



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Ann Remold, Interim Finance Director
MEETING DATE: April 9, 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 \$699,811.19 which includes check number 164100 to 164226.

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

Recommendation:

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

Attachment:

- List of Claims.

AP
 AP Council Approval 04-09-2019



User: klang
 Printed: 4/5/2019 9:06:32 AM

check numbe	last name	acct 1	amount	description
0	10,000 Drops Craft Distillers LLC	290-46500-462-44160	250.00	Room Rental-Daikin/General Ito Visit
	10,000 Drops Craft Distillers LLC		250.00	
164110	5 Star Inspections Inc	101-42400-420-43090	2,156.00	Contract Electrical Inspections 3/1-3/31/19
164110	5 Star Inspections Inc	101-42400-420-43090	-431.20	20% City Retention
	5 Star Inspections Inc		1,724.80	
0	Accela Inc	602-49450-000-44325	855.50	Web Payments-February
0	Accela Inc	601-49430-000-44325	855.50	Web Payments-February
	Accela Inc		1,711.00	
164111	Aegion	602-00000-000-20610	1,502.18	Mill City Sewer Lining Retainage
	Aegion		1,502.18	
164112	██████████	241-46330-461-44375	150.00	022499-000 Utility Reimbursement
	██████████		150.00	
164113	Airgas USA, LLC	101-45200-450-42110	60.92	Welding Helmets, Lenses
	Airgas USA, LLC		60.92	
164114	Amazon Capital Services	101-42210-420-42230	50.60	Leaf Blower Strap & Spark Plug Shroud Cover
164114	Amazon Capital Services	101-45140-450-42110	105.52	Father/Daughter Dance Supplies-Tables, Party Favors
164114	Amazon Capital Services	101-45200-450-42110	371.27	Yield for Pedestrian Signs
164114	Amazon Capital Services	101-45140-450-42110	50.17	Cords for Sound System & Training Book
164114	Amazon Capital Services	101-45122-450-42230	69.99	Canister Vacuum Cleaner
164114	Amazon Capital Services	101-45130-450-42110	169.00	Wireless Microphone/Transmitter
164114	Amazon Capital Services	101-42210-420-42410	217.40	Minitor & Motorola Pager Batteries

check numbe	last name	acct 1	amount	description
164114	Amazon Capital Services	101-42210-420-42230	38.86	Easy Paks Neutral Floor Cleaner
164114	Amazon Capital Services	101-42220-420-42110	19.97	AA Batteries
164114	Amazon Capital Services	101-42110-420-42420	57.99	iPad Case-Bohlen
164114	Amazon Capital Services	101-42110-420-42420	39.99	Laptop Backpack
164114	Amazon Capital Services	101-42210-420-42110	48.50	Otter Box Defender Phone Case-Chief
164114	Amazon Capital Services	101-41110-410-42410	152.05	Philips Recorder
164114	Amazon Capital Services	101-45130-450-42110	-162.00	Credit-Returned Wireless Microphone/Transmitter (Less Shipping)
164114	Amazon Capital Services	101-41580-410-42010	12.48	Clear Badge Holder
164114	Amazon Capital Services	101-42220-420-42410	81.26	Blood Pressure Cuff-Fire
	Amazon Capital Services		1,323.05	
0	American Engineering Testing Inc	601-49430-000-43090	7,160.00	Water Treatment Facility Geotechnical Services
	American Engineering Testing Inc		7,160.00	
164115	American Red Cross	101-45130-450-43131	190.00	Lifeguarding Certification
	American Red Cross		190.00	
164116	Ancom Technical Center	101-42500-420-43090	1,120.00	Technical Services-Siren Repair
164116	Ancom Technical Center	101-42500-420-42110	1,417.40	Diode, Rectifier, Batteries, Fuse-Siren Repair
	Ancom Technical Center		2,537.40	
0	APG Media of Southern Minnesota LLC	225-49810-430-43430	111.65	Airport Bid Ad Hangar Demo
0	APG Media of Southern Minnesota LLC	471-43121-430-45302	142.10	2019-02 Bid Ad
0	APG Media of Southern Minnesota LLC	471-43121-430-45302	203.00	2019-02 Public Hearing Notice
	APG Media of Southern Minnesota LLC		456.75	
164117	Ardolf Enterprises Inc	898-46310-000-44010	130.00	#225 Carpet Cleaning
164117	Ardolf Enterprises Inc	898-46310-000-44010	130.00	#122 Carpet Cleaning
	Ardolf Enterprises Inc		260.00	
164118	Arrow Electric LLC	601-49430-000-43090	48.75	Gopher One Call Ticket
164118	Arrow Electric LLC	603-49500-000-43090	22.91	Gopher One Call Ticket
164118	Arrow Electric LLC	101-42500-420-43090	219.38	Work on Siren-Western Ave
164118	Arrow Electric LLC	602-49450-000-43090	22.92	Gopher One Call Ticket
164118	Arrow Electric LLC	601-49430-000-43090	39.17	Gopher One Call Ticket
164118	Arrow Electric LLC	602-49450-000-43090	39.17	Gopher One Call Ticket
164118	Arrow Electric LLC	601-49430-000-43090	22.92	Gopher One Call Ticket

check numbe	last name	acct 1	amount	description
164118	Arrow Electric LLC	603-49500-000-43090	39.16	Gopher One Call Ticket
164118	Arrow Electric LLC	101-43160-430-44045	203.58	Traffic Light Repair Hwy 60/CASH #48
164118	Arrow Electric LLC	603-49500-000-43090	45.84	Gopher One Call Ticket
164118	Arrow Electric LLC	602-49450-000-43090	130.83	Gopher One Call Ticket
164118	Arrow Electric LLC	603-49500-000-43090	130.84	Gopher One Call Ticket
164118	Arrow Electric LLC	602-49450-000-43090	45.83	Gopher One Call Ticket
164118	Arrow Electric LLC	601-49430-000-43090	45.83	Gopher One Call Ticket
164118	Arrow Electric LLC	601-49430-000-43090	130.83	Gopher One Call Ticket
164118	Arrow Electric LLC	101-41940-410-44010	876.97	Repair/Convert Exterior LIghts
164118	Arrow Electric LLC	101-43160-430-44045	48.75	Repair Lighting Control Cabinet 7 St
	Arrow Electric LLC		2,113.68	
164119	Aspen Mills	101-42220-420-42180	525.51	Firefighter Uniforms
164119	Aspen Mills	101-42220-420-42180	76.40	Fire Inspector Jacket-Phelps
164119	Aspen Mills	101-42220-420-42180	79.90	Firefighter Uniforms-White Dress Shirts
164119	Aspen Mills	240-46210-460-42180	76.41	Fire Inspector Jacket-Phelps
164119	Aspen Mills	101-42123-420-42180	60.83	Name Tag-Gliem
	Aspen Mills		819.05	
164120	Associated Graphic Arts Inc	101-42220-420-42110	104.40	Firefighter Name Decals for Helmets
	Associated Graphic Arts Inc		104.40	
164121	Astleford International & Isuzu	101-43121-430-42210	66.76	Air Filter-Streets #213
	Astleford International & Isuzu		66.76	
164122	Auto Value Parts Store	101-43121-430-42210	70.99	Belt-Streets #110
	Auto Value Parts Store		70.99	
164123	Axon Enterprise Inc	101-42123-420-42410	359.40	Magnet Mounts, Wing Clips for BWC
	Axon Enterprise Inc		359.40	
0	B & N Enterprises LLC	101-43121-430-44040	380.00	Windshield Repairs-Streets #213
	B & N Enterprises LLC		380.00	
164124	Baker & Taylor Entertainment	247-46310-460-44600	32.34	Storywalk Books
164124	Baker & Taylor Entertainment	247-46310-460-44600	1,462.71	Storywalk Books

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164124	Baker & Taylor Entertainment	224-45500-450-42190	376.67	Books
164124	Baker & Taylor Entertainment	224-45500-450-42190	371.13	Books
164124	Baker & Taylor Entertainment	247-46310-460-44600	507.90	Storywalk Books
164124	Baker & Taylor Entertainment	224-45500-450-42190	24.57	Books
164124	Baker & Taylor Entertainment	224-45500-450-42190	106.57	Books
	Baker & Taylor Entertainment		2,881.89	
164125	Barr Engineering Company	601-49430-000-43030	2,981.35	PCSI Update-MDH Grant 142872
	Barr Engineering Company		2,981.35	
164126	BCM Construction Inc	468-43121-430-45303	17,425.22	(2017-03) 2017 St Reconstruction 2/1/19-4/2/19
	BCM Construction Inc		17,425.22	
164127	Berg Brian	898-46310-000-44010	1,081.00	Remove/Install Emergency Exit Door
	Berg Brian		1,081.00	
0	BGMN Inc	101-42110-420-44010	227.91	Multi-Gear Concentrate, Special HCF Grease, Ultra-Guard HD
0	BGMN Inc	101-43121-430-42210	192.28	Fuel Additive-Stock
0	BGMN Inc	101-42123-420-42210	48.07	Fuel Additive-Stock
0	BGMN Inc	101-45200-450-42210	96.13	Fuel Additive-Stock
0	BGMN Inc	601-49430-000-42210	72.11	Fuel Additive-Stock
0	BGMN Inc	602-49450-000-42210	72.11	Fuel Additive-Stock
	BGMN Inc		708.61	
0	BHE Renewables	602-49480-000-43810	3,229.72	Solar Energy 2/1/19-2/28/19
	BHE Renewables		3,229.72	
0	Border States Industries Inc	101-41940-410-42230	379.80	Light Bulbs-City Hall
	Border States Industries Inc		379.80	
164128	Bound Tree Medical LLC	101-45122-450-42110	145.90	CPR Pocket Masks w/Gloves & Masks
164128	Bound Tree Medical LLC	101-42220-420-42110	114.00	Battery-On-Board Medical Suction Equipment
	Bound Tree Medical LLC		259.90	
164129	Bridgestone Americas Tire Operations, LLC	101-42220-420-42220	892.00	Front Tires for #2117

check numbe	last name	acct 1	amount	description
	Bridgestone Americas Tire Operations, LLC		892.00	
164130	Bug Busters Inc	898-46310-000-44010	40.00	#215 Roach Service
164130	Bug Busters Inc	241-46330-461-44010	38.00	904B Spring Rd Roach Service
164130	Bug Busters Inc	241-46330-461-44010	38.00	904A Spring Rd Roach Service
	Bug Busters Inc		116.00	
164131	Bussert Karen M	101-42110-420-43090	108.00	Reflective BWC ON Signs
164131	Bussert Karen M	101-42123-420-43135	304.00	T-Shirts, Polos, Hoodies w/K9 Logo
	Bussert Karen M		412.00	
164132	Cargill Incorporated	101-43125-430-42160	2,166.88	Road Salt
	Cargill Incorporated		2,166.88	
164133	Carriage Hills II Townhome Association	101-43121-430-44450	200.00	Mailbox Reimbursements-4
	Carriage Hills II Townhome Association		200.00	
164134	Cengage Learning Inc	224-45500-450-42190	38.50	Books
	Cengage Learning Inc		38.50	
164100	CenturyLink	898-46310-000-43210	98.32	Phone Service 4/12/19
164100	CenturyLink	898-46310-000-43210	49.90	Elevator Service 4/12/19
	CenturyLink		148.22	
164135	Chavis William	898-46310-000-42110	80.69	Backpack Vacuum Bags
164135	Chavis William	101-42110-420-42110	20.99	Vacuum Bags-PD
	Chavis William		101.68	
0	Cintas Corporation	602-49480-000-44060	35.08	Laundry-WRF
0	Cintas Corporation	602-49480-000-44060	50.46	Uniform Cleaning-WRF
0	Cintas Corporation	603-49500-000-44060	8.04	Uniform Cleaning-Stormwater
0	Cintas Corporation	101-43126-430-44060	18.01	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	19.28	Uniform Cleaning-Sewer
0	Cintas Corporation	601-49430-000-44060	28.04	Uniform Cleaning-Water
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks

check numbe	last name	acct 1	amount	description
0	Cintas Corporation	101-43121-430-44060	49.40	Uniform Cleaning-Streets
0	Cintas Corporation	101-41940-410-44060	16.88	Dust Mops & Towels-Laundry Service
0	Cintas Corporation	601-49430-000-44060	6.95	Laundry-Water
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	602-49450-000-44060	6.95	Laundry-Sewer
0	Cintas Corporation	603-49500-000-44060	8.04	Uniform Cleaning-Stormwater
0	Cintas Corporation	601-49430-000-44060	28.04	Uniform Cleaning-Water
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	101-43121-430-44060	56.11	Uniform Cleaning-Streets
0	Cintas Corporation	101-43126-430-44060	15.76	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	19.28	Uniform Cleaning-Sewer
0	Cintas Corporation	603-49500-000-44060	6.94	Laundry-Stormwater
0	Cintas Corporation	602-49480-000-44060	50.46	Uniform Cleaning-WRF
0	Cintas Corporation	602-49480-000-44060	28.52	Laundry-WRF
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-43126-430-44060	15.76	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49450-000-44060	19.28	Uniform Cleaning-Sewer
0	Cintas Corporation	101-43121-430-44060	56.11	Uniform Cleaning-Streets
0	Cintas Corporation	603-49500-000-44060	8.04	Uniform Cleaning-Stormwater
0	Cintas Corporation	601-49430-000-44060	28.04	Uniform Cleaning-Water
0	Cintas Corporation	101-42210-420-44060	4.40	Mop Heads/Mop Frames
0	Cintas Corporation	898-46310-000-44060	40.00	Mat Cleaning
0	Cintas Corporation	101-45122-450-44060	16.00	Dust Mops-Laundry Service
0	Cintas Corporation	601-49430-000-44060	28.03	Uniform Cleaning-Water
0	Cintas Corporation	101-43126-430-44060	10.20	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49480-000-44060	39.46	Uniform Cleaning-WRF
0	Cintas Corporation	603-49500-000-44060	8.03	Uniform Cleaning-Stormwater
0	Cintas Corporation	602-49450-000-44060	19.30	Uniform Cleaning-Sewer
0	Cintas Corporation	101-43121-430-44060	61.67	Uniform Cleaning-Streets
0	Cintas Corporation	602-49450-000-44060	19.30	Uniform Cleaning-Sewer
0	Cintas Corporation	602-49480-000-44060	50.46	Uniform Cleaning-WRF, Towels
0	Cintas Corporation	601-49430-000-44060	28.03	Uniform Cleaning-Water
0	Cintas Corporation	602-49480-000-44060	28.52	Laundry-WRF
0	Cintas Corporation	101-43126-430-44060	10.20	Uniform Cleaning-Mechanics
0	Cintas Corporation	101-43121-430-44060	61.67	Uniform Cleaning-Streets
0	Cintas Corporation	603-49500-000-44060	8.03	Uniform Cleaning-Stormwater
	Cintas Corporation		1,170.46	
164136	Cities Digital Solutions Inc	602-49450-000-43095	749.36	LaserFiche Annual Support
164136	Cities Digital Solutions Inc	603-49500-000-43095	176.32	LaserFiche Annual Support
164136	Cities Digital Solutions Inc	602-49480-000-43095	749.36	LaserFiche Annual Support
164136	Cities Digital Solutions Inc	601-49430-000-43095	1,498.72	LaserFiche Annual Support

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164136	Cities Digital Solutions Inc	224-45500-450-43095	220.40	LaserFiche Annual Support
164136	Cities Digital Solutions Inc	101-41580-410-43095	5,421.84	LaserFiche Annual Support
	Cities Digital Solutions Inc		8,816.00	
164137	City of Faribault	241-46330-461-44375	10.00	Utility Reimb - 022021-000
164137	City of Faribault	241-46330-461-44375	216.00	Utility Reimb - 016586-000
164137	City of Faribault	241-46330-461-44375	24.00	Utility Reimb - 019813-000
164137	City of Faribault	241-46330-461-44375	9.00	Utility Reimb - 022629-000
164137	City of Faribault	241-46330-461-44375	27.00	Utility Reimb - 018845-001
164137	City of Faribault	241-46330-461-44375	95.00	Utility Reimb - 020561-000
164137	City of Faribault	241-46330-461-44375	43.00	Utility Reimb - 022341-001
164137	City of Faribault	241-46330-461-44375	140.00	Utility Reimb - 021069-001
	City of Faribault		564.00	
0	City of Minneapolis	101-42110-420-44330	263.70	APS Transaction Fee-January
0	City of Minneapolis	101-42110-420-44330	-296.10	Credit-Overpayment
0	City of Minneapolis	101-42110-420-44330	200.70	APS Transaction Fee-February
	City of Minneapolis		168.30	
164138	Cleland Dennis	101-42110-420-43090	5.00	Sharpened Paper Cutter Edge
	Cleland Dennis		5.00	
164139	Community Co-op Oil Assn	101-00000-000-15520	1,451.27	Diesel Fuel for Vehicles & Equipment
164139	Community Co-op Oil Assn	101-00000-000-15520	4,760.95	Diesel Fuel for Vehicles & Equipment
164139	Community Co-op Oil Assn	101-00000-000-15520	15,465.24	Diesel Fuel for Vehicles & Equipment
164139	Community Co-op Oil Assn	101-00000-000-15520	3,060.00	Unleaded Fuel for Vehicles & Equipment
164139	Community Co-op Oil Assn	101-43121-430-42120	23.28	Fuel-Shop #113
164139	Community Co-op Oil Assn	602-49450-000-42120	14.05	Non-Oxy Small Engine Fuel
164139	Community Co-op Oil Assn	101-43121-430-42110	6.00	Squeezy Heads
164139	Community Co-op Oil Assn	101-42220-420-42120	12.98	Fuel for Fire Truck
164139	Community Co-op Oil Assn	101-43121-430-42120	12.00	Fuel-Streets #294
	Community Co-op Oil Assn		24,805.77	
164140	Computer Integration Technologies Inc	101-41580-410-43090	2,526.00	I.T. Support Service
	Computer Integration Technologies Inc		2,526.00	
164141	Consolidated Communications	601-49430-000-43250	28.21	Data Lines - Water

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164141	Consolidated Communications	601-49430-000-43210	45.51	Line Charge Park Ave Lift Station
164141	Consolidated Communications	603-49500-000-43250	4.01	Data Lines - Stormwater
164141	Consolidated Communications	101-42110-420-43250	54.97	DSL Line - PD
164141	Consolidated Communications	101-45126-450-43250	56.46	Washington-Internet/Broadband
164141	Consolidated Communications	602-49450-000-43250	28.21	Data Lines - Utilities
164141	Consolidated Communications	225-49810-430-43250	80.17	DSL/TV - Airport
164141	Consolidated Communications	101-42110-420-43210	644.95	T1 Phone Line/Long Distance - PD
164141	Consolidated Communications	101-41580-410-43250	248.60	MetroLan Data - City Hall
164141	Consolidated Communications	101-43121-430-43250	271.05	Data Lines - Street
	Consolidated Communications		1,462.14	
164142	Continental Research Corporation	602-49450-000-42210	32.21	Penetrating Oil-Stock
164142	Continental Research Corporation	101-43121-430-42210	85.89	Penetrating Oil-Stock
164142	Continental Research Corporation	101-45200-450-42210	42.95	Penetrating Oil-Stock
164142	Continental Research Corporation	101-42123-420-42210	21.47	Penetrating Oil-Stock
164142	Continental Research Corporation	601-49430-000-42210	32.21	Penetrating Oil-Stock
	Continental Research Corporation		214.73	
164143	Court Sports...and More	101-42220-420-42180	81.00	Fire Dept Uniform T-shirts (9)
	Court Sports...and More		81.00	
164144	Culligan	101-45122-450-42110	85.25	Softener Salt-Community Center
164144	Culligan	101-41940-410-44160	103.63	Drinking Water Equipment Rental-City Hall
	Culligan		188.88	
164145	Dakota County Technical College	101-43126-430-43140	100.00	Vehicle Inspection Registration-Pemrick
164145	Dakota County Technical College	101-43126-430-43140	100.00	Vehicle Inspection Registration-Schmitz
	Dakota County Technical College		200.00	
164146	Dalco	101-42110-420-42230	40.62	Lift Off, Graffiti Remover
	Dalco		40.62	
164147	DJ Medin Architects Inc	437-41940-410-45200	727.00	Architecture Fees-City Hall HVAC
164147	DJ Medin Architects Inc	437-45122-450-45200	275.00	Architecture Fees-Community Center Pool
	DJ Medin Architects Inc		1,002.00	

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164148	E O Johnson Company Inc-Dallas	224-45500-450-44160	95.00	Lanier MP C2003 Copier Lease-Library
164148	E O Johnson Company Inc-Dallas	224-45500-450-44160	95.00	Lanier MP C2003 Copier Lease-Library
164148	E O Johnson Company Inc-Dallas	101-45110-450-44160	193.00	Lanier Copier Lease-Community Center
	E O Johnson Company Inc-Dallas		383.00	
0	Eckberg Lammers P.C.	101-41610-410-43045	2,500.00	Misc Costs per JPA
	Eckberg Lammers P.C.		2,500.00	
164149	Electric Pump, Inc.	602-49480-000-42210	341.78	Packing Transfer Pump
	Electric Pump, Inc.		341.78	
164150	Environmental Equipment & Service	101-43121-430-42210	982.00	Parts-Streets #317
164150	Environmental Equipment & Service	101-43121-430-42210	918.00	Duo Skid Plate Weldment-Streets #317
	Environmental Equipment & Service		1,900.00	
0	ESRI Inc	101-41910-410-43095	800.00	Arc GIS License-P&Z
0	ESRI Inc	603-49500-000-43095	400.00	Arc GIS License-Stormwater
0	ESRI Inc	101-43190-430-43095	2,750.00	Arc GIS License-Engineering
	ESRI Inc		3,950.00	
164151	Fareway Stores Inc #126	290-46500-462-42115	11.99	EDA March Monthly Meeting-Food
	Fareway Stores Inc #126		11.99	
164152	Faribault Ace Hardware	101-42220-420-42410	76.45	8" Plier Cable Cutter (5)
164152	Faribault Ace Hardware	898-46310-000-42110	10.22	Brush Wheels
164152	Faribault Ace Hardware	898-46310-000-42110	44.40	Shelf Bracket, Carpet Bar, Trim
164152	Faribault Ace Hardware	898-46310-000-42110	3.76	Tube Strap, Mender Hose
164152	Faribault Ace Hardware	101-45200-450-42110	4.49	Spray Paint
164152	Faribault Ace Hardware	101-45200-450-42110	4.49	Spray Paint
164152	Faribault Ace Hardware	101-45122-450-42110	8.24	Bowl Cleaner, Hooks, Plastic Scraper
164152	Faribault Ace Hardware	898-46310-000-42110	5.79	Latch
164152	Faribault Ace Hardware	101-42110-420-42110	2.69	Command Micro Hooks
164152	Faribault Ace Hardware	101-45122-450-42110	19.18	Laundry Detergent-Community Center
164152	Faribault Ace Hardware	101-43126-430-42110	16.19	Part-Sweeper #115
164152	Faribault Ace Hardware	101-42110-420-42110	5.60	Fasteners
164152	Faribault Ace Hardware	101-45122-450-42110	4.99	Dish Washing Soap-Community Center
164152	Faribault Ace Hardware	101-45200-450-42410	5.93	Wrench

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164152	Faribault Ace Hardware	101-45200-450-42110	129.31	Paint for Garbage Barrels, Socket Set
164152	Faribault Ace Hardware	101-45122-450-42110	25.96	Lysol Wipes, Screws, Bowl Cleaner-Community Center
164152	Faribault Ace Hardware	101-42110-420-42110	24.65	Pledge, Trim Roller, Etc
164152	Faribault Ace Hardware	101-42210-420-42230	1.25	Thread Seal Tape
164152	Faribault Ace Hardware	101-41940-410-42230	19.47	Tape, Paint Roller, Paint Tray Liner
164152	Faribault Ace Hardware	101-42110-420-42110	16.17	Odor Neutralizing Beads
164152	Faribault Ace Hardware	602-49480-000-42110	13.30	Fasteners-WRF
164152	Faribault Ace Hardware	602-49480-000-42110	59.35	Degreaser
164152	Faribault Ace Hardware	101-42110-420-42110	7.19	Hole Saw 1-3/4"
164152	Faribault Ace Hardware	101-42220-420-42410	28.79	Flashlight Battery SLA
	Faribault Ace Hardware		537.86	
164153	Faribault Area Chamber of Commerce	101-00000-000-20300	9,653.88	Lodging Taxes-February
	Faribault Area Chamber of Commerce		9,653.88	
0	Faribault Fleet Supply Inc	101-45200-450-42110	4.98	Roller Chain
0	Faribault Fleet Supply Inc	101-43121-430-42210	3.96	Curb Runner-Streets #218
0	Faribault Fleet Supply Inc	101-45200-450-42110	38.98	Barrel Paint
0	Faribault Fleet Supply Inc	101-45200-450-42110	8.55	Bolts, Screws, Washers
0	Faribault Fleet Supply Inc	101-43121-430-42210	3.68	Bolt, Screw, Washers-Streets #202
0	Faribault Fleet Supply Inc	101-45200-450-42110	27.96	Wrench Racks
0	Faribault Fleet Supply Inc	601-49430-000-42110	5.08	Hinges, Screws-Hydrant Repair Truck 2
0	Faribault Fleet Supply Inc	101-43121-430-42230	44.70	Paper Towels
0	Faribault Fleet Supply Inc	101-43126-430-42110	14.99	Batteries-Shop
0	Faribault Fleet Supply Inc	101-43170-430-42110	46.65	Grout Brush, Clevis, Connector-Streets
0	Faribault Fleet Supply Inc	101-43170-430-42110	2.48	Sign Post Puller
0	Faribault Fleet Supply Inc	101-43170-430-42110	69.67	Tork Blade, Sawzal Blade-Streets
0	Faribault Fleet Supply Inc	601-49430-000-42410	34.97	Pry Bar Handle-Utilities Truck
	Faribault Fleet Supply Inc		306.65	
164154	Faribault Rental Equipment, Inc.	101-43190-430-44160	56.16	Trailer Rental-Engineering Move
	Faribault Rental Equipment, Inc.		56.16	
0	Faribo Plumbing & Heating Inc	602-49480-000-43090	7.10	Treatment Plant Supplies
0	Faribo Plumbing & Heating Inc	602-49480-000-42110	103.00	Sink Parts
	Faribo Plumbing & Heating Inc		110.10	
0	Fastenal Company	101-43121-430-42110	271.53	Fasteners-Shop

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0	Fastenal Company	101-43121-430-42210	9.97	Fan Blade, Bolts-Streets #203
0	Fastenal Company	101-43121-430-42210	12.69	Bolts-Streets #218
0	Fastenal Company	101-45200-450-42110	10.33	Nuts & Bolts
0	Fastenal Company	601-49430-000-42110	33.08	Screws-Utilities
	Fastenal Company		337.60	
0	Ferguson Randall	101-45130-450-43131	401.50	Guitar & Ukulele Class Instruction/Lessons
	Ferguson Randall		401.50	
0	Fette Electronics Inc	101-45200-450-44010	704.00	Repair Automatic Door Locks-White Sands Park
	Fette Electronics Inc		704.00	
164155	Garlick Brothers LLC	101-42110-420-44160	40.00	Reverse Osmosis Cooler Rental-PD
	Garlick Brothers LLC		40.00	
164156	Geiger	101-45110-450-42180	76.00	Jacket-Gjerde
	Geiger		76.00	
164106	GIS Benefits	101-00000-000-11510	50.01	G. C. Life Insurance - April
164106	GIS Benefits	101-00000-000-11510	-120.98	R. E. Dental Insurance - April
164106	GIS Benefits	101-00000-000-21716	972.84	Accident/Critical Illness - April
164106	GIS Benefits	101-00000-000-21717	373.12	Vision Insurance Prepaid - April
164106	GIS Benefits	101-00000-000-11510	86.54	A. D. Dental Insurance - April
164106	GIS Benefits	101-00000-000-11510	34.66	C. D. Dental Insurance - April
164106	GIS Benefits	101-00000-000-21710	1,820.67	Voluntary Life Insurance - April
164106	GIS Benefits	101-41800-410-43090	120.00	Cobra Administration - April
164106	GIS Benefits	101-00000-000-21711	476.51	Voluntary Short Term Disability - April
164106	GIS Benefits	101-00000-000-21715	4,868.86	Dental Insurance Prepaid - April
164106	GIS Benefits	101-00000-000-11510	86.54	G. C. Dental Insurance - April
164106	GIS Benefits	101-00000-000-11510	19.08	C. D. Life Insurance - April
164106	GIS Benefits	101-00000-000-21716	117.00	Voluntary Prepaid Legal - April
	GIS Benefits		8,904.85	
0	Godfather's Pizza	101-45110-450-42110	40.14	Pizza-Lifeguard Certification Class
0	Godfather's Pizza	224-45500-450-43130	29.50	Pizza & Pages Program

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	Godfather's Pizza		69.64	
164157	Gopher Sport	101-45130-450-42110	179.80	Dumbbells-Group Exercise Classes
164157	Gopher Sport	101-45130-450-42110	-119.00	Credit-Returned Fitness Bar Inv 9569802
	Gopher Sport		60.80	
164158	Grainger Inc	101-45122-450-42110	28.23	Batteries
	Grainger Inc		28.23	
164159	Gym Works Inc	101-45122-450-44045	1,448.00	Fitness Equipment Prevent Maint & Treadmill Repair
	Gym Works Inc		1,448.00	
0	Hanson Randy	101-41580-410-43090	544.00	I.T. Support
	Hanson Randy		544.00	
164160	Harlequin Sales Corp/Reader Service	224-45500-450-42190	23.57	Books
164160	Harlequin Sales Corp/Reader Service	224-45500-450-42190	32.53	Books
	Harlequin Sales Corp/Reader Service		56.10	
0	Harrison Truck Centers	101-43121-430-42210	103.29	Parts-Streets #213
0	Harrison Truck Centers	101-42220-420-42210	141.92	Chamber Break w/Clevis-#2110
	Harrison Truck Centers		245.21	
164161	Harry Brown's LLC	101-42123-420-44040	243.10	Car Washes-February
	Harry Brown's LLC		243.10	
0	Havelka Craig L	101-42220-420-43090	73.50	Service & Recharge 5 Extinguishers
0	Havelka Craig L	101-42110-420-44045	18.50	10 lb ABC Fire Extinguisher Recharge
	Havelka Craig L		92.00	
164162	Hawkins Inc	601-49430-000-42160	1,904.10	Water Treatment
164162	Hawkins Inc	602-49480-000-42160	5,080.11	Phosphorus Removal
164162	Hawkins Inc	601-49430-000-42160	2,204.14	Water Treatment
164162	Hawkins Inc	602-49480-000-42160	833.11	Azone 15-Anti Foam for Digester

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164162	Hawkins Inc	601-49430-000-42160	681.00	Water Treatment
164162	Hawkins Inc	601-49430-000-42160	1,904.10	Water Treatment
164162	Hawkins Inc	602-49480-000-42160	4,942.41	Ferric Chloride-Phosphorus Removal
164162	Hawkins Inc	101-45122-450-42160	304.23	Pool Chemicals
	Hawkins Inc		17,853.20	
164163	Healy Construction Company Inc	101-43110-430-43090	5,015.00	Office Remodel-PWF
	Healy Construction Company Inc		5,015.00	
164164	Heselton Construction LLC	601-49430-000-44050	2,398.25	Watermain Break-St Paul Ave
	Heselton Construction LLC		2,398.25	
164165	Hiawathaland Transit/Three Rivers Community Action	101-00000-000-20400	212.75	Bus Token Sales-March
	Hiawathaland Transit/Three Rivers Community Action		212.75	
164166	Hillyard/Hutchinson	101-45122-450-42230	30.24	Floor Pads
164166	Hillyard/Hutchinson	101-45122-450-42230	858.00	Toilet Tissue, Paper Towels, Cleaners
164166	Hillyard/Hutchinson	101-45122-450-42110	1,802.05	Hand Soap & Hair/Body Soap
	Hillyard/Hutchinson		2,690.29	
164107	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00507.03.2019 ICMA Deferred Comp
	ICMA Retirement Trust 457		250.00	
0	Innovative Office Solutions, LLC	101-42124-420-42010	-2.94	Credit Inv 2419360 Exp Files
0	Innovative Office Solutions, LLC	101-41320-410-42010	6.63	Notary Record Book
0	Innovative Office Solutions, LLC	101-42110-420-42110	19.04	Wastebasket, Marker, Calendar
0	Innovative Office Solutions, LLC	101-45110-450-42010	50.24	Tape, Rubberbands, Staples, Envelopes, Scissors
0	Innovative Office Solutions, LLC	101-41110-410-42010	25.23	3 Ring Binders for City Code Books
0	Innovative Office Solutions, LLC	101-43110-430-42010	36.40	Backrest
0	Innovative Office Solutions, LLC	101-43110-430-42010	6.42	Calculator Rolls
0	Innovative Office Solutions, LLC	101-43110-430-42010	2.58	Epson Ribbon-Mechanics Shop
0	Innovative Office Solutions, LLC	101-45110-450-42020	38.30	Toner-Desktop Printer
0	Innovative Office Solutions, LLC	101-42110-420-42110	7.51	Envelopes
0	Innovative Office Solutions, LLC	101-43190-430-42010	31.36	11x17 Binder, Business Card Holders
0	Innovative Office Solutions, LLC	101-41320-410-42010	6.14	Staples
0	Innovative Office Solutions, LLC	101-41510-410-42010	11.04	Ruled Pads, Highlighters

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	Innovative Office Solutions, LLC		237.95	
164167	Insty-Prints	101-42220-420-42110	52.50	Fire Service Area Map Lamination
	Insty-Prints		52.50	
0	Internal Revenue Service	101-00000-000-21704	5,950.53	PR Batch 00507.03.2019 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	15,602.69	PR Batch 00507.03.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21704	5,950.53	PR Batch 00507.03.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21701	38,273.03	PR Batch 00507.03.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	15,602.69	PR Batch 00507.03.2019 FICA Employee
	Internal Revenue Service		81,379.47	
164168	International Institute of Municipal Clerks	101-41320-410-44330	210.00	Annual Membership Dues-Slechta
	International Institute of Municipal Clerks		210.00	
164169	Jaguar Communications	101-41580-410-43250	417.66	Internet Connection City Hall
	Jaguar Communications		417.66	
0	Jefferson Fire & Safety Inc	101-42220-420-42110	234.00	Fire Foam 5 Gal (2)
	Jefferson Fire & Safety Inc		234.00	
164170	Kimley-Horn and Associates Inc	469-43121-430-45300	3,405.25	2 Ave/Division St Bridge thru 2/28/19
	Kimley-Horn and Associates Inc		3,405.25	
164171	Kletschka Robert	225-49810-430-44046	7,125.34	Storm-Replace Parking Lot Lights
	Kletschka Robert		7,125.34	
0	Kolling Matthew	101-42121-420-43310	440.00	Cellebrite Training-Per Diem 8 Days
	Kolling Matthew		440.00	
164172	LaCanne's Marine Inc	101-42220-420-42210	35.99	Oil Change Kit-Polaris Ranger
	LaCanne's Marine Inc		35.99	

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164173	Lamperts	898-46310-000-42110	1.72	Finance Charge
164173	Lamperts	240-46210-460-42410	26.83	Hammer
164173	Lamperts	898-46310-000-42110	26.61	Ice Melt-2 Bags
164173	Lamperts	101-45200-450-42110	11.99	Circular Saw Cord
164173	Lamperts	898-46310-000-42110	5.44	Finance Charge
164173	Lamperts	101-43170-430-42110	32.72	Concrete for Downtown Signs
	Lamperts		105.31	
164174	Larkin Jimmie	898-46310-000-44010	70.54	Fire Alarm System Test
	Larkin Jimmie		70.54	
164175	League of Minnesota Cities	101-41320-410-43140	400.00	2019 LMC Annual Conference-Murray
164175	League of Minnesota Cities	101-42110-420-43140	20.00	Safety & Loss Control Workshop-Pederson
	League of Minnesota Cities		420.00	
164176	Locators and Supplies Inc	602-49450-000-42410	415.00	Magnetic Locator-Utilities
164176	Locators and Supplies Inc	601-49430-000-42410	415.00	Magnetic Locator-Utilities
	Locators and Supplies Inc		830.00	
164177	M - R Sign Co, Inc	101-43170-430-42240	1,659.00	Sign Posts
164177	M - R Sign Co, Inc	101-43170-430-42240	1,164.90	Traffic Signs
164177	M - R Sign Co, Inc	101-43170-430-42240	726.50	No Parking Signs
	M - R Sign Co, Inc		3,550.40	
164178	MacQueen Equipment Inc	101-43121-430-42210	176.08	Parts-Streets #115
164178	MacQueen Equipment Inc	101-43121-430-42210	356.37	Parts-Streets #115
	MacQueen Equipment Inc		532.45	
164109	Madison National Life Insurance Co Inc	101-00000-000-21711	156.89	PR Batch 00507.03.2019 Long Term Disability
164108	Madison National Life Insurance Co Inc	101-42220-420-41330	56.62	Part-time Firefighters Life Insurance
164108	Madison National Life Insurance Co Inc	101-00000-000-11510	11.90	Life Insurance G. C. - April
164108	Madison National Life Insurance Co Inc	101-00000-000-21710	3,938.09	Life Insurance Prepaid - April
164109	Madison National Life Insurance Co Inc	101-00000-000-21711	15.71	LTD E Hoisington
164109	Madison National Life Insurance Co Inc	101-00000-000-21711	22.20	LTD J Bongers
	Madison National Life Insurance Co Inc		4,201.41	

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0	Markman Samantha	290-46500-462-43310	58.81	Mileage Reimbursement
0	Markman Samantha	290-46500-462-43310	12.88	Mileage Reimbursement
0	Markman Samantha	290-46500-462-43310	61.02	Mileage Reimbursement
0	Markman Samantha	290-46500-462-43310	62.52	Mileage Reimbursement
0	Markman Samantha	290-46500-462-43310	120.64	Mileage Reimbursement
0	Markman Samantha	290-46500-462-43310	60.09	Mileage Reimbursement
	Markman Samantha		375.96	
0	Matejcek Implement Company	101-45200-450-42210	18.40	Wheel Caps-Parks #60 (Tool Cat)
	Matejcek Implement Company		18.40	
0	McDowell Steven	602-49480-000-43310	296.28	MPCA Conference Lodging-McDowell & Schroht
	McDowell Steven		296.28	
164179	McGee Newell and Ramona	101-43121-430-44450	50.00	Mailbox Reimbursement
	McGee Newell and Ramona		50.00	
164180	Menards	101-43170-430-42110	168.99	Concrete
	Menards		168.99	
164181	Metro Sales	240-46210-460-44160	315.50	Copy Machine Base Rent 3/25-19-6/24/19
164181	Metro Sales	101-41940-410-44160	315.50	Copy Machine Base Rent 3/25-19-6/24/19
	Metro Sales		631.00	
164182	Microsoft Corporation	101-41580-410-43095	13.35	Outlook 365 Kiosk Plan
	Microsoft Corporation		13.35	
164183	Mid American Research Chemical	602-49450-000-42210	19.98	Penetrating Oil-Stock
164183	Mid American Research Chemical	101-42123-420-42210	13.32	Penetrating Oil-Stock
164183	Mid American Research Chemical	101-43121-430-42210	53.29	Penetrating Oil-Stock
164183	Mid American Research Chemical	601-49430-000-42210	19.98	Penetrating Oil-Stock
164183	Mid American Research Chemical	101-45200-450-42210	26.64	Penetrating Oil-Stock
	Mid American Research Chemical		133.21	
164184	Midwest Tape LLC	224-45500-450-42192	20.46	Audio/Visual

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164184	Midwest Tape LLC	224-45500-450-42192	22.49	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	64.98	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	88.07	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	22.49	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	18.10	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	20.99	Audio/Visual
164184	Midwest Tape LLC	224-45500-450-42192	16.53	Audio/Visual
	Midwest Tape LLC		274.11	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00507.03.2019 Child Support
	Minnesota Child Support Payment Center		705.38	
164186	Minnesota Department of Health	601-49430-000-44330	23.00	Certification Fee-Valek
164185	Minnesota Department of Health	471-43121-430-45306	150.00	(2019-06) Watermain Permit
	Minnesota Department of Health		173.00	
0	Minnesota Department of Revenue	101-00000-000-21702	18,562.59	PR Batch 00507.03.2019 State Income Tax
	Minnesota Department of Revenue		18,562.59	
164187	Minnesota Department of Transportation	225-49810-430-44600	5,125.00	Hangar Loan Agreement 4/1/19-4/30/19
	Minnesota Department of Transportation		5,125.00	
0	Minnesota Elevator Inc	101-41940-410-44010	203.79	Elevator Preventative Maintenance-City Hall
0	Minnesota Elevator Inc	101-41940-410-44010	389.85	Repair Elevator-City Hall
0	Minnesota Elevator Inc	101-41940-410-44010	175.39	Monthly Elevator Service/City Hall-April
	Minnesota Elevator Inc		769.03	
164188	Minnesota Multi Housing Association	240-46210-460-43140	285.00	Working Together Conf Registration-Springer
164188	Minnesota Multi Housing Association	240-46210-460-43140	285.00	Working Together Conf Registration-Clausen
	Minnesota Multi Housing Association		570.00	
164189	Minnesota Pollution Control Agency	101-49200-410-44370	1,500.00	Old PW Building 601 1 Ave NE Superfund Reimb-Staff Time
	Minnesota Pollution Control Agency		1,500.00	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	347.20	BOD, Solids-SIU Testing

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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	174.00	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	710.40	Sludge Samples for Land Application
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
	Minnesota Valley Testing Labs Inc		2,005.20	
164190	MN AWWA	601-49430-000-44330	208.00	Membership Renewal-Glende
	MN AWWA		208.00	
0	MTI Distributing, Inc	101-45200-450-42210	24.27	Grease Fitting Boot
	MTI Distributing, Inc		24.27	
0	Mullenberg Plumbing & Heating	101-42110-420-44010	166.25	Replaced Cold Side Faucet Cartridge-PD
	Mullenberg Plumbing & Heating		166.25	
0	Municipal Emergency Services Depository Account	101-42220-420-42170	1,984.48	Structural Boots & Hoods (4)
0	Municipal Emergency Services Depository Account	101-42220-420-42170	9,144.76	Fire Coats & Pants (4)
0	Municipal Emergency Services Depository Account	101-42220-420-42170	-730.00	Credit-Returned 2 Pairs Structural Boots
	Municipal Emergency Services Depository Account		10,399.24	
164191	Napa Auto Parts	101-43121-430-42210	6.99	Oil Filter-Stock
164191	Napa Auto Parts	101-42123-420-42210	1.75	Oil Filter-Stock
164191	Napa Auto Parts	602-49450-000-42210	2.62	Oil Filter-Stock
164191	Napa Auto Parts	601-49430-000-42210	2.62	Oil Filter-Stock
164191	Napa Auto Parts	101-45200-450-42210	3.49	Oil Filter-Stock
164191	Napa Auto Parts	601-49430-000-42210	7.61	Floor Dry-Stock
164191	Napa Auto Parts	602-49450-000-42210	7.61	Floor Dry-Stock
164191	Napa Auto Parts	101-43121-430-42210	20.30	Floor Dry-Stock
164191	Napa Auto Parts	101-42123-420-42210	5.08	Floor Dry-Stock
164191	Napa Auto Parts	101-45200-450-42210	10.16	Floor Dry-Stock
164191	Napa Auto Parts	101-43121-430-42210	9.98	Light Bulb-Streets #110
164191	Napa Auto Parts	101-45200-450-42210	9.77	Oil Filter, Grease-Parks #1257
164191	Napa Auto Parts	101-45200-450-42210	37.71	Oil Filter Gasket, Oil Pan Gasket Set-Parks #11
164191	Napa Auto Parts	602-49480-000-42210	496.25	Snow Blower Parts-Treatment Plant
164191	Napa Auto Parts	101-42121-420-42210	15.28	Oil Filter, Air Filter-#22
164191	Napa Auto Parts	101-42121-420-42210	37.16	Turn Signal Switch-#22

check numbe	last name	acct 1	amount	description
164191	Napa Auto Parts	101-43121-430-42210	26.50	Cab Lights-Streets #213
164191	Napa Auto Parts	101-45200-450-42210	23.04	Light Bulbs, Parts Tray-Parks #60
164191	Napa Auto Parts	101-45200-450-42410	99.99	Ratchet Wrench Set
164191	Napa Auto Parts	101-45200-450-42210	4.15	Oil Filter-Parks #27
164191	Napa Auto Parts	101-43121-430-42210	12.84	Oil Filter-Stock
164191	Napa Auto Parts	101-45200-450-42210	6.41	Oil Filter-Stock
164191	Napa Auto Parts	101-42123-420-42210	3.21	Oil Filter-Stock
164191	Napa Auto Parts	602-49480-000-42210	5.01	Oil Filter
164191	Napa Auto Parts	601-49430-000-42210	4.82	Oil Filter-Stock
164191	Napa Auto Parts	602-49450-000-42210	4.82	Oil Filter-Stock
164191	Napa Auto Parts	101-43126-430-42110	91.96	Airline Hose-Shop
164191	Napa Auto Parts	101-42123-420-42210	3.12	Oil Filter-Stock
164191	Napa Auto Parts	101-43121-430-42210	30.42	Air & Oil Filters-Stock
164191	Napa Auto Parts	101-45200-450-42210	6.24	Oil Filter-Stock
164191	Napa Auto Parts	101-43121-430-42210	12.48	Oil Filter-Stock
164191	Napa Auto Parts	602-49450-000-42210	11.41	Air & Oil Filters-Stock
164191	Napa Auto Parts	101-42123-420-42210	158.45	Battery-#4
164191	Napa Auto Parts	601-49430-000-42210	11.41	Air & Oil Filters-Stock
164191	Napa Auto Parts	101-45200-450-42210	15.20	Air & Oil Filters-Stock
164191	Napa Auto Parts	101-42123-420-42210	7.61	Air & Oil Filters-Stock
164191	Napa Auto Parts	101-45200-450-42210	3.65	Oil Filter-Parks #5
164191	Napa Auto Parts	101-42121-420-42210	16.87	Oil Filter, Air Filter-#19
164191	Napa Auto Parts	601-49430-000-42210	4.68	Oil Filter-Stock
164191	Napa Auto Parts	602-49450-000-42210	4.68	Oil Filter-Stock
164191	Napa Auto Parts	601-49430-000-42210	36.27	Oil Filter-Stock
164191	Napa Auto Parts	101-42123-420-42210	24.18	Oil Filter-Stock
164191	Napa Auto Parts	602-49450-000-42210	36.27	Oil Filter-Stock
164191	Napa Auto Parts	101-45200-450-42210	48.35	Oil Filter-Stock
164191	Napa Auto Parts	101-43121-430-42210	96.72	Oil Filter-Stock
	Napa Auto Parts		1,485.14	
0	Olson Terence	101-42400-420-43140	12.84	Riverbend Bldg Inspectors March Meeting
	Olson Terence		12.84	
0	Orchard Trust Company	101-00000-000-21706	736.00	PR Batch 00507.03.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	15,092.88	PR Batch 00507.03.2019 MN Deferred Comp
	Orchard Trust Company		15,828.88	
164192	Paape Companies Inc	101-45126-450-44010	415.02	Repaired Pump & Water Heater-Washington Rec Center
164192	Paape Companies Inc	224-45500-450-44010	311.50	Replaced Boiler Pump Seal-Library

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164192	Paape Companies Inc	101-42110-420-44010	438.13	Replaced Exhaust Fan Motors
	Paape Companies Inc		1,164.65	
164193	Perkins + Will Inc	101-41910-410-43090	8,688.66	Strategic Plan-Comp Plan/Downtown thru 3/29/19
164193	Perkins + Will Inc	101-45200-450-43090	5,213.20	Strategic Plan-Parks thru 3/29/19
	Perkins + Will Inc		13,901.86	
0	Petersen Jed	601-49430-000-43310	141.48	MPCA Conference Lodging
	Petersen Jed		141.48	
164194	Pettipiece Gary	101-45200-450-42210	25.00	Air Cleaner-Parks #11
	Pettipiece Gary		25.00	
164195	Petty Cash	101-42110-420-43310	6.00	Allied Parking-Trip to DVS for Tabs
	Petty Cash		6.00	
164196	PEW 35 Ministry	101-00000-450-34793	370.00	Refund-Buckham West & Gym Rental
	PEW 35 Ministry		370.00	
164197	Phone Station Inc	101-43190-430-43210	327.00	Moving/Adding Phone Lines-Engineering Move to PW
164197	Phone Station Inc	101-43110-430-43210	327.00	Moving/Adding Phone Lines-PW
164197	Phone Station Inc	101-42110-420-44010	1,878.00	Wired BWC Charging Station
	Phone Station Inc		2,532.00	
0	Pioneer Manufacturing Company	101-45200-450-42110	1,240.00	Baseball/Softball Field Paint
	Pioneer Manufacturing Company		1,240.00	
164198	Plunkett's Pest Control	101-45122-450-44010	37.85	Pest Control-FCC
164198	Plunkett's Pest Control	101-45126-450-44010	51.92	Pest Control-Washington Rec Center
	Plunkett's Pest Control		89.77	
0	Public Employees Retirement Association	101-00000-000-21705	23,435.50	PR Batch 00507.03.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	15,623.66	PR Batch 00507.03.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	15,851.94	PR Batch 00507.03.2019 PERA Coordinated

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0	Public Employees Retirement Association	101-00000-000-21705	18,290.67	PR Batch 00507.03.2019 PERA Coordinated
	Public Employees Retirement Association		73,201.77	
164199	Quill Corporation	224-45500-450-42010	89.97	Copier Paper
	Quill Corporation		89.97	
0	R C Bliss Inc	602-49480-000-42210	28.07	Serpentine Belt-Utilities #115
	R C Bliss Inc		28.07	
164200	R.A.W. Construction LLC	241-46330-461-44010	1,250.00	Shumway/Western Blow Snow to Drain 3/14/19
164200	R.A.W. Construction LLC	241-46330-461-44010	300.00	Western Ave Move Snow Sidewalk Flood 3/15/19
164200	R.A.W. Construction LLC	241-46330-461-44010	750.00	Spring Rd Blow Snow to Drain Flood 3/19/19
164200	R.A.W. Construction LLC	211-46310-460-44010	20.00	16 1 St SE Blow Back Snow 3/10/19
164200	R.A.W. Construction LLC	898-46310-000-44010	500.00	1324 Prairie Haul Out Snow 3/10/19
164200	R.A.W. Construction LLC	241-46330-461-44010	920.00	49 Units Scattered Blow Back Snow 3/10/19
	R.A.W. Construction LLC		3,740.00	
164201	Rainbow Group, LLC	101-45200-450-42110	1,375.20	Ballfield Chalk & Conditioner/Drying Agent
	Rainbow Group, LLC		1,375.20	
0	Real Estate Publishing Corporation	290-46500-462-43430	2,150.00	Sponsorship of Daikin/COF RE Awards
	Real Estate Publishing Corporation		2,150.00	
164202	Rice County Environmental Services - Solid Waste	101-45200-450-43840	53.25	Paint Disposal
	Rice County Environmental Services - Solid Waste		53.25	
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	1225 2 St NW-18.36.1.76.078 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	240.00	1534 Western-18.26.1.76.001 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	240.00	910 1 St SW-18.36.4.02.003 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	404 13 St NW-18.30.3.01.004 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	240.00	900A Spring-18.01.4.00.006 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	80.00	1319 7 St NW-18.36.1.25.002 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	240.00	1806 Shumway-18.29.2.26.017 Assessments
164203	Rice County Property Tax & Elections	603-49500-000-44390	100.00	Property Taxes Lot F Meadows 2nd 18.20.4.26.011
164203	Rice County Property Tax & Elections	241-46330-461-44390	80.00	408 13 St NW-18.30.3.01.005 Assessments
164203	Rice County Property Tax & Elections	437-41940-410-45202	1,496.00	Property Taxes 225 1 Ave NW 18.31.1.26.341

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164203	Rice County Property Tax & Elections	211-46310-460-44390	724.00	24 Division St-18.31.1.26.514 1st Half Taxes
164203	Rice County Property Tax & Elections	241-46330-461-44390	160.00	519 Lincoln-18.36.1.00.047 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	725 Willow St-18.31.4.52.033 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	20 14 St NE-18.30.4.26.006 Assessments
164203	Rice County Property Tax & Elections	211-46310-460-44390	763.00	16 1 St SE-18.31.1.26.004 1st Half Taxes
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	523 Division St 18.31.3.26.005 Assessments
164203	Rice County Property Tax & Elections	437-41940-410-45201	5,170.00	Property Taxes 29 3 St NW 18.31.1.26.340
164203	Rice County Property Tax & Elections	290-46500-462-44390	353.64	River Ridge Outlot D-18.31.1.76.001
164203	Rice County Property Tax & Elections	437-43121-430-45100	6,508.00	KC's-18.31.1.26.571
164203	Rice County Property Tax & Elections	211-46310-460-44390	40.00	30 W Division-18.31.1.26.513 Assessments
164203	Rice County Property Tax & Elections	241-46330-461-44390	40.00	830 9 Ave SW-18.01.1.00.014 Assessments
	Rice County Property Tax & Elections		16,674.64	
164204	Rosen Roger	224-45500-450-42190	920.32	Books
164204	Rosen Roger	224-45500-450-42190	23.95	Books
	Rosen Roger		944.27	
164205	Schaefer Ariane Smolen	101-45140-450-43090	400.00	Interpret-Bitty Basketball
	Schaefer Ariane Smolen		400.00	
0	Selco	224-45500-450-42190	8.00	Lost Book
0	Selco	224-45500-450-43095	83.16	Microsoft Office Pro Plus License
	Selco		91.16	
164206	Share Corporation	101-45200-450-42110	301.76	Coil Cleaner, Wasp & Hornet Killer
	Share Corporation		301.76	
164207	Sherwin Williams Company #3037	101-45200-450-42110	167.49	Picnic Table Paint
	Sherwin Williams Company #3037		167.49	
164208	Short Elliott Hendrickson Inc	601-49430-000-43090	8,777.60	Water Treatment Plant Engineering thru 2/28/19
	Short Elliott Hendrickson Inc		8,777.60	
164209	Sirek Hydraulic Service Inc	101-45200-450-42410	1,701.04	Plow Edges, Springs, Eyebolts

check numbe	last name	acct 1	amount	description
	Sirek Hydraulic Service Inc		1,701.04	
0	Slechta Heather	101-41320-410-43310	511.34	MCFOA Conference-Lodging
	Slechta Heather		511.34	
0	Sling Technologies LLC	101-45110-450-43095	68.00	Sling Software Agreement/Subscription
	Sling Technologies LLC		68.00	
0	Smallen Sean	101-42123-420-43310	119.92	FTO School-Meals & Fuel 2/4-2/7
0	Smallen Sean	101-42123-420-43310	12.92	Crisis Response/Conflict Mgmt Training-Meal
	Smallen Sean		132.84	
164210	Smith Kevin M	101-41940-410-44010	271.46	Carpet Cleaning-Engineering Office
	Smith Kevin M		271.46	
0	Smith Rebekah	603-49500-000-43310	97.44	Mileage-Construction Installer Conf
0	Smith Rebekah	603-49500-000-43310	171.44	Mileage-Construction Site Mgmt Conf
0	Smith Rebekah	603-49500-000-43310	38.00	Per Diem-Construction Site Mgmt Conf
	Smith Rebekah		306.88	
164211	South Central College	101-42220-420-43140	420.00	2019 Fire School-Vargo, Shuda, Wunderlich
	South Central College		420.00	
164212	Southern MN Recreation & Park Assoc	101-45110-450-44330	15.00	2019 Membership-Peansky
164212	Southern MN Recreation & Park Assoc	101-45122-450-44330	15.00	2019 Membership-O'Brien
164212	Southern MN Recreation & Park Assoc	101-45110-450-44330	15.00	2019 Membership-Strodtman
164212	Southern MN Recreation & Park Assoc	101-45110-450-44330	15.00	2019 Membership-Pribbenow
164212	Southern MN Recreation & Park Assoc	101-45200-450-44330	15.00	2019 Membership-Walker
	Southern MN Recreation & Park Assoc		75.00	
0	Southwest Service Cooperative	101-00000-000-11510	708.50	DP Insurance
0	Southwest Service Cooperative	101-00000-000-11510	143.28	JH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	56.68	DD Insurance
0	Southwest Service Cooperative	101-42123-420-41310	652.72	JH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	384.56	DA Insurance

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0	Southwest Service Cooperative	101-00000-000-11510	143.28	MH Insurance
0	Southwest Service Cooperative	101-42123-420-41310	651.82	DD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	796.00	ML Insurance
0	Southwest Service Cooperative	101-00000-000-11510	1,488.00	BE Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	VH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	AD Insurance
0	Southwest Service Cooperative	101-00000-000-21707	138,137.00	Health Insurance Premiums
0	Southwest Service Cooperative	101-42123-420-41310	652.72	MH Insurance
0	Southwest Service Cooperative	101-00000-000-11510	1,488.00	DWD Insurance
0	Southwest Service Cooperative	101-00000-000-11510	708.50	CD Insurance
0	Southwest Service Cooperative	101-42220-420-41310	1,287.44	DA Insurance
	Southwest Service Cooperative		148,715.50	
164213	Star Trophy & Apparel	101-43190-430-42110	60.00	Name Plates-Engineering Staff
164213	Star Trophy & Apparel	101-43190-430-42110	33.00	Name Plate-Schwarz, Wall Mounts
	Star Trophy & Apparel		93.00	
164214	Steele Waseca Coop Electric	602-49450-000-43810	61.50	Lift Station-15625 Acorn Trl
164101	Steele Waseca Coop Electric	225-49810-430-43810	41.46	20891 - Airport New Hangar
164101	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41927 - Airport
164101	Steele Waseca Coop Electric	225-49810-430-43810	157.89	41901 - Airport
164101	Steele Waseca Coop Electric	225-49810-430-43810	275.49	1018611 - Hangar 910K
164101	Steele Waseca Coop Electric	101-43160-430-43810	53.71	32089 - Highway 21 Lights
164101	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41926 - Airport
164101	Steele Waseca Coop Electric	225-49810-430-43810	210.27	41875 - Airport S Hangars
164101	Steele Waseca Coop Electric	225-49810-430-43810	7.89	1077021 - Security Hangar 2
164101	Steele Waseca Coop Electric	602-49450-000-43810	139.63	30493 - Lift Station
164101	Steele Waseca Coop Electric	225-49810-430-43810	49.35	32094 - Airport
164101	Steele Waseca Coop Electric	225-49810-430-43810	43.50	1017445 - 2011 T-Hangar
164101	Steele Waseca Coop Electric	602-49480-000-43810	62.28	23271 - Sludge Farm
164101	Steele Waseca Coop Electric	225-49810-430-43810	720.27	23947 - Airport 10
164101	Steele Waseca Coop Electric	225-49810-430-43810	62.36	1018624 - Hangar 910J
164101	Steele Waseca Coop Electric	101-43160-430-43810	70.53	27205 - Airtech Park
	Steele Waseca Coop Electric		1,971.91	
0	Stonebrooke Engineering Inc.	471-43121-430-45306	6,258.51	(2019-06) 30 St Professional Services
	Stonebrooke Engineering Inc.		6,258.51	
164215	STORM Combatives	101-42121-420-43140	541.00	Foundation Instructor Training-Skluzacek

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	STORM Combatives		541.00	
164216	Streicher's Inc.	101-42110-420-42180	165.00	Holsters
164216	Streicher's Inc.	101-42110-420-42110	46.98	Batteries
	Streicher's Inc.		211.98	
164217	Svenby's Milling Inc.	101-45200-450-42110	89.25	Wood Planks for Bridge
	Svenby's Milling Inc.		89.25	
164218	Swenson Photography	101-41800-410-44382	19.00	Council Composite Photo
	Swenson Photography		19.00	
164219	Tom's Lock & Key, LLC	101-45200-450-44040	60.00	Remove Broken Key from Toolcat Door
164219	Tom's Lock & Key, LLC	241-46330-461-44010	60.00	1536 Western-Repair Lock
164219	Tom's Lock & Key, LLC	241-46330-461-42110	12.00	20 14 St NE-4 Keys
164219	Tom's Lock & Key, LLC	241-46330-461-44010	110.00	20 14 St NE-Rekey Locks 5
164219	Tom's Lock & Key, LLC	241-46330-461-42110	0.55	1536 Western-Repair Lock/Retainer Clip
164219	Tom's Lock & Key, LLC	241-46330-461-42110	6.00	527 Lincoln-2 Keys
	Tom's Lock & Key, LLC		248.55	
164220	UPS Store The	101-42110-420-43250	26.72	Shipping to Intoximeters-PBTs Repair
164220	UPS Store The	101-42220-420-43250	29.34	Ship #2117's Battery Charger for Repairs
	UPS Store The		56.06	
164102	US Bank Equipment Finance	101-42124-420-44160	281.59	Ricoh Copies Lease
164103	US Bank Equipment Finance	101-43110-430-44160	181.59	Public Works Copier Lease
164104	US Bank Equipment Finance	101-42210-420-44160	122.54	Copier Lease 3/12/19-4/12/19
164221	US Bank Equipment Finance	101-43190-430-44160	95.73	Engineering Copier Rent (City Hall)
	US Bank Equipment Finance		681.45	
164222	Voxland Clifford	101-00000-450-34720	17.25	Refund Water Fitness Punchcard (5 Punches)
	Voxland Clifford		17.25	
164223	Wal-Mart	224-45500-450-43130	30.64	Make-n-Take Materials
164223	Wal-Mart	224-45500-450-42110	40.65	Plates, Utensils, Paper Towels, Kleenex

check numbe	last name	acct 1	amount	description
164223	Wal-Mart	224-45500-450-42410	189.00	Vacuum
164223	Wal-Mart	101-42110-420-42110	39.09	Bucket, Batteries, Lysol, Tuff Stuff, Etc
164223	Wal-Mart	101-42121-420-42110	95.94	Lysol Wipes, DVDs, Wastebags
164223	Wal-Mart	101-42123-420-42110	163.44	Tables, Wastebags, Binders, Lights, Hooks Etc
	Wal-Mart		558.76	
0	Walton's Inc	602-49480-000-42210	987.64	Rotary Screening Bags
	Walton's Inc		987.64	
164224	Williams Scotsman Inc	225-49810-430-44046	1,148.00	Storm-Temp AD Building Rent
	Williams Scotsman Inc		1,148.00	
164105	Xcel Energy	898-46310-000-43830	1,048.94	1324 Prairie Ave - Gas thru 3/12/19
164105	Xcel Energy	898-46310-000-43810	501.43	1324 Prairie Ave - Electricity thru 3/12/19
164105	Xcel Energy	224-45500-450-43810	17.16	302342287 11Division St E Security Light
164105	Xcel Energy	101-45126-450-43810	354.54	303373970 117 Shumway Load Profile
164105	Xcel Energy	602-49480-000-43810	13.08	302940983 502 3rd Ave NW
164105	Xcel Energy	602-49480-000-43810	14,042.46	304239286 214 14th St NE
164105	Xcel Energy	101-43170-430-43810	151.58	302525247 4050 Hwy 60 W
164105	Xcel Energy	101-42500-420-43810	22.10	303930334 Fairgrounds/300 Western
164105	Xcel Energy	101-45122-450-43810	2,882.85	303273787 15 Central Ave Load Profile
164105	Xcel Energy	101-42110-420-43810	3,058.25	303688424 25 4th St NW
164105	Xcel Energy	601-49430-000-43810	11,138.05	303579187 824 7 St NW Water Plant #1
164105	Xcel Energy	101-43121-430-43810	2,429.76	304051816 1200 Belview Trl
164105	Xcel Energy	101-43160-430-43810	36.46	304116512 1000 Lyndale Ave S
164105	Xcel Energy	602-49450-000-43830	394.43	304051816 1200 Belview Trl
164105	Xcel Energy	602-49450-000-43810	35.15	303203605 319 Lind St Lift Station
164105	Xcel Energy	603-49500-000-43830	56.08	304051816 1200 Belview Trl
164105	Xcel Energy	101-45200-450-43810	20.24	303659432 618 9 Ave SW Sledding Hill
164105	Xcel Energy	225-49810-430-43830	25.00	302414965 3401 Hwy 21 W
164105	Xcel Energy	602-49480-000-43830	8,358.00	302858086 214 14 St NW
164105	Xcel Energy	602-49450-000-43810	-48.25	303670994 1090 Cannon Circle Lift Station
164105	Xcel Energy	101-45200-450-43810	25.98	303510224 Central Park Band Stand
164105	Xcel Energy	101-45200-450-43810	753.08	302576466 1815 Alexander Dr
164105	Xcel Energy	101-41940-410-43830	1,190.38	303640982 208 1 Ave NW City Hall
164105	Xcel Energy	101-43121-430-43830	3,789.91	304051816 1200 Belview Trl
164105	Xcel Energy	101-45200-450-43830	119.60	302627100 Jefferson Warming House
164105	Xcel Energy	601-49430-000-43810	252.87	304051816 1200 Belview Trl
164105	Xcel Energy	101-43170-430-43810	64.42	303446090 1418 Divsion St W Signal Light
164105	Xcel Energy	601-49430-000-43810	5,738.61	303329691 824 7 St NW Pump Water

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164105	Xcel Energy	101-43160-430-43810	13.08	303328788 1600 30 St NW
164105	Xcel Energy	101-45200-450-43830	98.50	304017445 900 Lyndale Ave N
164105	Xcel Energy	101-45122-450-43830	1,383.63	302342287 Boiler Heat Line
164105	Xcel Energy	602-49450-000-43810	237.70	302458578 828 8 Ave NW Park Shop
164105	Xcel Energy	601-49430-000-43810	1,902.78	303929972 1904 Fairground Dr
164105	Xcel Energy	101-43160-430-43810	35.72	304116510 1904 Grant St NW
164105	Xcel Energy	101-45125-450-43810	430.37	303727721 1830 2 Ave NW Aquatic Center
164105	Xcel Energy	101-45122-450-43810	410.07	302825421 19 Division St W
164105	Xcel Energy	101-42210-420-43810	627.84	302527702 122 2 St NW
164105	Xcel Energy	602-49450-000-43810	21.68	303333605 410 Frink Ave Lift Station
164105	Xcel Energy	101-45200-450-43810	13.08	302509929 Central Park Service
164105	Xcel Energy	603-49500-000-43810	35.95	304051816 1200 Belview Trl
164105	Xcel Energy	601-49430-000-43830	331.35	302971552 824 7 St NW Water Works
164105	Xcel Energy	101-45200-450-43810	185.36	302261595 920 9 Ave SW
164105	Xcel Energy	602-49450-000-43830	340.88	302458578 828 8 Ave NW Park Shop
164105	Xcel Energy	224-45500-450-43830	3,228.46	302342287 11 Division St E
164105	Xcel Energy	101-45200-450-43810	15.33	303683055 100 Tee Pee Tonka Park
164105	Xcel Energy	601-49430-000-43810	1,631.14	302969048 350 Alexander Park Well #6
164105	Xcel Energy	101-43170-430-43810	145.15	303453265 1500 7 St NW Signal Light
164105	Xcel Energy	101-42500-420-43810	3.95	154013 1851 220 St E CD Siren
164105	Xcel Energy	601-49430-000-43810	1,331.22	302568990 410 Alexander Park Well #5
164105	Xcel Energy	101-42110-420-43830	1,780.15	303688424 25 4th St NW
164105	Xcel Energy	601-49430-000-43830	394.43	304051816 1200 Belview Trl
164105	Xcel Energy	101-45200-450-43830	25.00	302496377 Lincoln Skating Rink
164105	Xcel Energy	101-43170-430-43810	28.24	304131503 2200 30th St NW
164105	Xcel Energy	602-49450-000-43810	54.04	302976387 1301 Willow St Lift Station
164105	Xcel Energy	601-49430-000-43830	281.40	303249854 824 7 St NW Plant #2
164105	Xcel Energy	602-49450-000-43810	19.94	302794134 98 3 Ave NW Lift Station
164105	Xcel Energy	101-45200-450-43810	66.36	304017445 900 Lyndale Ave N
164105	Xcel Energy	101-43160-430-43810	121.64	304157632 1602 2nd Ave NW
164105	Xcel Energy	602-49450-000-43810	22.88	302412146 1901 7 St NW Lift Station
164105	Xcel Energy	101-45200-450-43810	22.29	302576466 1815 Alexander Dr Security Light
164105	Xcel Energy	101-43160-430-43810	34.60	304116511 800 Lyndale Ave S
164105	Xcel Energy	101-42500-420-43810	8.20	164184 930 4 Ave NW
164105	Xcel Energy	101-43160-430-43810	139.76	303661815 495 Heritage Pl
164105	Xcel Energy	101-42500-420-43810	3.95	178539 2613A Hulett Court
164105	Xcel Energy	101-45122-450-43810	29.62	154794 16 Central Ave
164105	Xcel Energy	101-43170-430-43810	62.92	302154197 6 1/2 4 St NW
164105	Xcel Energy	101-45126-450-43830	1,378.14	302971175 117 Shumway Washington Center
164105	Xcel Energy	101-43170-430-43810	86.53	303507016 415 8 Ave NW Signal Light
164105	Xcel Energy	224-45500-450-43810	1,424.47	302342287 11 Division St E
164105	Xcel Energy	101-45125-450-43820	161.37	303727721 1830 2 Ave NW Aquatic Center
164105	Xcel Energy	101-45200-450-43810	16.24	303683055 100 TP Tonka Security Light

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164105	Xcel Energy	602-49450-000-43810	34.62	302346525 3030 Hwy 60 W Lift Station
164105	Xcel Energy	101-42500-420-43810	8.20	146104 920 9 Ave SW CD Siren
164105	Xcel Energy	602-49450-000-43810	252.87	304051816 1200 Belview Trl
164105	Xcel Energy	101-45200-450-43810	19.82	302165394 415 2 Ave SE-Wapacuta
164105	Xcel Energy	101-45122-450-43810	7.00	Service Processing Charge-19 Division St W
164105	Xcel Energy	101-43170-430-43810	240.79	303396625 27 Division St E Signal Light
164105	Xcel Energy	101-43160-430-43810	216.62	304157645 3305 Highway 60
164105	Xcel Energy	101-45127-450-43810	30.41	304160080 705 17th St SW
164105	Xcel Energy	101-42500-420-43810	0.14	304214955 930 4th Ave NW Siren
164105	Xcel Energy	101-45126-450-43810	21.74	302492805 117 Shumway-Washington Center
164105	Xcel Energy	101-45122-450-43830	881.46	303402179 16 Central Ave
164105	Xcel Energy	101-43160-430-43810	13.08	304087990 510 2 Ave NW Carnival
164105	Xcel Energy	101-43170-430-43810	100.03	302531059 103 3 St NE Signal Light
164105	Xcel Energy	101-43160-430-43810	184.72	302767481 210 3 St NE St Light HP
164105	Xcel Energy	101-43170-430-43810	82.94	302954624 400 4 St NW Signal Lights
164105	Xcel Energy	101-45200-450-43810	13.08	303920032 540 2nd Ave NW
164105	Xcel Energy	101-45200-450-43810	22.28	175957 500 Maple Lawn Cartway
164105	Xcel Energy	101-45200-450-43810	17.61	302321102 1000 7 Ave SW-S Alex Sec
164105	Xcel Energy	101-43170-430-43810	61.02	303691980 2219 Grant St Lift Station
164105	Xcel Energy	101-42210-420-43830	1,135.54	302350193 122 2 St NW Fire Hall
164105	Xcel Energy	101-45200-450-43810	10.56	303239611 Sr High Tennis Courts
164105	Xcel Energy	101-45200-450-43810	13.08	302496377 Lincoln Skating Rink
164105	Xcel Energy	101-42500-420-43810	3.95	167157 1203 Parshall St
164105	Xcel Energy	602-49450-000-43810	42.53	302772185 1150 Willow Lift Station
164105	Xcel Energy	101-41940-410-43810	1,415.33	303683323 208 1 Ave NW
164105	Xcel Energy	101-43170-430-43810	108.52	303021725 126 4 St NW Signal Light
164105	Xcel Energy	101-43170-430-43810	8.20	156258 117 Shumway CD Siren
164105	Xcel Energy	101-45126-450-43810	16.03	171746 117 Shumway Lighting
164105	Xcel Energy	601-49430-000-43810	1,075.51	302814303 1217 Parshall Reservoir #2
164105	Xcel Energy	211-46310-460-43810	48.83	24 Division Up-Electric thru 3/11/19
164105	Xcel Energy	211-46310-460-43830	9.00	24 Division Up-Gas thru 3/11/19
164105	Xcel Energy	211-46310-460-43810	5.42	24 Division-Electric thru 3/15/19
164105	Xcel Energy	898-46310-000-43810	1,626.06	1324 Prairie Ave - 51 Apts thru 3/12/19
164225	Xcel Energy	101-45200-450-43810	128.15	1800 Alexander Dr-Concession Stand
	Xcel Energy		82,912.71	
164226	Ziegler Inc	225-49810-430-44040	680.03	Repairs-Airport #209
164226	Ziegler Inc	101-43121-430-42210	3,348.07	Repairs-Streets #111
164226	Ziegler Inc	101-43121-430-42210	470.62	Parts for Repairs-Streets #111
164226	Ziegler Inc	101-43121-430-42210	175.02	Tube Assembly-Streets #111

check numbe	last name	acct 1	amount	description
	Ziegler Inc		4,673.74	
			699,811.19	