

				<u>Check Amount</u>
Check No: 78125	Check Date: 08/20/2019			
Vendor: AlliedP	Allied Products Corp			
0551163-IN	Flags	07/31/2019		330.00
				Check Total:
				330.00
Check No: 78126	Check Date: 08/20/2019			
Vendor: AutoData	ADP, LLC			
540090804	PP Ending 7/5/19	08/02/2019		471.39
540090804	PP Ending 7/19/19	08/02/2019		374.82
				Check Total:
				846.21
Check No: 78127	Check Date: 08/20/2019			
Vendor: BanyonDa	Banyon Data Inc			
00159160	UB Training	07/30/2019		500.00
				Check Total:
				500.00
Check No: 78128	Check Date: 08/20/2019			
Vendor: BennettC	Bennett Community Consulting L			
19-226	Meeting #3 Facilitation	08/02/2019		625.00
				Check Total:
				625.00
Check No: 78129	Check Date: 08/20/2019			
Vendor: BlueCro	Blue Cross Blue Shield of Minn			
1908023462	September 2019 - Health Coverage	08/02/2019		33,252.85
				Check Total:
				33,252.85
Check No: 78130	Check Date: 08/20/2019			
Vendor: CentColl	Century College			
00702350	2019 Fire CEU Training Program	07/24/2019		1,312.50
				Check Total:
				1,312.50
Check No: 78131	Check Date: 08/20/2019			
Vendor: CentraPe	Central Pension Fund			
080219	PP Ending 8/2/2019	08/02/2019		200.00
				Check Total:
				200.00
Check No: 78132	Check Date: 08/20/2019			
Vendor: CenturyL	Century Link			
6514078175	3790 Centerville Rd 8/1/19-8/31/19	08/01/2019		54.71
6514261972	307 Woodridge Dr 8/1/19-8/31/19	08/01/2019		54.71
6514843511	3495 LaBore Rd 8/1/19-8/31/19	08/01/2019		39.48
6514901799	305 Woodridge Dr Well #3 8/1/19-8/31/19	08/01/2019		47.60
6514829109	Well house phone 7/22/19-8/21/19	07/22/2019		42.59
				Check Total:
				239.09
Check No: 78133	Check Date: 08/20/2019			
Vendor: Cintas	Cintas			
4026842985	07/30/19	07/30/2019		196.44
4027372880	08/06/19	08/06/2019		137.89
				Check Total:
				334.33
Check No: 78134	Check Date: 08/20/2019			
Vendor: CityNewB	City of New Brighton			
19-0001275	Q2 HazMat Reimbursements	07/17/2019		139.86
				Check Total:
				139.86
Check No: 78135	Check Date: 08/20/2019			
Vendor: CityRose	City of Roseville			
0226414	Currier Adobe Upgrade	07/30/2019		83.00
0226413	Everett Adobe Upgrade	07/30/2019		83.00
0226483	Aug Metro-INET	08/02/2019		7,337.00
0226447	Aug Phone Support	08/02/2019		620.00
0226447	August PRI	08/02/2019		160.00
0226540	2019 Net Motion Services	08/09/2019		4,224.00
				Check Total:
				12,507.00
Check No: 78136	Check Date: 08/20/2019			
Vendor: CityShor	City of Shoreview			
072619	2nd Qtr Water	07/26/2019		1,457.03
				Check Total:
				1,457.03

				<u>Check Amount</u>
Check No: 78137	Check Date: 08/20/2019			
Vendor: Comcast	Comcast			
071319	Cable TV	07/13/2019		27.21
			Check Total:	27.21
Check No: 78138	Check Date: 08/20/2019			
Vendor: Connexus	Connexus Energy			
073019	Service Dates 06/24/19-07/25/19	07/30/2019		543.07
073019	Service Dates 06/24/19-07/25/19	07/30/2019		1,304.71
073019	Service Dates 06/24/19-07/25/19	07/30/2019		2,889.95
073019	Service Dates 06/24/19-07/25/19	07/30/2019		5.00
			Check Total:	4,742.73
Check No: 78139	Check Date: 08/20/2019			
Vendor: Dalco	Dalco			
3478482	Supplies for Commons	07/31/2019		323.06
			Check Total:	323.06
Check No: 78140	Check Date: 08/20/2019			
Vendor: DavisEqu	Davis Equipment Corp			
EI09869	Part for mower	08/08/2019		35.50
			Check Total:	35.50
Check No: 78141	Check Date: 08/20/2019			
Vendor: DiamondV	Diamond Vogel Paint Center			
807070614	Street Paint	07/24/2019		433.00
			Check Total:	433.00
Check No: 78142	Check Date: 08/20/2019			
Vendor: Disching	Donna Dischinger			
073019	Refund of Deposit 7/27/19	07/30/2019		75.00
			Check Total:	75.00
Check No: 78143	Check Date: 08/20/2019			
Vendor: Eam	EAM			
105921	Oil Change G814	06/11/2019		160.18
105925	Service Generator S851	06/11/2019		114.61
105926	Annual Service/Pump Test T822	06/11/2019		868.85
			Check Total:	1,143.64
Check No: 78144	Check Date: 08/20/2019			
Vendor: EricksBe	Erickson, Bell, Beckman & Quin			
49565	July Civil Matters	07/31/2019		5,259.66
49586	July Prosecution	07/31/2019		6,572.88
49566	July Vehicle Forfeiture	07/31/2019		266.00
49575	July Ultimate Garage Space	07/31/2019		980.00
49576	July 3753 Centerville Minor Subd	07/31/2019		1,560.00
49574	July Bear Ave Minor Subdivison	07/31/2019		520.00
49573	July Luther Cadillac	07/31/2019		850.00
49572	July Willow Ridge East	07/31/2019		1,800.00
			Check Total:	17,808.54
Check No: 78145	Check Date: 08/20/2019			
Vendor: Fenoglio	Christina Fenoglio			
080319	Damage Deposit for 08/03/19	08/07/2019		400.00
			Check Total:	400.00
Check No: 78146	Check Date: 08/20/2019			
Vendor: Finken	Finken			
11850TI	Solar Salt	07/10/2019		21.57
1159968	Late Fee	08/01/2019		3.00
			Check Total:	24.57
Check No: 78147	Check Date: 08/20/2019			
Vendor: FleetAli	Fleet Alignment Service			
1839	Alignment/Steering Repair E821	08/01/2019		4,957.83
			Check Total:	4,957.83
Check No: 78148	Check Date: 08/20/2019			
Vendor: Fleming-	Fleming-Wolfe Law, PA			
4329	HR Consulting	07/30/2019		391.00
			Check Total:	391.00

				<u>Check Amount</u>
Check No: 78149	Check Date: 08/20/2019			
Vendor: Frador	Fra-Dor			
1907621	Black Dirt	07/31/2019		306.00
			Check Total:	306.00
Check No: 78150	Check Date: 08/20/2019			
Vendor: Fun	Fun Express, LLC			
697409869-	Heritage Days Misc. Supplies	08/02/2019		222.61
			Check Total:	222.61
Check No: 78151	Check Date: 08/20/2019			
Vendor: GopherSt	Gopher State One-Call			
9070792	Locating Services	07/31/2019		383.40
			Check Total:	383.40
Check No: 78152	Check Date: 08/20/2019			
Vendor: GTSEduca	GTS Educational Events			
080519	2019 RCLLG Membership Dues	08/05/2019		640.00
			Check Total:	640.00
Check No: 78153	Check Date: 08/20/2019			
Vendor: HachComp	Hach Company			
11560106	Water Tests	07/23/2019		83.55
11553166	Water Tests	07/18/2019		401.41
			Check Total:	484.96
Check No: 78154	Check Date: 08/20/2019			
Vendor: HawkinsW	Hawkins Inc			
4555538	Chemicals, Water Treatment	08/07/2019		7,006.35
4549463	Chemicals, Water Treatment	07/29/2019		1,709.76
			Check Total:	8,716.11
Check No: 78155	Check Date: 08/20/2019			
Vendor: HisdahlT	Hisdahl Inc			
16815	Grand Marshal Plaque	08/07/2019		24.00
			Check Total:	24.00
Check No: 78156	Check Date: 08/20/2019			
Vendor: Innovati	Innovative Office Solutions LL			
IN2619517	Office Supplies	08/07/2019		118.32
IN2622263	Office Supplies	08/08/2019		31.68
			Check Total:	150.00
Check No: 78157	Check Date: 08/20/2019			
Vendor: Instrum	Instrumental Research Inc			
2002	Water Testing	08/02/2019		150.00
			Check Total:	150.00
Check No: 78158	Check Date: 08/20/2019			
Vendor: Kennedy&	Kennedy & Graven, Chartered			
149608	Comcast Franchise Ordinance June 2019	07/26/2019		1,006.25
			Check Total:	1,006.25
Check No: 78159	Check Date: 08/20/2019			
Vendor: Landform	Landform Professional Services			
29321	Late Fee	07/15/2019		30.50
29321	Self Storage Ordinance Amendment	07/15/2019		2,033.25
			Check Total:	2,063.75
Check No: 78160	Check Date: 08/20/2019			
Vendor: Langer's	Langer's Tree Service			
6974	Remove dead tree on Morningside Ave	07/31/2019		1,000.00
6981	Remove tree at 420 Koehler Rd	08/05/2019		325.00
			Check Total:	1,325.00
Check No: 78161	Check Date: 08/20/2019			
Vendor: LanoEqui	Lano Equipment, Inc			
02-692111	CIP Trailer Replacement	07/31/2019		11,715.94
			Check Total:	11,715.94
Check No: 78162	Check Date: 08/20/2019			
Vendor: LeagMNIn	League of Minnesota Cities Ins			
40002743	2nd Half Workers' Comp	08/05/2019		50,513.00
40002767	2nd Half Prop/Liab Insurance	08/05/2019		30,965.09

				<u>Check Amount</u>
40002767	2nd Half Prop/Liab Insurance	08/05/2019		5,418.89
40002767	2nd Half Prop/Liab Insurance	08/05/2019		4,838.30
40002767	2nd Half Prop/Liab Insurance	08/05/2019		10,450.72
Check Total:				102,186.00
Check No:	78163	Check Date:	08/20/2019	
Vendor:	LTGPower	LTG Power Equipment		
238117	Late Fee	07/16/2019		1.22
238117	Repair Edger	07/16/2019		81.30
238862	Chaps	08/02/2019		119.95
238996	Belt	08/06/2019		113.98
Check Total:				316.45
Check No:	78164	Check Date:	08/20/2019	
Vendor:	Menards	Menards		
37316	Misc parts	08/07/2019		25.36
Check Total:				25.36
Check No:	78165	Check Date:	08/20/2019	
Vendor:	MetroSac	Metropolitan Council - SAC		
070219	SAC for July 2019	08/02/2019		91,945.00
070219	1% prompt payment credit	08/02/2019		-919.45
Check Total:				91,025.55
Check No:	78166	Check Date:	08/20/2019	
Vendor:	MIDC	MIDC Enterprises		
I0044107	Irrigation Supplies	07/31/2019		71.64
I0043916	Irrigation Supplies	07/09/2019		54.97
I0043916	Late Fee	07/09/2019		0.82
Check Total:				127.43
Check No:	78167	Check Date:	08/20/2019	
Vendor:	MidwayFo	Midway Ford Company		
122874	Replace Unit 310 Per CIP	07/19/2019		34,668.32
Check Total:				34,668.32
Check No:	78168	Check Date:	08/20/2019	
Vendor:	MilbankW	Milbank Winwater Works Co		
154101 20	5% withheld \$644.39 Keystone final insta	07/18/2019		12,243.50
Check Total:				12,243.50
Check No:	78169	Check Date:	08/20/2019	
Vendor:	MJWServi	MJW Services		
JulyCH2019	July 2019 City Hall Housekeeping	07/31/2019		464.00
JulyVHC201	July VHC Events 7/1/19-7/31/19	07/31/2019		4,748.75
Check Total:				5,212.75
Check No:	78170	Check Date:	08/20/2019	
Vendor:	MnBenefi	MN Benefit Association		
2019-00681	Sept	08/02/2019		195.84
Check Total:				195.84
Check No:	78171	Check Date:	08/20/2019	
Vendor:	MRPA	MRPA		
080119	MRPA Annual Conference	08/01/2019		350.00
Check Total:				350.00
Check No:	78172	Check Date:	08/20/2019	
Vendor:	NapaAuto	Napa Auto Parts		
3427-15108	Deff Fluid	07/29/2019		57.72
Check Total:				57.72
Check No:	78173	Check Date:	08/20/2019	
Vendor:	NelsonJu	Judi Nelson		
080319	Refund of Deposit 8/3/19	08/06/2019		75.00
Check Total:				75.00
Check No:	78174	Check Date:	08/20/2019	
Vendor:	NguyenMe	Melinda Nguyen		
080119	Refund Damage Deposit	08/01/2019		400.00
080119	Refund Security Fee	08/01/2019		375.00
Check Total:				775.00

				<u>Check Amount</u>
Check No:	78175	Check Date:	08/20/2019	
Vendor:	NormsTir	Norm's Tire		
40468	Late Fee	07/10/2019		4.87
40468	Tires for Patching Trailer	07/10/2019		324.56
				Check Total:
				329.43
Check No:	78176	Check Date:	08/20/2019	
Vendor:	PineTree	Pine Tree Apple Classic Fund		
080219	Damage Deposit 08/02/19	08/07/2019		175.00
				Check Total:
				175.00
Check No:	78177	Check Date:	08/20/2019	
Vendor:	Pompstir	Pomp's Tire Service		
150115516	Tires - E821	07/12/2019		1,902.96
				Check Total:
				1,902.96
Check No:	78178	Check Date:	08/20/2019	
Vendor:	Quinnys	Quinny's		
080819	Fall Softball Co-Rec Cancellation	08/08/2019		522.00
				Check Total:
				522.00
Check No:	78179	Check Date:	08/20/2019	
Vendor:	RamCoIns	Ramsey County		
PRRRV-0012	Annual Operating 3rd Quarter Prnt	07/31/2019		6,629.00
SHRFL-0018	July 2019 Ramsey County Sheriff Law Enf	07/31/2019		115,134.87
PUBW-01799	Traffic Signal Maint. Hwy61/Willow Lake	07/24/2019		90.70
				Check Total:
				121,854.57
Check No:	78180	Check Date:	08/20/2019	
Vendor:	RawMater	Raw Materials Unlited, LLC		
080419	Planter/Bench Repair	08/04/2019		1,000.00
				Check Total:
				1,000.00
Check No:	78181	Check Date:	08/20/2019	
Vendor:	RegionsH	Regions Hospital		
7615625	1 BLS Recert Course - Barnes	07/25/2019		50.00
				Check Total:
				50.00
Check No:	78182	Check Date:	08/20/2019	
Vendor:	SandyEri	Sandy Erickson Realty LLC		
073119	Refund Deposit 7/31/19 Block Party Trail	08/06/2019		200.00
				Check Total:
				200.00
Check No:	78183	Check Date:	08/20/2019	
Vendor:	Schadegg	Schadegg Mechanical, Inc		
48219	City Hall HVAC	07/31/2019		315.00
48209	HVAC - NSC/City Hall/FD-South	07/31/2019		167.00
48209	HVAC - NSC/City Hall/FD-South	07/31/2019		364.06
48209	HVAC - NSC/City Hall/FD-South	07/31/2019		99.20
48209	HVAC - NSC/City Hall/FD-South	07/31/2019		204.74
				Check Total:
				1,150.00
Check No:	78184	Check Date:	08/20/2019	
Vendor:	SEH	Short Elliott Hendrickson, Inc		
063019	Late Fees	07/08/2019		391.23
369922	Buerkle Road	07/08/2019		916.20
371009	Sprint Work at Commerce Ct Water Tower	07/18/2019		942.64
371010	Sprint Work at Commerce Ct Water Tower	07/18/2019		741.80
369918	2019-1 Street Improvements	07/08/2019		666.00
369924	2019-1 Street Improvements	07/08/2019		14,075.46
369918	GIS/Data View Updates	07/08/2019		3,157.00
369918	MS4 PermitTrack, SWPPP, NPDES Assist	07/08/2019		2,054.50
369918	Aster Meadows	07/08/2019		912.00
369918	Sanitary Sewer Consulting	07/08/2019		273.00
369918	Misc. Consulting	07/08/2019		252.00
369918	Bear Roofing	07/08/2019		565.00
369918	Liberty Village Street & Utility Inspect	07/08/2019		280.40
369918	Sprint Work at Commerce Ct Water Tower	07/08/2019		637.00
369923	Lift Station Site Improvement Project	07/08/2019		609.05
				Check Total:
				26,473.28

				<u>Check Amount</u>
Check No: 78185	Check Date: 08/20/2019			
Vendor: SiteSolu	Site Solutions Inc			
15016	VHC Website hosting Jan-Mar 2017	12/01/2017		75.00
				Check Total: 75.00
Check No: 78186	Check Date: 08/20/2019			
Vendor: SLSerco	SL - Serco			
11076637C	AMI deployment consulting July 2019	08/01/2019		1,708.50
11076637C	AMI deployment consulting July 2019	08/01/2019		1,708.50
11076625C	Q2 2019 Billing Support	07/19/2019		1,775.13
11076625C	Q2 2019 Billing Support	07/19/2019		1,775.12
				Check Total: 6,967.25
Check No: 78187	Check Date: 08/20/2019			
Vendor: Tessman	Tessman Co			
S298792-IN	Chemical Weed Killer	07/31/2019		549.94
				Check Total: 549.94
Check No: 78188	Check Date: 08/20/2019			
Vendor: Timesave	TimeSaver Off Site Secretarial			
#M24954	7/23/19 Planning Commssion Mgt	07/29/2019		215.00
				Check Total: 215.00
Check No: 78189	Check Date: 08/20/2019			
Vendor: Titterud	Lorah Titterud			
081119	July 29, 2019 - August 11, 2019	08/12/2019		1,830.63
				Check Total: 1,830.63
Check No: 78190	Check Date: 08/20/2019			
Vendor: ToklePet	Tokle Inspections Inc			
080119	Electrical Inspections	08/01/2019		1,446.40
				Check Total: 1,446.40
Check No: 78191	Check Date: 08/20/2019			
Vendor: TradePre	Trade Press			
31579	HD Car Show Flyers - 250 copies	07/29/2019		119.00
				Check Total: 119.00
Check No: 78192	Check Date: 08/20/2019			
Vendor: Uline	Uline			
110162791	Late Fee	07/03/2019		9.96
110162791	Late Fee	07/03/2019		3.15
110162791	Drum Liners	07/03/2019		664.00
110162791	Shop Liners	07/03/2019		209.97
				Check Total: 887.08
Check No: 78193	Check Date: 08/20/2019			
Vendor: Verizon	Verizon Wireless			
9835051363	Cell phone - Hearden	07/28/2019		58.94
9835051363	Cell phone - Kalis	07/28/2019		58.94
9835051363	Cell phone - DuBay	07/28/2019		58.94
9835051364	7/28/19	07/28/2019		17.12
9835051364	Graham	07/28/2019		17.12
9835051364	Williams	07/28/2019		31.88
9835051364	Ham, LaCasse	07/28/2019		93.32
9835051364	Gearhart, Stew, Johnson, playstaff, Naul	07/28/2019		83.24
9835051364	LeMay, Rischette	07/28/2019		34.24
9835051364	Giddings, Hamman, I-Pad, I-Pad 2	07/28/2019		158.58
9835051364	DuBay, on call	07/28/2019		49.00
9835051363	Cell phone - Leier	07/28/2019		58.94
				Check Total: 720.26
Check No: 78194	Check Date: 08/20/2019			
Vendor: WarningL	Warning Lites of Minnesota			
211576	Lane Closure Hwy 96	07/26/2019		336.40
				Check Total: 336.40
Check No: 78195	Check Date: 08/20/2019			
Vendor: WaterCon	Water Conservation Service, In			
9702	Locate Leak on Springhill Rd	07/29/2019		305.38
				Check Total: 305.38

				<u>Check Amount</u>
Check No: 78196	Check Date: 08/20/2019			
Vendor: WatsonKe	Kevin Watson			
080519	Delta Ticket for ICMA Conference	08/05/2019		519.45
				Check Total: 519.45
Check No: 78197	Check Date: 08/20/2019			
Vendor: WBTown	White Bear Township			
2019072519	Building Inspection Services	08/01/2019		926.87
				Check Total: 926.87
Check No: 78198	Check Date: 08/20/2019			
Vendor: WillowRi	Willow Ridge Apartments, Limit			
WillowRidg	1st Half 2019 TIF Payment - Principal	08/07/2019		9,876.20
WillowRidg	1st Half 2019 TIF Payment - Interest	08/07/2019		5,685.95
				Check Total: 15,562.15
Check No: 78199	Check Date: 08/20/2019			
Vendor: WSBAssoc	WSB & Associates, Inc.			
R-013883-0	2019 Pavement Mgmt	07/31/2019		11,200.24
				Check Total: 11,200.24
Check No: 78200	Check Date: 08/20/2019			
Vendor: XcelEner	Xcel Energy			
080519	Service Dates 07/02/19-08/01/19	08/05/2019		3,007.37
080519	Service Dates 07/02/19-08/01/19	08/05/2019		129.11
				Check Total: 3,136.48
Check No: 78201	Check Date: 08/20/2019			
Vendor: YoukerPa	Patricia Youker			
062619	Attend LMC Conference in Duluth, MN	08/04/2019		105.56
				Check Total: 105.56
				Date Totals: 555,113.22
Report Total:				0.00 555,113.22

