



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Ann Remold, Interim Finance Director
MEETING DATE: July 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 \$1,824,838.94 which includes check number 164953 to 165079.

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 07-09-2019



User: klang
 Printed: 7/3/2019 1:59:36 PM

check number	last name	acct 1	amount	description
0	A H Hermel Candy & Tobacco	101-45125-450-42990	698.72	Candy, Chips, Cheese, Pickles-For Resale at Aquatic Center
	A H Hermel Candy & Tobacco		698.72	
164962	Ahlman's	101-42123-420-42070	3,510.00	Ammo for Training Shoots
	Ahlman's		3,510.00	
164963	Airgas USA, LLC	101-43121-430-42110	15.38	Welding Helmet Lens-Shop
164963	Airgas USA, LLC	101-43126-430-42110	197.08	Welding Gas for Stainless Steel-Shop
164963	Airgas USA, LLC	101-43126-430-42410	420.20	New Gun for Miller Welder-Shop
164963	Airgas USA, LLC	101-43126-430-42110	259.57	Oxygen, Acetylene for Shop
	Airgas USA, LLC		892.23	
164964	All American Pressure Washer Mfg Inc	601-49430-000-42410	155.00	Utilities Pressure Washer #20
	All American Pressure Washer Mfg Inc		155.00	
164965	Allen's Service Inc	101-42121-420-44040	125.00	Changed Tire-#22
	Allen's Service Inc		125.00	
164966	Amazon Capital Services	101-42220-420-42070	29.99	Code 6 Fog Fluid for Fire Training
164966	Amazon Capital Services	101-45122-450-42110	25.90	Window Markers
164966	Amazon Capital Services	101-45130-450-43131	79.73	Movies for Outdoor Movie Nights
164966	Amazon Capital Services	101-42121-420-42020	89.99	Portable External Hard Drive
164966	Amazon Capital Services	101-45122-450-42110	51.80	Window Markers
164966	Amazon Capital Services	101-45130-450-42110	327.96	Pickleballs & Pickleball Paddles
164966	Amazon Capital Services	101-42110-420-43130	74.95	Adjustable Hurdle Cone Set
	Amazon Capital Services		680.32	

check numbe	last name	acct 1	amount	description
0	American Engineering Testing Inc	470-43121-430-45300	7,567.30	(2019-03) Materials Testing
	American Engineering Testing Inc		7,567.30	
164967	American Red Cross	101-45125-450-43140	175.00	Waterpark Skills, Admin Oxygen, Lifeguard CPR/AED & 1st Aid
	American Red Cross		175.00	
164968	Ancom Technical Center	101-42123-420-44045	132.00	Tech Service-Radio
164968	Ancom Technical Center	101-42220-420-44045	120.00	Repair Pager Serial #136WJC0952
164968	Ancom Technical Center	101-42123-420-42210	10.00	Shop Supplies
164968	Ancom Technical Center	101-42220-420-44045	120.00	Repair Pager Serial #136WNP0016
164968	Ancom Technical Center	101-42220-420-44045	120.00	Repair Pager Serial #136WMP0034
164968	Ancom Technical Center	101-42220-420-44045	133.00	Repair Pager Serial #136WHS0389
	Ancom Technical Center		635.00	
0	APG Media of Southern Minnesota LLC	437-41940-410-45205	101.50	Bid Ad Surplus Structures (Old Shop)
0	APG Media of Southern Minnesota LLC	602-49480-000-43430	233.05	Compost Opening Ad
0	APG Media of Southern Minnesota LLC	101-42110-420-44330	159.00	52 Week Subscription-Police Dept
	APG Media of Southern Minnesota LLC		493.55	
164969	Ardolf Enterprises Inc	101-42400-420-43130	4,335.02	Remove Debris from 2311 Cornell Dr
	Ardolf Enterprises Inc		4,335.02	
164970	Arrow Electric LLC	603-49500-000-42230	2.90	Light Over Fuel Pumps-PW
164970	Arrow Electric LLC	101-43121-430-42230	196.56	Light Over Fuel Pumps-PW
164970	Arrow Electric LLC	225-49810-430-44045	540.30	Hangar Door Opener Switches, Install Outlet
164970	Arrow Electric LLC	101-43160-430-44045	93.13	Street Light Locate-Roberds/Belview Trail
164970	Arrow Electric LLC	101-43160-430-44045	2,995.40	Light Repairs-Division St Police Station, Central Ave
164970	Arrow Electric LLC	602-49450-000-42230	20.46	Light Over Fuel Pumps-PW
164970	Arrow Electric LLC	101-43160-430-44045	48.75	Light Down at 4 St & 8 Ave
164970	Arrow Electric LLC	601-49430-000-42230	20.46	Light Over Fuel Pumps-PW
164970	Arrow Electric LLC	101-43160-430-44045	157.50	Lights-CSAH #46
164970	Arrow Electric LLC	101-43160-430-44045	68.75	Locate Electrical Wires
164970	Arrow Electric LLC	101-43160-430-44045	602.51	Street Light Repairs
164970	Arrow Electric LLC	101-43160-430-44045	805.77	Install Street Light 1st Ave NE
164970	Arrow Electric LLC	101-43160-430-44045	447.27	Street Light Repair 300 Block Central
164970	Arrow Electric LLC	101-43160-430-44045	776.24	Ground Box Covers
164970	Arrow Electric LLC	101-45200-450-44010	2,259.35	Repair Lights on Field #2 & Bell Field
164970	Arrow Electric LLC	101-43160-430-44045	137.50	Locate Street Light Wires 4th St @ 4th to 6th Ave

check numbe	last name	acct 1	amount	description
164970	Arrow Electric LLC	101-43160-430-44045	292.50	Traffic Lights-Division & CSAH 48
164970	Arrow Electric LLC	101-43160-430-44045	181.88	Street Light 4th St & Central
164970	Arrow Electric LLC	601-49430-000-44045	48.75	Disconnect Wiring to Well 5
164970	Arrow Electric LLC	101-45200-450-44045	97.50	Assess Leaning Light Pole & Base in No Alex by Aquatic Ctr
	Arrow Electric LLC		9,793.48	
164971	Aspen Mills	101-42123-420-43130	113.90	Uniform Pants-Christensen
164971	Aspen Mills	101-42700-420-42180	227.75	Uniform Shirts-Mesta
164971	Aspen Mills	101-42123-420-43130	172.04	Uniform Pants & Shirts-Fridstrom
164971	Aspen Mills	101-42123-420-43130	464.00	Police Patches
	Aspen Mills		977.69	
164972	Astleford International & Isuzu	101-43121-430-42210	22.76	Air Filter-Streets #213
164972	Astleford International & Isuzu	101-43121-430-42210	-22.76	Credit-Air Filter Inv 418519-Streets #213
164972	Astleford International & Isuzu	101-43121-430-42210	88.22	Cab Shock-Streets #110
164972	Astleford International & Isuzu	101-43121-430-42210	151.66	Cab Mounts-Streets #110
	Astleford International & Isuzu		239.88	
164973	Babcock Lynn	469-43121-430-45300	100.00	(2021-xx) 2 Ave Bridge Easements
	Babcock Lynn		100.00	
164974	Baker & Taylor Entertainment	224-45500-450-42190	70.95	Books
164974	Baker & Taylor Entertainment	224-45500-450-42190	31.34	Books
164974	Baker & Taylor Entertainment	224-45500-450-42190	54.70	Books
164974	Baker & Taylor Entertainment	224-45500-450-42190	19.34	Books
	Baker & Taylor Entertainment		176.33	
164975	Barta Machine LLC	602-49480-000-44040	85.00	Repair Damaged Shifter-WRF 4 Wheeler
	Barta Machine LLC		85.00	
164976	BCM Construction Inc	469-43121-430-45304	41,758.20	(2018-04) 2018 Street Recon 6/1/19-6/30/19
164976	BCM Construction Inc	470-43121-430-45300	1,025,338.87	(2019-03) Hwy 60 6/1/19-6/30/19
	BCM Construction Inc		1,067,097.07	
0	Bergan KDV	603-49500-000-43010	294.00	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	602-49480-000-43010	1,249.50	Audit Services Progress Billing for 12/31/18

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0	Bergan KDV	224-45500-450-43010	367.50	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	602-49450-000-43010	1,249.50	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	101-41510-410-43010	9,040.50	Audit Services Progress Billing for 12/31/18
0	Bergan KDV	241-46330-461-43010	1,425.00	REAC Filing
0	Bergan KDV	601-49430-000-43010	2,499.00	Audit Services Progress Billing for 12/31/18
	Bergan KDV		16,125.00	
0	BGMN Inc	601-49430-000-42210	45.49	Diesel Additive
0	BGMN Inc	101-43121-430-42210	121.31	Diesel Additive
0	BGMN Inc	602-49450-000-42210	45.49	Diesel Additive
0	BGMN Inc	101-42123-420-42210	30.33	Diesel Additive
0	BGMN Inc	101-45200-450-42210	60.66	Diesel Additive
	BGMN Inc		303.28	
0	BHE Renewables	602-49480-000-43810	9,598.79	Solar Energy 5/1/19-5/31/19
	BHE Renewables		9,598.79	
164977	Blackburn Manufacturing Co	602-49450-000-42110	137.63	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	101-43170-430-42110	87.63	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	603-49500-000-42110	137.63	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	601-49430-000-42110	137.63	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	601-49430-000-42110	71.17	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	603-49500-000-42110	71.16	Locate Flags-Utilities
164977	Blackburn Manufacturing Co	602-49450-000-42110	71.17	Locate Flags-Utilities
	Blackburn Manufacturing Co		714.02	
164978	Bound Tree Medical LLC	101-45122-450-42110	184.70	Antiseptic Wipes & CPR Pocket Masks
	Bound Tree Medical LLC		184.70	
164979	Broyhill Manufacturing Co The	431-45200-450-45400	408.11	Spare Rim for Load & Pack Truck-Parks
	Broyhill Manufacturing Co The		408.11	
164980	C & S Vending	101-45140-450-43130	96.00	Chips-Safety Camp
	C & S Vending		96.00	
164981	Carlson McCain Inc	225-49810-430-45300	2,599.92	Airport Fuel System Repairs

check numbe	last name	acct 1	amount	description
	Carlson McCain Inc		2,599.92	
164982	Castek	101-43121-430-42240	3,362.71	Epoxy for Ravine Street Bridge
	Castek		3,362.71	
164983	Cemstone Products Co Inc	601-49430-000-42240	429.25	Watermain Break Repairs-1216 Wellington
	Cemstone Products Co Inc		429.25	
164984	Cengage Learning Inc	224-45500-450-42190	38.50	Books
	Cengage Learning Inc		38.50	
164985	CenturyLink	898-46310-000-43210	92.70	Phone Service 7/12/19
164985	CenturyLink	898-46310-000-43210	49.81	Elevator Service 7/12/19
164958	CenturyLink	224-45500-450-43210	47.92	507-334-0138 069 Elevator Phone
164958	CenturyLink	101-41940-410-43210	369.28	507-332-2400 019
164958	CenturyLink	601-49430-000-43210	58.31	507-334-0557 655
164958	CenturyLink	225-49810-430-43210	231.21	507-334-2850 219
164958	CenturyLink	101-42110-420-43210	160.20	507-334-1530 022
164958	CenturyLink	602-49480-000-43210	159.93	507-334-8696 581
164958	CenturyLink	601-49430-000-43210	144.70	507-334-7427 312
164958	CenturyLink	602-49450-000-43210	58.31	507-334-0586 787
164958	CenturyLink	101-43121-430-43210	115.54	507-334-1523 540
	CenturyLink		1,487.91	
0	Cintas Corporation	101-45200-450-44060	39.41	Uniforms Laundry Service-Parks
0	Cintas Corporation	101-42210-420-44060	4.40	Mop Heads
0	Cintas Corporation	603-49500-000-44060	8.15	Uniform Cleaning-Stormwater
0	Cintas Corporation	101-43126-430-44060	17.81	Uniform Cleaning-Mechanics
0	Cintas Corporation	602-49480-000-44060	44.96	Uniform Cleaning-WRF
0	Cintas Corporation	601-49430-000-44060	28.54	Uniform Cleaning-Water
0	Cintas Corporation	602-49450-000-44060	22.55	Uniform Cleaning-Sewer
0	Cintas Corporation	101-43121-430-44060	54.06	Uniform Cleaning-Streets
0	Cintas Corporation	602-49480-000-44060	28.52	Laundry-WRF
	Cintas Corporation		248.40	
0	City of Minneapolis	101-42110-420-44330	296.10	APS Transaction Fee-May

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	City of Minneapolis		296.10	
164986	City of St Paul	101-42123-420-43140	180.00	PDI Training-Sovereign Citizens & Militia Extremists-Marvin
164986	City of St Paul	101-42123-420-43140	100.00	PDI Training-Pistol-Carbine Instructor Prep-Willers
	City of St Paul		280.00	
164987	Commercial Asphalt Company	101-43121-430-42240	2,849.59	Hotmix-Street Dept
	Commercial Asphalt Company		2,849.59	
164988	Community Co-op Oil Assn	101-43121-430-44040	30.50	Mount Used Tire-Streets #110
164988	Community Co-op Oil Assn	101-45200-450-42220	740.00	Tires-Parks #78
164988	Community Co-op Oil Assn	101-43170-430-42110	9.26	Gas/Crosswalk Painters-Street Dept
164988	Community Co-op Oil Assn	101-43121-430-44040	30.50	Mount Tire-Streets #217
164988	Community Co-op Oil Assn	101-43121-430-42110	6.03	Gas/Blower-Street Dept
164988	Community Co-op Oil Assn	101-43121-430-42110	10.50	Tire Disposal-Street Dept
164988	Community Co-op Oil Assn	101-43121-430-42220	1,628.00	Tires-Streets #213
164988	Community Co-op Oil Assn	101-43121-430-44040	172.00	Mount Rear Tires-Streets #213
164988	Community Co-op Oil Assn	101-43126-430-42110	23.28	CP - Shop #113
164988	Community Co-op Oil Assn	101-43121-430-42120	135.11	Fuel-Streets #111
164988	Community Co-op Oil Assn	101-00000-000-15520	12,210.00	Unleaded Fuel for Vehicles & Equipment
164988	Community Co-op Oil Assn	101-00000-000-15520	-499.80	Credit for Deposit
164988	Community Co-op Oil Assn	101-00000-000-15520	5,947.62	Diesel Fuel for Vehicles & Equipment
164988	Community Co-op Oil Assn	101-43121-430-44040	45.25	Tire Repair-Streets #316
164988	Community Co-op Oil Assn	101-43121-430-44040	56.00	Mount Tires & Disposal-Streets #107
164988	Community Co-op Oil Assn	101-42220-420-44040	40.50	Tire Repair (Nail)-#2110
164988	Community Co-op Oil Assn	101-43121-430-44040	104.00	Tire Repair-Streets #316
164988	Community Co-op Oil Assn	101-42220-420-42120	8.00	Fuel-UTV
164988	Community Co-op Oil Assn	101-42220-420-42120	33.18	Fuel-#2130
	Community Co-op Oil Assn		20,729.93	
164989	Consolidated Communications	101-45126-450-43250	56.46	Washington-Internet/Broadband
	Consolidated Communications		56.46	
164990	Core & Main LP	601-49430-000-42110	112.92	Curb Box for Sample Station Shutoffs
164990	Core & Main LP	601-49430-000-42110	40.20	Strainer Cover Gasket for Meters
	Core & Main LP		153.12	

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164991	Crane Creek Asphalt	101-43121-430-42240	2,751.65	Hot Mix
164991	Crane Creek Asphalt	101-43121-430-42240	4,084.22	Hot Mix & Tack
164991	Crane Creek Asphalt	101-43121-430-42240	460.00	Tack
164991	Crane Creek Asphalt	101-43121-430-42240	267.29	Hot Mix
164991	Crane Creek Asphalt	101-45200-450-44050	738.33	Hot Mix-Community Center
164991	Crane Creek Asphalt	471-43121-430-45302	176,108.40	(2019-02) 6/1/19-6/30/19
	Crane Creek Asphalt		184,409.89	
164992	CSDVRS LLC	101-42123-420-43090	3.00	Language Services/Video Remote Interpretation
	CSDVRS LLC		3.00	
164993	Cuchetti Tony	101-45130-450-43131	800.00	Concert in the Park-July 11
	Cuchetti Tony		800.00	
164994	Davenport Group Inc	602-49480-000-42420	997.00	WRF Laptop
	Davenport Group Inc		997.00	
164995	Department of Human Services	101-45200-450-43090	1,582.50	May Grounds Crew-Parks
	Department of Human Services		1,582.50	
164996	Diamond Mowers Inc	225-49810-430-42210	1,900.97	Mower Parts-Airport
	Diamond Mowers Inc		1,900.97	
164997	Discount School Supply	101-45140-450-42110	82.26	Camp Supplies-Washington Camps
	Discount School Supply		82.26	
164998	E O Johnson Company Inc-Dallas	101-45110-450-44160	193.00	Lease Payment for Lanier Copier-Comm Center
164999	E O Johnson Company Inc-Dallas	224-45500-450-44160	95.00	Lanier MP C2003 Copier-Library
	E O Johnson Company Inc-Dallas		288.00	
165000	East Side Oil Companies Inc	601-49430-000-42210	9.90	Used Oil Filters-Stock
165000	East Side Oil Companies Inc	101-43121-430-42210	26.40	Used Oil Filters-Stock
165000	East Side Oil Companies Inc	602-49450-000-42210	9.90	Used Oil Filters-Stock
165000	East Side Oil Companies Inc	101-45200-450-42210	13.20	Used Oil Filters-Stock
165000	East Side Oil Companies Inc	101-42123-420-42210	6.60	Used Oil Filters-Stock

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	East Side Oil Companies Inc		66.00	
165001	ESS Brothers & Sons Inc	603-49500-000-42110	3,723.90	Storm Water Structures
	ESS Brothers & Sons Inc		3,723.90	
0	Evergreen Land Services	471-43121-430-45304	1,200.00	(2019-04B) State Ave Acq Agent
0	Evergreen Land Services	469-43121-430-45300	720.00	2 Ave & Division Acq Agent
	Evergreen Land Services		1,920.00	
165002	Fareway Stores Inc #126	290-46500-462-42115	12.97	EDA June Monthly Meeting-Food
	Fareway Stores Inc #126		12.97	
165003	Faribault Ace Hardware	101-45200-450-42110	49.45	Cleaning Supplies
165003	Faribault Ace Hardware	601-49430-000-42160	756.00	Salt for Ammonia System-Utilities
165003	Faribault Ace Hardware	101-42220-420-42110	29.69	Battery for #2115 Flashlight
165003	Faribault Ace Hardware	101-43126-430-42110	10.78	Welding Helmet Batteries
165003	Faribault Ace Hardware	101-43121-430-42210	5.20	Bolts-Streets #202
165003	Faribault Ace Hardware	101-45122-450-42110	1.61	Carabiner Hook
165003	Faribault Ace Hardware	101-42220-420-42070	26.99	Film Poly 25' Roll for Training
165003	Faribault Ace Hardware	101-42220-420-42210	17.61	Cable Ties & Clip-Mount Plymovent Antenna
165003	Faribault Ace Hardware	603-49500-000-42160	49.99	Roundup for Outfalls-WRF
165003	Faribault Ace Hardware	601-49430-000-42110	12.59	AA Batteries
165003	Faribault Ace Hardware	602-49480-000-42110	35.04	Fasteners-WRF
165003	Faribault Ace Hardware	101-45122-450-42110	61.98	Line for Lawn Trimmer
165003	Faribault Ace Hardware	101-42110-420-42110	39.54	Mulch
165003	Faribault Ace Hardware	101-42110-420-42110	26.36	Mulch
165003	Faribault Ace Hardware	101-43121-430-42110	37.79	Sprayer Shut Off for Bobcat-Streets
165003	Faribault Ace Hardware	101-45122-450-42110	14.39	Wiping Cloths
165003	Faribault Ace Hardware	101-42220-420-42110	-8.99	Credit-Spigot Replacement Igloo Dispenser
165003	Faribault Ace Hardware	101-42220-420-42110	18.97	Spigot Replacement Igloo Dispenser
165003	Faribault Ace Hardware	101-45122-450-42110	17.07	Duct Tape & Batteries
165003	Faribault Ace Hardware	101-45140-450-42110	8.09	Outlet Strip
165003	Faribault Ace Hardware	601-49430-000-42110	66.02	Air Filters for PVC Cap-Utilities
165003	Faribault Ace Hardware	101-42220-420-42110	2.69	Command Hooks
165003	Faribault Ace Hardware	101-45125-450-42110	6.88	Fasteners
165003	Faribault Ace Hardware	101-45122-450-42110	1.79	Bolt Eye w/Nut
165003	Faribault Ace Hardware	101-45122-450-42110	1.92	Bolts
165003	Faribault Ace Hardware	101-45122-450-42230	79.21	Bolts, Cleaners, Glue, Tape, Wrenches Etc
165003	Faribault Ace Hardware	101-42220-420-42210	2.38	Fasteners-#2120 Plymovent

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	Faribault Ace Hardware		1,371.04	
165004	Faribault Area Chamber of Commerce	101-00000-000-20300	13,882.69	Lodging Taxes-May
	Faribault Area Chamber of Commerce		13,882.69	
0	Faribault Fleet Supply Inc	603-49500-000-42110	16.99	Surge Strip
0	Faribault Fleet Supply Inc	101-42220-420-42410	29.99	1 FT/IN Measuring Tele Wheel
0	Faribault Fleet Supply Inc	601-49430-000-42110	46.82	Curbstop Repair Parts-Utilities
0	Faribault Fleet Supply Inc	601-49430-000-42110	14.68	Curbstop Repair Parts-Utilities
0	Faribault Fleet Supply Inc	101-43121-430-42110	47.48	Supplies-Patch Truck
0	Faribault Fleet Supply Inc	101-43170-430-42110	10.99	Supplies-Paint Trailer #416
0	Faribault Fleet Supply Inc	601-49430-000-42110	41.98	Paint Supplies-Utilities
0	Faribault Fleet Supply Inc	602-49480-000-42210	37.99	Batwing Mower Jack-WRF
0	Faribault Fleet Supply Inc	101-43121-430-42110	11.34	Chain Saw Oil
0	Faribault Fleet Supply Inc	601-49430-000-42110	10.58	Paint for Black Caps on Hydrants
0	Faribault Fleet Supply Inc	602-49480-000-42110	16.76	LP Tank-WRF
0	Faribault Fleet Supply Inc	101-43121-430-42110	25.15	LP-Paver #202
0	Faribault Fleet Supply Inc	602-49450-000-42110	12.98	Cleaning Brush, Eyeslip Hook-Utilities
0	Faribault Fleet Supply Inc	602-49450-000-42170	99.99	Rubber Boots
0	Faribault Fleet Supply Inc	602-49450-000-42170	99.99	Safety Boots
0	Faribault Fleet Supply Inc	601-49430-000-42110	2.58	Bolts
0	Faribault Fleet Supply Inc	601-49430-000-42110	12.98	Cleaning Brush, Hook-WRF
0	Faribault Fleet Supply Inc	898-46310-000-42110	21.99	16" Standing Fan
0	Faribault Fleet Supply Inc	225-49810-430-42110	2.93	Bolt, Screw, Washers-Ford Tractor
0	Faribault Fleet Supply Inc	101-43170-430-42110	10.48	Paint for Work Bench
0	Faribault Fleet Supply Inc	101-43170-430-42110	16.47	Primer, Epoxy for Work Bench
0	Faribault Fleet Supply Inc	101-43121-430-42210	11.88	Wire Pins for Dump Trucks
0	Faribault Fleet Supply Inc	603-49500-000-42110	15.98	Sealant for 4th Street Bridge Fix
0	Faribault Fleet Supply Inc	101-43170-430-42110	51.19	Paper Towels, Epoxy Enamel
	Faribault Fleet Supply Inc		670.19	
165005	Faribault Post Office	601-49430-000-44160	156.67	Permit #15 Presorted 1st Class/Standard Mail
165005	Faribault Post Office	602-49480-000-44160	156.67	Permit #15 Presorted 1st Class/Standard Mail
165005	Faribault Post Office	603-49500-000-44160	156.66	Permit #15 Presorted 1st Class/Standard Mail
	Faribault Post Office		470.00	
0	Fastenal Company	101-43170-430-42110	212.97	Sign Bolts, Screws
0	Fastenal Company	101-45200-450-42110	153.68	Concrete Anchors-Jefferson Shade Structure
0	Fastenal Company	101-45200-450-42110	22.82	Screw Anchors

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	Fastenal Company		389.47	
165006	Fire Protection Services Inc	101-42400-420-43090	917.02	Daikin Office Build Out Sprinkler Review
165006	Fire Protection Services Inc	101-42400-420-43090	150.50	Sage M2S Cleanroom Sprinkler Review
	Fire Protection Services Inc		1,067.52	
165007	Flagship Recreation	101-45200-450-42110	294.44	Playground Equipment Sand Scoop Seat
	Flagship Recreation		294.44	
165008	Ford Lynda C	469-43121-430-45300	5,000.00	Earnest Money-Purchase of 734 Division St E
	Ford Lynda C		5,000.00	
165009	Gardner Dennis	101-45130-450-43131	650.00	Concert in the Park-July 18
	Gardner Dennis		650.00	
165010	Garlick Brothers LLC	101-42110-420-44160	40.00	Reverse Osmosis Cooler Rental-PD
	Garlick Brothers LLC		40.00	
165011	Geiger	290-46500-462-43430	635.17	Rosewood Pen Sets
165011	Geiger	101-41320-410-44382	589.04	Retirement Clocks
	Geiger		1,224.21	
164953	GIS Benefits	101-00000-000-11510	35.35	C. D. Dental Insurance - May
164953	GIS Benefits	101-00000-000-21716	117.00	Voluntary Legal - May
164953	GIS Benefits	101-41800-410-43090	122.00	Cobra Administration - May
164953	GIS Benefits	101-00000-000-21711	447.84	Voluntary Short Term Disability Insurance - May
164953	GIS Benefits	101-00000-000-21716	850.47	Accident/Critical Illness - May
164953	GIS Benefits	101-00000-000-21715	4,484.83	Dental Insurance - May
164953	GIS Benefits	101-00000-000-21710	1,785.27	Voluntary Life Insurance - May
164953	GIS Benefits	101-00000-000-11510	35.35	R. E. Dental Insurance - May
164953	GIS Benefits	101-00000-000-11510	88.27	A. D. Dental Insurance - May
164953	GIS Benefits	101-00000-000-21717	294.50	Vision Insurance - May
164953	GIS Benefits	101-00000-000-11510	19.08	C. D. Life Insurance - May
164953	GIS Benefits	101-00000-000-11510	19.08	C. D. Life Insurance - June
164953	GIS Benefits	101-00000-000-21715	4,519.49	Dental Insurance - June
164953	GIS Benefits	101-00000-000-21716	117.00	Voluntary Legal - June

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164953	GIS Benefits	101-00000-000-21711	454.10	Voluntary Short Term Disability Insurance - June
164953	GIS Benefits	101-00000-000-21717	294.50	Vision Insurance - June
164953	GIS Benefits	101-00000-000-11510	35.35	R. E. Dental Insurance - June
164953	GIS Benefits	101-00000-000-21716	880.66	Accident/Critical Illness - June
164953	GIS Benefits	101-00000-000-11510	35.35	C. D. Dental Insurance - June
164953	GIS Benefits	101-41800-410-43090	122.00	Cobra Administration - June
164953	GIS Benefits	101-00000-000-21710	1,786.34	Voluntary Life Insurance - June
164953	GIS Benefits	101-00000-000-11510	88.27	A. D. Dental Insurance - June
	GIS Benefits		16,632.10	
165012	Glenn's Service Inc	101-42700-420-44040	18.00	Tire Repair-#13
	Glenn's Service Inc		18.00	
0	Godfather's Pizza	101-45125-450-42990	66.00	Pizza-For Resale at Aquatic Center
0	Godfather's Pizza	101-45125-450-42990	99.00	Pizza-For Resale at Aquatic Center
0	Godfather's Pizza	101-45125-450-42990	231.00	Pizza-For Resale at Aquatic Center
0	Godfather's Pizza	101-45140-450-43130	101.67	Pizza-Safety Camp
	Godfather's Pizza		497.67	
165013	Hach Company	601-49430-000-43090	433.37	Fluoride Testing
	Hach Company		433.37	
165014	Harlequin Sales Corp/Reader Service	224-45500-450-42190	32.53	Books
165014	Harlequin Sales Corp/Reader Service	224-45500-450-42190	23.57	Books
	Harlequin Sales Corp/Reader Service		56.10	
0	Harrison Truck Centers	101-43121-430-42210	38.62	Hose Assembly-Streets #213
0	Harrison Truck Centers	101-43121-430-42210	242.86	Rear Brakes-Streets #107
0	Harrison Truck Centers	101-43121-430-42210	10.74	Hose Assembly-Streets #213
	Harrison Truck Centers		292.22	
165015	Harry Brown's LLC	603-49500-000-42210	74.51	Bushings-Utilities #192
165015	Harry Brown's LLC	101-42123-420-44040	227.50	Car Washes
	Harry Brown's LLC		302.01	
165016	Hart's Auto Supply	101-42123-420-42210	509.20	Rear Rotor & Pad-Police Stock

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	Hart's Auto Supply		509.20	
165017	Hawkins Inc	601-49430-000-42160	3,808.20	Sodium Silicate for Water Treatment
165017	Hawkins Inc	602-49480-000-42160	5,080.11	Ferric Chloride for Phosporus Removal
165017	Hawkins Inc	602-49480-000-42160	892.62	Azone 15 Anti Foam for Digester
165017	Hawkins Inc	601-49430-000-42160	2,925.39	Sodium Silicate for Water Treatment
165017	Hawkins Inc	601-49430-000-42160	681.00	Chlorine-Water Treatment
165017	Hawkins Inc	601-49430-000-42160	3,808.20	Sodium Silicate-Water Treatment
	Hawkins Inc		17,195.52	
165018	Herrera Mary Carrera	280-46310-461-43130	562.26	Mobile Home Buyout CR #92
	Herrera Mary Carrera		562.26	
165019	Heselton Construction LLC	469-43121-430-45305	75,798.19	(2018-05) Highland Pl 6/1/19-6/30/19
	Heselton Construction LLC		75,798.19	
165020	Hiawathaland Transit/Three Rivers Community Action	101-00000-000-20400	329.00	Bus Token Sales-June
	Hiawathaland Transit/Three Rivers Community Action		329.00	
165021	Hillyard/Hutchinson	101-45122-450-42110	68.68	Stainless Steel Cleaner
165021	Hillyard/Hutchinson	101-45122-450-42110	99.40	Vacuum Bags
	Hillyard/Hutchinson		168.08	
165022	Holmblad William R	601-49430-000-43090	330.00	Dig Up Water Service-2514 Hulett Ave
	Holmblad William R		330.00	
165023	Hy-Vee - Accounts Receivable	101-45125-450-42990	7.45	Hot Dog Buns-For Resale at Aquatic Center
165023	Hy-Vee - Accounts Receivable	101-45140-450-43130	101.41	Snacks & Supplies-Safety Camp
165023	Hy-Vee - Accounts Receivable	101-45140-450-43130	21.09	Cold Meat & Cheese-Safety Camp
165023	Hy-Vee - Accounts Receivable	101-45140-450-43130	80.07	Ice Cream, Beverages, Cups, Bagels-Safety Camp
165023	Hy-Vee - Accounts Receivable	101-42210-420-42115	16.25	Cookies, OJ-Safety Meeting Refreshments
	Hy-Vee - Accounts Receivable		226.27	
164954	ICMA Retirement Trust 457	101-00000-000-21706	250.00	PR Batch 00513.06.2019 ICMA Deferred Comp

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	ICMA Retirement Trust 457		250.00	
0	Innovative Office Solutions, LLC	224-45500-450-42010	64.12	Book Tape, Post-Its
0	Innovative Office Solutions, LLC	240-46210-460-42010	38.45	Legal Pads, Wipes, Glue Sticks
0	Innovative Office Solutions, LLC	101-42400-420-42010	14.81	Note Pads, Desk Organizer
0	Innovative Office Solutions, LLC	101-43190-430-42010	42.89	11x17 Paper, Scissors
0	Innovative Office Solutions, LLC	101-43110-430-42010	17.38	Sharpies, Shredder Bags
	Innovative Office Solutions, LLC		177.65	
165024	Insty-Prints	101-41110-410-43130	292.40	Faribault Note Cards & Envelopes
165024	Insty-Prints	101-42700-420-42030	129.00	Business Cards-Irvin & Mesta
	Insty-Prints		421.40	
0	Internal Revenue Service	101-00000-000-21701	35,038.14	PR Batch 00513.06.2019 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	17,993.09	PR Batch 00513.06.2019 FICA Employer
0	Internal Revenue Service	101-00000-000-21703	17,993.09	PR Batch 00513.06.2019 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	6,108.42	PR Batch 00513.06.2019 Medicare Employee
0	Internal Revenue Service	101-00000-000-21704	6,108.42	PR Batch 00513.06.2019 Medicare Employer
	Internal Revenue Service		83,241.16	
165025	International Code Council Inc	240-46210-460-42110	34.00	2006 IPMC Code & Commentary PDF
	International Code Council Inc		34.00	
165026	Jaguar Communications	101-41580-410-43250	413.00	Internet Connection City of Fblt
	Jaguar Communications		413.00	
0	Jefferson Fire & Safety Inc	101-42220-420-42110	702.00	Fire Foam 5 Gallon (6)
	Jefferson Fire & Safety Inc		702.00	
165027	Kano Laboratories Inc	601-49430-000-42110	89.01	Lubricant for Gate Valves
	Kano Laboratories Inc		89.01	
165028	Keystone Interpreting Solutions Inc	224-45500-450-43090	119.00	Interpreting for SRP

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	Keystone Interpreting Solutions Inc		119.00	
0	Kielmeyer Construction Inc	101-43121-430-42240	256.75	Crushed Rock-Street Dept
	Kielmeyer Construction Inc		256.75	
165029	Kimley-Horn and Associates Inc	469-43121-430-45300	6,685.94	2nd Ave/Division St Bridge thru 5/31/19
	Kimley-Horn and Associates Inc		6,685.94	
165030	Kingland David & Sheila	469-43121-430-45300	5,000.00	Earnest Money/Purchase 810 Division St E
	Kingland David & Sheila		5,000.00	
0	Kline Distributing LLC	101-45125-450-42990	649.96	Hotdogs, Ice Cream, Freeze Pops, Mini Donuts-Resale Aquatic Ctr
	Kline Distributing LLC		649.96	
165031	Koopmans Landscaping & Design	101-43121-430-43090	2,815.00	Landscape Maintenance
165031	Koopmans Landscaping & Design	101-43121-430-43090	560.00	Landscape Maintenance
165031	Koopmans Landscaping & Design	101-45127-450-44010	65.00	Landscape Maintenance-Soccer Complex
165031	Koopmans Landscaping & Design	101-45126-450-44010	65.00	Landscape Maintenance-Washington Rec Center
165031	Koopmans Landscaping & Design	101-42110-420-44010	65.00	Landscape Maintenance-Police Station
165031	Koopmans Landscaping & Design	101-45200-450-44010	602.00	Landscape Maintenance-Various Locations
	Koopmans Landscaping & Design		4,172.00	
165032	Krampitz Jr Martin Haven	603-49500-000-42230	1.26	Pressure Washer Tip-PWF Bldg
165032	Krampitz Jr Martin Haven	601-49430-000-42230	8.94	Pressure Washer Tip-PWF Bldg
165032	Krampitz Jr Martin Haven	101-43121-430-42230	85.86	Pressure Washer Tip-PWF Bldg
165032	Krampitz Jr Martin Haven	602-49450-000-42230	8.94	Pressure Washer Tip-PWF Bldg
	Krampitz Jr Martin Haven		105.00	
165033	LaCanne's Marine Inc	101-43121-430-42210	6.38	Protectant-Stock
165033	LaCanne's Marine Inc	602-49450-000-42210	2.39	Protectant-Stock
165033	LaCanne's Marine Inc	601-49430-000-42210	2.39	Protectant-Stock
165033	LaCanne's Marine Inc	101-45200-450-42210	3.19	Protectant-Stock
165033	LaCanne's Marine Inc	101-42123-420-42210	1.59	Protectant-Stock
	LaCanne's Marine Inc		15.94	

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165034	Lamperts	101-45200-450-42110	27.87	Treated Wood-Bleacher Runners
165034	Lamperts	101-43170-430-42110	21.99	Work Bench
	Lamperts		49.86	
165035	Larkin Jimmie	898-46310-000-44010	70.54	Monthly Monitor Fire Alarm System, Elevator, Emerg Alarm
	Larkin Jimmie		70.54	
165036	League of Minnesota Cities Ins Trust	101-45200-450-44450	376.67	Work Comp Deductible Claim #00080272 JS
165036	League of Minnesota Cities Ins Trust	101-42123-420-44450	207.90	Work Comp Deductible Claim #00084020 AM
165037	League of Minnesota Cities Ins Trust	704-41950-000-44450	39,486.81	Work Comp Deductible-LP Legal
	League of Minnesota Cities Ins Trust		40,071.38	
165038	Locators and Supplies Inc	601-49430-000-42110	473.10	Marking Paint
165038	Locators and Supplies Inc	602-49450-000-42110	473.10	Marking Paint
165038	Locators and Supplies Inc	603-49500-000-42110	473.10	Marking Paint
	Locators and Supplies Inc		1,419.30	
164956	Madison National Life Insurance Co Inc	101-00000-000-21711	1,500.30	PR Batch 00513.06.2019 Long Term Disability
164955	Madison National Life Insurance Co Inc	101-42220-420-41330	71.52	Part-time Firefighters Life Insurance
164955	Madison National Life Insurance Co Inc	101-00000-000-21710	3,376.50	Life Insurance Prepaid - July
164956	Madison National Life Insurance Co Inc	101-42220-420-41340	13.52	LTD E Hoisington
	Madison National Life Insurance Co Inc		4,961.84	
0	Markman Samantha	290-46500-462-43310	55.91	Mileage Reimb-CVN Session
0	Markman Samantha	290-46500-462-43310	62.64	Mileage Reimb-MREJ Opportunity Zones Summit
0	Markman Samantha	290-46500-462-43310	53.24	Mileage Reimb-EDAM 3rd Thursday Event
0	Markman Samantha	290-46500-462-43310	24.13	Mileage Reimb-Rice County ED Meeting
0	Markman Samantha	290-46500-462-43310	62.64	Mileage Reimb-MREJ Land Development Summit
0	Markman Samantha	290-46500-462-43310	69.25	Mileage Reimb-Lake City Opportunity Zone Seminar
0	Markman Samantha	290-46500-462-43310	19.37	Mileage Reimb-SWCE Annual Meeting
0	Markman Samantha	290-46500-462-43310	117.16	Mileage Reimb-EDAM Summer Conference
	Markman Samantha		464.34	
0	Matejcek Implement Company	602-49450-000-42210	46.73	Seal Kit-Utilities #26
0	Matejcek Implement Company	602-49450-000-42210	134.37	Cylinder Cap-#207 Utilities

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	Matejcek Implement Company		181.10	
165039	Menards	601-49430-000-42410	399.99	30 Gallon Air Compressor-Utilities
165039	Menards	603-49500-000-45400	398.00	Inspection Trailer Base Cabinet
	Menards		797.99	
165040	Metro Sales	101-41940-410-44160	315.50	Copy Machine Base Rate 6/26-9/24/19
165040	Metro Sales	240-46210-460-44160	315.50	Copy Machine Base Rate 6/26-9/24/19
	Metro Sales		631.00	
165041	Microsoft Corporation	101-41580-410-43095	14.08	Outlook 365 Kiosk Plan
	Microsoft Corporation		14.08	
165042	Midlands Lawn Care Service LLC	601-49430-000-44010	250.00	Fertilize & Weed Control-824 7 St NW
165042	Midlands Lawn Care Service LLC	601-49430-000-44010	400.00	Fertilize & Weed Control-1225 Parshall
	Midlands Lawn Care Service LLC		650.00	
165043	Midwest Tape LLC	224-45500-450-42192	892.02	Audio/Visual
165043	Midwest Tape LLC	224-45500-450-42192	36.74	Audio/Visual
	Midwest Tape LLC		928.76	
165044	Milbank Winwater Works Co.	601-49430-000-42110	2,499.41	Meters for Stock
	Milbank Winwater Works Co.		2,499.41	
0	Minnesota Child Support Payment Center	101-00000-000-21716	705.38	PR Batch 00513.06.2019 Child Support
	Minnesota Child Support Payment Center		705.38	
0	Minnesota Department of Revenue	101-00000-000-21716	101.80	Wage Levy D. B. 6/4/2019 Payroll
0	Minnesota Department of Revenue	101-00000-000-21716	101.80	PR Batch 00513.06.2019 Wage Levy
0	Minnesota Department of Revenue	101-00000-000-21702	17,630.57	PR Batch 00513.06.2019 State Income Tax
	Minnesota Department of Revenue		17,834.17	
165045	Minnesota Department of Transportation	225-49810-430-44600	5,125.00	Hangar Loan Agreement 7/1/19-7/31/19
165045	Minnesota Department of Transportation	101-43190-430-43090	515.11	Material Insp/Equipment Calibration

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165045	Minnesota Department of Transportation	101-43190-430-43090	587.74	Bridge Inspections
	Minnesota Department of Transportation		6,227.85	
0	Minnesota Elevator Inc	101-41940-410-44010	175.39	Monthly Elevator Service @ City Hall-July
	Minnesota Elevator Inc		175.39	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	433.60	BOD, Solids, Nitrogen-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	371.00	BOD, Solids-Soil Test for Land Acquisition
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	240.40	BOD, Solids-SIU Billing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	186.00	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	445.60	BOD, Solids, Nitrogen-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	413.60	BOD, Solids, Nitrogen-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	252.40	BOD, Solids-SIU Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	219.20	BOD, Solids-SIU Testing
	Minnesota Valley Testing Labs Inc		2,561.80	
165046	MWOA	602-49480-000-43140	275.00	MWOA Dues-Morgan
	MWOA		275.00	
165047	Nagel Helen M	101-45122-450-42110	26.00	Mulch-Community Center
	Nagel Helen M		26.00	
165048	Nameplates	101-41320-410-42030	191.40	2019 Golf Cart Permit Stickers
	Nameplates		191.40	
165049	Napa Auto Parts	603-49500-000-45400	1,199.00	Camera for Utilities Trailer
165049	Napa Auto Parts	602-49450-000-42210	18.84	Air Filter-Utilities #1
165049	Napa Auto Parts	101-42500-420-42110	2,112.00	Batteries/Core Deposits-24 Warning Sirens
165049	Napa Auto Parts	101-45200-450-42110	159.90	Tow Straps
165049	Napa Auto Parts	101-45200-450-42210	104.12	Battery-Parks #40
165049	Napa Auto Parts	101-42220-420-42210	54.70	Brake Pads-#2101
165049	Napa Auto Parts	602-49480-000-42130	479.92	Clarifier Gear Box Oil Change-WRF
165049	Napa Auto Parts	101-43126-430-42110	47.00	Primary Wire-Shop
165049	Napa Auto Parts	602-49480-000-42130	66.98	Grit Pump Oil Change-Parts Cleaner
165049	Napa Auto Parts	101-45200-450-42110	44.19	LED Bar Worklight-Parks #78
165049	Napa Auto Parts	101-45200-450-42110	9.76	Cup Holder-Parks #78
165049	Napa Auto Parts	101-43121-430-42210	211.66	Battery-Streets #306

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165049	Napa Auto Parts	101-42110-420-42210	220.12	Bolts, Battery-#35
165049	Napa Auto Parts	101-43121-430-42210	54.00	Battery Core Deposit
165049	Napa Auto Parts	101-42220-420-42110	7.98	No Touch Tire Cleaner
165049	Napa Auto Parts	101-45200-450-42210	49.46	Oil & Fuel Filters-Stock
165049	Napa Auto Parts	602-49450-000-42210	3.69	Oil Filters-Stock
165049	Napa Auto Parts	101-43121-430-42210	98.92	Oil & Fuel Filters-Stock
165049	Napa Auto Parts	602-49450-000-42210	37.10	Oil & Fuel Filters-Stock
165049	Napa Auto Parts	101-42123-420-42210	0.66	Bulbs-Stock
165049	Napa Auto Parts	101-43126-430-42110	26.76	Paint-Shop
165049	Napa Auto Parts	602-49450-000-42210	0.98	Bulbs-Stock
165049	Napa Auto Parts	101-42123-420-42210	24.73	Oil & Fuel Filters-Stock
165049	Napa Auto Parts	101-43121-430-42210	9.84	Oil Filters-Stock
165049	Napa Auto Parts	101-45200-450-42210	1.31	Bulbs-Stock
165049	Napa Auto Parts	101-43121-430-42210	2.62	Bulbs-Stock
165049	Napa Auto Parts	601-49430-000-42210	37.10	Oil & Fuel Filters-Stock
165049	Napa Auto Parts	601-49430-000-42210	3.69	Oil Filters-Stock
165049	Napa Auto Parts	101-45200-450-42210	4.92	Oil Filters-Stock
165049	Napa Auto Parts	101-43121-430-42210	-54.00	Battery Core Deposit Credit Inv 779447
165049	Napa Auto Parts	601-49430-000-42210	0.98	Bulbs-Stock
165049	Napa Auto Parts	101-42123-420-42210	2.46	Oil Filters-Stock
165049	Napa Auto Parts	101-45200-450-42110	26.67	Spray Paint-Park Dumpsters
165049	Napa Auto Parts	603-49500-000-42210	14.99	Transmission Filter-Utilities #192
165049	Napa Auto Parts	603-49500-000-42210	17.99	Transmission Filter-Utilities #192
165049	Napa Auto Parts	603-49500-000-42210	-14.99	Credit Transmission Filter-Inv 779782
165049	Napa Auto Parts	101-43121-430-42210	3.17	Fuel Filter-Streets #318
165049	Napa Auto Parts	101-43121-430-42210	8.28	Lights-Streets #213
165049	Napa Auto Parts	101-42121-420-42210	3.82	Oil Filter-#22
165049	Napa Auto Parts	101-43126-430-42110	7.35	Connectors-Shop
165049	Napa Auto Parts	101-43121-430-42210	15.19	Mud Flap-Streets #213
165049	Napa Auto Parts	101-42121-420-42210	453.51	Brake Rotors, Pads, Lube-#22
165049	Napa Auto Parts	101-43121-430-42210	13.12	Spark Plug, Carb Choke-Streets #107
165049	Napa Auto Parts	101-43121-430-42210	16.50	Lights-Streets #107
165049	Napa Auto Parts	101-43126-430-42410	542.93	Repair AC Machine-Shop
165049	Napa Auto Parts	101-43126-430-42110	11.54	Wire Brush-Shop
165049	Napa Auto Parts	101-45200-450-42210	36.00	Refrigerant-Stock
165049	Napa Auto Parts	601-49430-000-42110	30.40	HVAC Belts-Water Plant
165049	Napa Auto Parts	601-49430-000-42210	27.00	Refrigerant-Stock
165049	Napa Auto Parts	101-42123-420-42210	18.00	Refrigerant-Stock
165049	Napa Auto Parts	602-49450-000-42210	27.00	Refrigerant-Stock
165049	Napa Auto Parts	101-43121-430-42210	159.64	Sign Shop Bench Vise
165049	Napa Auto Parts	101-43121-430-42210	71.98	Refrigerant-Stock
165049	Napa Auto Parts	101-43121-430-42210	38.16	Oil Dry-Stock
165049	Napa Auto Parts	101-43126-430-42110	31.99	Velcro-Shop

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165049	Napa Auto Parts	101-45200-450-42210	19.08	Oil Dry-Stock
165049	Napa Auto Parts	602-49480-000-42210	22.36	Oil-Truck #115
165049	Napa Auto Parts	101-42123-420-42210	9.54	Oil Dry-Stock
165049	Napa Auto Parts	601-49430-000-42210	14.31	Oil Dry-Stock
165049	Napa Auto Parts	602-49450-000-42210	14.31	Oil Dry-Stock
165049	Napa Auto Parts	603-49500-000-42110	98.18	Tools-Truck #5
	Napa Auto Parts		6,779.41	
165050	National Parts Corporation	101-43121-430-42210	228.32	Weld on Ends for Roller-Streets #108
	National Parts Corporation		228.32	
164957	NCPERS Group Life Insur	101-00000-000-21710	208.00	PR Batch 00513.06.2019 PERA Life Insurance
	NCPERS Group Life Insur		208.00	
0	Northern Safety Technology Inc	431-45200-450-45400	238.96	Beacon Lights for New Pickup Truck-Parks #6
0	Northern Safety Technology Inc	431-45200-450-45400	328.86	Beacon Lights for Load & ParkTruck-Parks #78
0	Northern Safety Technology Inc	101-42700-420-42210	156.60	Mini Ion Light Blue & Red, Mounts-#15
0	Northern Safety Technology Inc	101-43121-430-42210	347.42	New Beacon-Streets #111
	Northern Safety Technology Inc		1,071.84	
165051	Office of the Secretary of State	240-46210-460-44330	120.00	Notary Public Commission-Clausen
	Office of the Secretary of State		120.00	
0	Olson Terence	101-42400-420-43140	14.89	Riverbend Bldg Inspectors June Meeting
	Olson Terence		14.89	
0	Orchard Trust Company	101-00000-000-21706	680.00	PR Batch 00513.06.2019 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	7,537.88	PR Batch 00513.06.2019 MN Deferred Comp
	Orchard Trust Company		8,217.88	
0	Pepsi Cola of Mankato Inc	101-45125-450-42990	490.83	Tea, Juice, Soda-For Resale at Aquatic Center
	Pepsi Cola of Mankato Inc		490.83	
165052	PLEAA	101-42110-420-43140	85.00	2019 PLEAA Spring Conf-Bestul
165052	PLEAA	101-42110-420-43140	85.00	2019 PLEAA Spring Conf-Holm

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	PLEAA		170.00	
165053	Plunkett's Pest Control	101-45122-450-44010	37.85	FCC Pest Control
	Plunkett's Pest Control		37.85	
165054	Powersports Plus LLC	602-49480-000-42210	86.70	Shift Cam Assembly-WRF 4x4
	Powersports Plus LLC		86.70	
0	Public Employees Retirement Association	101-00000-000-21705	15,589.41	PR Batch 00513.06.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	18,230.98	PR Batch 00513.06.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	15,800.19	PR Batch 00513.06.2019 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00513.06.2019 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	23,384.11	PR Batch 00513.06.2019 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	185.65	PR Batch 00513.06.2019 PERA Defined
	Public Employees Retirement Association		73,375.99	
165055	Push Pedal Pull - SLP	101-45122-450-44045	815.79	Repair Precor AMT
	Push Pedal Pull - SLP		815.79	
165056	Quality Resource Group, Inc	101-41510-410-42030	558.28	Accounts Payable Check Stock (2,500)
	Quality Resource Group, Inc		558.28	
0	R C Bliss Inc	101-42123-420-42210	84.30	Links-#21
	R C Bliss Inc		84.30	
165057	Retterath Marc	101-42110-420-44010	900.00	Gate Opener Preventative Maintenance
	Retterath Marc		900.00	
165058	Rice County	101-42400-420-43090	350.00	Septic Design & Soil Inspection-1340 Matteson St
	Rice County		350.00	
165059	Rice County Fair	101-41320-410-44370	260.00	2020 Census Booth at Rice County Fair

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	Rice County Fair		260.00	
0	Rice County Recorder	101-41910-410-43520	148.00	Kuntz Dev Agree, Consent to Plat
0	Rice County Recorder	101-41910-410-43520	46.00	Res 2019-064 Fence NP 3800
0	Rice County Recorder	245-46310-460-43520	46.00	Nelson-DCREIP Repay Agreement
0	Rice County Recorder	101-41910-410-43520	46.00	Res 2019-069-P/FP Hillside Addition
0	Rice County Recorder	101-41910-410-43520	46.00	Res 2019-100 Approve Ext 400 Western
0	Rice County Recorder	101-41910-410-43520	194.00	NIP 11 Addition-Dev Agree, Consent to Plat
0	Rice County Recorder	280-46310-461-43520	46.00	Schmid Loan Agreement
0	Rice County Recorder	280-46310-461-43520	46.00	Schmid Mortgage
	Rice County Recorder		618.00	
165060	Ronco Engineering Sales	101-43126-430-42110	80.69	Hydraulic Fittings-Shop
	Ronco Engineering Sales		80.69	
165061	Sanco Equipment LLC	101-45200-450-42210	329.53	Controller-Parks #60
165061	Sanco Equipment LLC	101-45200-450-42210	4.94	Finance Charge
	Sanco Equipment LLC		334.47	
0	Schmitke Londa	101-45130-450-43131	345.00	Tuneful Tots Class Instruction
	Schmitke Londa		345.00	
165062	Sherwin Williams Company #3037	101-43170-430-42110	11.30	Supplies-Painter #216
	Sherwin Williams Company #3037		11.30	
165063	SHI International Corp	101-41580-410-42020	19.00	USB to Ethernet Cable
165063	SHI International Corp	101-41510-410-42010	78.00	HP Toner Cartridge
	SHI International Corp		97.00	
165064	Short Elliott Hendrickson Inc	602-49480-000-43030	2,018.18	Water Reclamation Facility thru 5/31/19
165064	Short Elliott Hendrickson Inc	601-49430-000-43090	3,378.17	Water Treatment Plant thru 5/31/19
	Short Elliott Hendrickson Inc		5,396.35	
165065	Shred Right	101-42124-420-43090	20.25	Shredding Services

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	Shred Right		20.25	
165066	Southeast Service Cooperative	101-41800-410-44330	250.00	Insurance Co-op Membership
	Southeast Service Cooperative		250.00	
165067	Southern Minnesota Inspection Co LLC	101-42210-420-44010	268.35	Inspection of Hoist in Hose Tower
	Southern Minnesota Inspection Co LLC		268.35	
165068	Star Trophy & Apparel	101-42210-420-42180	44.00	Embroidery on Shirts-Phelps
165068	Star Trophy & Apparel	240-46210-460-42180	44.00	Embroidery on Shirts-Phelps
	Star Trophy & Apparel		88.00	
165069	Steele County Treasurer	101-42123-420-43250	3,960.00	State of MN CJDN Line Connection 2019
165069	Steele County Treasurer	101-42123-420-43090	2,529.57	Everbridge & SMART Weather
165069	Steele County Treasurer	101-42500-420-44160	2,529.58	Everbridge & SMART Weather
165069	Steele County Treasurer	101-42123-420-42020	195.00	13 Entrust Tokens
	Steele County Treasurer		9,214.15	
165070	Steele Waseca Coop Electric	602-49450-000-43810	85.64	Lift Station-15625 Acorn Trl
164959	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41926 - Airport
164959	Steele Waseca Coop Electric	225-49810-430-43810	32.10	1018624 - Hangar 910J
164959	Steele Waseca Coop Electric	225-49810-430-43810	204.49	1018611 - Hangar 910K
164959	Steele Waseca Coop Electric	225-49810-430-43810	29.62	1017445 - 2011 T-Hangar
164959	Steele Waseca Coop Electric	101-43160-430-43810	74.04	27205 - Airtech Park
164959	Steele Waseca Coop Electric	225-49810-430-43810	42.96	32094 - Airport
164959	Steele Waseca Coop Electric	602-49480-000-43810	62.28	23271 - Sludge Farm
164959	Steele Waseca Coop Electric	225-49810-430-43810	271.20	23947 - Airport 10
164959	Steele Waseca Coop Electric	602-49450-000-43810	198.95	30493 - Lift Station
164959	Steele Waseca Coop Electric	225-49810-430-43810	7.89	41927 - Airport
164959	Steele Waseca Coop Electric	225-49810-430-43810	65.99	41901 - Airport
164959	Steele Waseca Coop Electric	101-43160-430-43810	48.40	32089 - Highway 21 Lights
164959	Steele Waseca Coop Electric	225-49810-430-43810	56.95	20891 - Airport New Hangar
164959	Steele Waseca Coop Electric	225-49810-430-43810	7.89	1077021 - Security Hangar 2
164959	Steele Waseca Coop Electric	225-49810-430-43810	478.42	41875 - Airport S Hangars
	Steele Waseca Coop Electric		1,674.71	
0	Stonebrooke Engineering Inc.	471-43121-430-45306	16,927.14	(2019-06) 30 St Professional Services

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	Stonebrooke Engineering Inc.		16,927.14	
165071	Stricker DJ & Jessica	101-42700-420-43090	839.00	Impound-April
	Stricker DJ & Jessica		839.00	
165072	T Nelson Properties LLC	245-46310-460-44600	15,000.00	Downtown Ext Rehab Full Draw-112 Central
	T Nelson Properties LLC		15,000.00	
0	Tou Sisters LLC	101-45140-450-42110	55.00	Shorten Straps on Fanny Packs-Youth Leaders
	Tou Sisters LLC		55.00	
165073	TRI Air Testing Inc	101-42220-420-42210	195.01	CGA Grade E/Moisture Air Test
	TRI Air Testing Inc		195.01	
165074	UPS Store The	101-42220-420-42110	11.50	Box for Shipping BatFan 20 for Repair
165074	UPS Store The	101-42220-420-43250	98.49	Shipping BatFan 20
	UPS Store The		109.99	
164961	US Bank Equipment Finance	101-43110-430-44160	181.59	Public Works Copier Rent
164960	US Bank Equipment Finance	240-46210-460-44160	95.73	Ricoh MPC2004EX Copier Rental
	US Bank Equipment Finance		277.32	
165075	Verified Credentials Inc	101-42123-420-43090	20.00	Employment Background Screening-Angle
	Verified Credentials Inc		20.00	
0	Virg's Appliance Service Inc	241-46330-461-44010	65.00	904C Spring-Range Repair
0	Virg's Appliance Service Inc	898-46310-000-44050	854.98	#113 New Refrigerator, Install A/C
	Virg's Appliance Service Inc		919.98	
165076	Wal-Mart	101-45140-450-43130	119.05	Safety Camp Supplies
165076	Wal-Mart	101-45140-450-43130	38.97	Safety Camp Supplies
165076	Wal-Mart	101-42220-420-42110	2.44	8.5 x 11 Document Frames
165076	Wal-Mart	101-43121-430-42110	19.88	Water-Streets; Light Bulbs
165076	Wal-Mart	101-45140-450-43130	38.72	Safety Camp Supplies

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165076	Wal-Mart	101-45140-450-43130	13.76	Laundry Basket, Bowl, Dishpan-Safety Camp
165076	Wal-Mart	101-45140-450-43130	7.94	Painters Pens-Safety Camp
165076	Wal-Mart	101-45140-450-43130	183.95	Beverages, Snacks-Safety Camp
165076	Wal-Mart	101-45140-450-43130	52.58	Poster Board, Sponges, Bandanas-Safety Camp
165076	Wal-Mart	224-45500-450-42410	59.88	CD Player
165076	Wal-Mart	224-45500-450-42110	95.05	Dusters, Cutlery, Kleenex, Napkins, Hand Soap
165076	Wal-Mart	101-45140-450-43130	28.69	Band-aids, Markers, Candy-Safety Camp
165076	Wal-Mart	101-45140-450-43130	16.93	Bandanas, Storage Containers-Safety Camp
165076	Wal-Mart	101-45140-450-43130	56.42	Sub Sandwich, Candy-Safety Camp
165076	Wal-Mart	101-45140-450-43130	51.55	Ice Packs, Beads, Sand-Safety Camp
165076	Wal-Mart	101-45140-450-43130	84.72	Snacks & Beverages-Safety Camp
165076	Wal-Mart	101-42121-420-42110	63.07	Garbage Bags, Plug-Ins
165076	Wal-Mart	101-42700-420-42110	28.40	Dog Treats
165076	Wal-Mart	101-42220-420-42110	58.71	Cleaners, Trash Bags, Lysol, Soap, Shop Towels
	Wal-Mart		1,020.71	
0	Webber Recreational Design Inc	101-45200-450-42410	845.00	Park Bench w/Engraving & Delivery
	Webber Recreational Design Inc		845.00	
165077	Xcel Energy	211-46310-460-43810	73.65	29 1 St NW Elec thru 6/10/19
165077	Xcel Energy	241-46330-461-43810	23.77	1526 Western Elec thru 6/04/19
165077	Xcel Energy	898-46310-000-43830	284.37	Gas thru 6/10/19
165077	Xcel Energy	898-46310-000-43810	270.33	Electricity thru 6/10/19
165077	Xcel Energy	211-46310-460-43830	9.00	24 Division Up Gas thru 6/9/19
165077	Xcel Energy	211-46310-460-43810	41.17	24 Division Up Elec thru 6/9/19
165077	Xcel Energy	101-45200-450-43810	136.65	1800 Alexander Dr-Concession Stand
	Xcel Energy		838.94	
165078	Zep Sales & Service	101-43126-430-42210	443.03	Hand Cleaner, Degreaser
	Zep Sales & Service		443.03	
165079	Ziegler Inc	101-43121-430-42210	215.65	Valve-Streets #202
	Ziegler Inc		215.65	

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