



City of Stewartville, MN

Expense Approval Report

By Purchased From Vendor

Payable Dates 10/22/2026 - 10/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: AG ELECTRICAL SPECIALIST					
AG ELECTRICAL SPECIALIST	A74469	10/22/2026	PARTS LEAF VAC	101-431-700400	40.00
Purchased From Vendor AG ELECTRICAL SPECIALIST Total:					40.00
Purchased From Vendor: BASEPOINT BUILDING AUTOMATIONS					
BASEPOINT BUILDING AUTO...	187736	10/22/2026	CIVIC CENTER FIX PUSH BUTTON DOOR	210-000-700400	744.40
Purchased From Vendor BASEPOINT BUILDING AUTOMATIONS Total:					744.40
Purchased From Vendor: BOUND TREE					
BOUND TREE	86389907	10/22/2026	FD EMS SUPPLIES	209-000-700210	896.30
Purchased From Vendor BOUND TREE Total:					896.30
Purchased From Vendor: BRIAN MCGILL					
BRIAN MCGILL	INV0000024	10/22/2026	2026 RESIDENTIAL EXTERIOR - BEAUTIFICAITON PROGRAM	202-000-700311	2,500.00
Purchased From Vendor BRIAN MCGILL Total:					2,500.00
Purchased From Vendor: CHET FINLEY					
CHET FINLEY	INV0000029	10/22/2026	519 5TH AVE SE - PROPERTY SPLIT	101-410-700210	188.95
Purchased From Vendor CHET FINLEY Total:					188.95
Purchased From Vendor: CITY OF STEWARTVILLE					
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	101-410-700380	157.84
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	101-431-700380	34.00
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	101-451-700380	189.94
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	101-452-700100	366.38
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	101-453-700380	58.57
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	201-000-700380	61.73
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	209-000-700380	80.26
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	210-000-700380	58.09
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	501-000-101000	34.00
CITY OF STEWARTVILLE	INV0000022	10/22/2026	WA/SW - SEPT	502-000-700380	421.05
Purchased From Vendor CITY OF STEWARTVILLE Total:					1,461.86
Purchased From Vendor: CORE & MAIN					
CORE & MAIN	V000071927	10/22/2026	MARKING PAINT	501-000-700210	221.00
Purchased From Vendor CORE & MAIN Total:					221.00
Purchased From Vendor: CULLIGAN OF GREATER ROCHESTER					
CULLIGAN OF GREATER ROCH...	611X03754307	10/22/2026	C.C. BOTTLED WATER	210-000-700380	80.53
Purchased From Vendor CULLIGAN OF GREATER ROCHESTER Total:					80.53
Purchased From Vendor: DAN FREUDENBURG					
DAN FREUDENBURG	INV0000019	10/22/2026	SYAA SOCCER REF ASSIGNMENT	207-000-700210	168.00
Purchased From Vendor DAN FREUDENBURG Total:					168.00
Purchased From Vendor: DEPT OF HUMAN SERVICES - ECPN					
DEPT OF HUMAN SERVICES - ...	00000946503	10/22/2026	NOV 2026 ECPN PMT	216-000-700210	11,460.00
Purchased From Vendor DEPT OF HUMAN SERVICES - ECPN Total:					11,460.00
Purchased From Vendor: E O JOHNSON					
E O JOHNSON	INV2051908	10/22/2026	C.H. COPIER CONTRACT	101-410-700310	78.00
Purchased From Vendor E O JOHNSON Total:					78.00
Purchased From Vendor: EARL F. ANDERSON & ASSOC					
EARL F. ANDERSON & ASSOC	0144435-IN	10/22/2026	PUBLIC PARKING MROTEK BUILDING	101-431-700210	646.80
Purchased From Vendor EARL F. ANDERSON & ASSOC Total:					646.80

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Purchased From Vendor: EARLY BIRD AUTO GLASS					
EARLY BIRD AUTO GLASS	10775	10/22/2026	FD-1998 PICKUP LEFT REAR DOOR GLASS	209-000-700400	140.00
Purchased From Vendor EARLY BIRD AUTO GLASS Total:					140.00
Purchased From Vendor: FIRST ADAVANTAGE					
FIRST ADAVANTAGE	2506052609	10/22/2026	ANNUAL ENROLL-T. TART & I. SPENCER DRUG TEST	101-431-700310	53.05
FIRST ADAVANTAGE	2506052609	10/22/2026	ANNUAL ENROLL-T. TART & I. SPENCER DRUG TEST	101-452-700310	26.52
FIRST ADAVANTAGE	2506052609	10/22/2026	ANNUAL ENROLL-T. TART & I. SPENCER DRUG TEST	501-000-700310	13.26
FIRST ADAVANTAGE	2506052609	10/22/2026	ANNUAL ENROLL-T. TART & I. SPENCER DRUG TEST	502-000-700310	13.27
Purchased From Vendor FIRST ADAVANTAGE Total:					106.10
Purchased From Vendor: FULL COURT CUSTOM APPAREL					
FULL COURT CUSTOM APPAREL 4412		10/22/2026	SYAA HOODED SWEATSHIRTS	207-000-700210	1,222.00
Purchased From Vendor FULL COURT CUSTOM APPAREL Total:					1,222.00
Purchased From Vendor: HAWKINS INC					
HAWKINS INC	7597757	10/22/2026	WWTP & WATER CHEMICALS	501-000-700210	16.00
HAWKINS INC	7597757	10/22/2026	WWTP & WATER CHEMICALS	502-000-700210	44.00
Purchased From Vendor HAWKINS INC Total:					60.00
Purchased From Vendor: HERR BRANDING COMPANY					
HERR BRANDING COMPANY	INV0000020	10/22/2026	MONTHLY WEBSITE FEE - OCT	101-410-700310	135.00
Purchased From Vendor HERR BRANDING COMPANY Total:					135.00
Purchased From Vendor: HUNT ELECTRIC CORP					
HUNT ELECTRIC CORP	407924	10/22/2026	FD ANNUAL GENERATOR - MONITORING	209-000-700310	150.00
Purchased From Vendor HUNT ELECTRIC CORP Total:					150.00
Purchased From Vendor: I.U.O.E CENTRAL PENSION FUND					
I.U.O.E CENTRAL PENSION FU...	INV0000010	10/22/2026	PAYROLL #21 10/19/26	101-000-217000	1,680.00
Purchased From Vendor I.U.O.E CENTRAL PENSION FUND Total:					1,680.00
Purchased From Vendor: I.U.O.E.					
I.U.O.E.	INV0000011	10/22/2026	OCTOBER 2026 PAYROLL - WORKING & UNION DUES	101-000-217000	134.41
I.U.O.E.	INV0000011	10/22/2026	OCTOBER 2026 PAYROLL - WORKING & UNION DUES	101-000-217000	350.00
Purchased From Vendor I.U.O.E. Total:					484.41
Purchased From Vendor: INGRAM					
INGRAM	30024590	10/22/2026	BOOKS	201-000-700590	109.97
INGRAM	30024591	10/22/2026	BOOKS	201-000-700590	66.72
INGRAM	30024592	10/22/2026	BOOKS	201-000-700590	33.86
INGRAM	30024593	10/22/2026	BOOKS	201-000-700590	38.59
INGRAM	30024594	10/22/2026	BOOKS	201-000-700590	46.60
INGRAM	99915515	10/22/2026	BOOKS	201-000-700590	20.75
INGRAM	99940995	10/22/2026	BOOKS	201-000-700590	23.36
INGRAM	99940996	10/22/2026	BOOKS	201-000-700590	37.99
INGRAM	99940997	10/22/2026	BOOKS	201-000-700590	50.47
INGRAM	99940998	10/22/2026	BOOKS	201-000-700590	79.62
INGRAM	99940999	10/22/2026	BOOKS	201-000-700590	17.00
Purchased From Vendor INGRAM Total:					524.93
Purchased From Vendor: ISAAC SPENCER					
ISAAC SPENCER	INV0000021	10/22/2026	2026 CLOTHING REIMB	101-431-700212	124.99
ISAAC SPENCER	INV0000021	10/22/2026	2026 CLOTHING REIMB	101-452-700212	62.49
ISAAC SPENCER	INV0000021	10/22/2026	2026 CLOTHING REIMB	501-000-700212	31.24
ISAAC SPENCER	INV0000021	10/22/2026	2026 CLOTHING REIMB	502-000-700212	31.24
ISAAC SPENCER	INV0000028	10/22/2026	OCT - CELL PHONE	101-431-700321	19.00
ISAAC SPENCER	INV0000028	10/22/2026	OCT - CELL PHONE	101-452-700321	9.50
ISAAC SPENCER	INV0000028	10/22/2026	OCT - CELL PHONE	501-000-700321	4.75

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ISAAC SPENCER	INV0000028	10/22/2026	OCT - CELL PHONE	502-000-700321	4.75
Purchased From Vendor ISAAC SPENCER Total:					287.96
Purchased From Vendor: KAYLA PODEIN					
KAYLA PODEIN	INV0000018	10/22/2026	POSTAGE-SFD CHRISTMAS PARTY	209-000-700322	82.00
Purchased From Vendor KAYLA PODEIN Total:					82.00
Purchased From Vendor: LISA KING					
LISA KING	INV0000027	10/22/2026	OCT - CELL PHONE	101-410-700321	38.00
Purchased From Vendor LISA KING Total:					38.00
Purchased From Vendor: MACQUEEN EQUIPMENT INC					
MACQUEEN EQUIPMENT INC	INV30827	10/22/2026	FIRE HELMENT & LITHIUM BATTERY	209-000-700210	1,260.00
Purchased From Vendor MACQUEEN EQUIPMENT INC Total:					1,260.00
Purchased From Vendor: MICRO MARKETING LLC					
MICRO MARKETING LLC	1021999	10/22/2026	BOOKS	201-000-700590	679.45
Purchased From Vendor MICRO MARKETING LLC Total:					679.45
Purchased From Vendor: OLMSTED CO CENTRAL FINANCE					
OLMSTED CO CENTRAL FINAN...	INV0000025	10/22/2026	FINES - SEPT	101-000-351000	1,185.71
Purchased From Vendor OLMSTED CO CENTRAL FINANCE Total:					1,185.71
Purchased From Vendor: OLMSTED MEDICAL CENTER					
OLMSTED MEDICAL CENTER	INV0000023	10/22/2026	DRUG TESTS - J. CHOPP, J. JANET	101-431-700310	19.50
OLMSTED MEDICAL CENTER	INV0000023	10/22/2026	DRUG TESTS - J. CHOPP, J. JANET	101-452-700310	19.50
OLMSTED MEDICAL CENTER	INV0000023	10/22/2026	DRUG TESTS - J. CHOPP, J. JANET	501-000-700310	88.00
Purchased From Vendor OLMSTED MEDICAL CENTER Total:					127.00
Purchased From Vendor: PODEIN'S POWER EQUIPMENT					
PODEIN'S POWER EQUIPMENT	10/21 STMT	10/22/2026	PARTS FOR CHAIN SAW	101-452-700400	350.46
Purchased From Vendor PODEIN'S POWER EQUIPMENT Total:					350.46
Purchased From Vendor: SEH SHORT ELLIOTT HENDRICKSON, INC					
SEH SHORT ELLIOTT HENDRIC...	517168	10/22/2026	WWTP COLLECTION SYSTEM	502-000-700303	5,335.35
SEH SHORT ELLIOTT HENDRIC...	517313	10/22/2026	2026 LEAD SERVICE LINE RPLC	401-000-700303	2,968.51
SEH SHORT ELLIOTT HENDRIC...	517487	10/22/2026	WWTP FACILITIES PLAN	502-000-700303	1,635.37
SEH SHORT ELLIOTT HENDRIC...	517797	10/22/2026	15TH AVE NE IMPROVEMENTS	411-000-700303	50,948.24
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	101-410-700303	3,491.21
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	414-000-700303	516.79
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	427-000-700303	86.14
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	430-000-700303	3,086.48
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	440-000-700303	143.58
SEH SHORT ELLIOTT HENDRIC...	517798	10/22/2026	MISC ENGINEERING	460-000-700303	1,728.52
SEH SHORT ELLIOTT HENDRIC...	517799	10/22/2026	2027 CIP	425-000-700300	84,550.18
SEH SHORT ELLIOTT HENDRIC...	517800	10/22/2026	LEGACY DR NW	424-000-700303	2,873.73
SEH SHORT ELLIOTT HENDRIC...	517801	10/22/2026	TEMP SIGNAL SYSTEM DESIGN	419-000-700303	6,341.62
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Purchased From Vendor SEH SHORT ELLIOTT HENDRICKSON, INC Total:					163,705.72
Purchased From Vendor: THREADS CUSTOM APPAREL LISA S. VAUPEL					
THREADS CUSTOM APPAREL L...	6722	10/22/2026	C.H. CLOTHING LOGO	101-410-700212	78.75
THREADS CUSTOM APPAREL L...	6722	10/22/2026	C.H. CLOTHING LOGO	202-000-700212	61.25
Purchased From Vendor THREADS CUSTOM APPAREL LISA S. VAUPEL Total:					140.00
Purchased From Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-568723	10/22/2026	ERP PRO - AP & GL	404-456-700500	1,560.00
Purchased From Vendor TYLER TECHNOLOGIES Total:					1,560.00
Purchased From Vendor: ULTIMATE SAFETY CONCEPTS INC					
ULTIMATE SAFETY CONCEPTS ...	224993	10/22/2026	FIRE LINE BARRIER TAPE	209-000-700210	40.00
ULTIMATE SAFETY CONCEPTS ...	225087	10/22/2026	FD BOOTS	209-000-700212	450.00
Purchased From Vendor ULTIMATE SAFETY CONCEPTS INC Total:					490.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: WEBER, LETH & WOESSNER, PLC					
WEBER, LETH & WOESSNER, P...	INV0000026	10/22/2026	SEPT LEGAL EXPENSE	101-410-700304	770.00
WEBER, LETH & WOESSNER, P...	INV0000026	10/22/2026	SEPT LEGAL EXPENSE	201-000-700304	140.00
WEBER, LETH & WOESSNER, P...	INV0000026	10/22/2026	SEPT LEGAL EXPENSE	414-000-700304	665.00
Purchased From Vendor WEBER, LETH & WOESSNER, PLC Total:					1,575.00
Purchased From Vendor: ZACH NELSON REPAIR					
ZACH NELSON REPAIR	7656	10/22/2026	PW SUPPLIES	101-431-700210	51.80
ZACH NELSON REPAIR	7656	10/22/2026	PW SUPPLIES	101-452-700210	51.80
ZACH NELSON REPAIR	7656	10/22/2026	PW SUPPLIES	501-000-700210	51.79
ZACH NELSON REPAIR	7656	10/22/2026	PW SUPPLIES	502-000-700210	51.79
Purchased From Vendor ZACH NELSON REPAIR Total:					207.18
Purchased From Vendor: ZEP MANUFACTURING CO.					
ZEP MANUFACTURING CO.	9013484270	10/22/2026	PW SUPPLIES	101-431-700210	103.33
ZEP MANUFACTURING CO.	9013484270	10/22/2026	PW SUPPLIES	101-452-700210	103.33
ZEP MANUFACTURING CO.	9013484270	10/22/2026	PW SUPPLIES	501-000-700210	103.33
ZEP MANUFACTURING CO.	9013484270	10/22/2026	PW SUPPLIES	502-000-700210	103.32
Purchased From Vendor ZEP MANUFACTURING CO. Total:					413.31
Grand Total:					195,090.07