CITY OF BLAINE

SCHEDULE OF BILLS PAID Approved on 7/14/16 for payments on 6/17/16

Vendor Name	Description	Amount
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 817.85
AEROFAB INC	General Supplies - Parks	\$ 2,425.00
AEROFAB INC	Equipment Parts - PW	\$ 63.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 50.00
ALLDATA LLC	2016-2017 Dues	\$ 1,500.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,076.40
ANDERSON TODD E	Summer concert	\$ 400.00
ANDREA HEIDI	Phone Reimbursement	\$ 66.71
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Portable Radio Antenna	\$ 108.50
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Building Rental for Little School	\$ 168.00
APPLIED CONCEPTS	RADAR Trailer Capital	\$ 7,369.00
BARCODES INC	Polypropylene labels	\$ 410.52
BARNA GUZY & STEFFEN LTD	Hearing for Massage	\$ 100.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees - PW Depts.	\$ 130.00
BCA-CHAU RECORDS	Background check	\$ 59.25
BCA-TRAINING & DEVELOPMENT	Training	\$ 25.00
BERG THEODORE	POST Reimbursement	\$ 90.00
BERGLUND & BERGLUND LTD	May 2016 Prosecution Services	\$ 23,405.95
BERNARDY DALE	POST Reimbursement	\$ 90.00
BERNER JAMES P	Sr Center Entertainer	\$ 130.00
BETWEEN THE LINES	Kickball Umpire Fees	\$ 329.00
BETWEEN THE LINES	Adult Softball Umpire Fees	\$ 9,778.50
BOERBOOM MARK	POST Reimbursement	\$ 90.00
BROWNELLS INC	Gun parts	\$ 1,210.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving	\$ 203.00
C W HOULE INC	Work for Lakes of Radisson	\$ 12,007.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 138.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 37.51
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 108.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 92.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 20.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 28.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 12.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 26.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 30.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 104.05
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 38.01

CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	13.00
CARR'S TREE SERVICE INC	Boulevard Tree Removal	\$	2,412.50
CENTER FOR ENERGY AND ENVIRONMENT	Loan disbursement	\$	6,940.00
CENTERPOINT ENERGY	Gas Service	\$	734.98
CENTRA HOMES INC	Escrow Refund	\$	2,000.00
CENTURY LINK	911 Service	\$	86.06
CENTURY LINK	Siren	\$	8.39
CES IMAGING	KIP 7100 Printer repair	\$	305.00
CITY OF LEXINGTON	Sewer Charges	\$	1,406.17
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift Station #9	\$	23.07
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$	45.97
CRUDO JOHN	Partial Escrow Refund	\$	17,694.50
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	63.60
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	82.00
DAVE'S SPORT SHOP	Hats for Summer Staff	\$	342.00
DENNIS L CONROY PH D	Management Consultant	\$	500.00
DENNIS L CONROY PH D	Management Consultant	\$	500.00
DOUGS POWER EQUIPMENT INC	Vehicle Parts - PD	\$	13.96
DPC INDUSTRIES INC	Chemicals - Water	\$	260.00
DPC INDUSTRIES INC	Chemicals - Water	\$	830.00
DPC INDUSTRIES INC	Chemicals - Water	\$	2,279.16
DPC INDUSTRIES INC	Chemicals - Water	\$	1,660.00
ECKBERG LAMMERS PC	May 2016 Services	\$	5,645.00
ECM PUBLISHERS INC	Publication	\$	172.00
ECM PUBLISHERS INC	Publication	۶ \$	129.00
EIKEN INC	Summer concert	۶ \$	500.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES		۶ \$	127.00
	Power supply #5249	•	
ENVIRONMENTAL EQUIPMENT & SERVICES	New Storm Sewer Sweeper		281,437.35
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	308.63
FOREST LAKE CONTRACTING INC	Maintenance - Water System	\$	637.60
FRIENDLY CHEVROLET INC	Credit	\$	(284.48)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	24.70
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	108.24
FRIENDLY CHEVROLET INC	Credit	\$	(85.40)
FRIENDLY CHEVROLET INC	Credit	\$	(175.00)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	93.58
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	56.38
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	312.20
FRIENDLY CHEVROLET INC	Insurance Claim	\$	206.48
GARDEN & ASSOCIATES INC	Language Interpreter	\$	55.00
GERHARD JOSEPH	POST Reimbursement	\$	90.00
GOLDEN NICK	Refund Utility Payment	\$	127.40
GRINDSTONE CONSTRUCTION SERVICES	SAC Refund	\$	2,522.28
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	6,671.90
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	1,035.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,444.80
IDENTISYS INC	Ribbon for ID Maker	\$	301.76

IEH AUTO PARTS LLC	Vehicle Parts - PW	\$	59.80
IEH AUTO PARTS LLC	Vehicle Parts - PD	\$	69.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	156.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	14.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	32.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	159.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	25.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	55.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	5.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	92.11
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	50.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	17.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	23.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	8.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	39.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	40.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	238.36
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$	420.00
KEEPRS INC	Uniforms	\$	89.99
KEEPRS INC	Uniforms	\$	238.63
LANDS' END BUSINESS OUTFITTERS		۶ \$	263.00
	Clothing & Uniforms	\$ \$	
LAW ENFORCEMENT TARGETS INC	Targets		689.00
LEAGUE OF MN CITIES	Training	\$	1,800.00
LENNAR	Escrow Refund	\$	300.00
LETTERMEN SPORTS	Uniform Hats with logos	\$	297.25
LOFFLER COMPANIES - 131511	Copier Maintenance	\$	661.02
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	1,500.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	8,458.56
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$	2,652.00
MCKINZIE METRO APPRAISAL	Appraisal Report, I/P 14-11	\$	1,500.00
MENARDS - BLAINE	General Supplies - Parks	\$	62.90
MENARDS - BLAINE	General Supplies	\$	31.83
MENARDS - BLAINE	Mailboxes for dog park	\$	252.09
MENARDS - BLAINE	General Supplies - The Beach	\$	49.16
MENARDS - BLAINE	General Supplies - City Hall	\$	133.87
MID AMERICA METER INC	Equipment Maintenance	\$	877.00
MID AMERICA METER INC	Equipment Maintenance	\$	688.25
MIDWAY FORD COMPANY	Vehicle #5262	\$	19,033.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$	430.35
MINNESOTA VALLEY TESTING LABS #2778	Water testing /Lakeside Commons	\$	86.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing /Lakeside Commons	\$	49.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	498.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	145.60
MUNICIPAL CODE CORPORATION	City Code Supplement	\$	1,712.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$	60.75
NEWEGG BUSINESS INC	Surge Suppressors	\$	89.94
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PERFECT "10" CAR WASH INC PHASOR ELECTRIC COMPANY PHASOR ELECTRIC COMPANY Traffic Light Maintenance PHASOR ELECTRIC COMPANY Traffic Light Maintenance PHASOR ELECTRIC COMPANY Traffic Light Maintenance Telephone Service 101.50 RANDY'S ENVIRONMENTAL SERVICES POPP. COMM INC RANDY'S ENVIRONMENTAL SERVICES POPP. COMM INC RANDY'S ENVIRONMENTAL SERVICES RAPIDS WHOLESALE Cup rack and Dunnage Rack S 251.17 REBYL SPORTS INC Summer Shirts S 281.94 RICHARDS BRANDON Boot Reimbursement S 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund S 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW S 155.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW S 155.00 SCHELEN GRAY AUTO AND ELECTRIC SCHERRE NATHANIEL BOOT Reimbursement S 20.00 SELIS DINA Park/Rec Refund S 5,350.00 SENSUS USA May Hosting Services S 3,790.00 SIMMER BROTHERS HOMES INC Escrow Refund S 5,350.00 SPECIALIZED ARMAMENT Class SOCIAL SECURITY ADMINISTRATION Background SFECIALIZED ARMAMENT Class TREICHER'S Less lethal ammo S 6,063.63 STREICHER'S Less lethal ammo S 5,00.03 STREICHER'S Less lethal ammo S 5,00.03 SUBURBAN TIRE WHOLESALE INC Tires - PW S 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PW S 150.00 SUBURBAN TIRE WHOLESALE INC Tires - PD S 150.00 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 SUBURBAN TIRE WHOLESALE INC Tires - PD S 2,633.90 S 2,6	NORTHWAY SPORTS	Vehicle Parts - PD	\$ 119.99
PHASOR ELECTRIC COMPANY POPP.COMM INC Telephone Service \$ 101.50 RANDY'S ENVIRONMENTAL SERVICES Prop Off Day Services \$ 608.20 Cup rack and Dunnage Rack \$ 251.17 REBYL SPORTS INC Summer Shirts \$ 281.94 RICHARDS BRANDON Boot Reimbursement \$ 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund \$ 965.00 SCHELER GRAY AUTO AND ELECTRIC Vehicle Parts - PW \$ 155.00 SCHELER GRAY AUTO AND ELECTRIC Boot Reimbursement \$ 30.00 SELLS DINA Park/Rec Refund \$ 75.00 SENSUS USA May Hosting Services \$ 3,790.00 SIMMER BROTHERS HOMES INC SCIAL SECURITY ADMINISTRATION Background \$ 102.00 SPECIALIZED ARMAMENT Class STREICHER'S Employment Advertising \$ 417.20 STREICHER'S Less lethal ammo \$ 6,396.36 STREICHER'S Less lethal ammo \$ 50.00 SUBURBAN TIRE WHOLESALE INC Tires - PW \$ 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PW \$ 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 599.00 SUBURBAN TIRE WHOLESALE INC TIRES - PD \$ 599.00 SUBURBAN TIRE WHOLESALE INC TIRE	PERFECT "10" CAR WASH INC	Car Washes	\$ 69.99
POPP.COMM INC RANDY'S ENVIRONMENTAL SERVICES RAPIDS WHOLESALE Cup rack and Dunnage Rack \$ 251.17 RICHARDS BRANDON Boot Reimbursement RICHARDS BRANDON Boot Reimbursement ROLSTAD CONSTRUCTION Hydrant Deposit Refund SCHELEN GRAY AUTO AND ELECTRIC Poblic Parts - PW S155.00 SCHELEN GRAY AUTO AND ELECTRIC ROLSTAD CONSTRUCTION Hydrant Deposit Refund SCHERER NATHANIEL Boot Reimbursement S105.00 SCHELEN GRAY AUTO AND ELECTRIC Park Refund SCHERER NATHANIEL Boot Reimbursement S105.00 SCHELS DINA Park/Rec Refund S105.00 SENSUS USA May Hosting Services S107.00 SIMMER BROTHERS HOMES INC SCIAL SECURITY ADMINISTRATION Background SCIALS ECURITY ADMINISTRATION Background STAR TRIBUNE Employment Advertising S105.00 STAR TRIBUNE Employment Advertising S105.00 STREICHER'S Thermal Monocular STREICHER'S Thermal Monocular STREICHER'S Less lethal ammo S6,396.36 STREICHER'S LESS Lethal ammo S6,396.36 STREICHER'S LESS LETHA Immo S105.00 SUBURBAN TIRE WHOLESALE INC Tires - PW S469.88 SUBURBAN TIRE WHOLESALE INC Tires - PP S105.00 SUBURBAN TIRE WHOLESALE INC Tires - PD S105.00 S105	PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 217.50
RANDY'S ENVIRONMENTAL SERVICES RAPIDS WHOLESALE REBYL SPORTS INC Summer Shirts \$ 281.17 REBYL SPORTS INC Summer Shirts \$ 281.94 RICHARDS BRANDON BOOT Reimbursement \$ 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund \$ 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW \$ 155.00 SCHERR NATHANIEL BOOT Reimbursement \$ 30.00 SELLS DINA Park/Rec Refund \$ 75.00 SCHESD INA Park/Rec Refund \$ 75.00 SIMMER BROTHERS HOMES INC Escrow Refund \$ 3,350.00 SOCIAL SECURITY ADMINISTRATION Background STAR TRIBUNE Employment Advertising \$ 417.20 STREICHER'S Thermal Monocular STREICHER'S Less lethal ammo \$ 6,396.36 STREICHER'S Less lethal ammo \$ 50.00 SUBURBAN TIRE WHOLESALE INC Tires - PW \$ 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 5,350.00 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 5,350.00 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 2,639.90 SUBUR	PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
RAPIDS WHOLESALE REBYL SPORTS INC Summer Shirts \$ 281.94 RICHARDS BRANDON BOOT Reimbursement \$ 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund \$ 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW \$ 155.00 SCHERER NATHANIEL BOOT Reimbursement \$ 30.00 SELLS DINA Park/Rec Refund \$ 75.00 SENSUS USA May Hosting Services \$ 3,790.00 SCIMER BROTHERS HOMES INC SCIMER BROTHERS HOMES INC SCHEREN ARMAMENT Class STAR TRIBUNE Bemployment Advertising STAR TRIBUNE STREICHER'S Thermal Monocular STREICHER'S Less lethal ammo \$ 6,396.36 STREICHER'S Less lethal ammo \$ 5,00.00 SUBURBAN TIRE WHOLESALE INC Tires - PW SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC TIR	POPP.COMM INC	Telephone Service	\$ 101.50
REBYL SPORTS INC RICHARDS BRANDON BOOT Reimbursement S 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund S 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW S 155.00 SCHELR GRAY AUTO AND ELECTRIC BOOT Reimbursement S 30.00 SELLS DINA Park/Rec Refund Fark/Rec Refund S 30.00 SELLS DINA Park/Rec Refund S 3,790.00 SIMMER BROTHERS HOMES INC SCICAL SECURITY ADMINISTRATION Background SCIAL SECURITY ADMINISTRATION BACKGROUND STAR TRIBUNE THE PROFILE STORE STREICHER'S Thermal Monocular STREICHER'S Thermal Monocular STREICHER'S Less lethal ammo S 6,396.36 STREICHER'S Less lethal ammo S 50.00 SUBURBAN TIRE WHOLESALE INC Tires - PW S 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PW S 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE TRES - PD SUBURBAN TIRE WHOLESALE	RANDY'S ENVIRONMENTAL SERVICES	Drop Off Day Services	\$ 608.20
RICHARDS BRANDON Boot Reimbursement \$ 29.87 ROLSTAD CONSTRUCTION Hydrant Deposit Refund \$ 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW \$ 155.00 SCHERER NATHANIEL Boot Reimbursement \$ 30.00 SCHERER NATHANIEL Boot Reimbursement \$ 30.00 SELLS DINA Park/Rec Refund \$ 75.00 SENSUS USA May Hosting Services \$ 3,790.00 SIMMER BROTHERS HOMES INC Escrow Refund \$ 5,350.00 SOCIAL SECURITY ADMINISTRATION Background \$ 102.00 SPECIALIZED ARMAMENT Class \$ 950.00 STAR TRIBUNE Employment Advertising \$ 417.20 STREICHER'S Thermal Monocular \$ 4,995.00 STREICHER'S Less lethal ammo \$ 6,396.36 STREICHER'S Less lethal ammo \$ 50.00 SUBURBAN TIRE WHOLESALE INC Tires - PW \$ 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 7,339.00 SUBURBAN TIRE WHOLESALE	RAPIDS WHOLESALE	Cup rack and Dunnage Rack	\$ 251.17
ROLSTAD CONSTRUCTION Hydrant Deposit Refund \$ 965.00 SCHELEN GRAY AUTO AND ELECTRIC Vehicle Parts - PW \$ 155.00 SCHERER NATHANIEL Boot Reimbursement \$ 30.00 SELLS DINA Park/Rec Refund \$ 75.00 May Hosting Services \$ 3,790.00 SIMMER BROTHERS HOMES INC Escrow Refund \$ 5,350.00 SOCIAL SECURITY ADMINISTRATION Background \$ 102.00 SPECIALIZED ARMAMENT Class \$ 950.00 STAR TRIBUNE Employment Advertising \$ 417.20 STREICHER'S Thermal Monocular \$ 4,995.00 STREICHER'S Less lethal ammo \$ 6,396.36 STREICHER'S Less lethal ammo \$ 50.00 SUBURBAN TIRE WHOLESALE INC Tires - PW \$ 469.88 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,639.00 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,040.17 SUBURBAN TIRE WHOLESALE INC TIREs - PD \$ 2,040.17 SUBURBAN TIRES - PD \$ 2,040.17 SUBURBAN TIRES - PD \$ 2,040.17 SUBURBAN TI	REBYL SPORTS INC	Summer Shirts	\$ 281.94
SCHELEN GRAY AUTO AND ELECTRICVehicle Parts - PW\$ 155.00SCHERER NATHANIELBoot Reimbursement\$ 30.00SELLS DINAPark/Rec Refund\$ 75.00SENSUS USAMay Hosting Services\$ 3,790.00SIMMER BROTHERS HOMES INCEscrow Refund\$ 5,350.00SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 24.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TIB-HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 115.47TRI-STATE BOBCAT INCLequipment Parts - PW\$ 115.47TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYL	RICHARDS BRANDON	Boot Reimbursement	\$ 29.87
SCHERER NATHANIELBoot Reimbursement\$ 30.00SELLS DINAPark/Rec Refund\$ 75.00SENSUS USAMay Hosting Services\$ 3,790.00SIMMER BROTHERS HOMES INCEscrow Refund\$ 5,350.00SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 2,639.90SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 2,943TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00	ROLSTAD CONSTRUCTION	Hydrant Deposit Refund	\$ 965.00
SELLS DINAPark/Rec Refund\$ 75.00SENSUS USAMay Hosting Services\$ 3,790.00SIMMER BROTHERS HOMES INCEscrow Refund\$ 5,350.00SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 2,639.90SUBURBAN TIRE WHOLESALE INCTires - PD\$ 2,639.90SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,040.17TIB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 2,943TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00 </td <td>SCHELEN GRAY AUTO AND ELECTRIC</td> <td>Vehicle Parts - PW</td> <td>\$ 155.00</td>	SCHELEN GRAY AUTO AND ELECTRIC	Vehicle Parts - PW	\$ 155.00
SENSUS USAMay Hosting Services\$ 3,790.00SIMMER BROTHERS HOMES INCEscrow Refund\$ 5,350.00SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TIJB HOMES INCEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 99.11	SCHERER NATHANIEL	Boot Reimbursement	\$ 30.00
SIMMER BROTHERS HOMES INCEscrow Refund\$ 5,350.00SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 799.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEguipment Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SELLS DINA	Park/Rec Refund	\$ 75.00
SOCIAL SECURITY ADMINISTRATIONBackground\$ 102.00SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 799.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SENSUS USA	May Hosting Services	\$ 3,790.00
SPECIALIZED ARMAMENTClass\$ 950.00STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 590.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TIJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCVehicle Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 7,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 5,350.00
STAR TRIBUNEEmployment Advertising\$ 417.20STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCVehicle Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SOCIAL SECURITY ADMINISTRATION	Background	\$ 102.00
STREICHER'SThermal Monocular\$ 4,995.00STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCVehicle Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SPECIALIZED ARMAMENT	Class	\$ 950.00
STREICHER'SLess lethal ammo\$ 6,396.36STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCEquipment Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	STAR TRIBUNE	Employment Advertising	\$ 417.20
STREICHER'SLess lethal ammo\$ 50.00SUBURBAN TIRE WHOLESALE INCTires - PW\$ 469.88SUBURBAN TIRE WHOLESALE INCTires - PW\$ 350.00SUBURBAN TIRE WHOLESALE INCTires - PD\$ 599.00SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCVehicle Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	STREICHER'S	Thermal Monocular	\$ 4,995.00
SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE SUBURD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE PD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE PD SUBURBAN TIRE PD SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE PD SUBURBAN TIBE SUBURS SUBURBAN TIRE PD	STREICHER'S	Less lethal ammo	\$ 6,396.36
SUBURBAN TIRE WHOLESALE INC Vehicle Tires - PD \$ 2,639.90 SUMMIT COMPANIES Annual Fire Alarm Inspection \$ 240.00 SYSCO MINNESOTA Food for LAC \$ 95.73 TASER INTERNATIONAL INC Taser supplies \$ 1,934.86 THE BANK OF ELK RIVER Refund for Lakes of Radisson \$ 14,753.40 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 2,046.17 TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC General Supplies - Sewer	STREICHER'S	Less lethal ammo	\$ 50.00
SUBURBAN TIRE WHOLESALE INC SUBURBAN TIRE WHOLESALE INC SUMMIT COMPANIES Annual Fire Alarm Inspection SYSCO MINNESOTA Food for LAC Taser supplies THE BANK OF ELK RIVER Refund for Lakes of Radisson TITAN MACHINERY-ROGERS Equipment Maintenance - PW TIL-STATE BOBCAT INC TRI-STATE BOBCAT INC TRI-STATE BOBCAT INC TYLER TECHNOLOGIES INC WW GOETSCH ASSOCIATES INC TIRES - PD \$ 599.00 \$ 2,639.90 \$ 2,40.00 \$ 240.00 \$ 95.73 Taser supplies \$ 1,934.86 Tequipment Maintenance - PW \$ 2,046.17 Taser supplies \$ 1,709.45 Taser supplies \$ 216.00 Taser supplies \$ 2,639.90 Taser supplies \$ 2,639.90 Taser supplies \$ 2,639.90 Taser supplies \$ 2,639.90 Taser supplies \$ 2,046.17 Taser supplies \$ 1,709.45 Taser supplies \$ 2,046.17 Taser supplies	SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 469.88
SUBURBAN TIRE WHOLESALE INCVehicle Tires - PD\$ 2,639.90SUMMIT COMPANIESAnnual Fire Alarm Inspection\$ 240.00SYSCO MINNESOTAFood for LAC\$ 95.73TASER INTERNATIONAL INCTaser supplies\$ 1,934.86THE BANK OF ELK RIVERRefund for Lakes of Radisson\$ 14,753.40TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 2,046.17TJB HOMES INCEscrow Refund\$ 5,250.00TRI-STATE BOBCAT INCVehicle Parts - PW\$ 115.47TRI-STATE BOBCAT INCEquipment Parts - PW\$ 29.43TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 350.00
SUMMIT COMPANIES SYSCO MINNESOTA Food for LAC \$ 95.73 TASER INTERNATIONAL INC Taser supplies \$ 1,934.86 THE BANK OF ELK RIVER Refund for Lakes of Radisson \$ 14,753.40 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 2,046.17 TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 89.11	SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 599.00
SYSCO MINNESOTA TASER INTERNATIONAL INC Taser supplies \$ 1,934.86 THE BANK OF ELK RIVER Refund for Lakes of Radisson \$ 14,753.40 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 2,046.17 TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC	SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 2,639.90
TASER INTERNATIONAL INC Taser supplies \$ 1,934.86 THE BANK OF ELK RIVER Refund for Lakes of Radisson \$ 14,753.40 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 2,046.17 TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC General Supplies - Sewer	SUMMIT COMPANIES	Annual Fire Alarm Inspection	\$ 240.00
THE BANK OF ELK RIVER Refund for Lakes of Radisson S 14,753.40 TITAN MACHINERY-ROGERS Equipment Maintenance - PW S 2,046.17 TJB HOMES INC Escrow Refund S 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW S 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW S 29.43 TYLER TECHNOLOGIES INC Utility Billing Training S 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training S 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance WW GOETSCH ASSOCIATES INC General Supplies - Sewer S 89.11	SYSCO MINNESOTA	Food for LAC	\$ 95.73
TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 2,046.17 TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC General Supplies - Sewer \$ 89.11	TASER INTERNATIONAL INC	Taser supplies	\$ 1,934.86
TJB HOMES INC Escrow Refund \$ 5,250.00 TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC General Supplies - Sewer \$ 89.11	THE BANK OF ELK RIVER	Refund for Lakes of Radisson	\$ 14,753.40
TRI-STATE BOBCAT INC Vehicle Parts - PW \$ 115.47 TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance WW GOETSCH ASSOCIATES INC General Supplies - Sewer \$ 89.11	TITAN MACHINERY-ROGERS	Equipment Maintenance - PW	\$ 2,046.17
TRI-STATE BOBCAT INC Equipment Parts - PW \$ 29.43 TYLER TECHNOLOGIES INC Utility Billing Training \$ 5,800.00 TYLER TECHNOLOGIES INC Utility Billing Training \$ 1,709.45 VIKING INDUSTRIAL CENTER Equipment Maintenance \$ 216.00 WW GOETSCH ASSOCIATES INC General Supplies - Sewer \$ 89.11	TJB HOMES INC	Escrow Refund	\$ 5,250.00
TYLER TECHNOLOGIES INCUtility Billing Training\$ 5,800.00TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$ 115.47
TYLER TECHNOLOGIES INCUtility Billing Training\$ 1,709.45VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 29.43
VIKING INDUSTRIAL CENTEREquipment Maintenance\$ 216.00WW GOETSCH ASSOCIATES INCGeneral Supplies - Sewer\$ 89.11	TYLER TECHNOLOGIES INC	Utility Billing Training	\$ 5,800.00
WW GOETSCH ASSOCIATES INC General Supplies - Sewer \$ 89.11	TYLER TECHNOLOGIES INC	Utility Billing Training	\$ 1,709.45
•••	VIKING INDUSTRIAL CENTER	Equipment Maintenance	\$ 216.00
ZIEGLER INC Vehicle Parts - PW \$ 184.38	WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 89.11
	ZIEGLER INC	Vehicle Parts - PW	\$ 184.38

TOTAL \$ 509,173.45