



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Ann Remold, Interim Finance Director
MEETING DATE: February 26, 2019
SUBJECT: List of bills to be paid

Background:

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$654,518.03 which includes check number 163689 to 163829.

The description line for each claim provides information to assist readers in understanding the purpose of the purchase and the department making the purchase. Initials of the department making the purchase are included in the description when possible. At the bottom of each page is a key, listing the primary funds to help identify the fund associated with the claim.

Recommendation:

It is recommended the City Council approve the attached List of Claims.

Attachment:

- List of Claims.

AP
 AP Council Approval 02-26-2019



User: klang
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|-------------|------------------------------|---------------------|-----------|---|
| 163689 | 5 Star Inspections Inc | 101-42400-420-43090 | 1,887.20 | Contract Electrical Inspections 1/1-1/31/19 |
| | 5 Star Inspections Inc | | 1,887.20 | |
| 0 | A H Hermel Candy & Tobacco | 101-45160-450-42110 | 45.00 | Candy Canes-Hometown Holiday |
| | A H Hermel Candy & Tobacco | | 45.00 | |
| 163690 | Abrams & Schmidt LLC | 101-42110-420-43090 | 1,800.00 | Legal Services |
| | Abrams & Schmidt LLC | | 1,800.00 | |
| 0 | Accela Inc | 601-49430-000-44325 | 921.00 | Web Payments-January |
| 0 | Accela Inc | 101-41510-410-43095 | 18,549.09 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 224-45500-450-43095 | 586.33 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 602-49450-000-43095 | 4,236.50 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 601-49430-000-43095 | 5,822.65 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 602-49480-000-43095 | 1,762.38 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 603-49500-000-43095 | 2,935.05 | 2019 Annual Support Maintenance |
| 0 | Accela Inc | 602-49450-000-44325 | 921.00 | Web Payments-January |
| | Accela Inc | | 35,734.00 | |
| 163691 | ALICE Training Institute LLC | 101-42121-420-43140 | 595.00 | ALICE Instructor Cert Training-Gramling |
| | ALICE Training Institute LLC | | 595.00 | |
| 0 | All Pro Cleaners LLC | 898-46310-000-44010 | 843.98 | 30.25 Hours Cleaning-January |
| | All Pro Cleaners LLC | | 843.98 | |
| 163692 | Allied Products Corporation | 101-42210-420-42110 | 29.00 | Firefighter Memento Box-Hoisington |

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| | Allied Products Corporation | | 29.00 | |
| 163693 | Allina Health System | 101-41800-410-43090 | 110.00 | Drug/Alcohol Testing-4 Employees |
| | Allina Health System | | 110.00 | |
| 163694 | Amazon Capital Services | 101-42220-420-42420 | 240.00 | Motorola Li-Ion Battery |
| 163694 | Amazon Capital Services | 101-42220-420-42110 | 75.45 | Water Filtration Replacement Cartridge |
| 163694 | Amazon Capital Services | 101-45130-450-42110 | 79.46 | Pickleballs |
| 163694 | Amazon Capital Services | 101-41580-410-42410 | 279.99 | Standing Desk |
| 163694 | Amazon Capital Services | 101-42220-420-42110 | 25.46 | Rayovac C Cell Batteries |
| 163694 | Amazon Capital Services | 101-45122-450-42110 | 579.21 | Training Swim Fins, Pickleballs, Immobilizer Kit, Pool Flood Lit |
| | Amazon Capital Services | | 1,279.57 | |
| 163695 | American Planning Association | 101-41910-410-44330 | 499.00 | 2019 Membership Dues-Wanberg |
| | American Planning Association | | 499.00 | |
| 163696 | American Red Cross | 101-45110-450-42110 | 240.00 | Babysitter's Training & CPR Certifications |
| 163696 | American Red Cross | 101-45122-450-42110 | 152.00 | Lifeguarding Certifications |
| | American Red Cross | | 392.00 | |
| 163697 | Ancom Technical Center | 101-42220-420-44045 | 110.00 | Repair Minitor V Pager (136WNP0008) |
| 163697 | Ancom Technical Center | 101-42220-420-44045 | 133.00 | Repair Minitor V Pager (**151204/01)) |
| 163697 | Ancom Technical Center | 101-42220-420-42110 | 21.50 | Minitor V Battery |
| 163697 | Ancom Technical Center | 101-42220-420-44045 | 190.00 | Repair Minitor V Pager (136WNP0087) |
| 163697 | Ancom Technical Center | 101-42220-420-44045 | 120.00 | Repair Minitor V Pager (136WJC0951) |
| | Ancom Technical Center | | 574.50 | |
| 163698 | Andersen Samantha | 601-00000-000-20200 | 20.35 | Refund Check |
| | Andersen Samantha | | 20.35 | |
| 163699 | Anderson Patrice | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Anderson Patrice | | 50.00 | |
| 163700 | APALA | 224-45500-450-42010 | 97.00 | Book Award Stickers |

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| | APALA | | 97.00 | |
| 0 | APG Media of Southern Minnesota LLC | 101-41110-410-43510 | 75.00 | Planning Commission Agenda 1/22/19 |
| 0 | APG Media of Southern Minnesota LLC | 101-41110-410-43510 | 274.05 | Annual Budget Statement |
| 0 | APG Media of Southern Minnesota LLC | 601-49430-000-43430 | 60.90 | Environmental Assessment WTP |
| 0 | APG Media of Southern Minnesota LLC | 101-45110-450-43430 | 513.10 | Faribault Guide |
| 0 | APG Media of Southern Minnesota LLC | 101-41110-410-43510 | 555.70 | Legal Notices-Agendas |
| | APG Media of Southern Minnesota LLC | | 1,478.75 | |
| 163701 | Arrow Electric LLC | 101-43160-430-44045 | 413.72 | Airport Street Light Repairs |
| 163701 | Arrow Electric LLC | 101-45122-450-44010 | 73.13 | Hearing Loop & Noise Repair/Discussion-Community Center |
| | Arrow Electric LLC | | 486.85 | |
| 163702 | Aspen Mills | 101-42123-420-42180 | 605.40 | Uniform Shirt, Pants, Jacket, Mock Tee-M Shuda |
| | Aspen Mills | | 605.40 | |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 149.24 | Books |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 16.24 | Books |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 60.59 | Books |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 400.06 | Books |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 40.28 | Books |
| 163703 | Baker & Taylor Entertainment | 224-45500-450-42190 | 461.95 | Books |
| | Baker & Taylor Entertainment | | 1,128.36 | |
| 0 | Barnett Melissa | 101-41510-410-43310 | 23.44 | Mileage-2018 |
| | Barnett Melissa | | 23.44 | |
| 163704 | Barta Machine LLC | 602-49480-000-42210 | 969.64 | Parts for Rotating Screens |
| | Barta Machine LLC | | 969.64 | |
| 163705 | Bell Lori Ann | 873-00000-000-20200 | 27.25 | Refund Check |
| | Bell Lori Ann | | 27.25 | |
| 163706 | BGM Real Estate Holdings | 603-00000-000-20200 | 32.38 | Refund Check |

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| | BGM Real Estate Holdings | | 32.38 | |
| 163707 | BluePearl Veterinary Partners LLC | 101-42123-420-43135 | 1,268.67 | Denistry-Chase |
| | BluePearl Veterinary Partners LLC | | 1,268.67 | |
| 163708 | Bluhm Jedd | 101-45140-450-43090 | 350.00 | Additional Caricature Artist for Father/Daughter Dance |
| 163708 | Bluhm Jedd | 101-45140-450-43090 | 650.00 | Caricature Artist for Father/Daughter Dance |
| | Bluhm Jedd | | 1,000.00 | |
| 163709 | Bockman Garrett & Jessica | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Bockman Garrett & Jessica | | 50.00 | |
| 163710 | Bound Tree Medical LLC | 101-45122-450-42110 | 467.78 | Gauze Pads, Bandages, Gloves, Masks, Ice Packs |
| 163710 | Bound Tree Medical LLC | 101-42220-420-42110 | -24.00 | Naloxone Rebates |
| 163710 | Bound Tree Medical LLC | 101-42220-420-42110 | 61.99 | Naloxone |
| | Bound Tree Medical LLC | | 505.77 | |
| 163711 | Brinkman Daniel & Karissa | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Brinkman Daniel & Karissa | | 50.00 | |
| 163712 | Buckham West | 101-45160-450-44383 | 19,750.00 | Senior Programming-1st Installment |
| | Buckham West | | 19,750.00 | |
| 0 | Buendorf Deni | 224-45500-450-43310 | 60.38 | Mileage to St Thomas Workshop |
| | Buendorf Deni | | 60.38 | |
| 163713 | Bussert Karen M | 101-42110-420-43090 | 125.00 | Decals, Remove Embroidered Name |
| | Bussert Karen M | | 125.00 | |
| 163714 | Cargill Incorporated | 101-43125-430-42160 | 2,309.09 | Road Salt |
| 163714 | Cargill Incorporated | 101-43125-430-42160 | 2,055.38 | Road Salt |
| 163714 | Cargill Incorporated | 101-43125-430-42160 | 4,167.59 | Road Salt |
| 163714 | Cargill Incorporated | 101-43125-430-42160 | 1,968.32 | Road Salt |
| 163714 | Cargill Incorporated | 101-43125-430-42160 | 4,268.14 | Road Salt |

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| 163714 | Cargill Incorporated | 101-43125-430-42160 | 10,125.43 | Road Salt |
| | Cargill Incorporated | | 24,893.95 | |
| 163715 | CenturyLink | 225-49810-430-43210 | 39.42 | 507-334-7494 946 Airport |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-333-2530 953 |
| 163715 | CenturyLink | 101-43110-430-43210 | 118.26 | 507-333-3918 521 |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-333-2550 951 |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-334-2308 955 Lift Station |
| 163715 | CenturyLink | 101-41940-410-43210 | 325.00 | 507 F17-0266 725 City Hall - February |
| 163715 | CenturyLink | 101-45110-450-43210 | 53.43 | 507-333-4435 498 FFAC |
| 163715 | CenturyLink | 101-41940-410-43210 | 214.07 | 507-334-8409 948 |
| 163715 | CenturyLink | 101-41940-410-43210 | 78.84 | 507-332-9027 388 |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-334-2013 950 |
| 163715 | CenturyLink | 225-49810-430-43210 | 39.42 | 507-334-3495 952 Airport |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-334-2185 956 Lift Station |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-333-2548 954 |
| 163715 | CenturyLink | 602-49450-000-43210 | 39.42 | 507-334-0574 498 |
| 163715 | CenturyLink | 101-42210-420-43210 | 83.84 | 507-334-0486 496 |
| 163715 | CenturyLink | 101-41940-410-43210 | 118.26 | 507-334-0649 077 |
| 163716 | CenturyLink | 101-41940-410-43210 | 153.85 | 507-332-2400 Long Distance |
| | CenturyLink | | 1,500.33 | |
| 163717 | Chavis William | 898-46310-000-42110 | 10.73 | Door Latch |
| 163717 | Chavis William | 101-42110-420-42110 | 101.97 | Parts & Labor-Vacuum Repair/PD |
| | Chavis William | | 112.70 | |
| 0 | Cintas Corporation | 101-43126-430-44060 | 18.06 | Uniform Cleaning-Mechanics |
| 0 | Cintas Corporation | 101-45200-450-44060 | 39.41 | Uniforms Laundry Service-Parks |
| 0 | Cintas Corporation | 101-43121-430-44060 | 49.35 | Uniform Cleaning |
| 0 | Cintas Corporation | 101-43121-430-44060 | 49.35 | Uniform Cleaning |
| 0 | Cintas Corporation | 898-46310-000-44060 | 8.58 | Mat Cleaning |
| 0 | Cintas Corporation | 602-49480-000-44060 | 37.12 | Laundry-WRF |
| 0 | Cintas Corporation | 101-43121-430-44060 | 14.16 | Laundry Service-PWF |
| 0 | Cintas Corporation | 101-43126-430-44060 | 18.06 | Uniform Cleaning-Mechanics |
| 0 | Cintas Corporation | 602-49450-000-44060 | 1.47 | Laundry Service-PWF |
| 0 | Cintas Corporation | 602-49450-000-44060 | 19.27 | Uniform Cleaning-Sewer |
| 0 | Cintas Corporation | 603-49500-000-44060 | 8.04 | Uniform Cleaning-Stormwater |
| 0 | Cintas Corporation | 603-49500-000-44060 | 8.04 | Uniform Cleaning-Stormwater |
| 0 | Cintas Corporation | 101-45200-450-44060 | 39.41 | Uniforms Laundry Service-Parks |
| 0 | Cintas Corporation | 602-49480-000-44060 | 59.06 | Uniform Cleaning-WRF |

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| 0 | Cintas Corporation | 602-49480-000-44060 | 39.46 | Uniform Cleaning-WRF |
| 0 | Cintas Corporation | 603-49500-000-44060 | 0.22 | Laundry Service-PWF |
| 0 | Cintas Corporation | 601-49430-000-44060 | 25.65 | Uniform Cleaning-Water |
| 0 | Cintas Corporation | 602-49450-000-44060 | 19.27 | Uniform Cleaning-Sewer |
| 0 | Cintas Corporation | 601-49430-000-44060 | 95.57 | Uniform Cleaning-Water |
| 0 | Cintas Corporation | 602-49450-000-44060 | 19.30 | Uniform Cleaning-Sewer |
| 0 | Cintas Corporation | 603-49500-000-44060 | 8.04 | Uniform Cleaning-Stormwater |
| 0 | Cintas Corporation | 601-49430-000-44060 | 1.47 | Laundry Service-PWF |
| 0 | Cintas Corporation | 601-49430-000-44060 | 25.65 | Uniform Cleaning-Water |
| | Cintas Corporation | | 604.01 | |
| 163718 | City of Faribault | 101-45127-450-43860 | 24.06 | 005003-043 705 17 St SW |
| 163718 | City of Faribault | 873-49499-000-43850 | 3,537.69 | Roberds Lake SIU Bill - January |
| 163718 | City of Faribault | 225-49810-430-43820 | 0.53 | 005003-004 3401 Hwy 21 W |
| 163718 | City of Faribault | 241-46330-461-43860 | 29.28 | 005090-026 1526 Western Ave |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-004 1818 Shumway Ave |
| 163718 | City of Faribault | 225-49810-430-43850 | 8.32 | 005003-005 Airport Terminal |
| 163718 | City of Faribault | 898-46310-000-43850 | 307.50 | 014197-000 1324 Prairie Ave |
| 163718 | City of Faribault | 211-46310-460-43850 | 29.71 | 005003-000 16 1 St SE |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-000 910 1 St SW |
| 163718 | City of Faribault | 101-45127-450-43850 | 8.32 | 005003-043 705 17 St SW |
| 163718 | City of Faribault | 211-46310-460-43860 | 4.35 | 005003-015 24 Division St W |
| 163718 | City of Faribault | 241-46330-461-43860 | 14.57 | 005090-000 910 1 St SW |
| 163718 | City of Faribault | 211-46310-460-43820 | 18.47 | 005003-000 16 1 St SE |
| 163718 | City of Faribault | 898-46310-000-43860 | 52.46 | 014197-000 1324 Prairie Ave |
| 163718 | City of Faribault | 101-45127-450-43820 | 15.01 | 005003-043 705 17 St SW |
| 163718 | City of Faribault | 602-49480-000-43820 | 5,569.86 | 005003-019 214 14 St NE |
| 163718 | City of Faribault | 241-46330-461-43860 | 15.79 | 005090-007 1806 Shumway Ave |
| 163718 | City of Faribault | 241-46330-461-43860 | 8.31 | 005090-001 920 1 St SW |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-003 1528 Western Ave |
| 163718 | City of Faribault | 211-46310-460-43860 | 4.35 | 005003-000 16 1 St SE |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-007 1806 Shumway Ave |
| 163718 | City of Faribault | 225-49810-430-43860 | 181.31 | 005003-004 3401 Hwy 21 W |
| 163718 | City of Faribault | 101-45127-450-43820 | 16.98 | 005003-030 705 17 St SW-Irrig |
| 163718 | City of Faribault | 873-49499-000-43090 | 594.00 | Roberds Lake Billing Fee - January |
| 163718 | City of Faribault | 211-46310-460-43820 | 9.09 | 005003-015 24 Division St W |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-026 1526 Western Ave |
| 163718 | City of Faribault | 898-46310-000-43820 | 159.03 | 014197-000 1324 Prairie Ave |
| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-016 1814 Shumway Ave |
| 163718 | City of Faribault | 211-46310-460-43850 | 9.96 | 005003-015 24 Division St W |
| 163718 | City of Faribault | 602-49480-000-43860 | 149.42 | 005003-019 214 14 St NE |
| 163718 | City of Faribault | 602-49480-000-43820 | 8.31 | 005003-022 214 14 St NE |

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| 163718 | City of Faribault | 241-46330-461-43820 | 8.31 | 005090-006 1810 Shumway Ave |
| 163718 | City of Faribault | 225-49810-430-43820 | 8.31 | 005003-005 Airport Terminal |
| 163718 | City of Faribault | 602-49480-000-43820 | 1,332.66 | 005003-023 214 14 St NE |
| | City of Faribault | | 12,175.82 | |
| 163719 | Clean Choice Energy | 101-45126-450-43810 | 164.09 | 303373970-117 Shumway Ave |
| 163719 | Clean Choice Energy | 601-49430-000-43810 | 511.29 | 303929972-1904 Fairgrounds Dr Well |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 49.96 | 302525247-4050 Hwy 60 W Signal Lights |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 7.31 | 304380637-1690 Hwy 60 Street Light |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 5.52 | 304116512-1000 Lyndale Ave S |
| 163719 | Clean Choice Energy | 602-49450-000-43810 | 96.30 | 304051816-1200 Belview Tr |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 101.44 | 302767481-210 3 St NE St Lights |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 35.91 | 303021725-126 4 St NW Signal Lights |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 14.63 | 302261595-920 9 Ave SW |
| 163719 | Clean Choice Energy | 101-45127-450-43810 | 33.26 | 304160080-705 17 St SW (Soccer Complex) |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 68.14 | 302458578-828 8 Ave NW (Park Shop) |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 52.30 | 303453265-1500 7 St NW Signal Lights |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 4.27 | 303239611-330 9 Ave SW Sr High Tennis Cts |
| 163719 | Clean Choice Energy | 602-49450-000-43810 | 3.73 | 303203605-319 Lind St Lift Station |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 4.75 | 302321102-1000 7 Ave SW |
| 163719 | Clean Choice Energy | 602-49450-000-43810 | 4.99 | 302772185-1150 Willow St Lift Station |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 167.33 | 302576466-1815 Alexander Dr |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 8.86 | 303510224-520 3 St NW (Central Pk Bandstand) |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 6.18 | 304131503-2200 30 St NW Signal Lights |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 57.08 | 303661815-495 Heritage Pl |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 51.13 | 304017445-900 Lyndale Ave N |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 6.39 | 304116511-800 Lyndale Ave S |
| 163719 | Clean Choice Energy | 224-45500-450-43810 | 491.59 | 302342287-11 Division St E (Library) |
| 163719 | Clean Choice Energy | 603-49500-000-43810 | 13.70 | 304051816-1200 Belview Tr |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 34.72 | 302954624-400 4 St NW Signal Lights |
| 163719 | Clean Choice Energy | 101-43121-430-43810 | 925.28 | 304051816-1200 Belview Tr |
| 163719 | Clean Choice Energy | 602-49450-000-43810 | 41.16 | 303691980-2219 Grant St NW Lift Station |
| 163719 | Clean Choice Energy | 101-45200-450-43810 | 26.80 | 304306689-1800 Alexander Dr Concession Stand |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 19.08 | 304265302-1990A Lyndale Ave N Signal |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 50.29 | 304157645-3305 Hwy 60 |
| 163719 | Clean Choice Energy | 601-49430-000-43810 | 96.30 | 304051816-1200 Belview Tr |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 44.99 | 304157632-1602 2 Ave NW |
| 163719 | Clean Choice Energy | 101-43160-430-43810 | 7.12 | 304116510-1904 Grant St |
| 163719 | Clean Choice Energy | 101-42210-420-43810 | 183.93 | 302527702-122 2 St NW (Fire Hall) |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 33.63 | 303507016-415 8 Ave NW Signal Lights |
| 163719 | Clean Choice Energy | 601-49430-000-43810 | 332.97 | 302969048-350 Alexander Park Well #6 |
| 163719 | Clean Choice Energy | 101-43170-430-43810 | 25.43 | 302154197-6 1/2 4 St NW Signal Lights |

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| | Clean Choice Energy | | 3,781.85 | |
| 163720 | Community Co-op Oil Assn | 101-43121-430-42120 | 38.38 | Fuel-Streets #212 |
| 163720 | Community Co-op Oil Assn | 101-43121-430-42120 | 118.35 | Fuel-Loader/Plow #109 |
| 163720 | Community Co-op Oil Assn | 101-43121-430-42120 | 95.22 | Fuel-Blower #203 |
| | Community Co-op Oil Assn | | 251.95 | |
| 163721 | Core & Main LP | 602-49450-000-43095 | 4,065.00 | Annual Sensus Analytics SAAS Fee for Year 3 |
| 163721 | Core & Main LP | 601-49430-000-42110 | 801.57 | Repair Clamps for Watermain Breaks |
| 163721 | Core & Main LP | 601-49430-000-43095 | 4,065.00 | Annual Sensus Analytics SAAS Fee for Year 3 |
| 163721 | Core & Main LP | 601-49430-000-42110 | 300.00 | Trace Wire Kits for Resale to Plumbers |
| | Core & Main LP | | 9,231.57 | |
| 163722 | CoreLogic SafeRent | 241-46330-461-43090 | 27.22 | Background Check |
| 163722 | CoreLogic SafeRent | 898-46310-000-43090 | 131.69 | Applicant Social, Criminal Search |
| | CoreLogic SafeRent | | 158.91 | |
| 163723 | Creative Co-Op | 101-42121-420-42110 | 24.00 | 55 Gallon Trash Bags |
| 163723 | Creative Co-Op | 101-42110-420-42230 | 37.00 | 55 Gallon & Tall Kitchen Trash Bags |
| | Creative Co-Op | | 61.00 | |
| 163724 | CRI Environmental Solutions | 603-49500-000-42110 | 73.00 | Spill Kit Supplies |
| | CRI Environmental Solutions | | 73.00 | |
| 163725 | Culligan | 101-42110-420-42230 | 24.25 | Bottled Water-PD |
| 163725 | Culligan | 898-46310-000-44010 | 115.00 | 50 Lb Solar Sale 1/17/19 |
| 163725 | Culligan | 101-41940-410-44160 | 103.13 | Drinking Water Equipment Rental-City Hall |
| 163725 | Culligan | 101-45122-450-44160 | 34.00 | Drinking Water Equipment Rental-Comm Center |
| | Culligan | | 276.38 | |
| 163726 | Dalco | 101-42110-420-42230 | 9.39 | Green Earth/Bacterial Enzyme |
| | Dalco | | 9.39 | |
| 163727 | Dillon David | 601-00000-000-20200 | 145.41 | Refund Check |

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| | Dillon David | | 145.41 | |
| 163728 | Dirksen Lynden | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Dirksen Lynden | | 50.00 | |
| 0 | Duchene Mark | 101-41510-410-44325 | 10.00 | Wire Fee Reimbursement |
| | Duchene Mark | | 10.00 | |
| 163729 | E O Johnson Company Inc-Dallas | 101-45110-450-44160 | 193.00 | Lease Payment-Lanier Copier |
| | E O Johnson Company Inc-Dallas | | 193.00 | |
| 163730 | E O Johnson Company Inc-Wausau | 101-45110-450-44160 | 670.41 | Billable Copies 11/12/18-2/11/19 |
| | E O Johnson Company Inc-Wausau | | 670.41 | |
| 0 | Eckberg Lammers P.C. | 101-41610-410-43045 | 11,819.88 | Retainer/Hourly Charges - March |
| | Eckberg Lammers P.C. | | 11,819.88 | |
| 163731 | ELM USA | 224-45500-450-42010 | 35.90 | Disc Repair Supplies |
| | ELM USA | | 35.90 | |
| 0 | Entenmann-Rovin Co | 101-42110-420-42180 | 217.00 | Refinishing of Badge |
| | Entenmann-Rovin Co | | 217.00 | |
| 163732 | Eustice Donald | 101-00000-000-20200 | 40.00 | LP Refund |
| | Eustice Donald | | 40.00 | |
| 163733 | Event & Convention Center | 245-46310-460-44600 | 43,500.00 | Downtown Ext Rehab-Full Draw/310 Central |
| | Event & Convention Center | | 43,500.00 | |
| 0 | Evergreen Land Services | 471-43121-430-45306 | 960.00 | (2019-06) 30 St NW Acquisition Agent |
| 0 | Evergreen Land Services | 469-43121-430-45300 | 400.00 | 2 Ave & Division Acquisition Agent |

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| | Evergreen Land Services | | 1,360.00 | |
| 163734 | Fareway Stores Inc #126 | 603-49500-000-42115 | 1.46 | Trace Wire Training-Beverage Supplies |
| 163734 | Fareway Stores Inc #126 | 601-49430-000-42115 | 1.46 | Trace Wire Training-Beverage Supplies |
| 163734 | Fareway Stores Inc #126 | 601-49430-000-42115 | 10.86 | Trace Wire Training-Beverage Supplies |
| 163734 | Fareway Stores Inc #126 | 602-49450-000-42115 | 10.86 | Trace Wire Training-Beverage Supplies |
| 163734 | Fareway Stores Inc #126 | 101-42123-420-42115 | 11.99 | Treats for Xcel Energy Destroying "Take It To Box" |
| 163734 | Fareway Stores Inc #126 | 602-49450-000-42115 | 1.46 | Trace Wire Training-Beverage Supplies |
| 163734 | Fareway Stores Inc #126 | 603-49500-000-42115 | 10.85 | Trace Wire Training-Beverage Supplies |
| | Fareway Stores Inc #126 | | 48.94 | |
| 163735 | Faribault Ace Hardware | 101-42220-420-42110 | 3.23 | Clip Grip Large |
| 163735 | Faribault Ace Hardware | 602-49480-000-42110 | 8.99 | Motor Treatment |
| 163735 | Faribault Ace Hardware | 101-42110-420-42110 | 6.46 | Clips, Cable Ties |
| 163735 | Faribault Ace Hardware | 101-43110-430-42110 | 41.99 | 30 Cup Coffee Maker-PWF |
| 163735 | Faribault Ace Hardware | 101-42110-420-42110 | 19.59 | Outlet Strip, Drill Bit, Tape Mounting, Felt Pads |
| 163735 | Faribault Ace Hardware | 101-45122-450-42110 | 9.68 | Shear Pins-Snow Blower & Cleaner |
| 163735 | Faribault Ace Hardware | 898-46310-000-42110 | 75.58 | Plunge Blades-6 |
| 163735 | Faribault Ace Hardware | 602-49480-000-42110 | 8.09 | Finescreen Threadlocker |
| 163735 | Faribault Ace Hardware | 101-43121-430-42210 | 3.59 | Pipe Insulator-Loader #111 |
| 163735 | Faribault Ace Hardware | 101-42400-420-42110 | 29.68 | LED Flashlight & Battery for Rental Inspections |
| 163735 | Faribault Ace Hardware | 101-42110-420-42110 | 14.38 | Neutralizing Beads |
| 163735 | Faribault Ace Hardware | 101-43170-430-42110 | 3.59 | Glue-Sign Shop |
| 163735 | Faribault Ace Hardware | 602-49480-000-42160 | 8.24 | Thread Seal Tape |
| 163735 | Faribault Ace Hardware | 602-49480-000-42110 | 62.01 | Degreaser, Delime, Scrub Pads |
| | Faribault Ace Hardware | | 295.10 | |
| 163736 | Faribault Post Office | 601-49430-000-43220 | 1,129.14 | Utility Bill Postage |
| 163736 | Faribault Post Office | 602-49480-000-43220 | 1,129.14 | Utility Bill Postage |
| 163736 | Faribault Post Office | 603-49500-000-43220 | 1,129.14 | Utility Bill Postage |
| | Faribault Post Office | | 3,387.42 | |
| 0 | Faribo Farm & Home Supply | 602-49480-000-42110 | 17.99 | Screw Clevis-WRF |
| 0 | Faribo Farm & Home Supply | 240-46210-460-42410 | 35.38 | Hand Impact Tool Set, Bits |
| 0 | Faribo Farm & Home Supply | 601-49430-000-42110 | 3.16 | Ceiling Hook-WRF |
| | Faribo Farm & Home Supply | | 56.53 | |
| 0 | Fastenal Company | 602-49480-000-42110 | 25.75 | Screen Parts-WRF |

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| 0 | Fastenal Company | 602-49480-000-42110 | 10.28 | Screen Parts-WRF |
| | Fastenal Company | | 36.03 | |
| 0 | FCTV | 101-45160-450-44383 | 14,782.00 | 1 Quarter Contribution |
| | FCTV | | 14,782.00 | |
| 163737 | Ferguson Enterprises Inc. #1657 | 101-41940-410-42230 | 426.67 | Diaphragm, Urinal Kit & Battery, FV Sensor Kit |
| | Ferguson Enterprises Inc. #1657 | | 426.67 | |
| 0 | Fette Electronics Inc | 898-46310-000-42110 | 77.31 | Antenna Plates, Splitters-#214, 212, 210, 112, 110, 219 |
| 0 | Fette Electronics Inc | 898-46310-000-44010 | 40.00 | Program TV for Antenna |
| 0 | Fette Electronics Inc | 898-46310-000-44010 | 185.00 | Repair 6 Antenna Plates |
| | Fette Electronics Inc | | 302.31 | |
| 163738 | First Avenue Hair Design | 601-00000-000-20200 | 69.28 | Refund Check |
| | First Avenue Hair Design | | 69.28 | |
| 163739 | Flaherty & Hood PA | 602-49480-000-43040 | 132.89 | Cannon River TMDL Legal Services |
| | Flaherty & Hood PA | | 132.89 | |
| 0 | Flom Disposal | 225-49810-430-44046 | 302.24 | Storm-Airport Dumpsters |
| | Flom Disposal | | 302.24 | |
| 163740 | Flom Kirk | 898-46310-000-44010 | 245.00 | Cleaned Drain Line-#119 |
| | Flom Kirk | | 245.00 | |
| 163741 | G & H Property Management | 601-00000-000-20200 | 19.34 | Refund Check |
| | G & H Property Management | | 19.34 | |
| 0 | Glende Michael | 601-49430-000-43310 | 46.00 | Per Diem MRWA Conference |
| | Glende Michael | | 46.00 | |
| 163742 | Goetz Christine | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |

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| | Goetz Christine | | 50.00 | |
| 163743 | Grainger Inc | 602-49480-000-42110 | 134.73 | Lifting Straps |
| 163743 | Grainger Inc | 101-45122-450-42110 | 57.96 | Carpeted Runner/Rug-Community Center |
| 163743 | Grainger Inc | 101-45122-450-42110 | 112.64 | Carpeted Runner/Rug-Community Center |
| 163743 | Grainger Inc | 602-49480-000-42210 | 170.68 | Fan Motor |
| 163743 | Grainger Inc | 101-42210-420-42230 | 22.72 | Ice Melt-50 Lb Carton |
| 163743 | Grainger Inc | 101-45122-450-42110 | 14.40 | Batteries |
| | Grainger Inc | | 513.13 | |
| 163744 | Great Northern Environmental | 602-49480-000-42130 | 287.68 | Blower Oil |
| | Great Northern Environmental | | 287.68 | |
| 163745 | Hall John C | 602-49480-000-43040 | 100.15 | Legal Services Cannon River TMDL (2018) |
| | Hall John C | | 100.15 | |
| 163746 | Hawkins Inc | 101-45122-450-42160 | 304.23 | Pool Chemicals |
| 163746 | Hawkins Inc | 601-49430-000-42160 | 681.00 | Chlorine for Water Treatment |
| 163746 | Hawkins Inc | 602-49480-000-42160 | 5,008.08 | Chloride for Phosphorus Removal |
| 163746 | Hawkins Inc | 601-49430-000-42160 | 1,904.10 | Sodium Silicate-Water Treatment |
| 163746 | Hawkins Inc | 602-49480-000-42160 | 4,093.83 | Ammonia for Water Treatment |
| 163746 | Hawkins Inc | 602-49480-000-42160 | 714.10 | Antifoam for Digestors |
| | Hawkins Inc | | 12,705.34 | |
| 163747 | HD Supply Facilities Maintenance | 898-46310-000-42410 | 2,405.38 | Smoke/Carbon Alarms, Locks, Door Closures, Cleaning Supplies etc |
| 163747 | HD Supply Facilities Maintenance | 898-46310-000-42410 | 74.16 | Multisurface Cleaner |
| 163747 | HD Supply Facilities Maintenance | 898-46310-000-42410 | 59.05 | Danfoss 3/4" Straight Radiator Valve |
| 163747 | HD Supply Facilities Maintenance | 241-46330-461-42110 | 240.45 | 12 Handrail Brackets, LED 24" Lights, Gloves |
| 163747 | HD Supply Facilities Maintenance | 898-46310-000-42410 | 524.31 | Vacuum w/Tools, Drive Belt, Filter Bags |
| 163747 | HD Supply Facilities Maintenance | 241-46330-461-42110 | 191.66 | Broan Range Hood |
| | HD Supply Facilities Maintenance | | 3,495.01 | |
| 163748 | HDS LLC | 240-46210-460-43090 | 120.00 | MTCS thru 3/31/19 |
| | HDS LLC | | 120.00 | |
| 163749 | Heselton Construction LLC | 601-49430-000-44050 | 2,370.00 | Watermain Break-Mitchell Dr |

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| 163749 | Heselton Construction LLC | 225-49810-430-45300 | 165,792.12 | Taxilane G Reconstruction thru 11/30/18 |
| | Heselton Construction LLC | | 168,162.12 | |
| 0 | I & S Group, Inc | 437-45122-450-44050 | 1,450.00 | Final Plat Preparation-Sr Center Expansion |
| | I & S Group, Inc | | 1,450.00 | |
| 0 | Innovative Office Solutions, LLC | 101-42210-420-42010 | 3.54 | Highlighters & Business Card Holder Inserts |
| 0 | Innovative Office Solutions, LLC | 603-49500-000-42010 | 36.85 | Desk Organizer, Pen |
| 0 | Innovative Office Solutions, LLC | 101-41510-410-42010 | 12.64 | Staples, Highlighters |
| 0 | Innovative Office Solutions, LLC | 101-42124-420-42010 | 24.96 | Pocket Files, Spoons |
| 0 | Innovative Office Solutions, LLC | 224-45500-450-42010 | 37.58 | Literature Holders |
| 0 | Innovative Office Solutions, LLC | 601-49430-000-42010 | 2.84 | Index Card Holders |
| 0 | Innovative Office Solutions, LLC | 101-42210-420-42010 | 34.04 | Case of 8 1/2" x 11" Copy Paper |
| 0 | Innovative Office Solutions, LLC | 603-49500-000-42010 | 22.62 | 11x17 Binders-Water Dept Maps |
| 0 | Innovative Office Solutions, LLC | 101-42124-420-42010 | 21.98 | Clock, Hook, Markers |
| 0 | Innovative Office Solutions, LLC | 602-49450-000-42010 | 22.62 | 11x17 Binders-Water Dept Maps |
| 0 | Innovative Office Solutions, LLC | 101-43110-430-42010 | 15.35 | Index Tabs |
| 0 | Innovative Office Solutions, LLC | 101-43110-430-42010 | 20.83 | File Divider Tabs |
| 0 | Innovative Office Solutions, LLC | 601-49430-000-42010 | 22.62 | 11x17 Binders-Water Dept Maps |
| 0 | Innovative Office Solutions, LLC | 240-46210-460-42010 | 51.70 | Lined Paper, Pocket Files, Batteries, Message Books |
| | Innovative Office Solutions, LLC | | 330.17 | |
| 163750 | InteGrand Solutions | 101-42110-420-42410 | 516.00 | Chair for Captain |
| | InteGrand Solutions | | 516.00 | |
| 163751 | International Code Council Inc | 101-42400-420-43140 | 480.00 | 2019 Region III Training-Olson |
| 163751 | International Code Council Inc | 101-42400-420-43140 | 320.00 | 2019 Region III Training-Tidemann |
| 163751 | International Code Council Inc | 101-42400-420-43140 | 480.00 | 2019 Region III Training-Rued |
| | International Code Council Inc | | 1,280.00 | |
| 0 | Intoximeters Inc | 101-42123-420-42110 | 299.00 | PBT Mouthpieces, Calibration Screwdriver |
| | Intoximeters Inc | | 299.00 | |
| 0 | John Henry Foster MN, Inc | 602-49480-000-44045 | 1,295.00 | Air Compressor Maintenance Contract |
| | John Henry Foster MN, Inc | | 1,295.00 | |

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| 163752 | Johnson Joseph | 601-00000-000-20200 | 45.56 | Refund Check |
| | Johnson Joseph | | 45.56 | |
| 163753 | Kibble Equipment LLC | 101-45200-450-42410 | 3,600.00 | Snowblower-Parks |
| | Kibble Equipment LLC | | 3,600.00 | |
| 163754 | Kletschka Robert | 101-43160-430-44045 | 2,566.64 | Replace LED Fixture Head-Heritage Park |
| | Kletschka Robert | | 2,566.64 | |
| 163755 | Knight Barry Title United LLC | 469-43121-430-45300 | 150.00 | 2 Ave Bridges Title Work |
| | Knight Barry Title United LLC | | 150.00 | |
| 163756 | Lamperts | 898-46310-000-42110 | 24.25 | Ice Melt |
| 163756 | Lamperts | 898-46310-000-42110 | 192.81 | Toilet Bowl/Tank, Ice Melt |
| 163756 | Lamperts | 898-46310-000-42110 | 24.25 | Ice Melt |
| 163756 | Lamperts | 898-46310-000-42110 | 65.98 | Air Valve Kit |
| | Lamperts | | 307.29 | |
| 163757 | Larson Milo | 101-42110-420-42010 | 69.00 | Yellow Paper |
| | Larson Milo | | 69.00 | |
| 163758 | League of Minnesota Cities | 101-42110-420-43140 | 40.00 | Safety & Loss Control Workshop-Dillon & Palan |
| | League of Minnesota Cities | | 40.00 | |
| 163759 | League of Minnesota Cities Ins Trust | 101-45122-450-44450 | 15.65 | Work Comp Deductible Claim #00076430 CK |
| 163759 | League of Minnesota Cities Ins Trust | 101-42123-420-44450 | 100.72 | Work Comp Deductible Claim #00056108 SM |
| | League of Minnesota Cities Ins Trust | | 116.37 | |
| 0 | Little Rodney | 101-45126-450-43090 | 180.00 | Snow Removal-Washington Rec Center |
| 0 | Little Rodney | 101-45200-450-43090 | 705.00 | Snow Removal-Various Locations |
| | Little Rodney | | 885.00 | |
| 163760 | Lorenzen Jeff & Terry | 601-00000-000-20200 | 17.18 | Refund Check |

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| | Lorenzen Jeff & Terry | | 17.18 | |
| 163761 | Lymann Gregg | 601-00000-000-20200 | 28.70 | Refund Check |
| | Lymann Gregg | | 28.70 | |
| 0 | Marco Technologies LLC | 101-41510-410-44045 | 136.63 | Printer Copy Fees (Finance) |
| 0 | Marco Technologies LLC | 101-45110-450-44045 | 5.11 | Printer Copy Fees (Com Center) |
| 0 | Marco Technologies LLC | 101-42110-420-44045 | 88.31 | Printer Copy Fees (PD) |
| 0 | Marco Technologies LLC | 101-41580-410-44045 | 0.70 | Printer Copy Fees (MIS) |
| 0 | Marco Technologies LLC | 101-41320-410-44045 | 5.82 | Printer Copy Fees (Admin) |
| 0 | Marco Technologies LLC | 101-42210-420-44045 | 8.50 | Printer Copy Fees (Fire Dept) |
| 0 | Marco Technologies LLC | 240-46210-460-44045 | 30.93 | Printer Copy Fees (CD) |
| 0 | Marco Technologies LLC | 101-43110-430-44045 | 5.00 | Printer Copy Fees (PW) |
| | Marco Technologies LLC | | 281.00 | |
| 0 | McCarthy Well Company | 601-49430-000-43090 | 2,860.00 | Well High Service Pump Annual Inspection |
| | McCarthy Well Company | | 2,860.00 | |
| 163762 | Medtox Laboratories Inc | 101-41800-410-43090 | 231.72 | Drug/Alcohol Testing-4 Employees |
| | Medtox Laboratories Inc | | 231.72 | |
| 163763 | Menards | 898-46310-000-42110 | 74.99 | Exit/Emergency Lite Combo |
| | Menards | | 74.99 | |
| 0 | Metering & Technology Solutions | 601-49430-000-42110 | 42.89 | Meter Chamber |
| | Metering & Technology Solutions | | 42.89 | |
| 163764 | Metro Sales | 101-42124-420-44160 | 297.50 | Copy Machine Lease-ID# 100793 |
| 163764 | Metro Sales | 101-42210-420-44160 | 71.72 | Copy Machine Lease-ID# 100665 |
| 163764 | Metro Sales | 101-42124-420-44160 | 185.83 | Copy Machine Lease-ID# 100669 |
| | Metro Sales | | 555.05 | |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 110.20 | Audio/Visual |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 66.91 | Audio/Visual |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 22.04 | Audio/Visual |

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| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 47.74 | Audio/Visual |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 17.48 | Audio/Visual |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 24.14 | Audio/Visual |
| 163765 | Midwest Tape LLC | 224-45500-450-42192 | 324.60 | Audio/Visual |
| | Midwest Tape LLC | | 613.11 | |
| 163766 | Minnesota Department of Health | 470-43121-430-45300 | 150.00 | Water Main Permit-TH60 |
| | Minnesota Department of Health | | 150.00 | |
| 163767 | Minnesota Department of Labor & Industry | 101-00000-420-36260 | -25.00 | January Surcharge Retention |
| 163767 | Minnesota Department of Labor & Industry | 101-00000-000-20820 | 1,812.25 | December 2018 Surcharge Report |
| 163767 | Minnesota Department of Labor & Industry | 101-00000-000-20820 | 965.04 | November 2018 Surcharge Report |
| 163767 | Minnesota Department of Labor & Industry | 101-00000-000-20820 | 940.25 | Description (35 Characters) |
| | Minnesota Department of Labor & Industry | | 3,692.54 | |
| 0 | Minnesota Elevator Inc | 898-46310-000-44010 | 174.29 | February Monthly Service |
| | Minnesota Elevator Inc | | 174.29 | |
| 163768 | Minnesota GFOA | 101-41510-410-43140 | 50.00 | Membership Renewal 3/1/19-3/1/20 |
| | Minnesota GFOA | | 50.00 | |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 152.80 | BOD, Solids-SIU Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 152.80 | BOD, Solids-SIU Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 250.00 | BOD, Solids-SIU Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 315.20 | BOD, Solids-SIU Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 152.80 | BOD, Solids-SIU Testing |
| 0 | Minnesota Valley Testing Labs Inc | 602-49480-000-43090 | 239.20 | BOD, Solids-SIU Testing |
| | Minnesota Valley Testing Labs Inc | | 1,262.80 | |
| 163769 | Mitchell Julie | 601-00000-000-20200 | 71.23 | Refund Check |
| | Mitchell Julie | | 71.23 | |
| 163770 | MN AWWA | 601-49430-000-43140 | 150.00 | Operator School Registration-Valek |
| | MN AWWA | | 150.00 | |

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| 163771 | MN BCA Criminal Justice Training & Education Unit | 101-42121-420-43140 | 150.00 | Missing Persons Conf-Long |
| 163771 | MN BCA Criminal Justice Training & Education Unit | 101-42121-420-43140 | 150.00 | Death Investigation Conf-Long |
| | MN BCA Criminal Justice Training & Education Unit | | 300.00 | |
| 163772 | Moran Teresa | 601-00000-000-20200 | 45.00 | Refund Check |
| | Moran Teresa | | 45.00 | |
| 163773 | Motion Sports & Safety Products Inc | 101-45190-450-42110 | 1,370.00 | Skating Trainers/Aids |
| | Motion Sports & Safety Products Inc | | 1,370.00 | |
| 163774 | Mullenberg Nathan | 601-00000-000-20200 | 11.05 | Refund Check |
| | Mullenberg Nathan | | 11.05 | |
| 163775 | Napa Auto Parts | 602-49480-000-42210 | 41.31 | Vehicle Parts-WRF |
| 163775 | Napa Auto Parts | 101-41910-410-42210 | 7.54 | Wiper Blades-Malibu #4 |
| 163775 | Napa Auto Parts | 101-42123-420-42210 | 37.70 | Wiper Blades |
| 163775 | Napa Auto Parts | 101-42123-420-42210 | 7.75 | Headlight Bulb-#17 |
| 163775 | Napa Auto Parts | 601-49430-000-42210 | -10.67 | Credit Inv 761450-Utilities #8 |
| 163775 | Napa Auto Parts | 101-45200-450-42410 | 104.37 | Pliers |
| 163775 | Napa Auto Parts | 601-49430-000-42210 | 10.67 | Windshield Washer Nozzle-Utilities #8 |
| | Napa Auto Parts | | 198.67 | |
| 163776 | National Rec & Park Association | 101-45110-450-44330 | 175.00 | 2019 NRPA Membership-Pribbenow |
| 163776 | National Rec & Park Association | 101-45110-450-44330 | 175.00 | 2019 NRPA Membership-Peanasky |
| | National Rec & Park Association | | 350.00 | |
| 163777 | Nystuen Keith | 601-00000-000-20200 | 22.98 | Refund Check |
| | Nystuen Keith | | 22.98 | |
| 163778 | Olson Adelle | 601-00000-000-20200 | 6.43 | Refund Check |
| | Olson Adelle | | 6.43 | |
| 163779 | On Target A & M Inc | 602-49480-000-43090 | 135.65 | Utility Bill Insertion |
| 163779 | On Target A & M Inc | 603-49500-000-43090 | 135.66 | Utility Bill Insertion |
| 163779 | On Target A & M Inc | 601-49430-000-43090 | 135.65 | Utility Bill Insertion |

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| | On Target A & M Inc | | 406.96 | |
| 163780 | Perkins + Will Inc | 101-45200-450-43090 | 11,644.57 | Strategic Planning-Parks (37.5%) thru 1/25/19 |
| 163780 | Perkins + Will Inc | 101-41910-410-43090 | 19,407.61 | Strategic Plan-Comp Plan Downtown (62.5%) thru 1/25/19 |
| | Perkins + Will Inc | | 31,052.18 | |
| 163781 | PLEAA | 101-42110-420-44330 | 70.00 | Membership Dues-Bestul & Holm |
| | PLEAA | | 70.00 | |
| 163782 | Plunkett's Pest Control | 603-49500-000-44010 | 1.89 | Pest Control-PWF |
| 163782 | Plunkett's Pest Control | 601-49430-000-44010 | 13.23 | Pest Control-PWF |
| 163782 | Plunkett's Pest Control | 602-49450-000-44010 | 13.23 | Pest Control-PWF |
| 163782 | Plunkett's Pest Control | 101-43121-430-44010 | 127.15 | Pest Control-PWF |
| | Plunkett's Pest Control | | 155.50 | |
| 163783 | Power Plan OIB | 101-43121-430-42210 | 700.31 | Parts-Streets #298 |
| 163783 | Power Plan OIB | 101-43121-430-42210 | 27.34 | Parts-Streets #298 |
| 163783 | Power Plan OIB | 101-43121-430-42210 | 28.38 | Parts-Streets #298 |
| | Power Plan OIB | | 756.03 | |
| 163784 | Pumper Daniel & Jessica | 601-00000-000-20200 | 19.39 | Refund Check |
| | Pumper Daniel & Jessica | | 19.39 | |
| 163785 | QTpod | 225-49810-430-43095 | 945.00 | Network Access & Support Agreement-Airport |
| | QTpod | | 945.00 | |
| 0 | Quality Aviation Inc | 225-49810-430-43090 | 2,083.33 | Maintenance Agreement |
| 0 | Quality Aviation Inc | 225-49810-430-44046 | 5,000.00 | Disaster Recovery Compensation |
| 0 | Quality Aviation Inc | 225-49810-430-43090 | 1,416.67 | Management Agreement |
| | Quality Aviation Inc | | 8,500.00 | |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 920.00 | Plow, Sand Parking Lots, Walks 1/29/18 |
| 163786 | R.A.W. Construction LLC | 211-46310-460-44010 | 5.00 | 16 1 St SE-Sand 1/23/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 920.00 | 1 Street, Western, Spring Road 1/28/19 |
| 163786 | R.A.W. Construction LLC | 211-46310-460-44010 | 20.00 | 16 1 St SE-Sand/Plow 1/19/19 |

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| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 500.00 | Plow, Sand Parking Lot, Walks 1/19/19 |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 650.00 | 1324 Prairie-Haul Snow from Parking Lot |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 415.00 | Plow, Sand Parking Lots, Walks-1/23/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 655.00 | Plow, Sand Parking Lots, Walks-1/26/19 |
| 163786 | R.A.W. Construction LLC | 211-46310-460-44010 | 20.00 | 16 1 St SE Sand 1/29/19 |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 400.00 | Plow, Sand Parking Lot, Walks 1/26/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 325.00 | 1518-1536 Western-Haul Snow from Parking Lot |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 350.00 | Plow, Sand Parking Lot, Walks 1/23/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 920.00 | Plow, Sand Parking Lots, Walks-1/19/19 |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 500.00 | Plow Parking Lot, Walks, Sand, Shovel 1/28/19 |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 200.00 | Plow Parking Lot, Walks, Sand, Shovel 1/18/19 |
| 163786 | R.A.W. Construction LLC | 898-46310-000-44010 | 500.00 | Plow Parking Lot, Walks, Sand 1/29/19 |
| 163786 | R.A.W. Construction LLC | 211-46310-460-44010 | 20.00 | 16 1 St SE Sanding/Plowing 1/28/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 60.00 | 1 Street, Western, Spring Rd 1/18/19 |
| 163786 | R.A.W. Construction LLC | 241-46330-461-44010 | 325.00 | 910-920 1 St SW Haul Snow from Parking Lot |
| 163786 | R.A.W. Construction LLC | 211-46310-460-44010 | 15.00 | 16 1 St SE-Plow, Sand Drive, Walk 1/26/19 |
| | R.A.W. Construction LLC | | 7,720.00 | |
| 163787 | Recreation Supply Company | 101-45122-450-42110 | 290.80 | Ropes & Hooks for Pool |
| | Recreation Supply Company | | 290.80 | |
| 163788 | Reynolds Denise | 601-00000-000-20200 | 36.07 | Refund Check |
| | Reynolds Denise | | 36.07 | |
| 163789 | Rice County | 873-49499-000-44371 | 5,095.93 | Roberds Lake Sewer Collected-January |
| | Rice County | | 5,095.93 | |
| 163790 | Rice County Activity Center | 224-45500-450-44010 | 103.00 | Entry, Toy, Chair, Table Cleaning |
| | Rice County Activity Center | | 103.00 | |
| 163791 | Rice County Environmental Services - Solid Waste | 601-49430-000-43840 | 25.00 | Topper Disposal |
| | Rice County Environmental Services - Solid Waste | | 25.00 | |
| 163792 | Rice County Property Tax & Elections | 101-41110-410-43510 | 2,813.83 | TNT Administrative Costs |
| 163792 | Rice County Property Tax & Elections | 263-46500-462-43070 | 3.00 | TIF Parcel Administrative Fee (1) |
| 163792 | Rice County Property Tax & Elections | 347-47000-470-43090 | 46.76 | Special Assessment Administrative Fee |
| 163792 | Rice County Property Tax & Elections | 346-47000-470-43090 | 299.18 | Special Assessment Administrative Fee |

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| 163792 | Rice County Property Tax & Elections | 267-46500-462-43070 | 153.00 | TIF Parcel Administrative Fee (51) |
| 163792 | Rice County Property Tax & Elections | 268-46500-462-43070 | 3.00 | TIF Parcel Administrative Fee (1) |
| 163792 | Rice County Property Tax & Elections | 266-46500-462-43070 | 24.00 | TIF Parcel Administrative Fee (8) |
| 163792 | Rice County Property Tax & Elections | 269-46500-462-43070 | 3.00 | TIF Parcel Administrative Fee (1) |
| 163792 | Rice County Property Tax & Elections | 345-47000-470-43090 | 456.36 | Special Assessment Administrative Fee |
| 163792 | Rice County Property Tax & Elections | 401-43121-430-43090 | 2,272.70 | Special Assessment Administrative Fee |
| 163792 | Rice County Property Tax & Elections | 101-41410-410-42110 | 4,794.51 | 2018 Election Costs |
| | Rice County Property Tax & Elections | | 10,869.34 | |
| 0 | Rice County Recorder | 290-46500-462-43520 | 46.00 | FWF Fund One 1st Amend Dev Agree |
| | Rice County Recorder | | 46.00 | |
| 163793 | Rice Soil and Water Conservation District | 602-49480-000-43090 | 300.00 | Wetland Determination -Flood Mitigation |
| | Rice Soil and Water Conservation District | | 300.00 | |
| 163794 | Ross Brian | 601-00000-000-20200 | 64.20 | Refund Check |
| | Ross Brian | | 64.20 | |
| 163795 | RTVision Inc | 101-43190-430-43095 | 3,000.00 | 2019 One Office/E Gram Software Maintenance |
| | RTVision Inc | | 3,000.00 | |
| 163796 | Sampson Dorothy | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Sampson Dorothy | | 50.00 | |
| 0 | Scheffler Ellen | 602-49450-000-43310 | 46.00 | Per Diem MRWA Conference |
| | Scheffler Ellen | | 46.00 | |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 468.00 | Snow Removal 2/11/19-4.5 Hours @ \$104/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 832.00 | Snow Removal 2/6/19-8 Hours @ \$104/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 472.50 | Snow Removal 2/11/19-4.5 Hours @ \$105/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 832.00 | Snow Removal 2/6/19-8 Hours @ \$104/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 630.00 | Snow Removal 2/8/19-6 Hours @ \$105/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 840.00 | Snow Removal 2/6/19-8 Hours @ \$105/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 468.00 | Snow Removal 2/11/19-4.5 Hours @ \$104/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 624.00 | Snow Removal 2/8/19-6 Hours @ \$104/Hour |
| 163797 | Schema Farms Custom Work LLC | 101-43125-430-43090 | 624.00 | Snow Removal 2/8/19-6 Hours @ \$104/Hour |

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| | Schema Farms Custom Work LLC | | 5,790.50 | |
| 0 | Schilling Supply Company | 101-41940-410-42110 | 209.24 | Ice Melt & Sanitizer Spray-City Hall |
| 0 | Schilling Supply Company | 101-45122-450-42110 | 224.14 | Ice Melt-Community Center |
| | Schilling Supply Company | | 433.38 | |
| 163798 | Schindler Elevator Corporation | 224-45500-450-44010 | 1,264.00 | Elevator Repair-Library |
| | Schindler Elevator Corporation | | 1,264.00 | |
| 163799 | Schirmer Keith | 601-00000-000-20200 | 33.52 | Refund Check |
| | Schirmer Keith | | 33.52 | |
| 163800 | Scholastic Library Publishing | 224-45500-450-42190 | 152.10 | Books |
| | Scholastic Library Publishing | | 152.10 | |
| 163801 | Schreck Larry | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Schreck Larry | | 50.00 | |
| 163802 | SHI International Corp | 101-42700-420-42420 | 555.00 | Docking Station for Jeep |
| | SHI International Corp | | 555.00 | |
| 163803 | Short Elliott Hendrickson Inc | 601-49430-000-45200 | 92,087.16 | Water Treatment Plant Engineering Thru 1/31/19 |
| | Short Elliott Hendrickson Inc | | 92,087.16 | |
| 163804 | Shred Right | 101-42110-420-43090 | 20.25 | Shredding Services |
| | Shred Right | | 20.25 | |
| 163805 | Silkey Nancy | 601-00000-000-20200 | 44.75 | Refund Check |
| | Silkey Nancy | | 44.75 | |
| 163806 | Speicher Brady | 601-00000-000-20200 | 41.78 | Refund Check |

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| | Speicher Brady | | 41.78 | |
| 163807 | Speiker Marcia | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Speiker Marcia | | 50.00 | |
| 163808 | Sterling Laura | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Sterling Laura | | 50.00 | |
| 163809 | Streicher's Inc. | 101-42123-420-42410 | 1,521.00 | ProTac Rail Mounts (Lights) |
| | Streicher's Inc. | | 1,521.00 | |
| 163810 | Suburban Elevator of Minnesota | 898-46310-000-44045 | 18,400.00 | Elevator Mod Materials-2018 |
| 163810 | Suburban Elevator of Minnesota | 898-46310-000-44045 | 13,800.00 | Elevator Mod Materials-2018 |
| | Suburban Elevator of Minnesota | | 32,200.00 | |
| 163811 | Thompson Kevin & Diane | 101-43121-430-44450 | 100.00 | Mailbox Reimbursement-Hit Twice |
| | Thompson Kevin & Diane | | 100.00 | |
| 163812 | Thomson Reuters - West | 101-42121-420-43090 | 364.35 | Nationwide Database for Investigations-January |
| | Thomson Reuters - West | | 364.35 | |
| 0 | Tidemann Sandra | 240-46210-460-43310 | 200.59 | Mileage, Hotel-Conference |
| | Tidemann Sandra | | 200.59 | |
| 163813 | Tom's Lock & Key, LLC | 241-46330-461-42110 | 6.00 | 904D Spring Rd-2 Keys |
| 163813 | Tom's Lock & Key, LLC | 241-46330-461-42110 | 6.00 | 904B Spring Rd-2 Keys |
| 163813 | Tom's Lock & Key, LLC | 898-46310-000-42110 | 3.00 | Elevator Room Key |
| 163813 | Tom's Lock & Key, LLC | 898-46310-000-42110 | 6.00 | #122-2 Keys |
| 163813 | Tom's Lock & Key, LLC | 898-46310-000-42110 | 3.00 | Elevator Room Key |
| | Tom's Lock & Key, LLC | | 24.00 | |
| 0 | Tonjum Chris | 101-42123-420-43310 | 13.00 | Gas-SWAT Callout |

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| | Tonjum Chris | | 13.00 | |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 780.00 | Snow Removal 2/6/19-7.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 520.00 | Snow Removal 2/11/19-5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 520.00 | Snow Removal 2/11/19-5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 1/29-6.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 520.00 | Snow Removal 2/11/19-5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 1/29-6.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 2/8/19-6.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 780.00 | Snow Removal 2/6/19-7.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 2/8/19-6.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 2/8/19-6.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 780.00 | Snow Removal 2/6/19-7.5 Hours @\$104/Hour |
| 163814 | Turek Darrell R | 101-43125-430-43090 | 676.00 | Snow Removal 1/29-6.5 Hours @\$104/Hour |
| | Turek Darrell R | | 7,956.00 | |
| 0 | Tusa Michael | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Tusa Michael | | 50.00 | |
| 163815 | UPS Store The | 601-49430-000-43250 | 10.12 | Shipping-Flouride Sample |
| | UPS Store The | | 10.12 | |
| 163816 | US Bank Home Mortgage | 601-00000-000-20200 | 31.80 | Refund Check |
| | US Bank Home Mortgage | | 31.80 | |
| 163817 | Utility Consultants Inc | 602-49480-000-43090 | 1,236.00 | SIU Testing |
| 163817 | Utility Consultants Inc | 601-49430-000-43090 | 225.00 | Monthly Bacteria Test-MDH |
| | Utility Consultants Inc | | 1,461.00 | |
| 163818 | VanHaren Michael | 601-00000-000-20200 | 55.15 | Refund Check |
| 163819 | VanHaren Michael | 601-00000-000-20200 | 26.57 | Refund Check |
| | VanHaren Michael | | 81.72 | |
| 163820 | Verizon Wireless | 101-42400-420-43210 | 127.44 | Cell Phone Service-Building Codes |
| 163820 | Verizon Wireless | 601-49430-000-43210 | 169.92 | Cell Phone Service-Water Distribution |
| 163820 | Verizon Wireless | 101-42121-420-43210 | 339.84 | Cell Phone Service-Investigations |

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| 163820 | Verizon Wireless | 101-42210-420-43210 | 84.96 | Cell Phone Service-Fire Administration |
| 163820 | Verizon Wireless | 101-42110-420-43210 | 169.92 | Cell Phone Service-Police Admin |
| 163820 | Verizon Wireless | 101-43190-430-43210 | 42.48 | Cell Phone Service-Engineering |
| 163820 | Verizon Wireless | 101-42220-420-43210 | 92.70 | Cell Phone Service-Fire Suppression |
| 163820 | Verizon Wireless | 101-45110-450-43210 | 92.70 | Cell Phone Service-Parks & Rec |
| 163820 | Verizon Wireless | 101-42700-420-43210 | 212.40 | Cell Phone Service-Special Services |
| 163820 | Verizon Wireless | 240-46210-460-43210 | 67.59 | Cell Phone Service-Community Development |
| 163820 | Verizon Wireless | 602-49450-000-43210 | 84.96 | Cell Phone Service-Sewer Collection |
| 163820 | Verizon Wireless | 101-42123-420-43210 | 1,019.52 | Cell Phone Service-Patrol |
| 163820 | Verizon Wireless | 101-41940-410-43210 | 84.96 | Cell Phone Service-Building Maintenance |
| 163820 | Verizon Wireless | 603-49500-000-43210 | 42.48 | Cell Phone Service-Storm Water |
| | Verizon Wireless | | 2,631.87 | |
| 0 | Virg's Appliance Service Inc | 241-46330-461-44010 | 65.00 | 904C Spring-Range Repair Element |
| 0 | Virg's Appliance Service Inc | 241-46330-461-42110 | 106.90 | 904C Spring-Range Element |
| 0 | Virg's Appliance Service Inc | 241-46330-461-44010 | 65.00 | 1814 Shumway-Refrigerator Repair |
| 0 | Virg's Appliance Service Inc | 241-46330-461-42110 | 51.95 | 1814 Shumway-Refrigerator Glass Bottom Shelf |
| | Virg's Appliance Service Inc | | 288.85 | |
| 163821 | Wal-Mart | 101-42110-420-42110 | 63.32 | Misc Items for Breakroom-PD |
| 163821 | Wal-Mart | 101-42220-420-42070 | 15.90 | Lego Sets for Training Exercise-Fire |
| 163821 | Wal-Mart | 224-45500-450-42010 | 18.70 | Disinfectant Spray, Plates, Silverware |
| 163821 | Wal-Mart | 224-45500-450-43130 | 35.22 | Programming Supplies |
| 163821 | Wal-Mart | 101-42220-420-42110 | 81.34 | Towels, Cleaners, Soap, Trash Bags, Detergent-FD |
| | Wal-Mart | | 214.48 | |
| 163822 | Waste Management of WI-MN | 603-49500-000-43840 | 27.75 | 1200 Belview Trail 1.21% |
| 163822 | Waste Management of WI-MN | 101-45200-450-43840 | 40.96 | Teepee Tonka - 3rd Ave SE |
| 163822 | Waste Management of WI-MN | 225-49810-430-43840 | 126.59 | Airport 3401 Highway 21 W |
| 163822 | Waste Management of WI-MN | 101-42110-420-43840 | 115.10 | 25 4th Street NW |
| 163822 | Waste Management of WI-MN | 602-49480-000-43840 | 1,211.65 | 214 14th Street NE |
| 163822 | Waste Management of WI-MN | 101-45126-450-43840 | 21.65 | Washington Rec Center 117 Shumway Avenue |
| 163822 | Waste Management of WI-MN | 101-42210-420-43840 | 105.74 | Fire-122 2 St NW |
| 163822 | Waste Management of WI-MN | 601-49430-000-43840 | 27.75 | 1200 Belview Trail 8.51% |
| 163822 | Waste Management of WI-MN | 101-45200-450-43840 | 365.28 | Central Avenue |
| 163822 | Waste Management of WI-MN | 101-45200-450-43840 | 105.30 | Dog Park - 900 Lyndale Avenue |
| 163822 | Waste Management of WI-MN | 101-45122-450-43840 | 110.00 | Community Center 15 Division Street W |
| 163822 | Waste Management of WI-MN | 101-43121-430-43840 | 270.55 | 1200 Belview Trail 81.77% |
| 163822 | Waste Management of WI-MN | 224-45500-450-43840 | 109.99 | Buckham Center 11 Division Street E |
| 163822 | Waste Management of WI-MN | 101-41940-410-43840 | 119.58 | 208 1st Avenue NW |

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| | Waste Management of WI-MN | | 2,757.89 | |
| 163823 | Water Conservation Service Inc | 601-49430-000-43090 | 546.33 | Leak Locate-Mitchell Dr |
| | Water Conservation Service Inc | | 546.33 | |
| 163824 | Western Ave Market Place | 601-00000-000-20200 | 27.82 | Refund Check |
| | Western Ave Market Place | | 27.82 | |
| 163825 | Wilhm Bernard | 101-43121-430-44450 | 50.00 | Mailbox Reimbursement |
| | Wilhm Bernard | | 50.00 | |
| 163826 | Williams Scotsman Inc | 225-49810-430-44046 | 1,148.00 | Storm-Temp AD Building Rent |
| | Williams Scotsman Inc | | 1,148.00 | |
| 163827 | WSB & Associates | 101-43190-430-43090 | 260.00 | GIS Support Services-November & December |
| | WSB & Associates | | 260.00 | |
| 163828 | Xcel Energy | 225-49810-430-43830 | 207.09 | Hangar 910 B - City |
| 163828 | Xcel Energy | 225-49810-430-43830 | 145.54 | Hangar 910 A - City |
| 163828 | Xcel Energy | 101-42110-420-43810 | 54.84 | 601 1 Ave NE-Storage |
| 163828 | Xcel Energy | 211-46310-460-43810 | 52.38 | 24 Division Electric thru 2/7/19 |
| 163828 | Xcel Energy | 101-43160-430-43810 | 29.34 | 1990 A Lyndale Ave Signal |
| 163828 | Xcel Energy | 241-46330-461-43810 | 56.08 | 1526 Western Parking Lot Electric thru 2/4/19 |
| 163828 | Xcel Energy | 101-43160-430-43810 | 17,921.13 | Street Lighting |
| 163828 | Xcel Energy | 241-46330-461-43810 | 15.28 | 922 1 St SW-Elect Parking Lot Thru 2/5/19 |
| 163828 | Xcel Energy | 225-49810-430-43830 | 144.33 | Hangar 910 G - Rental |
| 163828 | Xcel Energy | 603-49500-000-43810 | 21.65 | 1321 Matteson St-Lift Station |
| | Xcel Energy | | 18,647.66 | |
| 163829 | Yang Mai Choua | 601-00000-000-20200 | 23.92 | Refund Check |
| | Yang Mai Choua | | 23.92 | |

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