

				<u>Check Amount</u>
Check No: 77222	Check Date: 01/22/2019			
Vendor: AlbrechE	Albrecht Enterprises LLC			
10042570	Repair irrigation Hwy 96	01/15/2019		1,390.00
			Check Total:	1,390.00
Check No: 77223	Check Date: 01/22/2019			
Vendor: Ancom	Ancom Communications, Inc			
36686	9 Pagers and equipment	01/15/2019		5,099.50
84279	Program portable radios	01/15/2019		473.00
			Check Total:	5,572.50
Check No: 77224	Check Date: 01/22/2019			
Vendor: AndersDa	Dave Anderson			
	2018 stipend	01/14/2019		90.00
			Check Total:	90.00
Check No: 77225	Check Date: 01/22/2019			
Vendor: ASCAP	ASCAP			
	Annual license fee	01/15/2019		357.00
			Check Total:	357.00
Check No: 77226	Check Date: 01/22/2019			
Vendor: AspenMil	Aspen Mills			
229271	Uniforms Gilles	01/15/2019		353.50
			Check Total:	353.50
Check No: 77227	Check Date: 01/22/2019			
Vendor: AutoData	ADP, INC			
527133282	PP ending 12/21/2018	01/14/2019		336.23
			Check Total:	336.23
Check No: 77228	Check Date: 01/22/2019			
Vendor: Baldridg	Gerald Baldrige			
	2018 stipend	01/14/2019		60.00
			Check Total:	60.00
Check No: 77229	Check Date: 01/22/2019			
Vendor: BaylessA	Adele Bayless			
	2018 stipend	01/14/2019		60.00
			Check Total:	60.00
Check No: 77230	Check Date: 01/22/2019			
Vendor: BigelbLi	Linda Bigelbach			
	2018 stipend	01/14/2019		90.00
			Check Total:	90.00
Check No: 77231	Check Date: 01/22/2019			
Vendor: BlueCro	Blue Cross Blue Shield of Minn			
1901020677	Feb health ins	01/15/2019		31,797.12
			Check Total:	31,797.12
Check No: 77232	Check Date: 01/22/2019			
Vendor: BrownAnn	Anne Brown			
	2018 stipend	01/14/2019		60.00
			Check Total:	60.00
Check No: 77233	Check Date: 01/22/2019			
Vendor: Caillier	Edward Caillier			
	2018 stipend	01/14/2019		90.00
			Check Total:	90.00
Check No: 77234	Check Date: 01/22/2019			
Vendor: CarnesBr	Brian Carnes			
	2018 stipend	01/14/2019		90.00
			Check Total:	90.00
Check No: 77235	Check Date: 01/22/2019			
Vendor: CentraPe	Central Pension Fund			
	PP ending 1/4/19	01/15/2019		180.00
			Check Total:	180.00
Check No: 77236	Check Date: 01/22/2019			
Vendor: CenturyL	Century Link			
	January	01/15/2019		54.27
	January	01/15/2019		131.37

				<u>Check Amount</u>
Check No: 77237	Check Date: 01/22/2019		Check Total:	185.64
Vendor: Certifie	Certified Laboratories			
3397018	Premalube grease	01/15/2019		322.00
			Check Total:	322.00
Check No: 77238	Check Date: 01/22/2019			
Vendor: Cintas	Cintas			
4014382314	1/2/19	01/15/2019		121.41
4014719541	1/8/19	01/15/2019		172.55
4014065169	12/26/18	01/15/2019		121.41
			Check Total:	415.37
Check No: 77239	Check Date: 01/22/2019			
Vendor: Clemsens	Cheryl M Clemsensen			
	60 logo beanie caps/43 logo jackets	01/15/2019		1,116.00
			Check Total:	1,116.00
Check No: 77240	Check Date: 01/22/2019			
Vendor: Connexus	Connexus Energy			
	December parks	01/15/2019		389.22
	December streets	01/15/2019		1,301.08
	December water	01/15/2019		1,922.31
	December fire	01/15/2019		5.00
			Check Total:	3,617.61
Check No: 77241	Check Date: 01/22/2019			
Vendor: CooperCu	Curt Cooper			
	2018 stipend	01/14/2019		105.00
			Check Total:	105.00
Check No: 77242	Check Date: 01/22/2019			
Vendor: CordesEv	Evan Cordes			
	2018 stipend	01/14/2019		90.00
			Check Total:	90.00
Check No: 77243	Check Date: 01/22/2019			
Vendor: Cruiksha	Pat Cruikshank			
	2018 stipend	01/14/2019		45.00
			Check Total:	45.00
Check No: 77244	Check Date: 01/22/2019			
Vendor: DeGardS	Sue DeGardner			
	2018 stipend	01/14/2019		30.00
			Check Total:	30.00
Check No: 77245	Check Date: 01/22/2019			
Vendor: DoumbiaM	Melissa Doumbia			
	2018 stipend	01/14/2019		40.00
			Check Total:	40.00
Check No: 77246	Check Date: 01/22/2019			
Vendor: Eam	EAM			
103699	E-821 replace broken lens	01/15/2019		47.94
			Check Total:	47.94
Check No: 77247	Check Date: 01/22/2019			
Vendor: Finken	Finken			
66855TH	12/26 solar salt	01/15/2019		71.90
			Check Total:	71.90
Check No: 77248	Check Date: 01/22/2019			
Vendor: FitzSimo	Toby FitzSimons			
	2018 stipend	01/14/2019		15.00
			Check Total:	15.00
Check No: 77249	Check Date: 01/22/2019			
Vendor: FleetPri	FleetPride			
17632917	Filler caps	01/15/2019		23.48
			Check Total:	23.48
Check No: 77250	Check Date: 01/22/2019			
Vendor: GoldingJ	James Golding			
	2018 stipend	01/14/2019		75.00

				<u>Check Amount</u>
Check No: 77251	Check Date: 01/22/2019		Check Total:	75.00
Vendor: GopherSt 8120780	Gopher State One-Call December locating services	01/15/2019		62.10
			Check Total:	62.10
Check No: 77252	Check Date: 01/22/2019			
Vendor: GrandmaB 997818	Grandma's Bakery 1/8/19 retirement party cookies	01/15/2019		34.56
			Check Total:	34.56
Check No: 77253	Check Date: 01/22/2019			
Vendor: GreenhaP 184187	Greenhaven Printing Winter newsletter	01/15/2019		4,559.60
			Check Total:	4,559.60
Check No: 77254	Check Date: 01/22/2019			
Vendor: HawkinsW 4419932	Hawkins Inc Chemicals, water treatment	01/15/2019		6,953.89
			Check Total:	6,953.89
Check No: 77255	Check Date: 01/22/2019			
Vendor: HewlPack 59496008	HP Inc Farrell computer	01/15/2019		1,385.01
			Check Total:	1,385.01
Check No: 77256	Check Date: 01/22/2019			
Vendor: HisdahlT 16646	Hisdahl Inc Brass plates, name tags	01/15/2019		48.50
			Check Total:	48.50
Check No: 77257	Check Date: 01/22/2019			
Vendor: HokensKe 2018 stipend	Kent Hokens	01/14/2019		60.00
			Check Total:	60.00
Check No: 77258	Check Date: 01/22/2019			
Vendor: HotsyEqu 61895	Hotsy Equipment of MN Undercarriage rotary cleaner	01/15/2019		999.99
61887	XL bulk soap	01/15/2019		268.38
61886	XL bulk soap	01/15/2019		171.00
58345	Credit balance	01/15/2019		-20.55
			Check Total:	1,418.82
Check No: 77259	Check Date: 01/22/2019			
Vendor: Innovati IN2357061	Innovative Office Solutions LL Office supplies	01/15/2019		21.94
IN2350293	Office supplies	01/15/2019		124.78
IN2350145	Office supplies	01/15/2019		89.79
IN2346616	Office supplies	01/15/2019		100.92
			Check Total:	337.43
Check No: 77260	Check Date: 01/22/2019			
Vendor: Insitufo 528408	Insituform Technologies USA, I Sewer lining	01/15/2019		124,249.45
			Check Total:	124,249.45
Check No: 77261	Check Date: 01/22/2019			
Vendor: Instrum 1601	Instrumental Research Inc December water testing	01/15/2019		100.00
			Check Total:	100.00
Check No: 77262	Check Date: 01/22/2019			
Vendor: JensenEl 2018 stipend	Elizabeth Jensen	01/14/2019		45.00
			Check Total:	45.00
Check No: 77263	Check Date: 01/22/2019			
Vendor: JohnsonW 2018 stipend	William Johnson	01/14/2019		60.00
			Check Total:	60.00

				<u>Check Amount</u>
Check No: 77264	Check Date: 01/22/2019			
Vendor: JokinenM	Martin Jokinen			
	2018 stipend	01/14/2019		120.00
				Check Total:
				120.00
Check No: 77265	Check Date: 01/22/2019			
Vendor: KrauseNa	Nate Krause			
12/26/18	Windshield wipers S853	01/15/2019		12.61
				Check Total:
				12.61
Check No: 77266	Check Date: 01/22/2019			
Vendor: LeeEric	Eric Lee			
	2018 stipend	01/14/2019		75.00
				Check Total:
				75.00
Check No: 77267	Check Date: 01/22/2019			
Vendor: Locators	Locators & Supplies Inc			
272448	Plow markers	01/15/2019		45.18
				Check Total:
				45.18
Check No: 77268	Check Date: 01/22/2019			
Vendor: Loffler2	Loffler Companies-131511			
3000975	4th Qtr 2018 copiers overage chg	01/15/2019		1,492.86
3000975	4th Qtr 2018 copiers overage chg	01/15/2019		38.21
3000975	4th Qtr 2018 copiers overage chg	01/15/2019		138.58
				Check Total:
				1,669.65
Check No: 77269	Check Date: 01/22/2019			
Vendor: MetroAre	Metropolitan Area Mgmt Assoc			
	2019 membership dues Sandvik & Watson	01/15/2019		90.00
				Check Total:
				90.00
Check No: 77270	Check Date: 01/22/2019			
Vendor: MJWServi	MJW Services			
DecVHC2018	December VHC events	01/15/2019		3,014.38
DecCH2018	December city hall cleaning	01/15/2019		371.00
				Check Total:
				3,385.38
Check No: 77271	Check Date: 01/22/2019			
Vendor: MNChildS	MN Child Support Payment Cente			
0015266972	Child support PP ending 1/18/19	01/15/2019		305.49
				Check Total:
				305.49
Check No: 77272	Check Date: 01/22/2019			
Vendor: MoynaghJ	Jerry Moynagh			
	2018 stipend	01/14/2019		90.00
				Check Total:
				90.00
Check No: 77273	Check Date: 01/22/2019			
Vendor: Municipa	Municipal Emergency Services			
1295742	1 pair structural boot	01/15/2019		398.98
				Check Total:
				398.98
Check No: 77274	Check Date: 01/22/2019			
Vendor: NapaAuto	Napa Auto Parts			
113967	Electrical connector	01/15/2019		2.69
				Check Total:
				2.69
Check No: 77275	Check Date: 01/22/2019			
Vendor: NormsTir	Norm's Tire			
35456	Tires for unit 101	01/15/2019		826.24
35458	Tires for unit 109	01/15/2019		910.48
				Check Total:
				1,736.72
Check No: 77276	Check Date: 01/22/2019			
Vendor: Oconnell	Lisa O'Connell			
	2018 stipend	01/14/2019		45.00
				Check Total:
				45.00
Check No: 77277	Check Date: 01/22/2019			
Vendor: onsite	On Site Sanitation			
704774	January service	01/15/2019		113.00
704775	January service	01/15/2019		59.00
				Check Total:
				172.00

				<u>Check Amount</u>
Check No: 77278	Check Date: 01/22/2019			
Vendor: OPG3	OPG3 Inc			
3098	2019 technical care pkg for Laserfiche	01/15/2019		1,750.00
Check Total:				1,750.00
Check No: 77279	Check Date: 01/22/2019			
Vendor: PitlickK	Kent Pitlick			
RefundFina	Refund final UB credit bal 12268-0	01/15/2019		118.91
Check Total:				118.91
Check No: 77280	Check Date: 01/22/2019			
Vendor: Pittelko	Larrie Pittelko			
	2018 stipend	01/14/2019		105.00
Check Total:				105.00
Check No: 77281	Check Date: 01/22/2019			
Vendor: PressPub	Press Publications			
615481	12/13 Ord 730	01/15/2019		84.00
Check Total:				84.00
Check No: 77282	Check Date: 01/22/2019			
Vendor: RamCoIns	Ramsey County			
EMCOM-0073	December fleet support	01/15/2019		12.48
EMCOM-0073	December fleet support	01/15/2019		202.80
EMCOM-0074	December CAD	01/15/2019		1,208.13
EMCOM-0074	December 911 dispatch	01/15/2019		6,616.45
Check Total:				8,039.86
Check No: 77283	Check Date: 01/22/2019			
Vendor: RivardVi	Vince Rivard			
	2018 stipend	01/14/2019		100.00
Check Total:				100.00
Check No: 77284	Check Date: 01/22/2019			
Vendor: Rosenbau	Rosenbauer - General Division			
50125	Install generator on apparatus	01/15/2019		3,900.00
Check Total:				3,900.00
Check No: 77285	Check Date: 01/22/2019			
Vendor: SamsDire	Sam's Club Direct			
3214	Senior lunch supplies	01/15/2019		85.68
Check Total:				85.68
Check No: 77286	Check Date: 01/22/2019			
Vendor: Schadegg	Schadegg Mechanical, Inc			
45380	Repairs S810	01/15/2019		2,073.29
Check Total:				2,073.29
Check No: 77287	Check Date: 01/22/2019			
Vendor: StumphJo	Joseph Stumph			
	2018 stipend	01/14/2019		160.00
Check Total:				160.00
Check No: 77288	Check Date: 01/22/2019			
Vendor: Titterud	Lorah Titterud			
	VHC consulting 1/1/19-1/4/19	01/15/2019		606.00
	VHC consulting 12/26-12/31	01/15/2019		663.75
Check Total:				1,269.75
Check No: 77289	Check Date: 01/22/2019			
Vendor: ToklePet	Tokle Inspections Inc			
	December electrical inspections	01/15/2019		1,212.56
Check Total:				1,212.56
Check No: 77290	Check Date: 01/22/2019			
Vendor: TradePre	Trade Press			
30310	10,000 #9 utility bill envelopes	01/15/2019		145.78
30310	10,000 #9 utility bill envelopes	01/15/2019		193.06
30310	10,000 #9 utility bill envelopes	01/15/2019		55.16
30223	Business cards	01/15/2019		160.00
30332	4th Qtr 18 utility bulletin	01/15/2019		477.00
Check Total:				1,031.00

				<u>Check Amount</u>
Check No:	77291	Check Date:	01/22/2019	
Vendor:	ValleyRi	Valley - Rich Co, Inc		
26449	Repair gate valve Co Rd F	01/15/2019		3,293.79
				Check Total:
				3,293.79
Check No:	77292	Check Date:	01/22/2019	
Vendor:	Verizon	Verizon Wireless		
9821246118	12/29-1/28 cell phones	01/15/2019		31.46
9821246118	12/29-1/28 cell phones	01/15/2019		92.40
9821246118	12/29-1/28 cell phones	01/15/2019		143.10
9821246118	12/29-1/28 cell phones	01/15/2019		33.80
9821246118	12/29-1/28 cell phones	01/15/2019		117.85
9821246117	12/29-1/28 cell phones	01/15/2019		251.52
9821246118	12/29-1/28 cell phones	01/15/2019		16.90
9821246118	12/29-1/28 cell phones	01/15/2019		16.90
9821246118	12/29-1/28 cell phones	01/15/2019		48.36
				Check Total:
				752.29
Check No:	77293	Check Date:	01/22/2019	
Vendor:	VideenPa	Pam Videen		
	2018 stipend	01/14/2019		160.00
				Check Total:
				160.00
Check No:	77294	Check Date:	01/22/2019	
Vendor:	WBFloral	White Bear Floral Shop		
	12/8/18 planter	01/15/2019		89.95
				Check Total:
				89.95
Check No:	77295	Check Date:	01/22/2019	
Vendor:	WeddingW	Wedding Wire		
INVUSD1820	1st Qtr 2019	01/15/2019		866.25
				Check Total:
				866.25
Check No:	77296	Check Date:	01/22/2019	
Vendor:	WernerMi	Michael Werner		
	2018 stipend	01/14/2019		15.00
				Check Total:
				15.00
Check No:	77297	Check Date:	01/22/2019	
Vendor:	WigginKa	Kathy Wiggin		
	2018 stipend	01/14/2019		135.00
				Check Total:
				135.00
Check No:	77298	Check Date:	01/22/2019	
Vendor:	XcelEner	Xcel Energy		
	12/04-1/07 fire	01/15/2019		3,031.83
	12/04-1/07 garage	01/15/2019		3,708.39
	12/04-1/07 commons	01/15/2019		879.54
	12/04-1/07 streets	01/15/2019		3,513.62
	12/04-1/07 city hall	01/15/2019		3,660.44
	12/04-1/07 parks	01/15/2019		253.91
	12/04-1/07 sewer	01/15/2019		91.46
	12/04-1/07 water	01/15/2019		1,963.56
				Check Total:
				17,102.75
				Date Totals:
				236,534.43
				Report Total:
				0.00 236,534.43

			<u>Check Amount</u>
Check No: 1322	Check Date: 01/17/2019		
Vendor: AutoData	ADP, INC		
	PP ending 1/4/19	01/15/2019	97,001.03
		Check Total:	97,001.03
		Date Totals:	97,001.03
Check No: 1323	Check Date: 01/18/2019		
Vendor: GreatWes	Empower Retirement		
	PP ending 1/4/19	01/15/2019	2,875.00
		Check Total:	2,875.00
Check No: 1324	Check Date: 01/18/2019		
Vendor: MnDeptRe	MN Dept of Revenue		
	December sales tax	01/15/2019	6,215.87
	December sales tax	01/15/2019	102.58
	December sales tax	01/15/2019	-0.45
		Check Total:	6,318.00
Check No: 1325	Check Date: 01/18/2019		
Vendor: PERA	PERA		
	PP ending 1/4/19	01/15/2019	12,420.82
		Check Total:	12,420.82
Check No: 1326	Check Date: 01/18/2019		
Vendor: SelectAc	Further		
	01/04/19 PR HSA	01/15/2019	2,383.33
		Check Total:	2,383.33
Check No: 1327	Check Date: 01/18/2019		
Vendor: VantTran	Vantagepoint Transfer Agnt-457		
	PP ending 1/4/19	01/15/2019	725.00
		Check Total:	725.00
		Date Totals:	24,722.15
		 Report Total:	 121,723.18