

# CITY OF ST FRANCIS

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## Payments

Current Period: March 2022

Payments Batch P-WIRE-MAR 2022				\$271,941.79	
Refer	13738 HEALTH PARTNERS	Ck#	001477E 3/31/2022		
Cash Payment	G 101-21708 Health Premium		HEALTH INSURANCE		\$30,669.33
Invoice					
Transaction Date	3/1/2022	CASH	10100	<b>Total</b>	\$30,669.33
Refer	13739 CAYAN	Ck#	001478E 3/31/2022		
Cash Payment	E 609-49751-207 Credit Card Expenditures		LIQUOR CC FEES		\$5,869.83
Invoice					
Transaction Date	3/2/2022	CASH	10100	<b>Total</b>	\$5,869.83
Refer	13740 SUN LIFE FINANCIAL	Ck#	001479E 3/31/2022		
Cash Payment	E 101-41400-130 Employer Paid Insurance		MARCH INSURANCE		\$228.15
Invoice					
Cash Payment	E 101-41500-130 Employer Paid Insurance		MARCH INSURANCE		\$145.57
Invoice					
Cash Payment	E 101-41910-130 Employer Paid Insurance		MARCH INSURANCE		\$152.62
Invoice					
Cash Payment	E 101-42110-130 Employer Paid Insurance		MARCH INSURANCE		\$943.45
Invoice					
Cash Payment	E 101-42210-130 Employer Paid Insurance		MARCH INSURANCE		\$81.67
Invoice					
Cash Payment	E 101-42400-130 Employer Paid Insurance		MARCH INSURANCE		\$77.60
Invoice					
Cash Payment	E 101-43100-130 Employer Paid Insurance		MARCH INSURANCE		\$180.15
Invoice					
Cash Payment	E 101-43210-130 Employer Paid Insurance		MARCH INSURANCE		\$40.03
Invoice					
Cash Payment	E 101-45200-130 Employer Paid Insurance		MARCH INSURANCE		\$180.15
Invoice					
Cash Payment	E 601-49440-130 Employer Paid Insurance		MARCH INSURANCE		\$107.76
Invoice					
Cash Payment	E 602-49490-130 Employer Paid Insurance		MARCH INSURANCE		\$107.76
Invoice					
Cash Payment	E 609-49750-130 Employer Paid Insurance		MARCH INSURANCE		\$197.24
Invoice					
Transaction Date	3/2/2022	CASH	10100	<b>Total</b>	\$2,442.15
Refer	13741 ACE SOLID WASTE, INC.	Ck#	001480E 3/31/2022		
Cash Payment	E 101-43210-384 Refuse/Garbage Disposa		GARBAGE		\$74.67
Invoice					
Cash Payment	E 101-42210-384 Refuse/Garbage Disposa		GARBAGE		\$78.39
Invoice					
Cash Payment	E 609-49750-384 Refuse/Garbage Disposa		GARBAGE		\$260.30
Invoice					
Cash Payment	E 601-49440-384 Refuse/Garbage Disposa		GARBAGE		\$87.23
Invoice					
Cash Payment	E 602-49490-384 Refuse/Garbage Disposa		GARBAGE		\$87.22
Invoice					
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa		GARBAGE		\$56.91
Invoice					

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Cash Payment Invoice	E 101-45200-384 Refuse/Garbage Dispos	GARBAGE			\$56.90
Cash Payment Invoice	E 601-49440-384 Refuse/Garbage Dispos	GARBAGE			\$56.90
Cash Payment Invoice	E 602-49490-384 Refuse/Garbage Dispos	GARBAGE			\$56.90
Cash Payment Invoice	E 101-42110-384 Refuse/Garbage Dispos	GARBAGE			\$227.62
Cash Payment Invoice	E 101-43100-384 Refuse/Garbage Dispos	GARBAGE			\$68.94
Cash Payment Invoice	E 101-45200-384 Refuse/Garbage Dispos	GARBAGE			\$68.93
Transaction Date	3/2/2022	CASH	10100	<b>Total</b>	\$1,180.91
Refer	13742 <i>FWT</i>	<u>Ck# 001481E 3/31/2022</u>			
Cash Payment Invoice	G 101-21703 FICA Tax Withholding	PAYROLL 03-03-2022			\$8,509.80
Cash Payment Invoice	G 101-21709 Medicare	PAYROLL 03-03-2022			\$3,284.20
Cash Payment Invoice	G 101-21701 Federal Withholding	PAYROLL 03-03-2022			\$11,259.56
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$23,053.56
Refer	13743 <i>PERA</i>	<u>Ck# 001482E 3/31/2022</u>			
Cash Payment Invoice	G 101-21704 PERA	PAYROLL 03-03-2022			\$22,847.99
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$22,847.99
Refer	13744 <i>VOYA</i>	<u>Ck# 001483E 3/31/2022</u>			
Cash Payment Invoice	G 101-21710 Deferred Comp	PAYROLL 03-03-2022			\$1,490.00
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$1,490.00
Refer	13745 <i>ICMA</i>	<u>Ck# 001484E 3/31/2022</u>			
Cash Payment Invoice	G 101-21710 Deferred Comp				\$489.17
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$489.17
Refer	13746 <i>SWT</i>	<u>Ck# 001485E 3/31/2022</u>			
Cash Payment Invoice	G 101-21702 State Withholding	PAYROLL 03-03-2022			\$4,908.87
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$4,908.87
Refer	13747 <i>MN STATE RETIREMENT SYSTEM</i>	<u>Ck# 001486E 3/31/2022</u>			
Cash Payment Invoice	G 101-21714 Health Care Savings	PAYROLL 03-03-2022			\$531.21
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$531.21
Refer	13748 <i>HSA CONTRIBUTION</i>	<u>Ck# 001487E 3/31/2022</u>			
Cash Payment Invoice	G 101-21714 Health Care Savings	PAYROLL 03-03-2022			\$818.66
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$818.66
Refer	13749 <i>CINTAS</i>	<u>Ck# 001488E 3/31/2022</u>			

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Cash Payment	E 601-49440-311 Contract	WATER PLANT RUGS			\$23.04
Invoice					
Cash Payment	E 101-41940-219 Rug Maintenance	CITY HALL RUGS			\$15.36
Invoice					
Cash Payment	E 609-49750-219 Rug Maintenance	LIQUOR STORE RUGS			\$28.87
Invoice					
Cash Payment	E 609-49750-219 Rug Maintenance	LIQUOR STORE RUGS			\$28.87
Invoice					
Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
Invoice					
Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
Invoice					
Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
Invoice					
Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
Invoice					
Cash Payment	E 101-45200-402 Janitorial Service	RUGS & SUPPLIES			\$5.76
Invoice					
Cash Payment	E 101-43100-402 Janitorial Service	RUGS & SUPPLIES			\$5.76
Invoice					
Cash Payment	E 601-49440-402 Janitorial Service	RUGS & SUPPLIES			\$5.76
Invoice					
Cash Payment	E 602-49490-402 Janitorial Service	RUGS & SUPPLIES			\$5.76
Invoice					
Cash Payment	E 101-42110-402 Janitorial Service	RUGS & SUPPLIES			\$23.04
Invoice					
Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
Invoice					
Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
Invoice					
Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
Invoice					
Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
Invoice					
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$179.46
Refer	13750 PAYMENT SERVICE NETWORK	Ck# 001489E 3/31/2022			
Cash Payment	E 601-49440-430 Bank Fees	CC FEES			\$496.80
Invoice					
Transaction Date	3/3/2022	CASH	10100	<b>Total</b>	\$496.80
Refer	13751 COLONIAL INSURANCE	Ck# 001490E 3/31/2022			
Cash Payment	G 101-21712 Colonial Insurance	PREMIUM			\$352.96
Invoice					
Transaction Date	3/7/2022	CASH	10100	<b>Total</b>	\$352.96
Refer	13752 U S BANK EQUIPMENT FINANCE	Ck# 001491E 3/31/2022			
Cash Payment	E 101-41400-240 Office Equip	COPIER LEASE			\$179.70
Invoice					
Cash Payment	E 101-43100-240 Office Equip	COPIER LEASE			\$179.70
Invoice					

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Cash Payment Invoice	E 101-43210-240 Office Equip	COPIER LEASE		\$179.70
Cash Payment Invoice	E 101-45200-240 Office Equip	COPIER LEASE		\$179.70
Cash Payment Invoice	E 601-49440-240 Office Equip	COPIER LEASE		\$179.70
Cash Payment Invoice	E 602-49490-240 Office Equip	COPIER LEASE		\$179.50
Transaction Date	3/7/2022	CASH	10100	<b>Total</b> \$1,078.00
Refer	13753 DELTA DENTAL	Ck# 001492E	3/31/2022	
Cash Payment Invoice	G 101-21711 Dental Insurance	PREMIUM		\$1,491.63
Transaction Date	3/8/2022	CASH	10100	<b>Total</b> \$1,491.63
Refer	13754 ALERUS	Ck# 001493E	3/31/2022	
Cash Payment Invoice	G 101-21706 Flex Account	FEE		\$250.00
Transaction Date	3/8/2022	CASH	10100	<b>Total</b> \$250.00
Refer	13804 FWT	Ck# 001494E	3/31/2022	
Cash Payment Invoice	G 101-21703 FICA Tax Withholding	PAYROLL 03-17-2022		\$9,711.62
Cash Payment Invoice	G 101-21709 Medicare	PAYROLL 03-17-2022		\$3,573.96
Cash Payment Invoice	G 101-21701 Federal Withholding	PAYROLL 03-17-2022		\$13,982.10
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$27,267.68
Refer	13805 PERA	Ck# 001495E	3/31/2022	
Cash Payment Invoice	G 101-21704 PERA	PAYROLL 03-17-2022		\$22,028.22
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$22,028.22
Refer	13806 VOYA	Ck# 001496E	3/31/2022	
Cash Payment Invoice	G 101-21710 Deferred Comp	PAYROLL 03-17-2022		\$1,490.00
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$1,490.00
Refer	13807 ICMA	Ck# 001497E	3/31/2022	
Cash Payment Invoice	G 101-21710 Deferred Comp	PAYROLL 03-17-2022		\$489.17
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$489.17
Refer	13808 SWT	Ck# 001498E	3/31/2022	
Cash Payment Invoice	G 101-21702 State Withholding	PAYROLL 03-17-2022		\$5,758.37
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$5,758.37
Refer	13809 MN STATE RETIREMENT SYSTEM	Ck# 001499E	3/31/2022	
Cash Payment Invoice	G 101-21714 Health Care Savings	PAYROLL 03-17-2022		\$500.45
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$500.45

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Refer	13810 MN STATE RETIREMENT SYSTEM	Ck# 001500E 3/31/2022		
Cash Payment	G 101-21716 Other Deductions	PAYROLL 03-17-2022		\$16,021.15
Invoice				
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$16,021.15
Refer	13811 HSA CONTRIBUTION	Ck# 001501E 3/31/2022		
Cash Payment	G 101-21714 Health Care Savings	PAYROLL 03-17-2022		\$818.66
Invoice				
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$818.66
Refer	13812 CENTERPOINT ENERGY	Ck# 001502E 3/31/2022		
Cash Payment	E 601-49440-383 Gas Utilities	3911 233RD AVENUE-GAS		\$24.77
Invoice				
Transaction Date	3/16/2022	CASH	10100	<b>Total</b> \$24.77
Refer	13813 CONNEXUS ENERGY	Ck# 001503E 3/31/2022		
Cash Payment	E 101-41940-381 Electric Utilities	SIGN		\$49.95
Invoice				
Cash Payment	E 101-41940-381 Electric Utilities	CITY HALL		\$322.22
Invoice				
Cash Payment	E 602-49490-381 Electric Utilities	LIFT STATIONS		\$967.31
Invoice				
Cash Payment	E 101-45200-381 Electric Utilities	PARKS		\$420.53
Invoice				
Cash Payment	E 601-49440-380 Electric-System	WATER		\$4,232.45
Invoice				
Cash Payment	E 101-43100-386 Street Lighting	STREET LIGHTS		\$2,544.44
Invoice				
Cash Payment	E 602-49490-381 Electric Utilities	WWTP		\$7,757.66
Invoice				
Cash Payment	E 609-49750-381 Electric Utilities	LIQUOR STORE		\$705.46
Invoice				
Cash Payment	E 101-42110-381 Electric Utilities	SIREN		\$5.00
Invoice				
Cash Payment	E 101-42110-381 Electric Utilities	SIREN		\$5.00
Invoice				
Cash Payment	E 101-42210-381 Electric Utilities	SIREN		\$5.00
Invoice				
Cash Payment	E 101-42210-381 Electric Utilities	FIRE		\$477.40
Invoice				
Cash Payment	E 101-43100-381 Electric Utilities	POLICE/PW		\$164.01
Invoice				
Cash Payment	E 101-45200-381 Electric Utilities	POLICE/PW		\$164.01
Invoice				
Cash Payment	E 601-49440-381 Electric Utilities	POLICE/PW		\$164.01
Invoice				
Cash Payment	E 602-49490-381 Electric Utilities	POLICE/PW		\$164.00
Invoice				
Cash Payment	E 101-42110-381 Electric Utilities	POLICE/PW		\$656.03
Invoice				
Transaction Date	3/17/2022	CASH	10100	<b>Total</b> \$18,804.48

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Refer	13814 FWT	Ck# 001504E 3/31/2022			
Cash Payment	G 101-21703 FICA Tax Withholding	PAYROLL 03-22-2022			\$957.68
Invoice					
Cash Payment	G 101-21709 Medicare	PAYROLL 03-22-2022			\$279.16
Invoice					
Cash Payment	G 101-21701 Federal Withholding	PAYROLL 03-22-2022			\$285.03
Invoice					
Transaction Date	3/17/2022	CASH	10100	<b>Total</b>	\$1,521.87
Refer	13815 PERA	Ck# 001505E 3/31/2022			
Cash Payment	G 101-21704 PERA	PAYROLL 03-22-2022			\$483.12
Invoice					
Transaction Date	3/17/2022	CASH	10100	<b>Total</b>	\$483.12
Refer	13816 SWT	Ck# 001506E 3/31/2022			
Cash Payment	G 101-21702 State Withholding	PAYROLL 03-22-2022			\$29.42
Invoice					
Transaction Date	3/17/2022	CASH	10100	<b>Total</b>	\$29.42
Refer	13817 STATE OF ARIZONA	Ck# 001507E 3/31/2022			
Cash Payment	G 101-21716 Other Deductions	PAYROLL 03-22-2022			\$149.11
Invoice					
Transaction Date	3/17/2022	CASH	10100	<b>Total</b>	\$149.11
Refer	13818 STATE OF MINNESOTA	Ck# 001508E 3/31/2022			
Cash Payment	G 101-21716 Other Deductions	PAYROLL 03-22-2022			\$240.11
Invoice					
Transaction Date	3/17/2022	CASH	10100	<b>Total</b>	\$240.11
Refer	13906 MN DEPT OF REVENUE	Ck# 001509E 3/31/2022			
Cash Payment	G 609-20810 Sales Tax Payable	FEBRUARY SALES TAX			\$17,614.00
Invoice					
Cash Payment	G 601-20810 Sales Tax Payable	FEBRUARY SALES TAX			\$742.00
Invoice					
Transaction Date	3/20/2022	CASH	10100	<b>Total</b>	\$18,356.00
Refer	13907 CAYAN	Ck# 001510E 3/31/2022			
Cash Payment	E 609-49751-207 Credit Card Expenditures	LIQUOR CC FEES			\$64.11
Invoice					
Transaction Date	3/20/2022	CASH	10100	<b>Total</b>	\$64.11
Refer	13908 ALERUS	Ck# 001511E 3/31/2022			
Cash Payment	G 101-21706 Flex Account	FLEX REIMBURSEMENT			\$250.23
Invoice					
Transaction Date	3/22/2022	CASH	10100	<b>Total</b>	\$250.23
Refer	13909 MN DEPT OF LABOR & INDUSTRY	Ck# 001512E 3/31/2022			
Cash Payment	E 101-41400-441 Miscellaneous	UNEMPLOYMENT			\$320.73
Invoice					
Transaction Date	3/22/2022	CASH	10100	<b>Total</b>	\$320.73
Refer	13910 CAYAN	Ck# 001513E 3/31/2022			
Cash Payment	E 609-49751-207 Credit Card Expenditures	LIQUOR CC FEES			\$5.15
Invoice					

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Transaction Date	3/22/2022	CASH	10100	<b>Total</b>	\$5.15
Refer	13971 <i>FWT</i>	<u>Ck# 001514E 3/30/2022</u>			
Cash Payment	G 101-21703 FICA Tax Withholding	PAYROLL	03-31-2022		\$8,130.18
Invoice					
Cash Payment	G 101-21709 Medicare	PAYROLL	03-31-2022		\$3,038.84
Invoice					
Cash Payment	G 101-21701 Federal Withholding	PAYROLL	03-31-2022		\$10,029.43
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$21,198.45
Refer	13972 <i>PERA</i>	<u>Ck# 001515E 3/31/2022</u>			
Cash Payment	G 101-21704 PERA				\$20,736.04
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$20,736.04
Refer	13973 <i>VOYA</i>	<u>Ck# 001520E 3/31/2022</u>			
Cash Payment	G 101-21710 Deferred Comp	PAYROLL	03-31-2022		\$1,690.00
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$1,690.00
Refer	13974 <i>ICMA</i>	<u>Ck# 001516E 3/31/2022</u>			
Cash Payment	G 101-21710 Deferred Comp	PAYROLL	03-31-2022		\$489.17
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$489.17
Refer	13975 <i>SWT</i>	<u>Ck# 001517E 3/31/2022</u>			
Cash Payment	G 101-21702 State Withholding	PAYROLL	03-31-2022		\$4,456.64
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$4,456.64
Refer	13976 <i>MN STATE RETIREMENT SYSTEM</i>	<u>Ck# 001521E 3/31/2022</u>			
Cash Payment	G 101-21714 Health Care Savings	PAYROLL	03-31-2022		\$456.69
Invoice					
Transaction Date	3/30/2022	CASH	10100	<b>Total</b>	\$456.69
Refer	13996 <i>CENTERPOINT ENERGY</i>	<u>Ck# 001518E 3/31/2022</u>			
Cash Payment	E 609-49750-383 Gas Utilities	LIQUOR			\$391.94
Invoice					
Cash Payment	E 101-42210-383 Gas Utilities	FIRE			\$1,628.42
Invoice					
Cash Payment	E 101-42210-383 Gas Utilities	FIRE GENERATOR			\$23.00
Invoice					
Cash Payment	E 602-49490-383 Gas Utilities	WWTP			\$16.80
Invoice					
Cash Payment	E 601-49440-383 Gas Utilities	PUBLIC WORKS (4020 ST FRANCIS)			\$227.90
Invoice					
Cash Payment	E 602-49490-383 Gas Utilities	PUBLIC WORKS (4020 ST FRANCIS)			\$227.90
Invoice					
Cash Payment	E 101-41940-383 Gas Utilities	CITY HALL #1			\$70.19
Invoice					
Cash Payment	E 101-41940-383 Gas Utilities	CITY HALL #2			\$58.01
Invoice					

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Cash Payment	E 101-41940-383 Gas Utilities	CITY HALL #3		\$30.84
Invoice				
Cash Payment	E 101-41940-383 Gas Utilities	CITY HALL #4		\$91.24
Invoice				
Cash Payment	E 101-45200-383 Gas Utilities	WARMING HOUSE		\$282.87
Invoice				
Cash Payment	E 602-49490-383 Gas Utilities	LIFT (23699 AMBASSADOR)		\$23.37
Invoice				
Cash Payment	E 601-49440-383 Gas Utilities	WATER PLANT		\$1,247.87
Invoice				
Cash Payment	E 602-49490-383 Gas Utilities	WWTP		\$2,161.86
Invoice				
Cash Payment	E 101-42110-383 Gas Utilities	POLICE/PW		\$1,667.38
Invoice				
Cash Payment	E 101-43100-383 Gas Utilities	POLICE/PW		\$416.85
Invoice				
Cash Payment	E 101-45200-383 Gas Utilities	POLICE/PW		\$416.85
Invoice				
Cash Payment	E 601-49440-383 Gas Utilities	POLICE/PW		\$416.85
Invoice				
Cash Payment	E 602-49490-383 Gas Utilities	POLICE/PW		\$416.83
Invoice				
Transaction Date	3/31/2022	CASH	10100	<b>Total</b> \$9,816.97
Refer	13997 ALERUS	Ck# 001519E 3/31/2022		
Cash Payment	E 101-41540-301 Auditing and Acct g Servi	FEE		\$50.00
Invoice				
Transaction Date	3/31/2022	CASH	10100	<b>Total</b> \$50.00
Refer	14027 VILLAGE BANK	Ck# 001522E 3/31/2022		
Cash Payment	E 101-41500-430 Bank Fees	MARCH FEES		\$68.62
Invoice				
Cash Payment	E 601-49440-430 Bank Fees	MARCH FEES		\$68.62
Invoice				
Cash Payment	E 602-49490-430 Bank Fees	MARCH FEES		\$68.62
Invoice				
Cash Payment	E 609-49750-430 Bank Fees	MARCH FEES		\$68.64
Invoice				
Transaction Date	4/4/2022	CASH	10100	<b>Total</b> \$274.50

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Fund Summary

	10100 CASH	
101 GENERAL FUND	\$226,346.99	
601 WATER FUND	\$8,100.30	
602 SEWER FUND	\$12,260.09	
609 LIQUOR FUND	\$25,234.41	
		<hr/>
	\$271,941.79	

Pre-Written Checks	\$271,941.79
Checks to be Generated by the Computer	\$0.00
Total	\$271,941.79