## **CITY OF BLAINE**

## SCHEDULE OF BILLS PAID APPROVED ON 1/17/19 FOR PAYMENTS ON 12/21/18

Vendor Name	Description	Amount	
AMAZON CAPITAL SERVICES	Desktop Equipment	\$	40.97
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$	947.70
ASPEN MILLS INC	Uniforms	\$	34.99
ASPEN MILLS INC	Uniforms	\$	27.85
ASPEN MILLS INC	Uniforms	\$	109.99
BLAINE LOCK & SAFE INC	New Keys	\$	65.00
BROADWAY AWARDS INC	20 Year Name Plates	\$	35.50
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	103.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	140.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	33.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	111.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	95.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	74.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	30.19
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	141.18
CARQUEST AUTO PARTS STORES	Credit	\$	(111.71)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	61.05
CARQUEST AUTO PARTS STORES	New Vehicle Buildup - Streets	\$	95.18
CARQUEST AUTO PARTS STORES	New Vehicle Buildup - Streets	\$	95.18
CARQUEST AUTO PARTS STORES	Credit	\$	(84.05)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	47.42
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	26.39
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	14.54
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	106.52
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	168.25
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	80.03
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	82.59
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	171.97
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	83.73
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	36.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	66.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	182.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	16.13
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	22.35
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	79.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	61.68
CENTURY LINK	Public Works	\$	62.93
CITY OF BLAINE	Petty Cash	\$	161.86
CITY OF BLAINE	Petty Cash	\$	112.11
EWALD DAVID	2018 General Election	\$	178.75

JOHN ROBERTS COMPANY   Newsletter   \$ 4,402.79     JOHN ROBERTS COMPANY   Recycling Drop-off Day Postcard   \$ 4,656.80     LAKES OF RADISSON MASTER ASSOC   Reim for Bridge Maintenance   \$ 7,882.00     MANSFIELD OIL COMPANY   Fuel Delivery - Nov 2018   \$ 3,129.32     MANSFIELD OIL COMPANY   Fuel Delivery - Nov 2018   \$ 3,129.32     MANSFIELD OIL COMPANY   Fuel Delivery - Nov 2018   \$ 1,568.77     MCGOUGH FACILITY MANAGEMENT   Facility Mgmt Labor   \$ 3,597.50     MCGOUGH FACILITY MANAGEMENT   Facility Mgmt - City Hall   \$ 12,942.30     MCED COMPASS   Hearing Tests - PW Departments   \$ 848.50     METRO SALES INCORPORATED   Maintenance   \$ 2,2185.43     METRO SALES INCORPORATED   Maintenance   \$ 2,2185.43     METROPOLITAN COUNCIL   November 2018 SAC   \$ 460,048.05     MIDWAY FORD COMPANY   Vehicle Parts - PW   \$ 20.08     MIDWAY FORD COMPANY   Vehicle Parts - PW   \$ 184.12     MINNEAPOLIS SAW COMPANY INC   Small Tools - Streets   \$ 190.00     MINNESOTA CHIEFS OF POLICE ASSOC   Podany Membership   \$ 387.00     MINNESOTA DEPARTMENT OF HEALTH   Water Testing Fees   \$ 32,170.00     MINNESOTA NATIVE LANDSCAPES   Weed Control Visit Bio-Retention   \$ 1,330.00     MINNESOTA NATIVE LANDSCAPES   Weed Control Visit Bio-Retention   \$ 1,300.00     MN DEPT OF LABOR AND INDUSTRY   November 2018   \$ 7,950.76     MR SIGN COMPANY INC   General Supplies - Sign Shop   \$ 400.97     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 423.60     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 1,299.36     MTI DISTRIBUTING INC   Equipment Parts - PW   \$ 2,290.00	IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,158.09
JOHN ROBERTS COMPANY LAKES OF RADISSON MASTER ASSOC MANSFIELD OIL COMPANY Fuel Delivery - Nov 2018 S, 6,940.37 MANSFIELD OIL COMPANY Fuel Delivery - Nov 2018 Fuel Deliver - N		•	
LAKES OF RADISSON MASTER ASSOC MANSFIELD OIL COMPANY Fuel Delivery - Nov 2018 \$ 6,940.37 MANSFIELD OIL COMPANY Fuel Delivery - Nov 2018 \$ 1,568.77 MAGOUGH FACILITY MANAGEMENT MCGOUGH FACILITY MANAGEMENT MED COMPASS Hearing Tests - PW Departments METRO SALES INCORPORATED Maintenance METRO SALES INCORPORATED Maintenance METRO SALES INCORPORATED MAINTENANC METROPOLITAN COUNCIL November 2018 SAC MCTRO SALES INCORPORATED MINDWAY FORD COMPANY Vehicle Parts - PW MIDWAY FORD COMPANY Vehicle Parts - PW MINNEAPOLIS SAW COMPANY INC MINNESOTA CHIEFS OF POLICE ASSOC MINNESOTA CHIEFS OF POLICE ASSOC MINNESOTA NATIVE LANDSCAPES MINNESOTA NATIVE LANDSCAPES MORN ANTIVE LANDSCAPES MORN AND METROPOLISM NATIVE AND MAINTE A	JOHN ROBERTS COMPANY	Recycling Drop-off Day Postcard	
MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 6,940.37           MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 3,129.32           MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 1,568.77           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt Labor         \$ 3,597.50           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt - City Hall         \$ 12,942.30           METO COMPASS         Hearing Tests - PW Departments         \$ 848.50           METRO SALES INCORPORATED         Maintenance         \$ 2,185.43           METRO SALES INCORPORATED         Maintenance         \$ 2,185.43           METRO POLITAN COUNCIL         November 2018 SAC         \$ 460,048.05           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 20.08           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 20.08           MINNESOTA CHIEFS OF POLICE ASSOC         Model Parts - PW         \$ 184.12           MINNESOTA CHIEFS OF POLICE ASSOC         Podany Membership         \$ 32,170.00           MINNESOTA ADEL LANDSCAPES         Weed Control Visit Bio-Retention         \$ 1,330.00           MINNESOTA SECRETARY OF STATE         Notary - Boland         \$ 7,950.76           M. SEPO COMPANY INC         General Supplies - Sign Shop         \$ 400.97           M.	LAKES OF RADISSON MASTER ASSOC		
MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 3,129.32           MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 1,568.77           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt Labor         \$ 3,597.50           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt Labor         \$ 3,597.50           METRO SALES INCORPORATED         Maintenance         \$ 5,252.96           METRO SALES INCORPORATED         Maintenance         \$ 2,185.43           METRO SALES INCORPORATED         Maintenance         \$ 2,2185.43           METRO SALES INCORPORATED         Maintenance         \$ 2460,048.05           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 20.08           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 184.12           MINNESOTA CHIEFS OF POLICE ASSOC         Podany Membership         \$ 387.00           MINNESOTA DEPARTMENT OF HEALTH         Water Testing Fees         \$ 32,170.00           MINNESOTA SECRETARY OF STATE         Notary Boland<	MANSFIELD OIL COMPANY	_	
MANSFIELD OIL COMPANY         Fuel Delivery - Nov 2018         \$ 1,568.77           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt Labor         \$ 3,597.50           MCGOUGH FACILITY MANAGEMENT         Facility Mgmt - City Hall         \$ 12,942.30           MED COMPASS         Hearing Tests - PW Departments         \$ 848.50           METRO SALES INCORPORATED         Maintenance         \$ 5,252.96           METRO SALES INCORPORATED         Maintenance         \$ 2,185.43           METROPOLITAN COUNCIL         November 2018 SAC         \$ 460,048.05           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 20.08           MIDWAY FORD COMPANY         Vehicle Parts - PW         \$ 184.12           MINNESOTA CHIEFS OF POLICE ASSOC         Podany Membership         \$ 387.00           MINNESOTA DEPARTMENT OF HEALTH         Water Testing Fees         \$ 32,170.00           MINNESOTA SECRETARY OF STATE         Notary - Boland         \$ 1,300.00           MINNESOTA SECRETARY OF STATE         Notary - Boland         \$ 7,950.76           M-R SIGN COMPANY INC         General Supplies - Sign Shop         \$ 400.97           MTI DISTRIBUTING INC         Equipment Parts - PW         \$ 12,29.36           MTI DISTRIBUTING INC         Equipment Parts - PW         \$ 12,99.36           MTI DISTRIBUTING INC	MANSFIELD OIL COMPANY	•	
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MINNESOTA DEPARTMENT OF HEALTH MINNESOTA NATIVE LANDSCAPESWeed Control Visit Bio-Retention\$ 1,330.00MINNESOTA NATIVE LANDSCAPESWeed Control Visit Bio-Retention\$ 1,330.00MINNESOTA SECRETARY OF STATENotary - Boland\$ 7,950.76MN DEPT OF LABOR AND INDUSTRYNovember 2018\$ 7,950.76M-R SIGN COMPANY INCGeneral Supplies - Sign Shop\$ 400.97MTI DISTRIBUTING INCEquipment Parts - PW\$ 423.60MTI DISTRIBUTING INCEquipment Parts - PW\$ 1,299.36MTI DISTRIBUTING INCEquipment Parts - PW\$ 193.08MTI DISTRIBUTING INCEquipment Parts - PW\$ 269.40NEOGOVProfessional Services\$ 5,500.00NEOPOST USA INCDS-35 Folder/Inserter\$ 3,292.00NETWORKFLEET INCEquipment Parts - PW\$ 118.65NETWORKFLEET INCGPS Tracking Units - Streets\$ 579.95NEW BRIGHTON FORDVehicle Parts - PW\$ 11.66NEW BRIGHTON FORDVehicle Parts - PW\$ 11.66NEW BRIGHTON FORDVehicle Parts - PW\$ 11.66NORTH MEMORIALProfessional Services\$ 318.00NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - PW\$ 174.21NUSS TRUCK & EQUIPMENTVehicle Parts - PW\$ 174.21NUSS TRUCK & EQUIPMENTVehicle Parts - PW\$ 122.35OLSEN CHAIN & CABLE INCSmall Tools - PW Shop\$ 229.20OLSEN CHAIN & CABLE INCSmall Tools - PW Shop\$ 7.52PAUL RONYAK-DISTGeneral Supplies - Water\$ 1,946.36PEPSI-COLA <t< td=""><td>MINNESOTA CHIEFS OF POLICE ASSOC</td><td>Podany Membership</td><td></td></t<>	MINNESOTA CHIEFS OF POLICE ASSOC	Podany Membership	
MINNESOTA SECRETARY OF STATE  MN DEPT OF LABOR AND INDUSTRY  MOVEMBER 2018  \$ 7,950.76  M-R SIGN COMPANY INC  General Supplies - Sign Shop  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 1,299.36  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 1,299.36  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 1,299.36  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 1,299.36  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 193.08  MTI DISTRIBUTING INC  Equipment Parts - PW  \$ 269.40  NEOGOV  Professional Services  \$ 5,500.00  NEOPOST USA INC  DS-35 Folder/Inserter  \$ 3,292.00  NETWORKFLEET INC  Equipment Parts - PW  \$ 118.65  NETWORKFLEET INC  GPS Tracking Units - Streets  \$ 579.95  NEW BRIGHTON FORD  Vehicle Parts - PW  \$ 244.57  NEW BRIGHTON FORD  Vehicle Parts - PW  \$ 11.66  NEW BRIGHTON FORD  Vehicle Parts - PW  \$ 31.40  NORTH MEMORIAL  Professional Services  \$ 318.00  NORTHERN SANITARY SUPPLY CO INC  Cleaning Supplies - PW  \$ 174.21  NUSS TRUCK & EQUIPMENT  Vehicle Parts - PW  \$ 128.35  OLSEN CHAIN & CABLE INC  Small Tools - PW Shop  \$ 229.20  OLSEN CHAIN & CABLE INC  Small Tools - PW Shop  \$ 39.96  OLSEN CHAIN & CABLE INC  Small Tools - PW Shop  \$ 1,946.36  PAUL RONYAK-DIST  General Supplies - Streets  \$ 2,836.58  PRINT CENTRAL  Business cards - Council  \$ 110.00	MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fees	32,170.00
MN DEPT OF LABOR AND INDUSTRY  M-R SIGN COMPANY INC General Supplies - Sign Shop MTI DISTRIBUTING INC Equipment Parts - PW \$ 423.60 MTI DISTRIBUTING INC Equipment Parts - PW \$ 1,299.36 MTI DISTRIBUTING INC Equipment Parts - PW \$ 1,299.36 MTI DISTRIBUTING INC Equipment Parts - PW \$ 193.08 MTI DISTRIBUTING INC Equipment Parts - PW \$ 269.40 NEOGOV Professional Services \$ 5,500.00 NEOPOST USA INC DS-35 Folder/Inserter NETWORKFLEET INC Equipment Parts - PW \$ 244.57 NEW BRIGHTON FORD Vehicle Parts - PW \$ 244.57 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.67 NORTH MEMORIAL Professional Services \$ 318.00 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - PW \$ 174.21 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 116.72 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 116.72 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 128.35 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 229.20 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 39.96 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 71.52 PAUL RONYAK-DIST General Supplies - Water \$ 1,946.36 PEPSI-COLA Beverages for LAC \$ 219.57 PERFECT "10" CAR WASH INC Car Washes for PD Vehicles \$ 2,836.58 PRINT CENTRAL	MINNESOTA NATIVE LANDSCAPES	Weed Control Visit Bio-Retention	\$ 1,330.00
MN DEPT OF LABOR AND INDUSTRY  M-R SIGN COMPANY INC General Supplies - Sign Shop MTI DISTRIBUTING INC Equipment Parts - PW \$ 423.60 MTI DISTRIBUTING INC Equipment Parts - PW \$ 1,299.36 MTI DISTRIBUTING INC Equipment Parts - PW \$ 1,299.36 MTI DISTRIBUTING INC Equipment Parts - PW \$ 193.08 MTI DISTRIBUTING INC Equipment Parts - PW \$ 269.40 NEOGOV Professional Services \$ 5,500.00 NEOPOST USA INC DS-35 Folder/Inserter NETWORKFLEET INC Equipment Parts - PW \$ 244.57 NEW BRIGHTON FORD Vehicle Parts - PW \$ 244.57 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.66 NEW BRIGHTON FORD Vehicle Parts - PW \$ 11.67 NORTH MEMORIAL Professional Services \$ 318.00 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - PW \$ 174.21 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 116.72 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 116.72 NUSS TRUCK & EQUIPMENT Vehicle Parts - PW \$ 128.35 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 229.20 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 39.96 OLSEN CHAIN & CABLE INC Small Tools - PW Shop \$ 71.52 PAUL RONYAK-DIST General Supplies - Water \$ 1,946.36 PEPSI-COLA Beverages for LAC \$ 219.57 PERFECT "10" CAR WASH INC Car Washes for PD Vehicles \$ 2,836.58 PRINT CENTRAL	MINNESOTA SECRETARY OF STATE	Notary - Boland	\$ 120.00
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PLAISTED COMPANIES INC General Supplies - Streets \$ 2,836.58 PRINT CENTRAL Business cards - Council \$ 110.00	PEPSI-COLA	Beverages for LAC	\$ 219.57
PRINT CENTRAL Business cards - Council \$ 110.00	PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	
	PLAISTED COMPANIES INC	General Supplies - Streets	2,836.58
PRINT CENTRAL Business cards \$ 110.00	PRINT CENTRAL	Business cards - Council	
	PRINT CENTRAL	Business cards	\$ 110.00

QUALITY PROPANE INC	Motor Fuel - Propane - PW	\$	48.00
RINK SYSTEMS INC	Happy Acres Building Floor	\$	1,500.00
RISE INCORPORATED	Custodial Services at City Hall	\$	158.16
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	۶ \$	186.00
ROTTINGHAUS BEVERLY	Reimbursement	۶ \$	5.23
	Vehicle Maintenance - PW		
RP AUTO SERVICE INC		\$	96.29
SAM'S CLUB/SYNCHRONY BANK	Breakfast for Santa Event	\$	670.01
SAM'S CLUB/SYNCHRONY BANK	Events Supplies	\$	103.78
SAM'S CLUB/SYNCHRONY BANK	Concert cookies/Supplies	\$	69.90
SAM'S CLUB/SYNCHRONY BANK	Sr Center Food Supplies	\$	364.90
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$	68.86
SENSUS USA	Monthly SAAS fees	\$	3,790.00
SPRINGSTED INC	Arbitrage Calculations	\$	5,100.00
STREICHER'S	Credit	\$	(104.98)
STREICHER'S	Credit	\$	(48.99)
STREICHER'S	Zuehlke Uniform	\$	49.99
STREICHER'S	OC Spray	\$	260.37
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	191.54
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	190.12
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	583.16
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	2,452.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	191.81
SUMMIT COMPANIES	Fire Sprinkler repair	\$	1,929.00
SUN SHOWER IRRIGATION	Irrigation repair	\$	141.87
T & J Construction LLC	Demo Refund	\$	2,000.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	200.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$	209.50
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$	363.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$	142.00
TITAN MACHINERY-ROGERS	Equipment Maintenance	\$	1,797.32
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	•	394.66
TOLL GAS & WELDING SUPPLY		\$ \$	
TOLL GAS & WELDING SUPPLY TOLL GAS & WELDING SUPPLY	Shop Supplies - PW		297.44
	Shop Supplies - PW	\$	161.71
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	264.89
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,850.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	178.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	232.08
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	34.16
TWIN CITY HARDWARE COMPANY	General Supplies - Buildings	\$	3,052.79
UNITED PARCEL SERVICE	Shipping Charges	\$	20.69
UNITED PARCEL SERVICE	Shipping Charges	\$	21.30
UNITED PARCEL SERVICE	Shipping Charges	\$	18.85
UNITED PARCEL SERVICE	Shipping Charges	\$	17.09
US BANK	Credit	\$	(52.40)
US BANK	Food for Block Captain Meeting	\$	1,256.38
US BANK	Training	\$	1,713.04

US BANK	BCA Training	\$ 25.00
USA BLUEBOOK (#657220)	Small Tool - Water	\$ 119.90
USA BLUEBOOK (#657220)	Small Tool - Water	\$ 108.50
VERIZON WIRELESS	Telephone Service	\$ 66.42
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 27.71
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 439.98
WALTERS RECYCLING & REFUSE INC	November 2018 Garbage	\$ 339,224.76
WELLS FARGO BANK NA	Printer/Copier	\$ 194.26
WOODLAKE MEDICAL MANAGEMENT	Professional Services	\$ 895.00
XCEL ENERGY	Lift #8	\$ 142.04
XCEL ENERGY	Street Lights (Sunset)	\$ 112.05
XCEL ENERGY	Siren	\$ 0.10
XCEL ENERGY	Water Tower #1	\$ 820.44
YOURMEMBERSHIP.COM INC	Advertising	\$ 199.00
ZEE MEDICAL SERVICE	Professional Services	\$ 114.10
ZIEGLER INC	Equipment Maintenance	\$ 660.55

\$ 958,117.04