Company Inc-Dallas | 101-45500-450-44160 | 288.38 | Lanier C2500 Copier |
| 171428 | E O Johnson Company Inc-Dallas | 101-45110-450-44160 | 193.00 | Lease Payment for Lanier Copier |
| | E O Johnson Company Inc-Dallas | | 481.38 | |
| 171429 | Earl F Andersen Inc | 101-43170-430-42240 | 1,526.15 | Portable Stop Signs and Parts For Signs |
| | Earl F Andersen Inc | | 1,526.15 | |
| 171430 | Emergency Apparatus Maintenance Inc | 101-42220-420-42210 | 297.14 | Parts for Kussmaul Air Eject- #2110 |
| | Emergency Apparatus Maintenance Inc | | 297.14 | |
| 171431 | Environmental Equipment & Service | 101-43121-430-42210 | 114.00 | Springs For Pickup Head Street #317 |
| 171431 | Environmental Equipment & Service | 101-43121-430-42210 | 1,910.00 | Dirt Shoes / Street #317 |
| 171431 | Environmental Equipment & Service | 101-43121-430-42210 | 718.00 | Suction Tube Liners & Fasteners |
| | Environmental Equipment & Service | | 2,742.00 | |
| 171432 | Fareway Stores Inc #126 | 101-42123-420-42115 | 11.99 | Treats for Take It To The Box |
| | Fareway Stores Inc #126 | | 11.99 | |
| 171433 | Faribault Ace Hardware | 101-42110-420-42230 | 45.86 | Round Up - Trufuel - Odor Beads |
| 171433 | Faribault Ace Hardware | 101-41940-410-42110 | 29.99 | Round Up Weed Killer |
| 171433 | Faribault Ace Hardware | 101-43160-430-42110 | 20.68 | Mineral Spirits For Cleaning Paint Machine |
| 171433 | Faribault Ace Hardware | 101-45130-450-42110 | 6.29 | Spray Paint |
| 171433 | Faribault Ace Hardware | 241-46330-461-42110 | 18.51 | 900 C Spring Road Floor Tile Glue |
| 171433 | Faribault Ace Hardware | 101-45122-450-42410 | 37.98 | Tape Measure & Bit Set |

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| 171433 | Faribault Ace Hardware | 101-45140-450-42110 | 19.96 | Landscape Mulch |
| 171433 | Faribault Ace Hardware | 101-42210-420-42230 | 14.45 | Electrical Supplies |
| 171433 | Faribault Ace Hardware | 101-45200-450-42110 | 35.98 | Hand Soap |
| 171433 | Faribault Ace Hardware | 101-45122-450-42110 | 3.58 | Thread Seal Tape |
| 171433 | Faribault Ace Hardware | 101-45122-450-42110 | 121.36 | Garbage Bags |
| 171433 | Faribault Ace Hardware | 101-45122-450-42110 | 61.76 | Cleaning Wipes/Scouring Pads/ Carabiner Clip/Weed Killer |
| 171433 | Faribault Ace Hardware | 101-45200-450-42110 | 8.09 | Plumbing Parts |
| 171433 | Faribault Ace Hardware | 101-43121-430-42020 | 26.97 | Computer Monitor Cord |
| 171433 | Faribault Ace Hardware | 101-41940-410-42410 | 649.99 | Mower - City Hall |
| 171433 | Faribault Ace Hardware | 101-42110-420-42110 | 36.98 | Round Up and Sprayer |
| 171433 | Faribault Ace Hardware | 101-45122-450-42110 | 20.09 | Key Cutting |
| 171433 | Faribault Ace Hardware | 101-45122-450-42230 | 32.35 | Air Filters |
| 171433 | Faribault Ace Hardware | 602-49480-000-42110 | 89.17 | Light Bulbs & Cleaning Supplies |
| 171433 | Faribault Ace Hardware | 101-43126-430-42110 | 20.69 | Saw Blades |
| 171433 | Faribault Ace Hardware | 101-45200-450-42110 | 6.44 | PVC Plumbing Parts |
| 171433 | Faribault Ace Hardware | 101-42110-420-42110 | 6.49 | Fasteners |
| 171433 | Faribault Ace Hardware | 602-49480-000-42110 | 51.97 | Cleaning Supplies |
| | Faribault Ace Hardware | | 1,365.63 | |
| 0 | Faribault Fleet Supply Inc | 601-49430-000-42110 | 43.90 | Duct Tape/Tarp Strap etc |
| 0 | Faribault Fleet Supply Inc | 601-49430-000-42110 | 16.85 | Adapters -Water Plant |
| 0 | Faribault Fleet Supply Inc | 101-43121-430-42110 | 15.95 | Bar Oil For Chainsaws |
| 0 | Faribault Fleet Supply Inc | 601-49430-000-42110 | 11.58 | Batteries |
| 0 | Faribault Fleet Supply Inc | 601-49430-000-42110 | 679.27 | Salt for Ammonia Feed System |
| 0 | Faribault Fleet Supply Inc | 602-49480-000-42110 | 13.58 | Pipe Fittings |
| 0 | Faribault Fleet Supply Inc | 101-43170-430-42110 | 19.58 | Tape for Sign Shop |
| 0 | Faribault Fleet Supply Inc | 101-45200-450-42110 | 16.28 | Garden Hose & Fitting |
| 0 | Faribault Fleet Supply Inc | 101-43121-430-42110 | 44.80 | LP For Patch Truck #101 |
| 0 | Faribault Fleet Supply Inc | 101-43121-430-42110 | 48.64 | LP For Patch Truck #318 |
| 0 | Faribault Fleet Supply Inc | 101-45200-450-42110 | 107.96 | PikSticks (Garbage Grabbers) |
| 0 | Faribault Fleet Supply Inc | 101-45200-450-42110 | 39.98 | Ball Valve |
| 0 | Faribault Fleet Supply Inc | 101-45200-450-42110 | 25.94 | Toilet Bowel Brushes |
| 0 | Faribault Fleet Supply Inc | 601-49430-000-42110 | 2.98 | Water Plant Supplies |
| | Faribault Fleet Supply Inc | | 1,087.29 | |
| 171434 | Faribault Interiors | 241-46330-461-44050 | 550.00 | 900 C Spring Road Kitchen Vinyl |
| | Faribault Interiors | | 550.00 | |
| 0 | Faribault Umpire Association | 101-45130-450-43130 | 2,000.00 | Umpires-May |
| 0 | Faribault Umpire Association | 101-45130-450-43130 | 2,550.00 | Umpire In Chief Pay |

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| | Faribault Umpire Association | | 4,550.00 | |
| 0 | Faribo Plumbing & Heating Inc | 241-46330-461-42110 | 30.25 | 904 A Spring Road Shower Head |
| 0 | Faribo Plumbing & Heating Inc | 241-46330-461-44010 | 100.00 | 904 A Spring Road Replaced Shower Head |
| 0 | Faribo Plumbing & Heating Inc | 101-45200-450-43090 | 1,207.50 | Plumbing Services (Water Main Bell Field) |
| 0 | Faribo Plumbing & Heating Inc | 898-46310-000-44010 | 100.00 | 1324 Prairie Ave Replace Filters on Drinking Fountain |
| 0 | Faribo Plumbing & Heating Inc | 898-46310-000-42110 | 232.00 | 1324 Prairie Avenue Drinking Fountain Filters |
| | Faribo Plumbing & Heating Inc | | 1,669.75 | |
| 0 | Fastenal Company | 101-43126-430-42110 | 17.15 | Fasteners |
| 0 | Fastenal Company | 101-43126-430-42110 | 200.90 | Fasteners For Stock |
| | Fastenal Company | | 218.05 | |
| 171435 | Feliciano Eddie | 241-46330-461-44700 | 10.62 | 523 Lincoln Ave Security Deposit Interest |
| 171435 | Feliciano Eddie | 241-00000-000-22000 | 195.12 | 523 Lincoln Ave Security Deposit |
| | Feliciano Eddie | | 205.74 | |
| 171436 | Ferguson Enterprises Inc. #1657 | 101-45200-450-42110 | 59.97 | Plumbing Parts |
| | Ferguson Enterprises Inc. #1657 | | 59.97 | |
| 0 | Fette Electronics Inc | 601-49430-000-44010 | 76.16 | Duct Detector Repairs PWP |
| 0 | Fette Electronics Inc | 602-49450-000-44010 | 76.16 | Duct Detector Repairs PWP |
| 0 | Fette Electronics Inc | 101-43121-430-44010 | 731.78 | Duct Detector Repairs PWP |
| 0 | Fette Electronics Inc | 101-42210-420-44010 | 240.00 | Sprinkler System Monitoring-05/11/21-05/10/22 |
| 0 | Fette Electronics Inc | 101-42110-420-42020 | 9.99 | 6ft HDMI Cord |
| 0 | Fette Electronics Inc | 101-45200-450-44010 | 284.99 | Bell Field Rack & Power Strip for Electronics Equip |
| 0 | Fette Electronics Inc | 101-45122-450-43090 | 264.00 | Monitor Burglar/Medical/Panic Alarm - 5/25/21 to 5/24/22 |
| 0 | Fette Electronics Inc | 101-42110-420-44010 | 264.00 | Yearly Monitoring of Fire and Sprinkler System |
| 0 | Fette Electronics Inc | 603-49500-000-44010 | 10.82 | Duct Detector Repairs PWP |
| | Fette Electronics Inc | | 1,957.90 | |
| 0 | Flom Disposal | 241-46330-461-43840 | 20.27 | 1518 Western Ave Trash Removal |
| 0 | Flom Disposal | 898-46310-000-43840 | 227.10 | Trash Disposal thru 5/31/21 |
| 0 | Flom Disposal | 241-46330-461-43840 | 167.49 | 910 SW 1st Ave Trash Removal thru 5/31/2021 |
| 0 | Flom Disposal | 241-46330-461-43840 | 180.00 | 918 SW 1st Street 3 Mattress & Box Spring |

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| | Flom Disposal | | 594.86 | |
| 171437 | Free Press The | 101-45500-450-42191 | 365.88 | Newspaper Subscription |
| | Free Press The | | 365.88 | |
| 171438 | ██████████ | 241-46330-461-44375 | 222.00 | 018530-000 Utility Reimbursement May |
| | ██████████ | | 222.00 | |
| 0 | Garlick Brothers LLC | 101-42110-420-44160 | 40.00 | Reverse Osmosis Cooler Rental |
| | Garlick Brothers LLC | | 40.00 | |
| 171439 | Gary L Fischler & Associates | 101-00000-000-10100 | 800.00 | Officer Wellness - Donated Funds |
| 171439 | Gary L Fischler & Associates | 101-42110-420-43090 | 800.00 | Officer Wellness - Donated Funds |
| 171439 | Gary L Fischler & Associates | 101-00000-000-10108 | -800.00 | Officer Wellness - Donated Funds |
| | Gary L Fischler & Associates | | 800.00 | |
| 171391 | GIS Benefits | 101-00000-000-21716 | 1,016.62 | Accident/Critical Illness Insurance - May |
| 171391 | GIS Benefits | 101-00000-000-21715 | 4,698.77 | Dental Insurance - May |
| 171391 | GIS Benefits | 101-00000-000-21716 | 156.00 | Voluntary Legal Insurance - May |
| 171391 | GIS Benefits | 101-00000-000-21717 | 436.22 | Vision Insurance - May |
| 171391 | GIS Benefits | 101-00000-000-21710 | 1,777.34 | Voluntary Life Insurance - May |
| 171391 | GIS Benefits | 101-00000-000-21711 | 501.31 | Voluntary STD Insurance - May |
| | GIS Benefits | | 8,586.26 | |
| 171440 | Glende Gordon | 601-49430-000-44160 | 500.00 | Sheepsfoot Packer Rental for Generator Pad Well #7 |
| 171440 | Glende Gordon | 602-49480-000-44160 | 300.00 | Rental of Soil Compactor |
| | Glende Gordon | | 800.00 | |
| 0 | Godfather's Pizza | 101-45140-450-42110 | 49.82 | Volleyball Tournament Pizza |
| 0 | Godfather's Pizza | 101-45130-450-42110 | 68.63 | Pizza for Sale@Racquetball Tourney Proceeds to Tommy Allen Fund |
| | Godfather's Pizza | | 118.45 | |
| 171441 | Gopher Sport | 101-45140-450-42110 | -179.00 | Returned Bocce Set |
| 171441 | Gopher Sport | 101-45122-450-42410 | -449.10 | Ordered 2 Scales-Returned Digital Scale |
| 171441 | Gopher Sport | 101-45130-450-42110 | 299.40 | Basketball Nets for Outdoor Courts |

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| 171441 | Gopher Sport | 101-45140-450-42110 | 350.30 | Bitty Basketball Equipment |
| | Gopher Sport | | 21.60 | |
| 0 | Gopher State One Call | 602-49450-000-43090 | 145.35 | April Locate Tickets |
| 0 | Gopher State One Call | 601-49430-000-43090 | 145.35 | April Locate Tickets |
| 0 | Gopher State One Call | 603-49500-000-43090 | 145.35 | April Locate Tickets |
| | Gopher State One Call | | 436.05 | |
| 171442 | Grainger Inc | 101-42220-420-42210 | 28.56 | Pump Compartment Lights #2120 |
| | Grainger Inc | | 28.56 | |
| 171443 | Gym Works Inc | 101-45122-450-44045 | 450.00 | April Preventative Maint-Gym Equipment |
| | Gym Works Inc | | 450.00 | |
| 171444 | Habitat for Humanity | 601-00000-000-20200 | 32.37 | Refund Check 023308-000, 309 23 St NW |
| | Habitat for Humanity | | 32.37 | |
| 171445 | Harlequin Sales Corp/Reader Service | 101-45500-450-42190 | 23.57 | Books |
| 171445 | Harlequin Sales Corp/Reader Service | 101-45500-450-42190 | 32.53 | Books |
| | Harlequin Sales Corp/Reader Service | | 56.10 | |
| 171446 | Harry Brown's LLC | 101-42123-420-44040 | 313.30 | Car Washes |
| 171446 | Harry Brown's LLC | 101-42123-420-44040 | -25.35 | Car Washes Variance |
| | Harry Brown's LLC | | 287.95 | |
| 0 | Havelka Craig L | 101-45200-450-43090 | 148.50 | Serviced Fire Extinguishers |
| 0 | Havelka Craig L | 603-49500-000-44045 | 0.67 | Fire Extinguisher Maintenance PWP |
| 0 | Havelka Craig L | 101-43121-430-44045 | 44.97 | Fire Extinguisher Maintenance PWP |
| 0 | Havelka Craig L | 602-49450-000-44045 | 4.68 | Fire Extinguisher Maintenance PWP |
| 0 | Havelka Craig L | 601-49430-000-44045 | 4.68 | Fire Extinguisher Maintenance PWP |
| 0 | Havelka Craig L | 101-43126-430-42170 | 116.00 | Fire Extinguishers For Vehicles/ Equipment |
| | Havelka Craig L | | 319.50 | |
| 171447 | Hawkins Inc | 602-49480-000-43090 | 742.62 | Bleach Filament Removal |
| 171447 | Hawkins Inc | 601-49430-000-42160 | 1,930.50 | Sodium Silicate for Water Treatment |

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| 171447 | Hawkins Inc | 602-49480-000-42160 | 5,856.76 | Ferric Phosphorus Removal |
| 171447 | Hawkins Inc | 101-45125-450-42160 | 415.53 | Pool Chemicals |
| 171447 | Hawkins Inc | 602-49480-000-42160 | 742.62 | Bleach Filament Control |
| 171447 | Hawkins Inc | 602-49480-000-42160 | 5,854.32 | Ferric- Phosphorus Removal |
| 171447 | Hawkins Inc | 602-49480-000-42160 | 742.62 | Bleach Filament Control |
| 171447 | Hawkins Inc | 601-49430-000-42160 | 2,474.55 | Sodium Silicate for Water Treatment |
| 171447 | Hawkins Inc | 601-49430-000-42160 | 677.00 | Chlorine for Water Treatment |
| | Hawkins Inc | | 19,436.52 | |
| 171448 | HD Supply Facilities Maintenance | 241-46330-461-42110 | 150.92 | 28 Wrought Steel Door Stops |
| 171448 | HD Supply Facilities Maintenance | 241-46330-461-42110 | 695.32 | 12 Vertical Blinds/24 Hinges |
| | HD Supply Facilities Maintenance | | 846.24 | |
| 171449 | Heselton Construction LLC | 404-45200-450-45300 | 71,843.91 | (2020-08) City Park Improvements thru 4/30/21 |
| | Heselton Construction LLC | | 71,843.91 | |
| 171450 | Hillyard Hutchinson | 101-45122-450-42110 | 720.13 | Mop Heads/Sprayers/Soap/ Paper Towels/Toilet Tissue |
| 171450 | Hillyard Hutchinson | 101-45125-450-42110 | 270.10 | Floor Scrubber Brush |
| 171450 | Hillyard Hutchinson | 101-45122-450-42110 | 171.69 | Soap - Locker Rooms |
| | Hillyard Hutchinson | | 1,161.92 | |
| 171451 | Housing Data Systems Inc | 241-46330-461-42110 | 62.50 | 2 Part Billing Statements |
| | Housing Data Systems Inc | | 62.50 | |
| 171392 | ICMA Retirement Trust 457 | 101-00000-000-21706 | 335.00 | PR Batch 00508.04.2021 ICMA Deferred Comp |
| | ICMA Retirement Trust 457 | | 335.00 | |
| 171452 | IFACS | 602-49480-000-42110 | 3.02 | O Rings |
| | IFACS | | 3.02 | |
| 0 | Innovative Office Solutions LLC | 101-42110-420-42010 | 14.20 | Wallet Folders |
| 0 | Innovative Office Solutions LLC | 101-41800-410-42010 | 10.49 | Pens/Binder Clips/Legal Pads |
| 0 | Innovative Office Solutions LLC | 101-41320-410-42010 | 10.49 | Pens/Binder Clips/Legal Pads |
| 0 | Innovative Office Solutions LLC | 101-41510-410-42010 | 10.50 | Pens/Binder Clips/Legal Pads |

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| | Innovative Office Solutions LLC | | 45.68 | |
| 171453 | Insty-Prints | 225-49810-430-42110 | 123.70 | Airport Brochures |
| 171453 | Insty-Prints | 101-45110-450-42030 | 22.50 | Laminating Large City Map |
| 171453 | Insty-Prints | 101-45125-450-42110 | 574.80 | FFAC Tickets |
| | Insty-Prints | | 721.00 | |
| 0 | Internal Revenue Service | 101-00000-000-21703 | 0.04 | PR Batch 00001.12.2020 FICA Employee |
| 0 | Internal Revenue Service | 101-00000-000-21701 | 42,276.45 | PR Batch 00508.04.2021 Federal Income Tax |
| 0 | Internal Revenue Service | 101-00000-000-21703 | 16,703.73 | PR Batch 00508.04.2021 FICA Employer |
| 0 | Internal Revenue Service | 101-00000-000-21703 | 16,703.73 | PR Batch 00508.04.2021 FICA Employee |
| 0 | Internal Revenue Service | 101-00000-000-21704 | 6,126.73 | PR Batch 00508.04.2021 Medicare Employee |
| 0 | Internal Revenue Service | 101-00000-000-21703 | 0.04 | PR Batch 00001.12.2020 FICA Employer |
| 0 | Internal Revenue Service | 101-00000-000-21704 | 6,126.73 | PR Batch 00508.04.2021 Medicare Employer |
| | Internal Revenue Service | | 87,937.45 | |
| 171454 | International Institute of Municipal Clerks | 101-41320-410-44330 | 215.00 | IIMC Annual Membership-Slechta |
| | International Institute of Municipal Clerks | | 215.00 | |
| 171455 | Iverson Mackenzie | 601-00000-000-20200 | 50.20 | Refund Check 023081-000, 210 6 Ave NE |
| | Iverson Mackenzie | | 50.20 | |
| 0 | John Henry Foster MN Inc | 602-49480-000-43090 | 1,100.18 | Maintenance Contract Air Compressors |
| 0 | John Henry Foster MN Inc | 602-49480-000-44045 | 5,485.23 | Air Compressor Repair |
| | John Henry Foster MN Inc | | 6,585.41 | |
| 171456 | Johnson Tricia | 101-45140-450-43090 | 70.00 | Interpret for Youth Soccer |
| 171456 | Johnson Tricia | 101-45140-450-43090 | 70.00 | Interpreter Services for Youth Soccer |
| 171456 | Johnson Tricia | 101-45140-450-43090 | 70.00 | Sign Youth Football |
| | Johnson Tricia | | 210.00 | |
| 0 | Kimley-Horn and Associates Inc | 469-43121-430-45300 | 3,967.57 | (2021-04) 2nd Ave Bridge through 3/31/21 |
| | Kimley-Horn and Associates Inc | | 3,967.57 | |
| 171457 | Kletschka Robert | 101-45122-450-44010 | 287.10 | Replaced Lights |

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| | Kletschka Robert | | 287.10 | |
| 171458 | Knight Barry Title United LLC | 601-00000-000-20200 | 3.05 | Refund Check 022050-000, 306 1 Ave NW |
| | Knight Barry Title United LLC | | 3.05 | |
| 171459 | Kwik Case LLC | 101-45500-450-42010 | 207.90 | 4-Disc DVD Cases |
| | Kwik Case LLC | | 207.90 | |
| 171460 | Lamperts | 241-46330-461-42110 | 423.27 | 1820 Shumway Avenue Door & Shims |
| 171460 | Lamperts | 241-46330-461-42110 | 1,662.00 | 900A & 900B Spring Road & 1820 Shumway Ave Doors |
| 171460 | Lamperts | 241-46330-461-42110 | 41.07 | 900A & 902A Spring Road Door Knob & Wood Shims |
| 171460 | Lamperts | 241-46330-461-42110 | 17.28 | 902A Spring Road Passage Knob |
| 171460 | Lamperts | 241-46330-461-42110 | 415.00 | 1532 Western Ave Oak Door |
| 171460 | Lamperts | 241-46330-461-42110 | 62.64 | 904B & 904C Spring Road Brick Moulding |
| | Lamperts | | 2,621.26 | |
| 171461 | Larkin Jimmie | 898-46310-000-44010 | 70.54 | Fire Alarm System & Elevator Monthly Monitoring |
| | Larkin Jimmie | | 70.54 | |
| 171462 | League of Minnesota Cities | 603-49500-000-44330 | 1,000.00 | MN Cities Stormwater Coalition |
| | League of Minnesota Cities | | 1,000.00 | |
| 171463 | League of Minnesota Cities Ins Trust | 705-41950-000-44450 | 20,000.00 | Claim #20578 Driver Ran Red Light/Struck City Vehicle |
| 171463 | League of Minnesota Cities Ins Trust | 705-41950-000-44450 | 17,198.75 | Claim #106816 Alleged Failure to Intervene & Civil Rights Violat |
| | League of Minnesota Cities Ins Trust | | 37,198.75 | |
| 0 | Lerner Publishing Group | 101-45500-450-42190 | 27.73 | Books |
| | Lerner Publishing Group | | 27.73 | |
| 0 | Little Rodney | 101-45200-450-43090 | 2,400.00 | Contracted Mowing |
| | Little Rodney | | 2,400.00 | |
| 171464 | Loffler Companies Inc | 601-49430-000-44160 | 9.86 | Copies April 2021 PWP |
| 171464 | Loffler Companies Inc | 101-42210-420-44160 | 24.28 | Copy Machine Charges 04/01/2021 to 04/30/2021 |

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| 171464 | Loffler Companies Inc | 603-49500-000-44160 | 1.41 | Copies April 2021 PWP |
| 171464 | Loffler Companies Inc | 602-49450-000-44060 | 9.86 | Copies April 2021 PWP |
| 171464 | Loffler Companies Inc | 101-42124-420-44160 | 113.64 | B/W and Color Copies |
| 171464 | Loffler Companies Inc | 101-43121-430-44160 | 94.76 | Copies April 2021 PWP |
| | Loffler Companies Inc | | 253.81 | |
| 0 | Long Matt | 101-42123-420-43310 | 56.00 | Per Diem / Less Lethal Instructor Program 5/18-5/21 |
| | Long Matt | | 56.00 | |
| 171465 | Lube-Tech ESI | 101-45200-450-42130 | 20.00 | Used Oil Bulk Pickup |
| 171465 | Lube-Tech ESI | 603-49500-000-42130 | 15.00 | Used Oil Bulk Pickup |
| 171465 | Lube-Tech ESI | 101-43121-430-42130 | 44.00 | Used Oil Filters Drum Pickup |
| 171465 | Lube-Tech ESI | 603-49500-000-42130 | 16.50 | Used Oil Filters Drum Pickup |
| 171465 | Lube-Tech ESI | 601-49430-000-42130 | 11.00 | Used Oil Filters Drum Pickup |
| 171465 | Lube-Tech ESI | 602-49450-000-42130 | 16.50 | Used Oil Filters Drum Pickup |
| 171465 | Lube-Tech ESI | 601-49430-000-42130 | 10.00 | Used Oil Bulk Pickup |
| 171465 | Lube-Tech ESI | 101-45200-450-42130 | 22.00 | Used Oil Filters Drum Pickup |
| 171465 | Lube-Tech ESI | 602-49450-000-42130 | 15.00 | Used Oil Bulk Pickup |
| 171465 | Lube-Tech ESI | 101-43121-430-42130 | 40.00 | Used Oil Bulk Pickup |
| | Lube-Tech ESI | | 210.00 | |
| 0 | MacQueen Equipment LLC | 603-49500-000-42210 | 3,115.23 | Inspection Camera Repairs |
| 0 | MacQueen Equipment LLC | 101-42220-420-42180 | 9.63 | Patch for Turnout Gear |
| 0 | MacQueen Equipment LLC | 603-49500-000-44040 | 2,155.28 | Inspection Camera Repairs |
| 0 | MacQueen Equipment LLC | 603-49500-000-44040 | 1,325.25 | Inspection Camera Repairs |
| 0 | MacQueen Equipment LLC | 603-49500-000-42210 | 1,035.32 | Inspection Camera Repairs |
| 0 | MacQueen Equipment LLC | 603-49500-000-44040 | 1,261.31 | Inspection Camera Repairs |
| 0 | MacQueen Equipment LLC | 602-49480-000-42210 | 771.75 | Inspection Camera Repairs |
| | MacQueen Equipment LLC | | 9,673.77 | |
| 171393 | Madison National Life Insurance Co Inc | 101-00000-000-21710 | 3,389.83 | Life Insurance - May |
| 171393 | Madison National Life Insurance Co Inc | 101-42220-420-41330 | 65.56 | Part-time Firefighters Life Insurance |
| 171394 | Madison National Life Insurance Co Inc | 101-00000-000-21711 | 1,573.46 | PR Batch 00508.04.2021 Long Term Disability |
| | Madison National Life Insurance Co Inc | | 5,028.85 | |
| 0 | Marco Technologies LLC | 101-41510-410-44045 | 78.69 | Finance Print Fee |
| 0 | Marco Technologies LLC | 101-42110-420-44045 | 21.35 | Police Administration Print Fee |
| 0 | Marco Technologies LLC | 101-45200-450-44045 | 1.73 | Parks Print Fee |

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| 0 | Marco Technologies LLC | 101-43110-430-44045 | 0.11 | Public Works Department Print Fee |
| 0 | Marco Technologies LLC | 101-45110-450-44045 | 1.22 | Community Center Back Desk Print Fee |
| 0 | Marco Technologies LLC | 902-00000-000-23935 | -321.00 | Marco Main 1 |
| 0 | Marco Technologies LLC | 101-41800-410-44045 | 34.04 | HR Print Fee |
| 0 | Marco Technologies LLC | 240-46210-460-44045 | 42.61 | Community & Economic Development Print Fee |
| 0 | Marco Technologies LLC | 101-45500-450-44045 | 9.36 | Library Print Fee |
| 0 | Marco Technologies LLC | 902-00000-000-23935 | 321.00 | Monthly Main Print Usage Bill |
| 0 | Marco Technologies LLC | 101-42124-420-44045 | 80.50 | Police Records and Evd. Print Fee |
| 0 | Marco Technologies LLC | 101-41320-410-44045 | 16.51 | Administration Print Fee |
| 0 | Marco Technologies LLC | 101-42123-420-44045 | 28.13 | Police Patrol Print Fee |
| 0 | Marco Technologies LLC | 101-43126-430-44045 | 6.22 | Public Works Maintenance Shop Print Fee |
| 0 | Marco Technologies LLC | 101-45126-450-44045 | 0.53 | Washinton Rec Print Fee |
| | Marco Technologies LLC | | 321.00 | |
| 171466 | Martinez Higinio | 601-00000-000-20200 | 42.27 | Refund Check 020523-000, 1309 2 St NW Apt 2 |
| | Martinez Higinio | | 42.27 | |
| 171467 | Midwest Tape LLC | 101-45500-450-42192 | 132.18 | Audio/Visual |
| 171467 | Midwest Tape LLC | 101-45500-450-42192 | 120.97 | Audio/Visual |
| 171467 | Midwest Tape LLC | 101-45500-450-42192 | 364.91 | Audio/Visual |
| 171467 | Midwest Tape LLC | 101-45500-450-42192 | 189.58 | Audio/Visual |
| 171467 | Midwest Tape LLC | 101-45500-450-42192 | 49.99 | Audio/Visual |
| | Midwest Tape LLC | | 857.63 | |
| 171468 | Midwest Testing LLC | 602-49480-000-43090 | 1,105.00 | Flow Meter Certification |
| | Midwest Testing LLC | | 1,105.00 | |
| 0 | Minnesota Child Support Payment Center | 101-00000-000-21716 | 533.82 | PR Batch 00508.04.2021 Child Support |
| | Minnesota Child Support Payment Center | | 533.82 | |
| 0 | Minnesota Department of Revenue | 101-00000-000-21702 | 17,981.68 | PR Batch 00508.04.2021 State Income Tax |
| | Minnesota Department of Revenue | | 17,981.68 | |
| 171469 | Minnesota Department of Transportation | 225-49810-430-44600 | 5,125.00 | Hangar Loan Agreement 5/1/21-5/31/21 |
| | Minnesota Department of Transportation | | 5,125.00 | |

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| 0 | Minnesota Elevator Inc | 101-41940-410-44010 | 187.88 | Elevator Monthly Service - May |
| 0 | Minnesota Elevator Inc | 898-46310-000-44010 | 192.14 | March Elevator Monthly Service |
| 0 | Minnesota Elevator Inc | 898-46310-000-44010 | 192.14 | May Monthly Elevator Service |
| | Minnesota Elevator Inc | | 572.16 | |
| 0 | Minnesota Paving & Materials | 101-43121-430-42240 | 583.09 | Crushed Rock for Gravel Roads and Alleys |
| 0 | Minnesota Paving & Materials | 101-43121-430-42240 | 2,547.23 | Crushed Rock For Gravel Roads And Alleys |
| 0 | Minnesota Paving & Materials | 101-43121-430-42240 | 553.34 | Crushed Rock for Gravel Streets and Alleys |
| 0 | Minnesota Paving & Materials | 101-43121-430-42240 | 2,087.81 | Crushed Rock For Gravel Streets And Alleys |
| | Minnesota Paving & Materials | | 5,771.47 | |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 212.60 | SIU Lab Testing |
| 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 | 393.80 | SIU Lab Testing |
| 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 | 449.00 | SIU Lab Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 156.80 | 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 | 156.80 | SIU Lab Testing |
| | Minnesota Valley Testing Labs Inc | | 2,390.80 | |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 49.53 | Oil Filter and Fuel Filter #2110 |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 49.90 | Brake Cleaner #2110 |
| 0 | Motor Parts & Equipment Corp | 602-49450-000-42230 | 4.69 | Oil for Air Compressor PWP |
| 0 | Motor Parts & Equipment Corp | 101-42123-420-42210 | 17.84 | Air Filters Stock |
| 0 | Motor Parts & Equipment Corp | 602-49450-000-42210 | 9.74 | Oil Filters Stock |
| 0 | Motor Parts & Equipment Corp | 101-45140-450-42410 | 122.89 | Drill Bit Set |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 3.99 | Ring Terminal |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42110 | -34.97 | Micro Towels For Sweeper Windows |
| 0 | Motor Parts & Equipment Corp | 101-45200-450-42210 | 4.89 | Air Filter Stock |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42210 | 5.47 | Oil Filter |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 29.12 | Fuel Filter #2110 |
| 0 | Motor Parts & Equipment Corp | 101-45200-450-42210 | 35.68 | Air Filters Stock |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 6.99 | Razor Blades #2110 |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42210 | 25.98 | Oil Filters Stock |
| 0 | Motor Parts & Equipment Corp | 101-42220-420-42210 | 33.87 | Oil Filter #2116 |
| 0 | Motor Parts & Equipment Corp | 602-49450-000-42210 | 26.77 | Air Filters Stock |
| 0 | Motor Parts & Equipment Corp | 101-42123-420-42210 | 6.50 | Oil Filters Stock |
| 0 | Motor Parts & Equipment Corp | 603-49500-000-42230 | 0.68 | Oil for Air Compressor PWP |
| 0 | Motor Parts & Equipment Corp | 101-45200-450-42210 | 13.00 | Oil Filters Stock |

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| 0 | Motor Parts & Equipment Corp | 101-43121-430-42210 | 9.76 | Air Filter Stock |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42230 | 45.10 | Oil for Air Compressor PWP |
| 0 | Motor Parts & Equipment Corp | 101-42210-420-42230 | 19.99 | Air Hose Connect to Vehicle |
| 0 | Motor Parts & Equipment Corp | 601-49430-000-42210 | 26.77 | Air Filters Stock |
| 0 | Motor Parts & Equipment Corp | 601-49430-000-42210 | 3.66 | Air Filter Stock |
| 0 | Motor Parts & Equipment Corp | 601-49430-000-42210 | 9.74 | Oil Filters Stock |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42110 | 34.97 | Towels For Windows On Sweepers |
| 0 | Motor Parts & Equipment Corp | 602-49450-000-42210 | 3.66 | Air Filter Stock |
| 0 | Motor Parts & Equipment Corp | 602-49450-000-42110 | 46.99 | Grease Gun Tube |
| 0 | Motor Parts & Equipment Corp | 101-42110-420-42230 | 24.94 | General Use Belts |
| 0 | Motor Parts & Equipment Corp | 101-43121-430-42210 | 71.38 | Air Filters Stock |
| 0 | Motor Parts & Equipment Corp | 601-49430-000-42230 | 4.69 | Oil for Air Compressor PWP |
| 0 | Motor Parts & Equipment Corp | 101-42123-420-42210 | 23.34 | Deicer Fluid |
| 0 | Motor Parts & Equipment Corp | 101-42123-420-42210 | 2.44 | Air Filter Stock |
| | Motor Parts & Equipment Corp | | 739.99 | |
| 0 | MTI Distributing Inc | 225-49810-430-42210 | 858.97 | Airport Mower Repair Parts |
| 0 | MTI Distributing Inc | 225-49810-430-42210 | 102.38 | Airport Mower Parts |
| 0 | MTI Distributing Inc | 101-45200-450-42110 | 91.73 | Valve Box Covers |
| | MTI Distributing Inc | | 1,053.08 | |
| 171470 | ██████████ | 241-46330-461-44375 | 156.00 | 020561-000 Utility Reimbursement May |
| | ██████████ | | 156.00 | |
| 171471 | Mulcahy | 602-49480-000-42210 | 297.69 | Electric Relay |
| | Mulcahy | | 297.69 | |
| 171472 | MYRA | 101-45500-450-44330 | 15.00 | Membership Renewal/Buendorf |
| | MYRA | | 15.00 | |
| 171473 | Navigage 360 LLC | 101-42123-420-43140 | 695.00 | ALICE Training 8/25-8/26 Sjodin |
| | Navigage 360 LLC | | 695.00 | |
| 171395 | NCPERS Group Life Insur | 101-00000-000-21710 | 192.00 | PR Batch 00508.04.2021 PERA Life Insurance |
| | NCPERS Group Life Insur | | 192.00 | |

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| 171474 | Nelson Laura | 601-00000-000-20200 | 11.94 | Refund Check 016440-000, 1 St Marks Bay |
| | Nelson Laura | | 11.94 | |
| 171475 | New York Times The | 101-45500-450-42191 | 1,144.00 | Newspaper Subscription |
| | New York Times The | | 1,144.00 | |
| 0 | Orchard Trust Company | 101-00000-000-21706 | 1,425.00 | PR Batch 00508.04.2021 Roth Deferred Compensation |
| 0 | Orchard Trust Company | 101-00000-000-21706 | 13,237.88 | PR Batch 00508.04.2021 MN Deferred Comp |
| | Orchard Trust Company | | 14,662.88 | |
| 0 | Paape Companies Inc | 101-43121-430-44010 | 200.50 | Heater Maintenance-Mechanics Shop |
| 0 | Paape Companies Inc | 101-41940-410-44010 | 152.00 | Repaired Pump |
| 0 | Paape Companies Inc | 101-41940-410-44010 | 701.66 | Replaced Motor on Pump - City Hall HVAC |
| 0 | Paape Companies Inc | 437-41940-410-45204 | 249.00 | Lockerby Furnace Check |
| | Paape Companies Inc | | 1,303.16 | |
| 0 | Pederson Neal | 101-42110-420-43310 | 14.00 | Per Diem / Pursuit Refresher 4-26 |
| | Pederson Neal | | 14.00 | |
| 171476 | Petty Cash | 101-00000-000-10300 | 700.00 | Petty Cash Request - Aquatic Center Start Up Cash |
| | Petty Cash | | 700.00 | |
| 171477 | Plunkett's Pest Control | 101-45122-450-44010 | 37.85 | FCC Pest Control |
| | Plunkett's Pest Control | | 37.85 | |
| 171478 | Polzin Thomas | 603-49500-000-42230 | 76.67 | COVID-19 Barrier Front Counter PWP |
| 171478 | Polzin Thomas | 601-49430-000-42230 | 539.20 | COVID-19 Barrier Front Counter PWP |
| 171478 | Polzin Thomas | 602-49450-000-42230 | 539.20 | COVID-19 Barrier Front Counter PWP |
| 171478 | Polzin Thomas | 101-45125-450-42110 | 80.50 | Window Screen Repair After 2020 Break In Attempt |
| 171478 | Polzin Thomas | 101-43121-430-42230 | 5,181.01 | COVID-19 Barrier Front Counter PWP |
| | Polzin Thomas | | 6,416.58 | |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 1319 & 1323 NW 7th Street Lawn Care |
| 0 | Property Pros | 241-46330-461-42110 | 402.99 | 900 C Spring Road Sherwin Williams 10 Gallons Paint Brush & Tap |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 1806 Shumway Light Water Heater |

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| 0 | Property Pros | 898-46310-000-44010 | 480.00 | Spring Cleanup 4/10/21 & 4/29/21 |
| 0 | Property Pros | 241-46330-461-42110 | 74.50 | 49 Units Spray Weeds In Landscaping 4/22/21 Chemicals |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 523 Division Street Lawn Care Fill Holes |
| 0 | Property Pros | 241-46330-461-44010 | 210.00 | 900 A Spring Road Repair Kitchen Sink Drains & Hinges On Cabinet |
| 0 | Property Pros | 241-46330-461-44010 | 1,911.00 | 900 C Spring Road Paint Unit & Patched Holes |
| 0 | Property Pros | 898-46310-000-44010 | 21.00 | #224 Install Light Bulb in Bathroom |
| 0 | Property Pros | 898-46310-000-44010 | 210.00 | #211 Transfer Stove from 108 Reasonable Accommodation |
| 0 | Property Pros | 241-46330-461-44010 | 84.00 | 1532 Western Avenue Repair Basement Sink |
| 0 | Property Pros | 241-46330-461-44010 | 2,112.00 | 49 Units Spring Clean Up 4/20/21 & 4/29/21 |
| 0 | Property Pros | 241-46330-461-44010 | 84.00 | 904 C Spring Road Replace Brick Molding |
| 0 | Property Pros | 241-46330-461-42110 | 15.00 | 1806-1820 Shumway Lawn Care Dirt & Seed |
| 0 | Property Pros | 241-46330-461-44010 | 252.00 | 900 A Spring Road Replace Bathroom Door & Install Doorstop |
| 0 | Property Pros | 241-46330-461-44010 | 210.00 | 900 B Spring Road Replaced Bathroom Door |
| 0 | Property Pros | 241-46330-461-44010 | 441.00 | 1820 Shumway Avenue Install Bedroom Door |
| 0 | Property Pros | 241-46330-461-42110 | 13.00 | 1319 & 1323 7th Street Lawn Care Dirt & Seed |
| 0 | Property Pros | 241-46330-461-44010 | 315.00 | 49 Units Spray Weeds In Landscaping 4/22/21 7.5 hours |
| 0 | Property Pros | 898-46310-000-44010 | 294.00 | Lawn Care Fill holes |
| 0 | Property Pros | 241-46330-461-42110 | 70.00 | 1518-1536 Western Lawn Care Dirt & Seed |
| 0 | Property Pros | 241-46330-461-42110 | 5.37 | 904 B Spring Road Lamperts Door Knob |
| 0 | Property Pros | 241-46330-461-44010 | 126.00 | 1518-1536 Western Lawn Care Fill Holes |
| 0 | Property Pros | 211-46310-460-44010 | 66.00 | 16 SE 1st Street Spring Cleanup 4/10/21 & 4/29/21 |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 1818 Shumway Toilet Repair |
| 0 | Property Pros | 241-46330-461-42110 | 15.00 | 404-412 NW 13th Street Lawn Care Dirt & Seed |
| 0 | Property Pros | 898-46310-000-42110 | 70.00 | Lawn Care Dirt & Seed |
| 0 | Property Pros | 898-46310-000-44010 | 21.00 | #108 Install Screen |
| 0 | Property Pros | 241-46330-461-44010 | 294.00 | 1532 Western Ave Install Bedroom Door |
| 0 | Property Pros | 241-46330-461-42110 | 15.00 | 523 Division Street Lawn Care Dirt & Seed |
| 0 | Property Pros | 241-46330-461-42110 | 18.24 | 1820 Shumway Avenue Ace Door Knob |
| 0 | Property Pros | 241-46330-461-42110 | 50.00 | 900-904 Spring Road Lawn Care Fill Holes Dirt & Seed |
| 0 | Property Pros | 241-46330-461-44010 | 105.00 | 904 A Spring Road Replace Brick Molding |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 404-412 NW 13th Street Lawn Care Fill Holes |
| 0 | Property Pros | 241-46330-461-44010 | 168.00 | 521 Lincoln Avenue Repair Toilet Seat |
| 0 | Property Pros | 241-46330-461-44010 | 147.00 | 904 B Spring Road Repair Exterior Door Handle Replaced Brick Mol |
| 0 | Property Pros | 241-46330-461-44010 | 42.00 | 1806-1820 Shumway Lawn Care & Fill Holes |
| 0 | Property Pros | 241-46330-461-44010 | 126.00 | 900-904 Spring Road Lawn Care Fill Holes |
| 0 | Property Pros | 241-46330-461-44010 | 550.00 | 49 Units Litter Removal |
| 0 | Property Pros | 241-46330-461-44010 | 294.00 | 1225 NW 2nd Avenue Install Basement Door |
| 0 | Property Pros | 241-46330-461-44010 | 336.00 | 902 A Spring Road Replace Bedroom Door |
| | Property Pros | | 9,858.10 | |
| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 220.73 | PR Batch 00508.04.2021 PERA Defined |
| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 19,652.60 | PR Batch 00508.04.2021 PERA Coordinated |

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| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 17,658.15 | PR Batch 00508.04.2021 PERA Police & Fire |
| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 220.73 | PR Batch 00508.04.2021 PERA Defined |
| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 26,487.29 | PR Batch 00508.04.2021 PERA Police & Fire |
| 0 | Public Employees Retirement Association | 101-00000-000-21705 | 17,032.24 | PR Batch 00508.04.2021 PERA Coordinated |
| | Public Employees Retirement Association | | 81,271.74 | |
| 171479 | Push Pedal Pull - SLP | 101-45130-450-42110 | 364.00 | Digital/Analog Transmitter - Adult Sports |
| | Push Pedal Pull - SLP | | 364.00 | |
| 171480 | Quality Appliance Inc | 101-41940-410-42410 | 209.99 | Refrigerator-Public Meeting Room |
| | Quality Appliance Inc | | 209.99 | |
| 171481 | Redstone Construction LLC | 469-43121-430-45300 | 264,172.77 | (2021-04) 2nd Ave Bridge thru 4/30/21 |
| | Redstone Construction LLC | | 264,172.77 | |
| 0 | Rent 'N' Save Portable Services | 101-45200-450-44160 | 60.00 | Portable Restroom Rental - Slevin Park - March |
| | Rent 'N' Save Portable Services | | 60.00 | |
| 171482 | Rice County | 873-49499-000-43850 | 3,059.66 | Roberds Lake SIU Bill March |
| | Rice County | | 3,059.66 | |
| 171483 | Rice County Property Tax & Elections | 898-00000-000-20210 | 13,052.35 | 1324 Prairie Avenue Payment In Lieu of Taxes FYE 12/31/2020 |
| | Rice County Property Tax & Elections | | 13,052.35 | |
| 171484 | Rice Soil and Water Conservation District | 101-41940-410-42110 | 300.00 | Pollinator Booster Native Plant Kits |
| | Rice Soil and Water Conservation District | | 300.00 | |
| 171485 | Rick Cashin Construction Inc | 601-00000-000-20200 | 12.01 | Refund Check 006940-061, 1220 21 St SW |
| | Rick Cashin Construction Inc | | 12.01 | |
| 171486 | Riverbend Nature Center | 101-00000-000-20200 | 1,225.00 | Riverbend Ski Trail Grant Pass Thru |
| | Riverbend Nature Center | | 1,225.00 | |

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| 171388 | Rosen Roger | 101-45500-450-42190 | 490.95 | Books |
| | Rosen Roger | | 490.95 | |
| 171487 | Ross Scott | 898-00000-000-22000 | 206.00 | #204 Ross Security Deposit Refund |
| 171487 | Ross Scott | 898-46310-000-44700 | 14.08 | #204 Ross Security Deposit Interest Refund |
| | Ross Scott | | 220.08 | |
| 171488 | Rutherford James & Phoenix | 601-00000-000-20200 | 45.83 | Refund Check 017933-001, 1118 7 Ave SW |
| | Rutherford James & Phoenix | | 45.83 | |
| 171489 | Safety-Kleen Systems Inc | 101-43126-430-42110 | 103.15 | Parts Washer |
| | Safety-Kleen Systems Inc | | 103.15 | |
| 0 | Sammon Eric | 101-42123-420-43310 | 56.00 | Per Diem / Less Lethal Instructor Program 5/18-5/21 |
| | Sammon Eric | | 56.00 | |
| 171490 | Sanity Solutions Inc | 101-41580-410-43095 | 398.41 | Monthly Azure Cloud Usage |
| | Sanity Solutions Inc | | 398.41 | |
| 171491 | Sartor Pamela | 873-00000-000-20200 | 47.37 | Refund Check 020709-000, 17603 177 St W |
| | Sartor Pamela | | 47.37 | |
| 0 | Selco | 101-45500-450-43250 | 3,718.06 | Basic Service Fees & Value Added Support |
| | Selco | | 3,718.06 | |
| 171492 | SEMA Equipment Inc | 101-45200-450-42210 | 46.66 | Gasket |
| | SEMA Equipment Inc | | 46.66 | |
| 171493 | Sherwin Williams Company #3037 | 101-45200-450-42110 | 51.47 | Paint |
| 171493 | Sherwin Williams Company #3037 | 101-43170-430-42240 | 102.94 | Paint For Graffiti On Viaduct |
| | Sherwin Williams Company #3037 | | 154.41 | |
| 0 | Short Elliott Hendrickson Inc | 601-49430-000-43030 | 1,543.45 | AWIA Risk Assess/ERP through 3/31/21 |

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| 0 | Short Elliott Hendrickson Inc | 601-49430-000-43030 | 5,000.36 | Comp Water Plan 3/1/21-3/31/21 |
| 0 | Short Elliott Hendrickson Inc | 601-49430-000-45200 | 15,046.73 | WTP Through 3/31/21 |
| | Short Elliott Hendrickson Inc | | 21,590.54 | |
| 0 | Shred Right | 101-42124-420-43090 | 20.25 | Shredding Service |
| | Shred Right | | 20.25 | |
| 171389 | Soilworks LLC | 101-45200-450-42160 | 3,431.25 | Soiltac |
| | Soilworks LLC | | 3,431.25 | |
| 171494 | Southern Minnesota Inspection Co LLC | 602-49480-000-43090 | 1,035.30 | Crane Safety Inspection |
| | Southern Minnesota Inspection Co LLC | | 1,035.30 | |
| 0 | Southwest Service Cooperative | 101-42123-420-41310 | 701.04 | DD Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 762.00 | CD Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 857.00 | NA Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 154.26 | JH Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 762.00 | JM Insurance |
| 0 | Southwest Service Cooperative | 101-42123-420-41310 | 702.74 | MH Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 154.26 | MH Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-21707 | 149,104.50 | Health Insurance Premiums - May |
| 0 | Southwest Service Cooperative | 101-42123-420-41310 | 702.74 | JH Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | -762.00 | Robert Erickson Insurance |
| 0 | Southwest Service Cooperative | 101-00000-000-11510 | 60.96 | DD Insurance |
| | Southwest Service Cooperative | | 153,199.50 | |
| 171495 | SRC Property Group | 601-00000-000-20200 | 19.57 | Refund Check 020540-009, 1025 2 St SW |
| | SRC Property Group | | 19.57 | |
| 171496 | Standard and Poor's | 348-47000-470-43090 | 10,250.00 | Analytical Services-2012 A GO State Aid Bonds |
| | Standard and Poor's | | 10,250.00 | |
| 171497 | Star Sports & Apparel LLC | 101-42400-420-42180 | 137.75 | Uniforms -- Marty Smith |
| 171497 | Star Sports & Apparel LLC | 101-45500-450-42010 | 10.00 | Name Tag |
| 171497 | Star Sports & Apparel LLC | 101-41910-410-42180 | 137.75 | Uniforms -- Marty Smith |

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| | Star Sports & Apparel LLC | | 285.50 | |
| 171498 | State Industrial Products | 602-49450-000-42110 | 39.87 | Car Wash Soap & Residue Remover |
| 171498 | State Industrial Products | 101-43121-430-42110 | 383.05 | Car Wash Soap & Residue Remover |
| 171498 | State Industrial Products | 603-49500-000-42110 | -2.82 | Overpayment Check #170858 Invoice 901845586 |
| 171498 | State Industrial Products | 601-49430-000-42110 | -19.81 | Overpayment Check #170858 Invoice 901845586 |
| 171498 | State Industrial Products | 602-49450-000-42110 | -19.81 | Overpayment Check #170858 Invoice 901845586 |
| 171498 | State Industrial Products | 101-43121-430-42110 | -190.30 | Overpayment Check #170858 Invoice 901845586 |
| 171498 | State Industrial Products | 601-49430-000-42110 | 39.87 | Car Wash Soap & Residue Remover |
| 171498 | State Industrial Products | 603-49500-000-42110 | 5.66 | Car Wash Soap & Residue Remover |
| | State Industrial Products | | 235.71 | |
| 171499 | Steele County Treasurer | 101-42123-420-43250 | 990.00 | State of MN CJDN Line Connection / First Quarter 2021 |
| 171499 | Steele County Treasurer | 101-42123-420-44330 | 450.00 | Auto Tagging |
| | Steele County Treasurer | | 1,440.00 | |
| 171500 | Steele Waseca Coop Electric | 602-49480-000-43810 | 62.28 | 23271-Sludge Farm |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 7.89 | 1077021-Security Hangar 2 |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 7.89 | 41927-Airport |
| 171500 | Steele Waseca Coop Electric | 902-00000-000-23935 | 2,022.45 | Monthly Charges-March |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 30.07 | 1018624-Hangar 910J |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 60.63 | 41901-Airport |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 493.86 | 41875-Airport S Hangars |
| 171500 | Steele Waseca Coop Electric | 902-00000-000-23935 | -2,022.45 | Steele Waseca |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 48.40 | 32094-Airport |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 38.72 | 20891-Airport New Hangar |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 606.27 | 23947-Airport 10 |
| 171500 | Steele Waseca Coop Electric | 101-43160-430-43810 | 55.88 | 32089-Highway 21 Lights |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 7.89 | 41926-Airport |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 246.56 | 1018611-Hangar 910K |
| 171500 | Steele Waseca Coop Electric | 602-49450-000-43810 | 161.40 | 30493-Lift Station |
| 171500 | Steele Waseca Coop Electric | 602-49450-000-43810 | 73.96 | 1089247-Lift Station-15625 Acorn Trl |
| 171500 | Steele Waseca Coop Electric | 101-43160-430-43810 | 85.87 | 27205-Airtech Park |
| 171500 | Steele Waseca Coop Electric | 225-49810-430-43810 | 34.88 | 1017445-2011 T-Hangar |
| | Steele Waseca Coop Electric | | 2,022.45 | |
| 171501 | Stenstrom Lynn | 601-00000-000-20200 | 57.21 | Refund Check 011030-000, 717 Colonial Cir |

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| | Stenstrom Lynn | | 57.21 | |
| 0 | Stonebrooke Engineering Inc. | 472-43121-430-45300 | 13,548.45 | 30th St NW-TH 3 Study through 3/31/21 |
| | Stonebrooke Engineering Inc. | | 13,548.45 | |
| 171390 | Streiff Construction Services Inc | 280-46310-461-43130 | 4,763.50 | Endriss 204 Willow HRA Loan Portion |
| | Streiff Construction Services Inc | | 4,763.50 | |
| 171502 | Timm's Trucking Inc | 401-43121-430-44050 | 4,456.11 | (2021-01) Misc Concrete thru 4/30/2021 |
| | Timm's Trucking Inc | | 4,456.11 | |
| 171503 | T-Mobile | 101-45500-450-43096 | 297.50 | Wi-Fi Hot Spots Acct 971611668 |
| 171503 | T-Mobile | 101-43190-430-43210 | 51.27 | Engineering GPS Connection Acct 771957678 |
| | T-Mobile | | 348.77 | |
| 171504 | Tom's Lock & Key, LLC | 241-46330-461-44010 | 135.00 | 900 C Spring Road Rekey 5 Locks |
| 171504 | Tom's Lock & Key, LLC | 241-46330-461-44010 | 60.00 | 1225 NW 2nd Street Install Deadbolt |
| 171504 | Tom's Lock & Key, LLC | 101-45500-450-44010 | 90.00 | Repair Locks |
| 171504 | Tom's Lock & Key, LLC | 241-46330-461-42110 | 6.00 | 904 D Spring Road 2 Keys |
| 171504 | Tom's Lock & Key, LLC | 101-45500-450-44010 | 1,179.96 | Replace Door Handles |
| 171504 | Tom's Lock & Key, LLC | 241-46330-461-42110 | 52.50 | 1225 NW 2nd Street Deadbolt Lock |
| 171504 | Tom's Lock & Key, LLC | 101-45500-450-42010 | 36.00 | New Keys |
| | Tom's Lock & Key, LLC | | 1,559.46 | |
| 171505 | Trembley Todd B | 101-42123-420-43130 | 68.46 | Tune Up-Police Bike |
| | Trembley Todd B | | 68.46 | |
| 171506 | Triangle Automotive Machine Inc | 101-42220-420-44040 | 1,264.12 | Valve Job & Recondition Head #2110 |
| 171506 | Triangle Automotive Machine Inc | 101-43121-430-44040 | 395.00 | Clean Radiator on Unit #115 |
| | Triangle Automotive Machine Inc | | 1,659.12 | |
| 171507 | Truck Center Companies East LLC | 101-42220-420-42210 | 66.48 | Engine Repair #2110 Seal Injector/O-Ring |
| 171507 | Truck Center Companies East LLC | 101-42220-420-42210 | 35.89 | Engine Repair #2110 (Seal Oil Ring) |
| 171507 | Truck Center Companies East LLC | 101-42220-420-42210 | 5.76 | Clamp Spring T-Bolt for Engine Repair #2110 |
| 171507 | Truck Center Companies East LLC | 101-43121-430-42210 | 143.62 | Windshield Wiper Motor / Street #104 |

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| 171507 | Truck Center Companies East LLC | 101-42210-420-42210 | 2,225.41 | Parts for Engine Repair #2110 |
| 171507 | Truck Center Companies East LLC | 101-43121-430-42210 | 32.40 | Pipe Caps And Air Line Fittings #619 |
| 171507 | Truck Center Companies East LLC | 101-42220-420-42210 | 21.39 | Engine Repair #2110 Gasket/Oil Seal |
| 171507 | Truck Center Companies East LLC | 101-42220-420-42210 | 50.20 | Engine Repair Parts #2110 |
| | Truck Center Companies East LLC | | 2,581.15 | |
| 0 | Uline | 101-42123-420-42110 | 73.25 | Glove Dispenser |
| | Uline | | 73.25 | |
| 171508 | Ultimate Safety Concepts Inc | 101-42220-420-42110 | 184.82 | 1 IN GHT x 50 FT DJ Fire Hose |
| | Ultimate Safety Concepts Inc | | 184.82 | |
| 0 | Utility Consultants Inc | 602-49480-000-43090 | 810.00 | Lab Testing |
| | Utility Consultants Inc | | 810.00 | |
| 171509 | Verified Credentials Inc | 101-42123-420-43090 | 40.00 | Employment Background Screening: Martinez & Wilson |
| | Verified Credentials Inc | | 40.00 | |
| 171510 | Verizon Wireless | 101-41510-410-43210 | 83.02 | Cell Phone Service - Finance |
| 171510 | Verizon Wireless | 101-41580-410-43210 | 41.51 | Cell Phone Service - IT |
| 171510 | Verizon Wireless | 224-45500-450-43210 | 24.39 | Cell Phone Service - Library |
| 171510 | Verizon Wireless | 101-42121-420-43210 | 332.08 | Cell Phone Service - Investigations |
| 171510 | Verizon Wireless | 101-42210-420-43210 | 83.02 | Cell Phone Service - Fire Administration |
| 171510 | Verizon Wireless | 101-42400-420-43210 | 204.55 | Cell Phone Service - Building Codes |
| 171510 | Verizon Wireless | 603-49500-000-43210 | 41.51 | Cell Phone Service - Storm Water Utility |
| 171510 | Verizon Wireless | 101-43110-430-43210 | 36.51 | Cell Phone Service - PW Admin |
| 171510 | Verizon Wireless | 101-41940-410-43210 | 83.02 | Cell Phone Service - Building Maintenance |
| 171510 | Verizon Wireless | 240-46210-460-43210 | 65.90 | Cell Phone Service - Community Development |
| 171510 | Verizon Wireless | 101-42700-420-43210 | 207.55 | Cell Phone Service - Special Services |
| 171510 | Verizon Wireless | 101-42220-420-43210 | 90.29 | Cell Phone Service - Fire Suppression |
| 171510 | Verizon Wireless | 101-43190-430-43210 | 41.51 | Cell Phone Service - Engineering |
| 171510 | Verizon Wireless | 902-00000-000-23935 | -2,958.71 | Verizon Phone |
| 171510 | Verizon Wireless | 602-49450-000-43210 | 83.02 | Cell Phone Service - Sewer Collection |
| 171510 | Verizon Wireless | 601-49430-000-43210 | 166.04 | Cell Phone Service - Water Distribution |
| 171510 | Verizon Wireless | 101-45110-450-43210 | 212.24 | Cell Phone Service - Parks & Rec |
| 171510 | Verizon Wireless | 101-42110-420-43210 | 166.04 | Cell Phone Service - Police Administration |
| 171510 | Verizon Wireless | 902-00000-000-23935 | 2,958.71 | Monthly Cell Phone Charges |
| 171510 | Verizon Wireless | 101-42123-420-43210 | 996.51 | Cell Phone Service - Patrol |

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| | Verizon Wireless | | 2,958.71 | |
| 0 | Virg's Appliance Service Inc | 241-46330-461-44050 | 977.90 | 900 C Spring Road Glass Top Range |
| | Virg's Appliance Service Inc | | 977.90 | |
| 171511 | Wal-Mart | 101-45130-450-42110 | 31.19 | Supplies for Racquetball Tournament |
| | Wal-Mart | | 31.19 | |
| 0 | WSB & Associates Inc | 603-49500-000-43030 | 10,627.75 | 2021 SWMP Update/MS4 |
| | WSB & Associates Inc | | 10,627.75 | |
| 171512 | Xcel Energy | 241-46330-461-43810 | 17.65 | 523 Lincoln Ave Final Elec thru 4/16/21 |
| 171512 | Xcel Energy | 898-46310-000-43810 | 1,727.64 | 51 Units Electric thru 4/18/2021 |
| 171512 | Xcel Energy | 241-46330-461-43830 | 15.44 | 523 Lincoln Ave Final gas thru 4/16/21 |
| | Xcel Energy | | 1,760.73 | |
| 171513 | Ziegler Inc | 601-49430-000-44160 | 6,490.00 | Generator Rental for Well #7 |
| | Ziegler Inc | | 6,490.00 | |
| | | | 1,132,243.92 | |